



ResponsibleAg Assessment

ResponsibleAg is an industry-led initiative designed to promote the public welfare by assisting agribusinesses as they seek to comply with federal environmental, health, safety and security rules regarding the safe handling and storage of fertilizer products. The organization provides participating businesses with the assessment, recommendations for corrective action where needed, and a robust suite of resources to assist in this regard.

This checklist, developed by a technical committee comprised of industry regulatory professionals, contains more than 300 questions and will be used by auditors, credentialed under the ResponsibleAg Certification Program, to assess the level of compliance at each participating facility.

Participating facilities will receive an assessment by a credentialed ResponsibleAg auditor once every three years. The auditor will enter their findings into the secure portal on the ResponsibleAg website within 24 hours of completing the assessment. After it is entered, the facility will receive (if applicable), a corrective action plan listing any issues that were discovered by the auditor.

This document represents the ResponsibleAg assessment content as of: January 2, 2019

Sections:	A	EHS & S Documentation
	B	Maintenance Records
	C	Office & Grounds
	D	Dry Fertilizer Warehouse
	E	Bulk Liquid Fertilizer
	F	Anhydrous Ammonia Facility
	G	Anhydrous Ammonia Mobile Equipment
	H	Shop
	I	Forklift/Endloaders
	J	Commercial Motor Vehicles
	K	Application/Nurse Equipment
	L	Waste Management
	M	Fuel Storage
	N	Seed Treater/Warehouse
	O	Chemical Warehouse
	P	Bulk Pesticide
	Q	Grain/Feed

Questions affected by state-specific information are denoted with the abbreviation for the state. (i.e. "CA")
Optional Best Management Practices questions are denoted as "BMP".

EHS & S Documentation

Y | N | X

Biennial Registration of Food Facilities	21 CFR 1.225	<input type="radio"/>	A-100
Registered this facility with the U.S. Food & Drug Administration (FDA) due to manufacturing, processing, packing or holding food for human or animal consumption?			
Bloodborne Pathogens Program	29 CFR 1910.1030 (c)(1)(i)	<input type="radio"/>	A-110
Developed and implemented a written Bloodborne Pathogens program? - Current - Reviewed annually			
CFATS Status, DHS	6 CFR 27.210(1)(i) & (d)	<input type="radio"/>	A-120
Initially reviewed the chemicals listed in Appendix A to determine if registration and Top Screen with DHS was required, and now systematically monitors for changes requiring registration under DHS reporting?			
Child Labor	29 CFR 570.2	<input type="radio"/>	A-130
Ensured any employment for work use of children with an age of 18 or less at this facility is within the requirements of the Child Labor Regulations?			
Confined Space Entry Program	29 CFR 1910.146(c)(4)	<input type="radio"/>	A-140
Developed and implemented a written confined space entry program?			
Confined Space Entry Annual Review	29 CFR 1910.146(d)(14)	<input type="radio"/>	A-150
Conducted an annual review of the confined space program and canceled permits?			
Confined Space Entry, Rescue Arrangements	29 CFR 1910.146(d)	<input type="radio"/>	A-160
Pre-arranged and documented the qualifications, capabilities and arrangements, between this facility and the fire department or rescue squad for rescuing entrants to permit-required confined spaces?			
Driver Qualification File	49 CFR 391.51(a)	<input type="radio"/>	A-170 CA
Produced and maintains a current driver qualification file on each driver utilized?			
Driver Qualification File, Annual Review	49 CFR 391.25	<input type="radio"/>	A-180 w
Performed an annual review of the driver qualification file for each driver utilized?			
Driver Qualification File, Previous Employment	49 CFR 391.23 & 21	<input type="radio"/>	A-190 w
Obtained and documented previous employer inquiries for each driver utilized?			
Driver Qualification File, Pre-employment Drug Test	49 CFR 382.301	<input type="radio"/>	A-200 w
Ensured each driver has obtained a pre-employment DOT drug test prior to driving a commercial motor vehicle or performing a safety-sensitive function?			
Driver Qualification File, Random Drug Test	49 CFR 382.305	<input type="radio"/>	A-210 w
Ensured each driver has been enrolled in a DOT approved random drug testing program?			
Emergency Action Plan	29 CFR 1910.38	<input type="radio"/>	A-220 CA
Developed and implemented a written emergency action plan?			
Emergency Response Plan	29 CFR 1910.120(q)(1)	<input type="radio"/>	A-230
Developed and maintains a current written emergency response plan?			
Emergency Response Information, DOT	49 CFR 172.600-602	<input type="radio"/>	A-240 w
Ensured a current Emergency Response Guidebook (ERG), SDS or other form of emergency response information accompanies all shipments of hazardous materials?			
Emergency Response Telephone Number, 24-Hr (DOT)	49 CFR 172.604	<input type="radio"/>	A-250
Contracted for, or otherwise provided, a 24-hour emergency response phone number for use on hazardous materials shipping papers?			
Facility Vulnerability Assessment, USDA	UGRSA, CCC-25, Part III, O	<input type="radio"/>	A-260
Ensured a facility vulnerability assessment was developed and implemented at this facility as required for operators of grain warehouses?			

Notes:

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A

EHS & S Documentation

Y|N|X

Fire Prevention Plan	29 CFR 1910.39(b)	<input type="radio"/>	A-270
Ensured the facility has effectively pre-planned for a fire to save lives, preserve property and reduce the impact on the environment?			
Forklift, Operator Evaluation	29 CFR 1910.178(l)(4)(iii)	<input type="radio"/>	A-280
Conducted an evaluation of each operator of a forklift, end loader or powered industrial truck initially for new employees and every three years thereafter?			
Grain Handling, Facility Inspections	29 CFR 1910.272(m)(3)	<input type="radio"/>	A-290
Ensured regular inspections have been performed, documented and maintained on file for at least the mechanical and safety control equipment associated with dryers, grain stream processing equipment, dust collection equipment and bucket elevators?			
Grain Handling, Housekeeping Program	29 CFR 1910.272(j)(1)	<input type="radio"/>	A-300
Developed and implemented a written housekeeping program to reduce accumulations of fugitive grain dust on ledges, floors, equipment and other exposed surfaces?			
Grain Handling, Preventative Maintenance Procedures	29 CFR 1910.272(m)	<input type="radio"/>	A-310
Ensured regular inspections have been performed and maintained on file to sufficiently document the facility's implementation of preventative maintenance procedures?			
Hazard Communication Program	29 CFR 1910.1200(a)(2)	<input type="radio"/>	A-320
Developed and implemented a written hazard communication program? - Current with Global Harmonization Standard			
Hazardous Materials, Financial Responsibility	49 CFR 387.7 & 9	<input type="radio"/>	A-330
Ensured this motor carrier has obtained, and maintains in full force, at least the minimum level of financial responsibility (insurance) in relation to its scope of operation, vehicles utilized and cargo transported?			
Hazardous Materials, Safety Permits	49 CFR 385.1	<input type="radio"/>	A-340
Ensured a current Safety Permit has been issued to this company authorizing the transportation of shipments of hazardous materials in regulated quantities, such as 3,500 gallons or more of anhydrous ammonia?			
Hazardous Waste, Registration	40 CFR 262.12(a)	<input type="radio"/>	A-350
Ensured this establishment has been registered with the appropriate state agency governing the storage, timing, transporting, reporting and other requirements related to the generation of hazardous waste(s)?			
Hazardous Waste, Storage & Handling	40 CFR 262	<input type="radio"/>	A-360
Ensured all known hazardous wastes are identified, labeled, stored, transported and disposed of in accordance with all applicable state and federal requirements?			
Hearing Conservation Program	29 CFR 1910.95(c)	<input type="radio"/>	A-370
Ensured the facility has been evaluated for the requirements of a Hearing Conservation program and developed a written program with training or provided adequate hearing protection equipment, as appropriate? - Posted a copy in the workplace if a program is required			
Hot Work Program	29 CFR 1910.252(a)(2)(iv)	<input type="radio"/>	A-380
Developed and implemented a written Hot Work program?			
Inspection, Railcar Release Form	49 CFR 173.31	<input type="radio"/>	A-390
Ensured each railcar containing a hazardous material (including a residue) has been inspected and determined to be in proper operating condition and safe for transportation?			
Language Barriers	29 CFR 1910.119 & 1030	<input type="radio"/>	A-400
Communicated effectively with employees that cannot speak English or read instructions, training and other environmental, health, safety and security information needed to perform their assigned duties safely?			
Lockout/Tagout Program	29 CFR 1910.147(c)(1)	<input type="radio"/>	A-410
Developed and implemented a written lockout/tagout program with procedures?			
Lockout/Tagout, Annual Review of Program	29 CFR 1910.147(c)(6)(i)	<input type="radio"/>	A-420
Conducted an annual review of the lockout/tagout program and procedures?			

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Lockout/Tagout, Equipment Available	29 CFR 1910.147(c)(5)(i)	<input type="radio"/>	A-430
Provided lockout/tagout equipment for use at the facility?			
Longshore Activity	Longshore Harbor Workers Compensation Act	<input type="radio"/>	A-440
Ensured employees performing duties at a maritime facility and over navigable waters are properly covered by the insurance provisions required by the Longshore Harbor Workers Compensation Act?			
Motor Vehicle Record (MVR)	49 CFR 391.23(a)(1)	<input type="radio"/>	A-450 CA w
Obtained a current Motor Vehicle Record (MVR) for new drivers and annually thereafter?			
OSHA 300 Summary	29 CFR 1904.294 & 29 CFR 1904.44	<input type="radio"/>	A-460
Posted the OSHA 300-A Summary of Occupational Injuries & Illnesses during February, March and April of each year?			
Personnel, Responsible & Supported	General Duty Clause	<input type="radio"/>	A-470
Assigned responsibility for environmental, safety, security and health to one or more personnel that have clear lines of authority and the full support of management?			
Policy, Adherence to	General Duty Clause	<input type="radio"/>	A-480
Ensured all company policies regarding environmental, safety, security and health issues are fully supported?			
Portable Refillable Containers, Record of Inspection	40 CFR 165.45(a)&(b), 49 CFR 180.352(g)	<input type="radio"/>	A-490
Ensured all inspection and test results have been properly recorded and retained for each portable refillable container?			
Portable Refillable Containers, Record of Refilling	40 CFR 165.65 & 70	<input type="radio"/>	A-500
Ensured the refilling activity has been properly recorded and retained for each portable container being filled?			
Portable Refillable Containers, Residue Removal	40 CFR 165.65 & 70	<input type="radio"/>	A-510
Developed and implemented a written Residue Removal Procedure and List of Acceptable Containers?			
PSM Process Safety Information	29 CFR 1910.119(d)	<input type="radio"/>	A-515
Developed and maintains the safety information for PSM including: current SDS, maximum intended inventory, safe upper and lower working limits, equipment specifications and design codes? <ul style="list-style-type: none"> - Includes a Piping and Instrumentation Diagram (P&ID) - Includes a Block Flow Diagram 			
PSM Employee Participation	29 CFR 1910.119(c)	<input type="radio"/>	A-520
Developed and implemented a written plan of action involving employee participation in PSM activities?			
PSM Written Operating Procedures	29 CFR 1910.119(f)	<input type="radio"/>	A-530
Developed and maintains written operating procedures that provide clear instructions or steps for safely conducting activities associated with each PSM-covered process?			
PSM Written Mechanical Integrity Procedures	29 CFR 1910.119(j)	<input type="radio"/>	A-540
Compiled and maintains written information regarding the on-going mechanical integrity of the process equipment associated with a PSM-regulated material such as anhydrous ammonia? <ul style="list-style-type: none"> - Manufacturer's installation, operation and maintenance instructions - Written maintenance procedures - Inspection and testing records 			
PSM Management of Change	29 CFR 1910.119(l)	<input type="radio"/>	A-542
Developed and implemented written procedures to manage changes including process chemicals, technology, equipment, procedures and changes to the facility? <ul style="list-style-type: none"> - Includes documentation of a paper trail 			
PSM Process Hazard Analysis	29 CFR 1910.119(e)	<input type="radio"/>	A-545
Conducted a Process Hazard Analysis every five years (or when a process is changed) of the hazards associated with the PSM-regulated substances, processes and procedures? <ul style="list-style-type: none"> - All PHA documents maintained on file for the life of the process 			

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PSM Compliance Audit	29 CFR 1910.119	<input type="radio"/>	A-550
Conducted a Compliance Audit every three years, evaluating the facility's compliance with provisions of the PSM rule? - Retain the two most recent Compliance Audits			
PSM Contractors, Sharing of Information	29 CFR 1910.119(h)	<input type="radio"/>	A-552
Developed and implemented a written plan of action regarding sharing of PSM-required information with contractors?			
PSM Pre-Startup Safety Review	29 CFR 1910.119(i)	<input type="radio"/>	A-554
Ensured a pre-startup safety review for new facilities and for modified facilities has been performed when the modification is significant enough to require a change in the process safety information? - May be documented as part of Management of Change - Required each time the process changes - Training documented with date			
PSM Incident Investigation	29 CFR 1910.119(m)	<input type="radio"/>	A-556
Ensured an incident investigation has been conducted, documented and maintained on file for each incident involving a process associated with a PSM-regulated material such as anhydrous ammonia? - Includes documentation of a paper trail			
PSM Trade Secrets	29 CFR 1910.119(p)	<input type="radio"/>	A-558
Provided all required information necessary to those personnel with responsibilities associated with handling materials considered trade secrets?			
PSM T-reactor, Mobile Contracted	29 CFR 1910.119 & 40 CFR 68	<input type="radio"/>	A-560
Ensured the contractor providing T-reactor and related services has developed and implemented Process Safety Management (PSM) procedures by asking for documentation prior to the activity beginning?			
Radio (FM) License	47 CFR 90.35	<input type="radio"/>	A-570
Registered and maintains a current FM radio license in accordance with FCC rules?			
Repackaging, EPA Establishment Number	40 CFR 167.20	<input type="radio"/>	A-580
Ensured this establishment has been registered with EPA and maintained an active status prior to repackaging pesticides?			
Repackaging, Annual Pesticide-Production Report	40 CFR 167.85	<input type="radio"/>	A-590
Submitted a Pesticide-Production Report annually to EPA?			
Repackaging Log, Annual Pesticide-Production Report	40 CFR 169.2(b)	<input type="radio"/>	A-600
Ensured a log or other complete record was prepared and maintained on file for all repackaged pesticides?			
Repackaging, Authorization for Bulk	EPA Bulk Repackaging Policy	<input type="radio"/>	A-610
Maintained on file copies of current written repackaging agreements for all bulk pesticide products being repackaged?			
Respiratory Protection Program	29 CFR 1910.134(b)(1)	<input type="radio"/>	A-620
Developed and implemented a written respiratory protection program?			
Respiratory Medical Evaluations	29 CFR 1910.134(e)(1)	<input type="radio"/>	A-630
Provided medical clearance by a physician for employees required to wear a respirator? w			
Respiratory Fit Test	29 CFR 1910.134(e)(5)(i)	<input type="radio"/>	A-640
Provided respirator fit test initially for applicable new employees and annually thereafter? w			
Respirators for Emergency Use, Inspection	29 CFR 1910.134(h)(3)(i)(B)	<input type="radio"/>	A-650
Inspected all emergency-use respirators (including gas masks) at least monthly to ensure they are properly stored and maintained in a state of readiness?			
Restricted-Use Pesticide Record of Applications	USDA AMS, 1990 Farm Bill	<input type="radio"/>	A-660
Maintained on file records of commercial applications of restricted-use products?			
Restricted-Use Pesticide Record of Sales	USDA AMS, 1990 Farm Bill	<input type="radio"/>	A-670
Tracked and maintains on file the past 2 years of records of sales of restricted-use pesticides? CA			

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RMP Document Submittal	40 CFR 68.10	<input type="radio"/>	A-680
Submitted a Risk Management Plan (RMP) (or subsequent update) to EPA?			
RMP Emergency Contact Update	40 CFR 68.195(b)	<input type="radio"/>	A-690
Ensured any change in the person identified in the RMP as the Emergency Contact has been revised and submitted to the RMP Reporting Center within 30 days of the change?			
RMP-2 Safety Information	40 CFR 68.48	<input type="radio"/>	A-700
Developed and maintains the safety information for RMP including: current SDS, maximum intended inventory, safe upper and lower working limits, equipment specifications and design codes?			
RMP-2 Written Operating Procedures	40 CFR 68.52	<input type="radio"/>	A-710
Developed and maintains written operating procedures that provide instructions or steps for safely conducting activities associated with each covered process?			
RMP-2 Written Maintenance Procedures	40 CFR 68.56	<input type="radio"/>	A-720
Compiled and maintains written information regarding the on-going mechanical integrity of the process equipment associated with a RMP-regulated material such as anhydrous ammonia?			
RMP-2 Hazard Review	40 CFR 68.50	<input type="radio"/>	A-730
Conducted a Hazard Review every five years of the hazards associated with the RMP-regulated substances, processes, and procedures? - Retain the two most recent Hazard Review documents			
RMP-2 Compliance Audit	40 CFR 68.58	<input type="radio"/>	A-740
Conducted a Compliance Audit every three years evaluating the facility's compliance with the provisions of the RMP rule? - Retain the two most recent Compliance Audits			
RMP-2 Incident Investigation	40 CFR 68.60	<input type="radio"/>	A-750
Ensured an incident investigation has been conducted, documented and maintained on file for each incident involving a process associated with a RMP-regulated material such as anhydrous ammonia?			
RMP-3 Process Safety Information	40 CFR 68.65	<input type="radio"/>	A-760
Developed and maintains the safety information for RMP including: current SDS, maximum intended inventory, safe upper and lower working limits, equipment specifications and design codes?			
RMP-3 Written Operating Procedures	40 CFR 68.69	<input type="radio"/>	A-770
Developed and maintains written operating procedures that provide instructions or steps for safely conducting activities associated with each covered process?			
RMP-3 Written Maintenance Procedures	40 CFR 68.73	<input type="radio"/>	A-780
Compiled and maintains written information regarding the on-going mechanical integrity of the process equipment associated with a RMP-regulated material such as anhydrous ammonia? - Manufacturer's installation, operation and maintenance instructions - Written maintenance procedures - Inspection and testing records			
RMP-3 Management of Change Procedures	40 CFR 68.75	<input type="radio"/>	A-790
Developed and maintains written Management of Change procedures that provide instructions or steps to manage changes to RMP-regulated processes?			
RMP-3 Process Hazard Analysis	40 CFR 68.67	<input type="radio"/>	A-800
Conducted a Process Hazard Analysis every five years of the hazards associated with the RMP-regulated substances, processes, and procedures? - All PHA documents maintained on file			
RMP-3 Compliance Audit	40 CFR 68.79	<input type="radio"/>	A-810
Conducted a Compliance Audit every three years evaluating the facility's compliance with the provisions of the RMP rule? - Retain the two most recent Compliance Audits			

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RMP-3 Incident Investigation	40 CFR 68.81	<input type="radio"/>	A-820
Ensured an incident investigation has been conducted, documented and maintained on file for each incident involving a process associated with a RMP-regulated material such as anhydrous ammonia?			
Safety Shower/Eye Wash Maintenance	ANSI Z358.1-2009	<input type="radio"/>	A-830
Activated weekly and inspected annually all emergency safety showers/eye wash stations?			
SARA Tier II Report	40 CFR 370.20(a-d)	<input type="radio"/>	A-840 CA
Submitted a SARA Tier II report annually to their Fire Department, Local Emergency Planning Committee (LEPC) and State Emergency Response Commission? - Includes fertilizers			
SDS, Current & Available	29 CFR 1910.1200(g)(8)	<input type="radio"/>	A-850
Provided access to current Safety Data Sheets (SDS) to all employees?			
Security Plan, DHS Site Security Plan	6 CFR 27.225	<input type="radio"/>	A-860
Developed, implemented and maintains a written Security Plan as required by the Department of Homeland Security?			
Security Plan, DOT	49 CFR 172.800	<input type="radio"/>	A-870
Developed, implemented and maintains a written Security Plan required by the Department of Transportation?			
Security Plan, Maritime Facility	33 CFR 105 & 405	<input type="radio"/>	A-880
Developed, submitted and received approval from the U.S. Coast Guard for a written facility Security Plan?			
Security Plan, USDA	UGRSA, CCC-25, Part III, O	<input type="radio"/>	A-890
Developed, implemented and maintains a written Security Plan required by the United States Department of Agriculture?			
Security Vulnerability Assessment	49 CFR 172.802 & 6 CFR 27.215	<input type="radio"/>	A-900
Conducted a security vulnerability assessment of this facility?			
Shipping Papers for Hazardous Materials	49 CFR 172.200-204	<input type="radio"/>	A-910
Prepared and ensured a shipping document accompanies each shipment of hazardous materials?			
SPCC Plan (Non-Petroleum Oil Products)	40 CFR 112.1 & 3	<input type="radio"/>	A-920
Ensured a SPCC plan was developed and implemented for an aggregate total capacity of oil products (including non-petroleum oil products) stored in aboveground containers greater than the 1,320 gallon threshold?			
SPCC Plan (Tier 1)	40 CFR 112.6(a)	<input type="radio"/>	A-930
Ensured this facility has fully implemented a SPCC plan for an aggregate total capacity of oil products stored in aboveground containers greater than 1,320 gallons, but less than 10,001 gallons, with no tank that exceeds 5,000 gallons?			
SPCC Plan (Tier 2)	40 CFR 112.6(b)	<input type="radio"/>	A-940
Ensured this facility has fully implemented a SPCC plan for an aggregate total capacity of oil products stored in aboveground containers greater than 1,320 gallons, but less than 10,001 gallons, with a tank that exceeds 5,000 gallons?			
SPCC Plan (PE)	40 CFR 112.1 & 3	<input type="radio"/>	A-950
Ensured a professional engineer developed and facility has implemented a SPCC plan for an aggregate total capacity of oil products stored in aboveground containers greater than the 1,320 gallon threshold and that does not qualify for self-certification?			
SPCC Plan Monitoring Inventory	40 CFR 112.1 & 3	<input type="radio"/>	A-960
Systematically monitors inventory levels of oil products to determine if the aggregate total aboveground storage capacity of oil products (Capacity of 55 gallons or more.) exceeds 1,320 gallons and requires a SPCC plan?			
Training, Anhydrous Ammonia	29 CFR 1910.111(b)(13)(ii)	<input type="radio"/>	A-970
Provided anhydrous ammonia training initially for new employees who perform unloading operations and annually thereafter?			
Training, Bloodborne Pathogens	29 CFR 1910.1030(g)	<input type="radio"/>	A-980
Provided bloodborne pathogens training initially for new employees and annually thereafter?			

