

PAEC OSH PROGRAM ELEMENT

1. Are all workplaces inspected at least annually by safety and health personnel?

Remarks:

2. Have written guidelines been established for the increased inspection frequency of high hazard areas?

Remarks:

3. Are high hazard areas inspected more frequently than annually as established by the major command, installation or local activity?

Remarks:

4. Are competent safety & health personnel conducting the workplace inspections?

Remarks:

5. Are inspectors provided with and know how to use appropriate technical test equipment? (i.e., ground impedance tester, sound level pressure meter, combustible gas meter, etc.)

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Remarks:

7. Are written reports of workplace inspections provided to the official in charge of the operation inspected NLT 45 working days after the inspection to include Deficiency Notices?

Remarks:

8. Are forms or a computer generated form containing the same information used to document activity level inspection reports?

Remarks:

9. Are follow-up workplace inspections conducted to verify corrections have been made or to focus on specific problem areas?

Remarks:

10. Is the handwritten form or the computerized form used to document follow-up inspections when deficiency notices have been prepared? Do the forms state whether the corrections were made?

Remarks: