

Questionnaire Header

Description	2017 2nd Semi Annual Inspection -Aliso Canyon (Nor		
	Location	S-SC-NO-AC	
Company	2091		
Close Date	09/29/2017	Closing User	JAEYI

Yes No N/A

CHEMICAL SAFETY - HANDLING AND STORAGE

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

Comments

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

Comments

Dehy 2 - oil container on pallet not labelled (by TEG tanks)

Are the Pesticide contractor completion notices on file for two years?

Comments

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

Comments

CONFINED SPACES

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

Comments

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

Comments

Yes No N/A

CYLINDERS (GAS)

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

Comments

Are cylinders free of corrosion and dents?

Comments

Are cylinders marked with gas content?

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?

Comments

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

Comments

Are all cylinders securely fastened to prevent damage?

Comments

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

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?

Comments

Yes No N/A

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

Comments

P-61 - Broken electrical conduit

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

Comments

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

Comments

Ops Conf Rm - Panel requires breaker panel sticker

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?

Comments

Are phone or electrical wires placed away from foot traffic or properly covered?

Comments:

Are space heaters removed from operation under desks?

Comments:

Are all 15- and 20-ampere receptacles installed in wet areas, bathrooms and kitchens equipped with GFCI protection?

Comments:

EYEWASH/SHOWER

Are the smaller plastic eye irrigation bottles within their label

Yes No N/A

expiration date?

Comments

Generator Building - eye wash bottles expired

Is access to eyewash/shower clear?

Comments

Are eyewashes/showers tested monthly, documented, and have dust caps in place?

Comments

EMERGENCY ACTION/FIRE PLAN

Does the current Emergency Action/Fire Plan exist?

Comments:

FIRE SAFETY

Are fire extinguishers inspected and recorded each month at the facility?

Comments

Is access to fire hydrants unobstructed and clear of any material for 36 inches around the hydrants?

Comments

Is fire equipment (e.g. extinguishers) marked when obstructed from view and readily accessible?

Comments

Are sprinklers guarded if they are subject to damage?

Comments

Are materials stored with a distance greater than 18 inches below the

Yes No N/A

sprinkler heads?

Comments

Are microwaves and toaster ovens away from any combustible items, such as paper towels?

Comments

Are fire doors unobstructed and operating freely?

Comments

FIRST AID/CPR/AED/BPP

Are first aid kits accessible to work area?

Comments

Place first aid kits in KVS and Generator buildings

Have first aid kits been inspected and replenished per included content list?

Comments

Are monthly inspections for AEDs completed and documented in a posting next to the AED unit or in an electronic format?

Comments

GENERAL WORKING CONDITIONS

Are building exits clearly marked and unobstructed?

Comments

Are building exit signs illuminated?

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?

Comments

Tripping hazards - P61 barbed wire, Y-trench - basket, SS-4 - tubing, warehouse - material

Is adequate lighting provided?

Comments:

Is emergency lighting operable?

Comments

Are ladders in good condition (not splintered, rungs unbroken, anti-slip tread surface, rubber footings)?

Comments

Are scaffolds in good condition, guard-rails and toeboards in place?

Comments

Is exit door panic hardware operable?

Comments

Are floor mats well maintained?

Comments

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

Comments

Are all ceiling tiles present with no openings into the overhead space?

(Stained tiles are not considered to be damaged.)

Comments:

Yes No N/A

Are cubicle areas free of clutter (objects that could cause an employee to trip or fall)?

Comments:

General housekeeping required in IM offices

Are lobbies, patios, and sidewalks free and clear of debris that could cause trip or slip hazards?

Comments:

Are stairways free of debris and repair concerns that could cause trip or slip hazards?

Comments:

Are computer & equipment rooms clean and orderly?

Comments:

Are floors and surfaces maintained free of paint chips?

Comments:

Are kitchen and lunch areas free and clear of clutter and debris?

Comments:

Are meeting conference rooms clean and orderly?

Comments:

Are restrooms clear of debris and are floors dry?

Comments:

MACHINE SAFEGUARDS

Are all machine controls such as emergency stop buttons identified?

Comments

Has the hazardous energy control procedure (Lock Out/Tag Out) been

Yes No N/A

reviewed annually?

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?

Comments

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

Comments

Is the abrasive wheel tool rest adjusted to within an 1/8 inch and guard 1/4 inch?

Comments

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

Comments

Does hand grinder have a guard over 180 degrees of the abrasive wheel?

Comments

Are machine pulleys less than seven feet from floor guarded and not allowing employee access?

Comments

Are all machine guards in place (e.g. pulleys, belts, points of operation, fans, etc.) and in good condition?

Comments

POSTINGS & RECORDS

Yes No N/A

Is there a sign posted warning of machine (gate openers, generators, pumps, compressors) starting automatically?

Comments

SGP - missing 2 starts and stops signage

Is there an OSHA "all in one" poster and Access to Medical Records poster prominently posted for employees to view that includes emergency telephone numbers?

Comments

PRESSURE VESSELS

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

Comments

Generator Building - air hose near quick connect near K5 bulging. Outer layer torn.

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)?

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)

Comments

STORAGE AND MATERIAL HANDLING

Are forklifts checked and documented before use daily when used?

Comments

Are objects safely stored (on racks, inside cabinets, etc.) with heavy or breakable items on lower shelves?

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)?

Comments

VEHICLES

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

Comments

WELDING

Are welding gas cylinders turned off when not in use?

Comments