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Training, Confined Space Entry	29 CFR 1910.146(g)	<input type="radio"/>	A-990	
Provided confined space entry training initially for new employees and annually thereafter?				w
Training, CPR	29 CFR 1910.146(k)(2)(iii)	<input type="radio"/>	A-1000	
Provided cardiopulmonary resuscitation (CPR) training, in addition to First Aid training, for employees designated to provide permit-required confined space rescue and emergency services?				w
Training, Drug & Alcohol for Supervisors	49 CFR 382.603	<input type="radio"/>	A-1010	
Provided two hours of Drug & Alcohol training for those employees who supervise drivers?				
Training, Electrical Awareness (All Employees)	29 CFR 1910.332(a) & (b)(2)	<input type="radio"/>	A-1020	
Provided electrical safety training for all employees that are not qualified and not assigned to repair electrical equipment, but may come in contact with electricity while carrying out their normal duties?				w
Training, Electrical Safety for Qualified Persons	29 CFR 1910.332(a) & (b)(2) & NFPA 70E 110.6	<input type="radio"/>	A-1030	
Provided electrical safety training for employees that are considered "qualified" and who may come in contact with electricity while carrying out their assigned duties or may face comparable risk of injury due to electric shock?				
Training, Fire Extinguishers	29 CFR 1910.157(g)	<input type="radio"/>	A-1040	
Provided fire extinguisher training initially for new employees and annually thereafter?				w
Training, First Aid	29 CFR 1910.151(b)	<input type="radio"/>	A-1050	
Provided First-Aid training to those employees who are expected to respond to medical emergencies?				w
Training, Forklift	29 CFR 1910.178(l)(1)(l)	<input type="radio"/>	A-1060	
Provided forklift, end loader or powered industrial truck training initially for new employees and periodically as required thereafter?				w
Training, Grain Handling	29 CFR 1910.272(e)(1)	<input type="radio"/>	A-1070	
Provided training on grain handling issues initially for new employees and whenever changes in job assignment will expose them to new hazard?				w
Training, Hazard Communication	29 CFR 1910.1200(h)(2)	<input type="radio"/>	A-1080	
Provided hazard communication training initially for new employees and whenever a new hazard is introduced into the workplace?				w
Training, Hazardous Materials (DOT)	49 CFR 172.700-704(a)(1-3)	<input type="radio"/>	A-1090	
Provided DOT hazardous materials training (also known as HM-126f) initially for new employees and every three years thereafter?				w
Training, HazWoper	29 CFR 1910.120(e)(7) & (q)(6)	<input type="radio"/>	A-1100	
Provided emergency response (HazWoper) training to employees expected to respond to spills or other emergencies with the potential exposure to hazardous substances?				
Training, HazWoper Refresher	29 CFR 1910.120(q)(8)(i)	<input type="radio"/>	A-1110	
Provided emergency response (HazWoper) refresher training to employees who have already completed the initial training requirements and are expected to respond to spills or other emergencies with potential exposure to hazardous substances?				
Training, Hot Work	29 CFR 1910.252 & 29 CFR 1910.102	<input type="radio"/>	A-1120	
Provided training on Hot Work operations initially for new employees and annually thereafter?				w
Training, Ladder Safety	29 CFR 1926.1060	<input type="radio"/>	A-1130	
Provided safety training on the use of ladders periodically for employees who utilize ladders, stairs, etc. in the normal course of their duties?				w
Training, Lockout/Tagout	29 CFR 1910.147(c)(7)	<input type="radio"/>	A-1140	
Provided lockout/tagout training initially for new employees and annually thereafter?				w
Training, LP-Gas Competent Attendant	29 CFR 1910.110(h)(11)(vii)	<input type="radio"/>	A-1150	
Ensured each employee dispensing LP-Gas into the fuel container of a vehicle has completed competent attendant training?				w

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Training, Oxygen & Acetylene	CGA Pamphlet P-1-2006 (3.4.1)	<input type="radio"/>	A-1160
Provided training on oxygen and acetylene operations?			
Training, PSM Operator	29 CFR 1910.119(g)	<input type="radio"/>	A-1163
Provided training to each employee operating a process associated with a PSM-regulated material such as anhydrous ammonia, initially for new employees and at least every three years or more often if necessary? - Training documented by operator with date			
Training, PSM Maintenance Personnel	29 CFR 1910.119(j)(3)	<input type="radio"/>	A-1165
Provided training to each employee involved in maintaining the integrity of a process associated with a PSM-regulated material initially for new employees and at least every three years or more often if necessary? - Training documented with date			
Training, PPE	29 CFR 1910.132(f)(1-4)	<input type="radio"/>	A-1170
Provided PPE training initially for new employees and annually thereafter?			
Training, Respiratory Protection	29 CFR 1910.134(k)(3)	<input type="radio"/>	A-1180
Provided respiratory protection training initially for new employees and annually thereafter?			
Training, RMP-2 Operator	40 CFR 68.54	<input type="radio"/>	A-1190
Provided training to each employee operating a process associated with a RMP-regulated material such as anhydrous ammonia, initially for new employees and at least every three years or more often if necessary?			
Training, RMP-3 Operator	40 CFR 68.71	<input type="radio"/>	A-1200
Provided training to each employee operating a process associated with a RMP-regulated material such as anhydrous ammonia, initially for new employees and at least every three years or more often if necessary?			
Training, Security Awareness (DOT)	49 CFR 172.704(a)(4)	<input type="radio"/>	A-1210
Provided DOT security awareness training on hazardous materials initially for new employees and every three years thereafter?			
Training, Security In-Depth (DOT)	49 CFR 172.704(a)(5)	<input type="radio"/>	A-1220
Provided DOT In-depth security training, based on the security plan of the company, initially for all new employees and every three years thereafter?			
Training, Tire & Wheel Rim Repair Safety	29 CFR 1910.177	<input type="radio"/>	A-1230
Provided training to tire service employees on working safely with single and multi-piece tire and wheel rims?			
Training, Worker Protection Standard	40 CFR 170.230(a)	<input type="radio"/>	A-1240
Provided WPS training initially for new handlers and annually thereafter?			
Training, WPS for Fumigant Handlers	40 CFR 170.230(a)	<input type="radio"/>	A-1250
Provided training initially for new employees defined as fumigant-handlers and annually thereafter?			
Underground Storage Tank(s)	40 CFR 280.34	<input type="radio"/>	A-1260
Registered and maintained the records required for each underground storage tank?			
Vehicle Maintenance Files	49 CFR 396.3	<input type="radio"/>	A-1270
Systematically inspected, repaired and maintained all commercial motor vehicles, with documentation maintained in a vehicle maintenance file?			
Workplace Hazard Assessment	29 CFR 1910.132(d)(1 & 2)	<input type="radio"/>	A-1280
Conducted a workplace hazard assessment for use in determining the required PPE?			
WPS Notice of Application	CFR 40 170.224	<input type="radio"/>	A-1290
Provided WPS notice of application information to farmers prior to making the commercial application of general-use and restricted-use pesticides?			
WPS Notice of Application (Greenhouse/Nursery)	CFR 40 170.224	<input type="radio"/>	A-1300
Provided WPS notice of application information to workers in a prominent location prior to making the application of pesticides within a greenhouse or nursery?			

Notes:

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A

EHS & S Documentation

Y|N|X

Inspection, Anhydrous Ammonia Mobile Tank	BMP	<input type="radio"/>	A-1310	W
Ensured an annual visual inspection of each mobile tank in use for anhydrous ammonia service has been performed and documented?				
Inspection, Anhydrous Ammonia Storage Tank	BMP	<input type="radio"/>	A-1320	
Ensured an annual visual inspection of each storage tank in use for anhydrous ammonia service has been performed and documented?				
Inspection, Annual Large Tank	BMP	<input type="radio"/>	A-1330	
Ensured an annual inspection (visual inspection) of each tank in use that is 100,000 gallon capacity or larger has been performed and documented?				
Inspection, Annual Tank < 100,000 Gallons	BMP	<input type="radio"/>	A-1340	
Ensured an annual inspection (visual inspection) of each tank in use that is less than 100,000 gallon capacity has been performed and documented?				
Inspection, Baseline Large Tank	BMP	<input type="radio"/>	A-1350	
Ensured a baseline inspection (complete API 653 internal and external to establish the condition/suitability for continued use) has been performed by an API qualified inspector and documented within the last ten years?				
Inspection, Electrical	BMP	<input type="radio"/>	A-1360	
Ensured a comprehensive electrical audit to identify potential safety and fire hazards has been completed within the last 10 years by a licensed electrician?				
Inspection, LP-Gas	BMP	<input type="radio"/>	A-1370	
Ensured an annual visual inspection of each storage tank in use for LP-Gas service has been performed and documented?				
Trade Association Membership	BMP	<input type="radio"/>	A-1380	
Actively participated as a member of one or more State and National trade associations?				

California-Specific Questions: Number A-5010 – A-5300

Air Pollution Permit	SJVAPCD Rule 2010 and 17 CCR 94016	<input type="radio"/>	A-5010	CA
Obtained an air pollution permit from the Authority Having Jurisdiction to operate any of the following regulated activities? <ul style="list-style-type: none"> - A process that generates particulate matter - Any stationary internal combustion engine - A process that emits volatile organic compounds 				
Contract Motor Carrier of Property Certification	CVC 34620	<input type="radio"/>	A-5020	CA
Registration is current with the California Highway Patrol (CHP) and copies of the certification are maintained on file?				
DOORS Requirements	13 CCR 2449(g)(1)&(2)	<input type="radio"/>	A-5030	CA
Ensured fleet complies with all applicable Diesel Off-Road Online Reporting System (DOORS) requirements? <ul style="list-style-type: none"> - Written idling policy - EIN labels on both sides - Annual information review - Maintain records - Annual ROAR reporting 				
Drayage Truck Registration	13 CCR, Division 3, Chapter 1, Section 2027	<input type="radio"/>	A-5040	CA
Registration is current with the California Air Resources Board for all heavy duty drayage trucks?				
Greenhouse Gas Requirements, Heavy Duty Vehicle	13 CCR, Division 3, Chapter 1, Section 2025	<input type="radio"/>	A-5050	CA
Ensured diesel-fueled vehicles (tractors) comply with all greenhouse gas (GHG) requirements?				
Hazardous Waste, Manifests	22 CCR 66262.23(a) & .40(a)	<input type="radio"/>	A-5060	CA
Ensured manifests have been submitted within 30 days of each shipment with 3 years of records maintained on file?				

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EHS & S Documentation

Y|N|X

<p>Hazardous Waste, Reusable Soiled Textiles</p> <p>Ensured shop towels, uniforms, gloves and other reusable textile materials are sent for commercial laundering or handled as hazardous waste?</p>	<p>HSC 25144.6</p>	<input type="radio"/>	<p>A-5070 CA</p>
<p>Hazardous Waste, Solid Waste (Tires)</p> <p>Ensured the facility complies with all requirements associated with waste tires?</p> <ul style="list-style-type: none"> - Obtain Tire Program ID number - Utilize only state registered waste tire haulers - Retain Comprehensive Trip Log receipts for 3 years 	<p>14 CCR 18451 & 18459</p>	<input type="radio"/>	<p>A-5080 CA</p>
<p>Hazardous Waste, Universal Waste</p> <p>Ensured the facility complies with all requirements associated with universal waste?</p> <ul style="list-style-type: none"> - Aerosol cans - Batteries, lamps and mercury-containing equipment - Cathode ray tubes - Electronic devices 	<p>HSC 25201.16 & 22 CCR 66273</p>	<input type="radio"/>	<p>A-5090 CA</p>
<p>Hazardous Waste, Used Oil and Filters</p> <p>Ensured the facility complies with all requirements associated with used oil and filters?</p> <ul style="list-style-type: none"> - Labeling - Secondary containment - Inspections - Maintain records 	<p>22 CCR 66262-6 & 66279.21</p>	<input type="radio"/>	<p>A-5100 CA</p>
<p>Heat Illness Prevention Plan</p> <p>Developed and implemented a written Heat Illness Prevention plan?</p>	<p>8 CCR 3395(i)(3)</p>	<input type="radio"/>	<p>A-5110 CA</p>
<p>Injury & Illness Prevention Program</p> <p>Developed and implemented a written Injury and Illness Prevention program?</p>	<p>8 CCR 3203(a)(1)</p>	<input type="radio"/>	<p>A-5120 CA</p>
<p>Large Spark Ignition Requirements</p> <p>Ensured all forklifts and other equipment comply with the Large Spark Ignition (LSI) requirements?</p> <ul style="list-style-type: none"> - Use DOORS reporting system - EIN labels - Maintain records - LSI Attestation Form for medium & large fleets 	<p>13 CCR, Division 3, Chapter 15, Article 2, Section 2775</p>	<input type="radio"/>	<p>A-5130 CA</p>
<p>LP-Gas, Pressure Vessel Permit</p> <p>Obtained a pressure vessel permit for all LP-Gas storage tanks with capacity over 125 gallons?</p> <ul style="list-style-type: none"> - Copy carried in vehicle 	<p>8 CCR 470</p>	<input type="radio"/>	<p>A-5140 CA</p>
<p>Periodic Smoke Inspection Program</p> <p>Ensured fleet complies with the Periodic Smoke Inspection Program (PSIP) requirements?</p> <ul style="list-style-type: none"> - Annual testing - Records maintained for 2 years 	<p>13 CCR, Division 3, Chapter 1, Section 2025</p>	<input type="radio"/>	<p>A-5160 CA</p>
<p>Pesticide Use Recommendation Records</p> <p>Maintained on file records of each written recommendation of pesticide use for one year?</p>	<p>FAC Section 12004</p>	<input type="radio"/>	<p>A-5170 CA</p>
<p>Repetitive Motion Injury Prevention Program</p> <p>Developed and implemented a written Repetitive Motion Injury (RMI) prevention program?</p>	<p>8 CCR 5110(b)</p>	<input type="radio"/>	<p>A-5180 CA</p>
<p>Storm Water No Exposure Certification</p> <p>Submitted a No Exposure Certification (NEC) annually if discharged storm water is not exposed to industrial activities or materials?</p>	<p>NPDES No. CAS000001, Section XVII</p>	<input type="radio"/>	<p>A-5190 CA</p>

