

SAFETY INSPECTION CHECKLIST FOR COE OWNED & OCCUPIED FACILITIES

U.S. Army Engineer District, New Orleans

		Date of Inspection:		
Contractor or Unit		Contract No. Or Activity		
Inspected by (Signature)		Witness (Signature)		
NOTE: Safety and Health Requirements Manual (EM385-1-1 (15 Sep 08)) references in parentheses.		Yes	No	N/A
SANITATION - MEDICAL				
1. Are all outlets dispensing non-potable water posted "CAUTION-WATER UNSAFE FOR DRINKING, WASHING, OR COOKING?" (02.D.01)				
2. Are paper cups dispensed from a sanitary container? (02.C.08)				
3. Are waste containers provided at each drinking fountain for used cup disposal? (02.C.08)				
4. Is each washroom maintained in a sanitary condition and provided with water, soap, and individual means of drying? (02.E.01)				
5. Are 16 unit first-aid kits provided in each place of employment? (03.B)				
FIRE PREVENTION AND PROTECTION				
6. Are "NO SMOKING, MATCHES, OR OPEN FLAME" signs posted and observed in all areas where flammable or combustible materials are stored? (09.A.07)				
7. Is a good housekeeping program established to minimize accumulation of scrap, debris and excess combustible material? (09.A.10)				
8. Are surveys being made at least annually in accordance with Paragraph 09.A.02 and records maintained? (09.A.02)				
9. Have all employees received initial and annual training in the proper use of portable fire extinguishers? (09.E.04)				
10. Have fire excavation routes been posted for each working area and the routes clearly marked with proper "EXIT" signs and illuminated? (09.H.09(b)) (07.A.05)				
ELECTRICAL				
11. Is all electrical work performed by qualified personnel with verifiable credentials? (11.A.01(c))				
12. Are all circuits properly protected against overload? (11.C.01)				
13. Are circuit breakers clearly marked to indicate whether they are "open" or "closed"? (11.C.01(d))				
14. Are circuit breaker panels labeled to indicate the equipment/circuits supplied by each switch? (11.C.04)				
15. Are all fuse cabinets or circuit breaker boxes provided with a lockable, close fitting door? (11.C.01(e))				
16. For machines with electric motors, is a positive means provided for rendering controls inoperative while repairs or adjustments are being made? (11.A.02(b))				
17. Are all electrical circuits grounded? (11.C.01)				
18. When electrical outlets are provided in a wet location, are the outlets contained in a weatherproof enclosure approved for the location? (11.E.04(a))				