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EHS & S Documentation

Y|N|X

Storm Water Permit Program	NPDES No. CAS000001	<input type="radio"/>	A-5200 CA
Ensured all discharges of storm water are in accordance with all applicable state requirements? - Notice of Intent (NOI) - Storm Water Pollution Prevention Plan (SWPPP) - Monthly observations and sampling - Qualified Industrial Storm Water Practitioner (QISP) - Annual evaluation			
Training, Agricultural Equipment	8 CCR 3441(a)(1)	<input type="radio"/>	A-5220 CA
Provided training initially for new employees that operate agricultural equipment and annually thereafter?			
Training, Heat Illness Prevention	8 CCR 3395(h)(1)&(2)	<input type="radio"/>	A-5230 CA
Provided Heat Illness Prevention training for employees exposed to the risk of heat illness?			
Training, Injury & Illness Prevention	8 CCR 3203(a)(7)	<input type="radio"/>	A-5240 CA
Provided Injury and Illness Prevention training initially for new employees and periodically based on changes in the workplace?			
Training, Repetitive Motion Injury Prevention	8 CCR 5110(b)(3)	<input type="radio"/>	A-5250 CA
Provided training for employees on Repetitive Motion Injury (RMI) prevention?			
Training, Storm Water Permit Program	NPDES No. CAS000001	<input type="radio"/>	A-5260 CA
Provided training for employees involved in implementing the Storm Water Permit program?			
Truck & Bus Requirements	13 CCR, Division 3, Chapter 1, Section 2025	<input type="radio"/>	A-5270 CA
Ensured fleet complies with all applicable truck and bus requirements for diesel-fueled vehicles?			
Weighmaster License	CCR Title 4, Div 9, Chapter 9, Article 1, Section 4401	<input type="radio"/>	A-5290 CA
Maintains a current weighmaster license at each weighing or measuring location?			
Zoonotic Aerosol Transmissible Disease Procedures	8 CCR 5199.1(2)(a)	<input type="radio"/>	A-5300 CA
Developed and maintains procedures for preventing employee exposure to zoonotic aerosol transmissible pathogens as applicable?			

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Worksheet

Note: 10% verified (10 maximum, 2 minimum)
100% compliance required to be considered Yes.

/ # / # / # / # / # / # / # / # / # / # / # /

Question #	Question	Y, N, X									
A-180	Performed an annual review of the driver qualification file for each driver utilized?										
A-190	Obtained and documented previous employer inquiries for each driver utilized?										
A-200	Ensured each driver has obtained a pre-employment DOT drug test prior to driving a commercial motor vehicle or performing a safety-sensitive function?										
A-210	Ensured each driver has been enrolled in a DOT approved random drug testing program?										
A-240	Ensured a current Emergency Response Guidebook (ERG), SDS or other form of emergency response information accompanies all shipments of hazardous materials?										
A-280	Conducted an evaluation of each operator of a forklift, end loader or powered industrial truck initially for new employees and every three years thereafter?										
A-450	Obtained a current Motor Vehicle Record (MVR) for new drivers and annually thereafter?										
A-630	Provided medical clearance by a physician for employees required to wear a respirator?										
A-640	Provided respirator fit test initially for applicable new employees and annually thereafter?										
A-970	Provided anhydrous ammonia training initially for new employees who perform unloading operations and annually thereafter?										
A-980	Provided bloodborne pathogens training initially for new employees and annually thereafter?										
A-990	Provided confined space entry training initially for new employees and annually thereafter?										
A-1000	Provided cardiopulmonary resuscitation (CPR) training, in addition to First Aid training, for employees designated to provide permit-required confined space rescue and emergency services?										
A-1020	Provided electrical safety training for all employees that are not qualified and not assigned to repair electrical equipment, but may come in contact with electricity while carrying out their normal duties?										
A-1040	Provided fire extinguisher training initially for new employees and annually thereafter?										
A-1050	Provided First-Aid training to those employees who are expected to respond to medical emergencies?										

Notes:

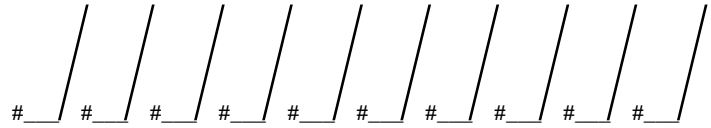
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A

Worksheet

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Question #	Question	Y, N, X									
A-1060	Provided forklift, end loader or powered industrial truck training initially for new employees and periodically as required thereafter?										
A-1070	Provided training on grain handling issues initially for new employees and whenever changes in job assignment will expose them to new hazard?										
A-1080	Provided hazard communication training initially for new employees and whenever a new hazard is introduced into the workplace?										
A-1090	Provided DOT hazardous materials training (also known as HM-126f) initially for new employees and every three years thereafter?										
A-1120	Provided training on Hot Work operations initially for new employees and annually thereafter?										
A-1130	Provided safety training on the use of ladders periodically for employees who utilize ladders, stairs, etc. in the normal course of their duties?										
A-1140	Provided lockout/tagout training initially for new employees and annually thereafter?										
A-1150	Ensured each employee dispensing LP-Gas into the fuel container of a vehicle has completed competent attendant training?										
A-1160	Provided training on oxygen and acetylene operations?										
A-1163	Provided training to each employee operating a process associated with a PSM-regulated material such as anhydrous ammonia, initially for new employees and at least every three years or more often if necessary?										
A-1165	Provided training to each employee involved in maintaining the integrity of a process associated with a PSM-regulated material initially for new employees and at least every three years or more often if necessary?										
A-1170	Provided PPE training initially for new employees and annually thereafter?										
A-1180	Provided respiratory protection training initially for new employees and annually thereafter?										
A-1190	Provided training to each employee operating a process associated with a RMP-regulated material such as anhydrous ammonia, initially for new employees and at least every three years or more often if necessary?										
A-1200	Provided training to each employee operating a process associated with a RMP-regulated material such as anhydrous ammonia, initially for new employees and at least every three years or more often if necessary?										

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A

Worksheet

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100% compliance required to be considered Yes.**

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Question #	Question	Y, N, X									
A-1210	Provided DOT security awareness training on hazardous materials initially for new employees and every three years thereafter?										
A-1220	Provided DOT In-depth security training, based on the security plan of the company, initially for all new employees and every three years thereafter?										
A-1230	Provided training to tire service employees on working safely with single and multi-piece tire and wheel rims?										
A-1240	Provided WPS training initially for new handlers and annually thereafter?										
A-1250	Provided training initially for new employees defined as fumigant-handlers and annually thereafter?										
A-1270	Systematically inspected, repaired and maintained all commercial motor vehicles, with documentation maintained in a vehicle maintenance file?										
A-1310	Ensured an annual visual inspection of each mobile tank in use for anhydrous ammonia service has been performed and documented?										

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Maintenance Records

Y|N|X

Boiler, Annual Inspection	ASME Boiler and Pressure Vessel Code	<input type="radio"/>	B-100
Ensured all pressure vessels used for boilers are inspected annually with proper documentation maintained on file?			
Data Plates, ASME for Steam Boilers	ASME Boiler and Pressure Vessel Code	<input type="radio"/>	B-110
Ensured all pressure vessels used for boilers are equipped with a legible ASME data plate?			
Forklift, PIT Inspection & Maintenance	29 CFR 1910.178(q)(1) & (7)	<input type="radio"/>	B-120
Ensured that all forklifts, end loaders and powered industrial trucks (PIT) are maintained in safe operating condition and visually inspected before being placed in service?			
Inspection, DOT Annual	49 CFR 396.17(c)	<input type="radio"/>	B-130
Ensured an annual inspection has been performed on each commercial motor vehicle in accordance with DOT requirements?			
Inspection, DOT Daily Post Trip	49 CFR 396.11(c)(3)	<input type="radio"/>	B-140
Ensured a daily post trip inspection report has been completed for every commercial motor vehicle for each day a defect or deficiency was discovered?			
- Must maintain the reports on file for 3 months from the date prepared			
Inspector Qualifications, Commercial Motor Vehicles	49 CFR 396.19	<input type="radio"/>	B-150
Ensured each employee used to perform annual inspections on commercial motor vehicles has met and documented the minimum qualifications as established by DOT?			
Inspector Qualifications, Air Brakes	49 CFR 396.25	<input type="radio"/>	B-160
Ensured each employee used to perform air brake inspections has met and documented the minimum qualifications as established by DOT?			

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Office & Grounds

Y|N|X

Backflow Prevention, Inspection of RPZ Valve	Plumbing Code	<input type="radio"/>	C-100
Ensured a licensed plumber has inspected and documented each RPZ valve used as backflow protection for a public water or well supply connection annually?			
Backflow Protection	40 CFR 142.62 & 29 CFR 1910.141(b)(2)(ii)	<input type="radio"/>	C-110
Ensured each public water and well supply connection is protected with backflow protection device(s) that prevents backsiphonage/backflow?			
Confined Spaces Labeled	29 CFR 1910.146(c)(2 & 3)	<input type="radio"/>	C-115
Labeled all confined spaces with a sign or decal?			
Electrical Panel & Circuits, Marking	29 CFR 1910.303(e & f) & 305(b)	<input type="radio"/>	C-120
Marked and labeled all electrical panels and circuit breakers?			
Electrical Outlets	29 CFR 1910.305(b)(2)	<input type="radio"/>	C-130
Ensured all electrical outlets are properly covered and grounded?			
Electrical, Exposure to Live Parts	29 CFR 1910.303(g)(2)(i)	<input type="radio"/>	C-135
Ensured all live parts of electrical equipment, such as exposed wiring, is guarded against accidental contact? - Unused openings effectively closed			
Electrical, Ground-Fault Circuit Interrupter	NEC Section 547.5(C)(2) & 547.5(G)	<input type="radio"/>	C-140
Ensured Ground-Fault Circuit Interrupters (GFCI) and waterproof boxes have been installed in all required applications that are exposed to moisture?			
Extension Cords, Condition	29 CFR 1910.305(g)(1)	<input type="radio"/>	C-160
Ensured all extension cords are free of splices, defects or exposed wiring and are properly grounded and maintained in safe operating condition?			
Extension Cords, Temporary Use	29 CFR 1910.305(g)(1)(iii)(a)	<input type="radio"/>	C-170
Ensured extension cords are not being used as a substitute for fixed electrical wiring?			
Fire Extinguishers, Workplace	29 CFR 1910.157(c)(1)	<input type="radio"/>	C-180
Provided readily accessible fire extinguishers throughout the workplace? - Currently serviced/charged with locations clearly marked - Properly mounted with unobstructed access			
Fire Extinguishers, Inspection	29 CFR 1910.157(e)(1-3)	<input type="radio"/>	C-190
Provided for monthly and annual inspections of each fire extinguisher?			
First Aid Kit	29 CFR 1910.151(b)	<input type="radio"/>	C-200
Provided First Aid Kit(s) for use by employees that are physician-approved, adequately stocked and readily available? - Sanitary condition and easily accessible - Adequately stocked - Contents are current			
Hoist & Crane Capacity	29 CFR 1910.179(b)(5)	<input type="radio"/>	C-210
Marked all hoists/cranes with rated load/capacity on each side and ensured the lifting hook is equipped with a safety clip?			
Ladders & Stairways, Fixed	29 CFR 1910.23 & 25	<input type="radio"/>	C-220
Provided fixed ladders and stairways, constructed to OSHA specifications, to each elevated work platform and walkway?			
Oil, Container/Drum Storage	40 CFR 112.12	<input type="radio"/>	C-230
Ensured all containers/drums of oil products are protected by secondary containment measures and protected from precipitation?			
Oxygen & Acetylene Cylinders, Separation	CGA P-1-2006 (3.5.3)	<input type="radio"/>	C-235 CA
Ensured all cylinders of oxygen and acetylene or other sources of fuel or ignition are separated by a minimum of 20 feet when in storage?			

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C

Office & Grounds

Y | N | X

Pesticide Containers, Triple Rinsing	7 U.S.C. 136 J(a)(2)(G)	<input type="radio"/>	C-240
Triple rinsed all pesticide containers and recycled or disposed of in an approved landfill?			
Posters, Labor Law (Federal OSHA)	29 CFR 1903.2(a)(1)	<input type="radio"/>	C-250
Provided employees access to the most current federal OSHA labor law posters?			
Railroad Cars, Derailer Devices	49 CFR 173.31(g)(1)	<input type="radio"/>	C-260
Provided derailer, or other acceptable method of protection, to secure a railcar of hazardous materials from being disturbed during the unloading process?			
Railroad Cars, STOP-Tank Car Connected Sign	49 CFR 174.67(a)(3)	<input type="radio"/>	C-270
Provided "STOP-Tank Car Connected" or "STOP-Men at Work" caution sign for use when unloading railcars of DOT hazardous materials?			
Railroad Cars, Wheel Stops	29 CFR 1910.178(k)(2)	<input type="radio"/>	C-280
Provided wheel chocks to prevent railroad cars from moving during loading or unloading operations?			
SDS, Available Upon Request Sign	29 CFR 1910.1200 (g)(7)(iii)	<input type="radio"/>	C-290
Posted "SDS Available Upon Request" sign?			
Sign, "Not an EXIT"	29 CFR 1910.37(b)(5)	<input type="radio"/>	C-300
Marked with a "Not an EXIT" sign or the specific purpose, any doorway or passageway that could be mistaken for an exit?			
Sign, Exits	29 CFR 1910.37(b)(5)	<input type="radio"/>	C-310
Ensured all exits have been clearly marked and conspicuously indicated? - Unobstructed and unlocked			
Walking-Working Surfaces	29 CFR 1910.22(b)	<input type="radio"/>	C-315
Ensured each surface used for storage or walking-working is capable of supporting the maximum intended load for that surface?			
Wellhead Protection	40 CFR 141.71	<input type="radio"/>	C-320
Ensured each wellhead has been effectively sealed to prevent surface or stormwater from entering the well casing?			
WPS Safety Poster (Greenhouse/Nursery)	40 CFR 170.235	<input type="radio"/>	C-330
Ensured a current WPS Safety Poster and emergency medical care information is posted in a central area readily accessible to all workers?			
Condition, Bare Spots	BMP	<input type="radio"/>	C-340
Ensured there is no visual evidence vegetation is obviously dead or missing from areas on-site?			
Condition, Open Burning	BMP	<input type="radio"/>	C-350
Ensured there is no visual evidence of any open burning on-site?			
Condition, Stained Soil or Rock	BMP	<input type="radio"/>	C-360
Ensured there is no visual evidence of any stained concrete, rock or soil on-site?			
Condition, Stressed Vegetation	BMP	<input type="radio"/>	C-370
Ensured there is no visual evidence of any stressed vegetation on-site?			
Open Drains	BMP	<input type="radio"/>	C-380
Ensured all open drains with potential to discharge materials directly to the environment have been removed from use and properly sealed?			
Sign, Security	BMP	<input type="radio"/>	C-390
Posted a security sign at all entrances limiting access to the property to authorized persons?			

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C

California-Specific Questions: Number A-5010 – A-5300

<p>Agricultural Tractors, Operating Rules Poster Provided current operating instructions in the form of a workplace poster for employees who operate tractors?</p>	<p>8 CCR 3664(b)</p>	<input type="radio"/>	<p>C-5000 CA</p>
<p>Pest Control Business License Registration is current with the California Department of Pesticide Regulation and a copy is maintained onsite?</p>	<p>FAC 11701</p>	<input type="radio"/>	<p>C-5010 CA</p>
<p>Pest Control Dealer License Registration is current with the California Department of Pesticide Regulation and a copy is maintained onsite?</p>	<p>FAC 12101</p>	<input type="radio"/>	<p>C-5020 CA</p>
<p>Pesticide Safety Information Series Posting Ensured a current Pesticide Safety Information Series (PSIS) leaflet is posted in a central area readily accessible to all workers?</p>	<p>3 CCR 6723(a)</p>	<input type="radio"/>	<p>C-5030 CA</p>
<p>Posters, Labor Law (State) Provided employees access to the most current state labor law posters?</p>	<p>8 CCR 340</p>	<input type="radio"/>	<p>C-5040 CA</p>
<p>Sign, Proposition 65 Warning Posted Proposition 65 warning sign?</p>	<p>27 CCR 25600 - 25604</p>	<input type="radio"/>	<p>C-5050 CA</p>

Notes:

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Dry Fertilizer Warehouse

Y | N | X

Ammonium Nitrate, Prevention of Shock Waves	29 CFR 1910.109(i)(4)(iii)(d)/NFPA 400, 11.3.2.3.3.10	<input type="radio"/>	D-100
Are potential sources of shock waves, such as dynamite, explosives or blasting agents PROHIBITED from use at this facility?			
Ammonium Nitrate, Incompatible Materials	29 CFR 1910.109(i)(4)(ii)(a)/NFPA 400, 11.3.2.3.3.1	<input type="radio"/>	D-110
All ammonium nitrate storage is clean, segregated and free of materials that could potentially be incompatible with ammonium nitrate?			
Ammonium Nitrate, Potential Confinement	29 CFR 1910.109(i)(2)(iii)(d)	<input type="radio"/>	D-120
Ensured all flooring in storage and handling areas is free of open drains, traps, tunnels or pits in which molten ammonium nitrate could collect and be confined?			
Ammonium Nitrate, Interior Segregation	29 CFR 1910.109(i)(5)(i)(b)	<input type="radio"/>	D-130
Interior ammonium nitrate storage is segregated and located at least 30 feet away from combustible materials by an approved type of firewall? <ul style="list-style-type: none"> - Not less than 1 hour fire rating - Extended to the underside of the roof 			
Ammonium Nitrate, Exterior Segregation	29 CFR 1910.109(i)(2)(iii)(c)/NFPA 400, 11.1.5.3	<input type="radio"/>	D-131
Exterior ammonium nitrate storage is segregated and located at least 50 feet away from combustible buildings or piles of combustible materials?			
Ammonium Nitrate, Storage	29 CFR 1910.109(i)(2)(iii)(a)/NFPA 400, 11.1.5	<input type="radio"/>	D-150
Ensured all ammonium nitrate storage is one-story construction with no basement?			
Ammonium Nitrate, Bagged Storage Conditions	29 CFR 1910.109(i)(3)(ii)(c)/NFPA 400, 11.3.2.2.3	<input type="radio"/>	D-160
Ensured bagged ammonium nitrate storage in a combustible building does not exceed allowed pile and clearance limits? <ul style="list-style-type: none"> - 20 foot maximum pile height with 3 foot clearance - 20 foot maximum pile width - 50 foot maximum pile length 			
Ammonium Nitrate, Bulk Storage Conditions	29 CFR 1910.109(i)(4)(i)(b)/NFPA 400, 11.3.2.3.2.1	<input type="radio"/>	D-170
Ensured bulk ammonium nitrate storage in a combustible building does not exceed allowed pile and clearance limits? <ul style="list-style-type: none"> - 40 foot maximum height with 3 foot clearance - Greater than 40 feet requires pre-approval from AHJ 			
Ammonium Nitrate, Ventilation	29 CFR 1910.109(i)(4)(i)(a)/NFPA 400, 11.2.4.2	<input type="radio"/>	D-180
All ammonium nitrate storage is equipped with adequate ventilation in the event of a fire?			
Ammonium Nitrate, Aisles	29 CFR 1910.109(i)(3)(ii)(d)	<input type="radio"/>	D-200
Ensured bagged ammonium nitrate storage provides for 3 feet or more clearance between piles and at least one service aisle that is 4 feet or more?			
Ammonium Nitrate, Automatic Sprinklers	29 CFR 1910.109(i)(7)(i)/NFPA 400, 11.2.6.1.1	<input type="radio"/>	D-210 CA
Ensured ammonium nitrate storage exceeding 2,500 tons of bagged material is equipped with automatic sprinklers or adequate water supply for flooding of the building?			
Ammonium Nitrate, Fire Protection Water Supplies	29 CFR 1910.109(i)(7)(ii)(b)	<input type="radio"/>	D-220
All ammonium nitrate storage is accessible to adequate supplies of water and fire hydrant(s) for fire protection?			
Ammonium Nitrate, Special Coatings	29 CFR 1910.109(i)(4)(ii)(b)	<input type="radio"/>	D-230
Ensured all ammonium nitrate is stored within walls protected against impregnation?			
Ammonium Nitrate, Lightning Arrestors	29 CFR 1910.109(i)(6)(ii)/NFPA 400, 11.2.12.4	<input type="radio"/>	D-240
Equipped ammonium nitrate storage building with lightning arrestors? <ul style="list-style-type: none"> - Building design may provide for this protection 			
Confined Spaces Labeled	29 CFR 1910.146(c)(2 & 3)	<input type="radio"/>	D-245
Labeled all confined spaces with a sign or decal?			

Notes:

W = Worksheet required

Y = Yes / Satisfactory
 N = No / Unsatisfactory
 X = Not Applicable

D

Dry Fertilizer Warehouse

Y | N | X

Electrical Panel & Circuits, Marking	29 CFR 1910.303(e & f) & 305(b)	<input type="radio"/>	D-250
Marked and labeled all electrical panels and circuit breakers?			
Electrical Outlets	29 CFR 1910.305(b)(2)	<input type="radio"/>	D-260
Ensured all electrical outlets are properly covered and grounded?			
Electrical, Exposure to Live Parts	29 CFR 1910.303(g)(2)(i)	<input type="radio"/>	D-265
Ensured all live parts of electrical equipment, such as exposed wiring, is guarded against accidental contact? - Unused openings effectively closed			
Electrical, Ground-Fault Circuit Interrupter	NEC Section 547.5(C)(2) & 547.5(G)	<input type="radio"/>	D-270
Ensured Ground-Fault Circuit Interrupters (GFCI) and waterproof boxes have been installed in all required applications that are exposed to moisture?			
Fall Arrest, Personal Protection	29 CFR 1910.29 & 140	<input type="radio"/>	D-290
Ensured all employees working at elevated heights with an unprotected side or edge more than 4 feet have been equipped with personal fall arrest protection, trained on the proper use and inspection of the system?			
Fire Extinguishers, Workplace	29 CFR 1910.157(c)(1)	<input type="radio"/>	D-300
Provided readily accessible fire extinguishers throughout the workplace? - Currently serviced/charged with locations clearly marked - Properly mounted with unobstructed access			
Fire Extinguishers, Inspection	29 CFR 1910.157(e)(1-3)	<input type="radio"/>	D-310
Provided for monthly and annual inspections of each fire extinguisher?			
Guarding, Equipment	29 CFR 1910.212(a)(1)	<input type="radio"/>	D-320
Ensured protective guards have been installed and maintained in safe operating condition for all equipment with a belt or gears, chain or shaft drive, or rotating blade/stone?			
Guarding, Shaft & Gear Machinery	29 CFR 1910.219(c)(2)(i)	<input type="radio"/>	D-330
Ensured protective guards have been installed and maintained in safe operating condition on four sides of all machinery equipped with shafts and gears?			
Labeling of Containers, Hazard Communication	29 CFR 1910.1200(f)(5)(i)	<input type="radio"/>	D-335
Ensured all bays, bins, tanks and containers have been properly labeled in accordance with the hazard communication standard?			
Ladders & Stairways, Fixed	29 CFR 1910.23 & 25	<input type="radio"/>	D-340
Provided fixed ladders and stairways, constructed to OSHA specifications, to each elevated work platform and walkway?			
Pallet Racks, Secured	ANSI/RMI MH16.1:2008, 1.4.7	<input type="radio"/>	D-350
Pallet racks have been secured to the floor using proper base plates and sufficient anchors?			
Railings & Toe Boards	29 CFR 1910.29	<input type="radio"/>	D-360
Provided railings, intermediate rails and toe boards, constructed to OSHA specifications, for each elevated work platform, stairs and walkway?			
Sign, "Not an EXIT"	29 CFR 1910.37(b)(5)	<input type="radio"/>	D-370
Marked with a "Not an EXIT" sign or the specific purpose, any doorway or passageway that could be mistaken for an exit?			
Sign, AMMONIUM NITRATE	29 CFR 1910.109(i)(4)(ii)(c)/NFPA 400, 11.3.2.3.3.6	<input type="radio"/>	D-380
Ensured an AMMONIUM NITRATE identification sign is posted on each ammonium nitrate storage bin?			
Sign, Exits	29 CFR 1910.37(b)(5)	<input type="radio"/>	D-390
Ensured all exits have been clearly marked and conspicuously indicated? - Unobstructed and unlocked			

Notes:

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Y = Yes / Satisfactory
N = No / Unsatisfactory
X = Not Applicable

D

Dry Fertilizer Warehouse

Y | N | X

Walking-Working Surfaces	29 CFR 1910.22(b)	<input type="radio"/>	D-395
Ensured each surface used for storage or walking-working is capable of supporting the maximum intended load for that surface?			
Dust Socks & Weather Covers	BMP	<input type="radio"/>	D-400
Ensured dust socks, weather covers or other effective mechanical improvements have been installed to prevent spillage or unintended loss of dry fertilizer materials to uncontained areas?			
Material Handling & Transfer	BMP	<input type="radio"/>	D-410
Implemented Best Management Practices to prevent spillage or unintended loss of farm input supplies to uncontained areas?			
NFPA 704 HazMat Marking System	BMP - NFPA 704, 4.1	<input type="radio"/>	D-420
Labeled each building and stationary storage tank with the appropriate NFPA decal and designations?			

Notes:

	W = Worksheet required	Y = Yes / Satisfactory N = No / Unsatisfactory X = Not Applicable	D
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Bulk Liquid Fertilizer

Y|N|X

Confined Spaces Labeled	29 CFR 1910.146(c)(2 & 3)	<input type="radio"/>	E-95
Labeled all confined spaces with a sign or decal?			
Electrical Panel & Circuits, Marking	29 CFR 1910.303(e & f) & 305(b)	<input type="radio"/>	E-100
Marked and labeled all electrical panels and circuit breakers?			
Electrical Outlets	29 CFR 1910.305(b)(2)	<input type="radio"/>	E-110
Ensured all electrical outlets are properly covered and grounded?			
Electrical, Exposure to Live Parts	29 CFR 1910.303(g)(2)(i)	<input type="radio"/>	E-115
Ensured all live parts of electrical equipment, such as exposed wiring, is guarded against accidental contact? - Unused openings effectively closed			
Electrical, Ground-Fault Circuit Interrupter	NEC Section 547.5(C)(2) & 547.5(G)	<input type="radio"/>	E-120
Ensured Ground-Fault Circuit Interrupters (GFCI) and waterproof boxes have been installed in all required applications that are exposed to moisture?			
Fall Arrest, Personal Protection	29 CFR 1910.29 & 140	<input type="radio"/>	E-127
Ensured all employees working at elevated heights with an unprotected side or edge more than 4 feet have been equipped with personal fall arrest protection, trained on the proper use and inspection of the system?			
Fire Extinguishers, Workplace	29 CFR 1910.157(c)(1)	<input type="radio"/>	E-130
Provided readily accessible fire extinguishers throughout the workplace? - Currently serviced/charged with locations clearly marked - Properly mounted with unobstructed access			
Fire Extinguishers, Inspection	29 CFR 1910.157(e)(1)-3	<input type="radio"/>	E-140
Provided for monthly and annual inspections of each fire extinguisher?			
Guarding, Equipment	29 CFR 1910.212(a)(1)	<input type="radio"/>	E-145
Ensured protective guards have been installed and maintained in safe operating condition for all equipment with a belt or gears, chain or shaft drive, or rotating blade/stone?			
Labeling of Containers, Hazard Communication	29 CFR 1910.1200(f)(5)(i)	<input type="radio"/>	E-150
Ensured all bays, bins, tanks and containers have been properly labeled in accordance with the hazard communication standard?			
Ladders & Stairways, Fixed	29 CFR 1910.23 & 25	<input type="radio"/>	E-160
Provided fixed ladders and stairways, constructed to OSHA specifications, to each elevated work platform and walkway?			
PPE, Required for Fertilizer	29 CFR 1910.132(a) & CGA G-2.1-2014 3.4	<input type="radio"/>	E-170
Provided employees with proper PPE and ensured they wear it when handling ammonia or operating, repairing or inspecting equipment used for fertilizers considered to be caustic? - Aqua ammonia - Phosphoric acid - Sulfuric acid - Other caustic fertilizers			
Railings & Toe Boards	29 CFR 1910.29	<input type="radio"/>	E-180
Provided railings, intermediate rails and toe boards, constructed to OSHA specifications, for each elevated work platform, stairs and walkway?			
Safety Shower/Eye Wash for Emergency Use	29 CFR 1910.151(c) & ANSI Z358.1-2009	<input type="radio"/>	E-190
Provided emergency safety shower/eye wash in areas where the eyes or body could be exposed to corrosive materials such as ammonia, battery acid, etc?			
Walking-Working Surfaces	29 CFR 1910.22(b)	<input type="radio"/>	E-195
Ensured each surface used for storage or walking-working is capable of supporting the maximum intended load for that surface?			

Notes:

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N = No / Unsatisfactory
X = Not Applicable

E

Bulk Liquid Fertilizer

Y | N | X

Fertilizer Rinsate	BMP	<input type="radio"/>	E-200
Ensured all rinsate-containing fertilizer residue is disposed of by land application or used as makeup water?			
Material Handling & Transfer	BMP	<input type="radio"/>	E-210
Implemented Best Management Practices to prevent spillage or unintended loss of farm input supplies to uncontained areas?			
Piping & Hose Routing	BMP	<input type="radio"/>	E-220
Ensured no piping or hose used for liquid ag inputs is allowed to be routed over, through or outside of containment walls?			
Pump & Meter Location	BMP	<input type="radio"/>	E-230
Ensured no portion of a pump or meter unit used for ag inputs is allowed to be positioned over or outside of containment walls?			
Sight Gauges	BMP	<input type="radio"/>	E-240
Ensured all sight gauges used on bulk liquid fertilizer tanks have been equipped with locking or self-closing devices and are secured to the tank at intervals of 8 feet or less?			
Spill Trays	BMP	<input type="radio"/>	E-250
Provided portable spill trays for use containing dripped materials from each transfer point and beneath valves and connections?			
Storage Tank Location	BMP	<input type="radio"/>	E-260
Ensured no portion of a bulk storage tank used for liquid is allowed to be positioned over or outside of containment walls?			
Storm Water Collection & Testing	BMP	<input type="radio"/>	E-270
Ensured storm water that has accumulated within a containment area has been tested before being pumped out, unless personnel have reliable knowledge it is free of contaminants?			

Notes:

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Anhydrous Ammonia Facility

Y|N|X

Bulkhead Protection, Anhydrous Ammonia Facilities	CGA G-2.1-2014 5.10.8.1	<input type="radio"/>	F-100
Ensured a properly constructed bulkhead (or equivalent anchorage, weakness or shear fitting) has been installed at all tank unloading areas?			
Saddles, Anhydrous Ammonia Storage Tank	29 CFR 1910.111(c)(5)(vi) / 40 CFR 68.48(b)	<input type="radio"/>	F-105
Provided saddles that extend over at least 1/3 of the circumference of the shell for each storage tank used for anhydrous ammonia?			
Color-Coding, Anhydrous Ammonia Valves & Piping	ANSI Z53.1-1967	<input type="radio"/>	F-110
Ensured all tank valves and piping used in conjunction with storage tanks of anhydrous ammonia have been color-coded using contrasting colors and applied in a consistent manner?			
85% Fill Limit, Anhydrous Ammonia Storage Tank	29 CFR 1910.111(b)(11)(i) / 40 CFR 68.48(b)	<input type="radio"/>	F-115
Ensured each storage tank used for anhydrous ammonia is protected from being filled to a level exceeding 85% of the container's water capacity? - Tanks plumbed together installed with the 85% full level points aligned			
Data Plates, ASME for Storage Tanks	29 CFR 1910.111(a)(2) & (b)(2-3)	<input type="radio"/>	F-120
Ensured all storage tanks used for anhydrous ammonia are equipped with a legible ASME data plate?			
Electrical Panel & Circuits, Marking	29 CFR 1910.303(e & f) & 305(b)	<input type="radio"/>	F-130
Marked and labeled all electrical panels and circuit breakers?			
Electrical Outlets	29 CFR 1910.305(b)(2)	<input type="radio"/>	F-140
Ensured all electrical outlets are properly covered and grounded?			
Electrical, Exposure to Live Parts	29 CFR 1910.303(g)(2)(i)	<input type="radio"/>	F-145
Ensured all live parts of electrical equipment, such as exposed wiring, is guarded against accidental contact? - Unused openings effectively closed			
Electrical, Ground-Fault Circuit Interrupter	NEC Section 547.5(C)(2) & 547.5(G)	<input type="radio"/>	F-150
Ensured Ground-Fault Circuit Interrupters (GFCI) and waterproof boxes have been installed in all required applications that are exposed to moisture?			
Fire Extinguishers, Workplace	29 CFR 1910.157(c)(1)	<input type="radio"/>	F-160
Provided readily accessible fire extinguishers throughout the workplace? - Currently serviced/charged with locations clearly marked - Properly mounted with unobstructed access			
Fire Extinguishers, Inspection	29 CFR 1910.157(e)(1-3)	<input type="radio"/>	F-170
Provided for monthly and annual inspections of each fire extinguisher?			
Guarding of Tanks, Anhydrous Ammonia	29 CFR 1910.111(c)(7) & CGA G-2.1-2014 6.7.1	<input type="radio"/>	F-180
Ensured each stationary storage tank used for anhydrous ammonia is protected by suitable barriers to prevent damage by trucks or other vehicles?			
Guarding, Shaft & Gear Machinery	29 CFR 1910.219(c)(2)(i)	<input type="radio"/>	F-185
Ensured protective guards have been installed and maintained in safe operating condition on four sides of all machinery equipped with shafts and gears?			
Labeling of Containers, Hazard Communication	29 CFR 1910.1200(f)(5)(i)	<input type="radio"/>	F-190
Ensured all bays, bins, tanks and containers have been properly labeled in accordance with the hazard communication standard?			
Hose, Approved for Service (Anhydrous Ammonia)	29 CFR 1910.111(b)(8) & CGA G-2.1-2014 5.7	<input type="radio"/>	F-200 CA
Ensured each transfer hose currently in use for anhydrous ammonia service is designed and approved for ammonia service?			
Piping & Components, Approved for Anhydrous Ammonia	29 CFR 1910.111(b)(7)(iv)/CGA G-2.1-2014 5.6.1	<input type="radio"/>	F-205
Ensured all piping, tubing and fittings currently in use for anhydrous ammonia service is designed and approved for ammonia service?			

Notes:

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X = Not Applicable

F

Anhydrous Ammonia Facility

Y|N|X

Ladders & Stairways, Fixed	29 CFR 1910.23 & 25	<input type="radio"/>	F-210
Provided fixed ladders and stairways, constructed to OSHA specifications, to each elevated work platform and walkway?			
Markings, Anhydrous Ammonia Storage Tank	29 CFR 1910.1200(f) & .111(b), CGA G-2.1-2014 6.6	<input type="radio"/>	F-220
Marked each storage tank used for anhydrous ammonia properly with the required decals?			
PPE, Required for Anhydrous Ammonia	29 CFR 1910.132(a) & .111(b) & CGA G-2.1-2014 3.4	<input type="radio"/>	F-230
Provided employees with proper PPE and ensured they wear it when handling ammonia or operating, repairing or inspecting equipment used for anhydrous ammonia?			
Pressure Gauge, Anhydrous Ammonia Storage Tank(s)	CGA G-2.1-2014 6.2	<input type="radio"/>	F-240
Ensured each storage tank used for anhydrous ammonia is equipped with a 0-400 psig gauge designed and approved for ammonia service?			
Thermometer, Anhydrous Ammonia	CGA 2.1, 5.9.3	<input type="radio"/>	F-245
Ensured each storage tank currently in use for anhydrous ammonia is equipped with a thermometer?			
Pull-Away Protection, Anhydrous Ammonia Risers	CGA G-2.1-2014 5.10.8.1	<input type="radio"/>	F-250
Provided pull-away protection at all connections to mobile containers?			
Railings & Toe Boards	29 CFR 1910.29	<input type="radio"/>	F-260
Provided railings, intermediate rails and toe boards, constructed to OSHA specifications, for each elevated work platform, stairs and walkway?			
Rain Caps for Relief Valve (Anhydrous Ammonia)	29 CFR 1910.111(b)(9) & CGA G-2.1-2014 5.8.14	<input type="radio"/>	F-270
Ensured each pressure relief valve currently in use for anhydrous ammonia service is protected by a rain cap?			
Relief Valves, Approved for Service (Anhydrous)	29 CFR 1910.111(b)(9) & CGA G-2.1-2014 5.8.16	<input type="radio"/>	F-280
Ensured each pressure relief valve in use for anhydrous ammonia service is current and designed/approved for ammonia service?			
Respirators for Emergency Use	29 CFR 1910.111(b)(10)(ii) & CGA G-2.1-2014 3.4.1	<input type="radio"/>	F-290
Provided and properly maintains two emergency-use full-face gas mask respirators (including two spare canisters) suitable for emergency action at a stationary storage tank used for anhydrous ammonia?			
R-Stamp Welding Certification	ASME Boiler and Pressure Vessel Code	<input type="radio"/>	F-300
Ensured all welds made to pressurized vessels, such as anhydrous ammonia tanks, are made by a welder with a current certification to perform R-Stamp welding?			
Safety Shower/Eye Wash for Emergency Use	29 CFR 1910.151(c) & ANSI Z358.1-2009	<input type="radio"/>	F-310
Provided emergency safety shower/eye wash in areas where the eyes or body could be exposed to corrosive materials such as ammonia, battery acid, etc?			
Safety Water: Storage Tank	29 CFR 1910.111(b)(10)(iii) & CGA G-2.1-2014 3.4.5	<input type="radio"/>	F-320
Provided emergency safety shower or 150 gallon jump tank in areas where the eyes or body could be exposed to corrosive materials?			
Sign, Emergency Notification at Entrance	CGA G-2.1-2014 6.8	<input type="radio"/>	F-330
Provided a legible emergency notification sign at the entrance to anhydrous ammonia installations that is readily visible to emergency response personnel?			
Unattended Storage Tanks, Anhydrous Ammonia	29 CFR 1910.111(c)(6)(i), CGA G-2.1-2014 6.7.1	<input type="radio"/>	F-340
Ensured the main shut-off valve(s) to each storage tank used for anhydrous ammonia are closed and locked when the installation is unattended?			
Underground Plumbing/Piping	CGA G-2.1-2014 5.6.8	<input type="radio"/>	F-350
Evaluated/tested every five years any plumbing/piping utilized for anhydrous ammonia for leaks?			
Valves, Emergency Shutoff, Anhydrous Ammonia	CGA G-2.1-2014 5.10.8.1	<input type="radio"/>	F-360
Ensured emergency shutoff valves or backflow check valves have been properly located (within 5 feet) and installed in the fixed liquid and vapor piping of the stationary storage facility?			

Notes:

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X = Not Applicable

F

Anhydrous Ammonia Facility

Y|N|X

Valves, Excess Flow & Back Pressure Check	29 CFR 1910.111(b)(6)(vi)	<input type="radio"/>	F-370
Ensured excess flow and back pressure check valves have been properly installed in each storage tank used for anhydrous ammonia?			
Valves, Excess Flow, Anhydrous Ammonia	29 CFR 1910.111(b)(6)(iii)	<input type="radio"/>	F-380
Provided excess flow valve(s) that are properly sized in relation to the appurtenances being protected, for the specific purpose of ensuring the flow is sufficient to properly close in case of a failure of the line or fitting?			
Valves, Hydrostatic Relief, Anhydrous Ammonia	29 CFR 1910.111(b)(9)(ix)	<input type="radio"/>	F-390
Ensured a hydrostatic relief valve has been installed between each pair of valves in the liquid ammonia piping or hose where pressure may be trapped?			
Wheel Chocks for Loading/Unloading	29 CFR 1910.111(f)(9)	<input type="radio"/>	F-400
Provided wheel chocks to prevent nurse wagons or trucks from rolling away while loading and unloading?			
Venting of Bleeder Valves	BMP	<input type="radio"/>	F-410
Provided a "bleeder tank" and ensured its use each time when bleeding pressure off hoses prior to being disconnected?			

Notes:	W = Worksheet required	Y = Yes / Satisfactory N = No / Unsatisfactory X = Not Applicable	F
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Anhydrous Ammonia Mobile Equipment

Y|N|X

Break-A-Way, Anhydrous Ammonia Toolbars	CGA G-2.1-2014 12.3.5	<input type="radio"/>	G-100	W
Ensured automatic emergency break-a-way, self-closing coupling devices have been installed as required between the toolbar and the nurse tank or applicator tank?				
Data Plates, ASME for Nurse & Applicator Tanks	49 CFR 173.315(m)	<input type="radio"/>	G-110	W
Ensured all nurse wagons and applicator tanks used to transport anhydrous ammonia are equipped with a legible ASME data plate or marked with appropriate DOT - V,T & P inspection/test dates?				
Guarding, Equipment	29 CFR 1910.212(a)(1)	<input type="radio"/>	G-120	W
Ensured protective guards have been installed and maintained in safe operating condition for all equipment with a belt or gears, chain or shaft drive, or rotating blade/stone?				
Hose, Approved for Service (Anhydrous Ammonia)	29 CFR 1910.111(b)(8) & CGA G-2.1-2014 5.7	<input type="radio"/>	G-130	W
Ensured each transfer hose currently in use for anhydrous ammonia service is designed and approved for ammonia service?				
Piping & Components, Approved for Anhydrous Ammonia	29 CFR 1910.111(b)(7)(iv)/CGA G-2.1-2014 5.6.1	<input type="radio"/>	G-135	W
Ensured all piping, tubing and fittings currently in use for anhydrous ammonia service is designed and approved for ammonia service?				
Markings, Nurse Tanks of Anhydrous Ammonia	CGA G-2.1-2014 11.4 & 11.6.2/49 CFR 172	<input type="radio"/>	G-140	W
Marked each nurse tank and applicator tank used for anhydrous ammonia properly with the required decals?				
Rain Caps for Relief Valve (Anhydrous Ammonia)	29 CFR 1910.111(b)(9) & CGA G-2.1-2014 5.8.14	<input type="radio"/>	G-150	W
Ensured each pressure relief valve currently in use for anhydrous ammonia service is protected by a rain cap?				
Relief Valves, Approved for Service (Anhydrous)	29 CFR 1910.111(b)(9) & CGA G-2.1-2014 5.8.16	<input type="radio"/>	G-160	W
Ensured each pressure relief valve in use for anhydrous ammonia service is current and designed/approved for ammonia service?				
R-Stamp Welding Certification	ASME Boiler and Pressure Vessel Code	<input type="radio"/>	G-170	W
Ensured all welds made to pressurized vessels, such as anhydrous ammonia tanks, are made by a welder with a current certification to perform R-Stamp welding?				
Safety Chains	49 CFR 393.71(h)(10)(i-iii)	<input type="radio"/>	G-180	W
Ensured all towed equipment has been equipped with safety chains, cables or other equivalent device?				
Safety Water: Nurse/Applicator Tanks	29 CFR 1910.151(c) & CGA G-2.1-2014 11.6.2	<input type="radio"/>	G-190	W
Provided at least 5 gallons of safety water on all nurse wagons and applicators used for anhydrous or aqua ammonia?				
Sign, Slow Moving Vehicle (SMV)	29 CFR 1910.145(d)(10)	<input type="radio"/>	G-200	W
Ensured all towed equipment designed for travel at speeds of 25 mph or less has been equipped with a Slow Moving Vehicle (SMV) sign?				
Tires, Wheels, Lug Nuts & Brakes	49 CFR 393.40-205	<input type="radio"/>	G-210	W
Ensured each commercial motor vehicle is equipped with tires, wheels, lug nuts and brakes that are in safe operating condition for transportation on a public highway?				
Valves, Excess Flow, Anhydrous Ammonia	29 CFR 1910.111(b)(6)(iii)	<input type="radio"/>	G-220	W
Provided excess flow valve(s) that are properly sized in relation to the appurtenances being protected, for the specific purpose of ensuring the flow is sufficient to properly close in case of a failure of the line or fitting?				
Valves, Hydrostatic Relief, Anhydrous Ammonia	29 CFR 1910.111(b)(9)(ix)	<input type="radio"/>	G-230	W
Ensured a hydrostatic relief valve has been installed between each pair of valves in the liquid ammonia piping or hose where pressure may be trapped?				
Wheel Chocks for Loading/Unloading	29 CFR 1910.111(f)(9)	<input type="radio"/>	G-240	W
Provided wheel chocks to prevent nurse wagons or trucks from rolling away while loading and unloading?				

Notes:

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Y = Yes / Satisfactory
N = No / Unsatisfactory
X = Not Applicable

G

Anhydrous Ammonia Mobile Equipment

Y|N|X

Worksheet

**Note: 10% verified (10 maximum, 2 minimum)
100% compliance required to be considered Yes.**

/ # / # / # / # / # / # / # / # / # / # / # /

Question #	Question	Y, N, X									
G-100	Ensured automatic emergency break-a-way, self-closing coupling devices have been installed as required between the toolbar and the nurse tank or applicator tank?										
G-110	Ensured all nurse wagons and applicator tanks used to transport anhydrous ammonia are equipped with a legible ASME data plate or marked with appropriate DOT - V, T & P inspection/test dates?										
G-120	Ensured protective guards have been installed and maintained in safe operating condition for all equipment with a belt or gears, chain or shaft drive, or rotating blade/stone?										
G-130	Ensured each transfer hose currently in use for anhydrous ammonia service is designed and approved for ammonia service?										
G-135	Ensured all piping, tubing and fittings currently in use for anhydrous ammonia service is designed and approved for ammonia service?										
G-140	Marked each nurse tank and applicator tank used for anhydrous ammonia properly with the required decals?										
G-150	Ensured each pressure relief valve currently in use for anhydrous ammonia service is protected by a rain cap?										
G-160	Ensured each pressure relief valve in use for anhydrous ammonia service is current and designed/approved for ammonia service?										
G-170	Ensured all welds made to pressurized vessels, such as anhydrous ammonia tanks, are made by a welder with a current certification to perform R-Stamp welding?										
G-180	Ensured all towed equipment has been equipped with safety chains, cables or other equivalent device?										
G-190	Provided at least 5 gallons of safety water on all nurse wagons and applicators used for anhydrous or aqua ammonia?										
G-200	Ensured all towed equipment designed for travel at speeds of 25 mph or less has been equipped with a Slow Moving Vehicle (SMV) sign?										
G-210	Ensured each commercial motor vehicle is equipped with tires, wheels, lug nuts and brakes that are in safe operating condition for transportation on a public highway?										
G-220	Provided excess flow valve(s) that are properly sized in relation to the appurtenances being protected, for the specific purpose of ensuring the flow is sufficient to properly close in case of a failure of the line or fitting?										

Notes:

W = Worksheet required

Y = Yes / Satisfactory
N = No / Unsatisfactory
X = Not Applicable

G

Worksheet

**Note: 10% verified (10 maximum, 2 minimum)
100% compliance required to be considered Yes.**

#	/	#	/	#	/	#	/	#	/	#	/	#	/	#	/	#	/	#	/	#	/
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Question #	Question	Y, N, X																				
G-230	Ensured a hydrostatic relief valve has been installed between each pair of valves in the liquid ammonia piping or hose where pressure may be trapped?																					
G-240	Provided wheel chocks to prevent nurse wagons or trucks from rolling away while loading and unloading?																					

Notes: _____

	W = Worksheet required	Y = Yes / Satisfactory N = No / Unsatisfactory X = Not Applicable	G
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Shop

Y|N|X

Air Compressor(s)	29 CFR 1910.169(a)(2)(i)	<input type="radio"/>	H-100 CA
Air compressor(s) meet ASME code and all accessories (relief valve, drain valve and pressure gauge) are maintained in safe operating condition?			
Air Tank, Portable	ASME Boiler and Pressure Vessel Code	<input type="radio"/>	H-110 CA
Ensured each portable air tank currently in use is within the manufacturer's stamped life expectancy date and in safe working condition?			
Compressed Gas Cylinder Storage	CGA P-1-2006 (3.4.1) & 29 CFR 1910.101(b)	<input type="radio"/>	H-120
Ensured all compressed gas cylinders are stored in upright positions and immobilized by chains or other means to prevent them from being knocked over?			
Confined Spaces Labeled	29 CFR 1910.146(c)(2 & 3)	<input type="radio"/>	H-125
Labeled all confined spaces with a sign or decal?			
Electrical Hand Tools	29 CFR 1910.303	<input type="radio"/>	H-130
Ensured all electrical hand tools, cords and plugs are properly grounded and free of recognizable hazards?			
Electrical Panel & Circuits, Marking	29 CFR 1910.303(e & f) & 305(b)	<input type="radio"/>	H-140
Marked and labeled all electrical panels and circuit breakers?			
Electrical Outlets	29 CFR 1910.305(b)(2)	<input type="radio"/>	H-150
Ensured all electrical outlets are properly covered and grounded?			
Electrical, Exposure to Live Parts	29 CFR 1910.303(g)(2)(i)	<input type="radio"/>	H-155
Ensured all live parts of electrical equipment, such as exposed wiring, is guarded against accidental contact? - Unused openings effectively closed			
Electrical, Ground-Fault Circuit Interrupter	NEC Section 547.5(C)(2) & 547.5(G)	<input type="radio"/>	H-160
Ensured Ground-Fault Circuit Interrupters (GFCI) and waterproof boxes have been installed in all required applications that are exposed to moisture?			
Extension Cords, Condition	29 CFR 1910.305(g)(1)	<input type="radio"/>	H-180
Ensured all extension cords are free of splices, defects or exposed wiring and are properly grounded and maintained in safe operating condition?			
Extension Cords, Temporary Use	29 CFR 1910.305(g)(1)(iii)(a)	<input type="radio"/>	H-190
Ensured extension cords are not being used as a substitute for fixed electrical wiring?			
Fire Extinguishers, Workplace	29 CFR 1910.157(c)(1)	<input type="radio"/>	H-200
Provided readily accessible fire extinguishers throughout the workplace? - Currently serviced/charged with locations clearly marked - Properly mounted with unobstructed access			
Fire Extinguishers, Inspection	29 CFR 1910.157(e)(1-3)	<input type="radio"/>	H-210
Provided for monthly and annual inspections of each fire extinguisher?			
First Aid Kit	29 CFR 1910.151(b)	<input type="radio"/>	H-220
Provided First Aid Kit(s) for use by employees that are physician-approved, adequately stocked and readily available? - Sanitary condition and easily accessible - Adequately stocked - Contents are current			
Flammable Liquids, Storage of Containers	29 CFR 1910.106(e)(2)(ii)(b)	<input type="radio"/>	H-230
Ensured an approved cabinet is utilized for quantities of flammable liquids exceeding 25 gallons of Category 1 liquids in containers? - Stored in dedicated cabinets that meet NFPA code - Labeled "FLAMMABLE KEEP FIRE AWAY"			

Notes:

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X = Not Applicable

H

Shop

Y | N | X

Gas, Portable Containers	29 CFR 1910.106(a)(29)	<input type="radio"/>	H-240
Ensured all portable gas cans are 5 gallons or less in capacity with a spring-closing lid and is safety rated and UL approved? <ul style="list-style-type: none"> - UL/FM approved metal safety cans - 5 gallons maximum size and properly labeled 			
Guarding and Clearances, Grinders	29 CFR 1910.215(a)(2)	<input type="radio"/>	H-250
Ensured all grinders have adequate safety guarding and machine rest clearances? <ul style="list-style-type: none"> - Tool rest within 1/8 inch of wheel - Distance between wheel and adjustable tongue does not exceed 1/4 inch - Secured to prevent movement during operation 			
Guarding, Equipment	29 CFR 1910.212(a)(1)	<input type="radio"/>	H-260
Ensured protective guards have been installed and maintained in safe operating condition for all equipment with a belt or gears, chain or shaft drive, or rotating blade/stone?			
Labeling of Containers, Hazard Communication	29 CFR 1910.1200(f)(5)(i)	<input type="radio"/>	H-270
Ensured all bays, bins, tanks and containers have been properly labeled in accordance with the hazard communication standard?			
Hoist & Crane Capacity	29 CFR 1910.179(b)(5)	<input type="radio"/>	H-280
Marked all hoists/cranes with rated load/capacity on each side and ensured the lifting hook is equipped with a safety clip?			
Ladders & Stairways, Fixed	29 CFR 1910.23 & 25	<input type="radio"/>	H-290
Provided fixed ladders and stairways, constructed to OSHA specifications, to each elevated work platform and walkway?			
Ladders, Portable	29 CFR 1910.23(c)/ANSI A-14.5	<input type="radio"/>	H-295
Provided portable ladders, constructed and maintained to OSHA specifications?			
Markings, Compressed Gas Cylinders	29 CFR 1910.101(b)	<input type="radio"/>	H-300
Ensured all cylinders of oxygen and acetylene or other compressed gases are labeled properly with contents and precautionary information?			
Oxygen & Acetylene, Hoses & Accessories	29 CFR 1910.253(e)(5)(v)	<input type="radio"/>	H-310
Ensured oxygen and acetylene hoses, gauges, flashback protection and other accessories are maintained in safe operating condition and properly secured at all times?			
Oxygen & Acetylene Cylinders, Separation	CGA P-1-2006 (3.5.3)	<input type="radio"/>	H-320 CA
Ensured all cylinders of oxygen and acetylene or other sources of fuel or ignition are separated by a minimum of 20 feet when in storage?			
Pallet Racks, Secured	ANSI/RMI MH16.1:2008, 1.4.7	<input type="radio"/>	H-330
Pallet racks have been secured to the floor using proper base plates and sufficient anchors?			
Pedestal Mounted Tools, Secured	29 CFR 1910.212(a)(5)(b)	<input type="radio"/>	H-340
Ensured all grinders, drill presses and other mounted tools are securely anchored to prevent movement during operation?			
Railings & Toe Boards	29 CFR 1910.29	<input type="radio"/>	H-350
Provided railings, intermediate rails and toe boards, constructed to OSHA specifications, for each elevated work platform, stairs and walkway?			
Safety Shower/Eye Wash for Emergency Use	29 CFR 1910.151(c) & ANSI Z358.1-2009	<input type="radio"/>	H-360
Provided emergency safety shower/eye wash in areas where the eyes or body could be exposed to corrosive materials such as ammonia, battery acid, etc?			
Sign, "Not an EXIT"	29 CFR 1910.37(b)(5)	<input type="radio"/>	H-370
Marked with a "Not an EXIT" sign or the specific purpose, any doorway or passageway that could be mistaken for an exit?			
Sign, Exits	29 CFR 1910.37(b)(5)	<input type="radio"/>	H-380
Ensured all exits have been clearly marked and conspicuously indicated? <ul style="list-style-type: none"> - Unobstructed and unlocked 			

Notes:

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H

Shop

Y | N | X

Sign, No Smoking (Battery Charging Area)	29 CFR 1917.157(c)	<input type="radio"/>	H-390
Posted NO SMOKING sign in area where batteries are charged?			
Sign, No Smoking (Parts Washer with Solvent)	29 CFR 1910.108(f)(4)	<input type="radio"/>	H-400
Posted NO SMOKING sign in area with parts washers that contain solvent(s)?			
- Unobstructed action of lid			
- Fusible link in place			
Tire & Wheel Rim Repair, Poster	29 CFR 1910.177(d)(5)	<input type="radio"/>	H-405
Provided current manufacturer's charts, rim manuals or posters containing instructions to employees for the type of wheels being serviced?			
Tire & Wheel Rim Repair, Split Rims	29 CFR 1910.177(d)(1)	<input type="radio"/>	H-410
Provided and ensured employees utilize a safety cage and air hose extension when working/repairing split rim wheels?			
Walking-Working Surfaces	29 CFR 1910.22(b)	<input type="radio"/>	H-415
Ensured each surface used for storage or walking-working is capable of supporting the maximum intended load for that surface?			
Welding Equipment, Electrical	29 CFR 1910.254(d)(7)	<input type="radio"/>	H-420
Ensured welding rods are never left in the welding leads and all welding cables, power cords, ground wiring and accessories are maintained in safe operating condition?			
Welding Screens	29 CFR 1910.252(b)(2)	<input type="radio"/>	H-430
Provided non-combustible screens or shields in the area surrounding welders to protect the other workers from rays?			
NFPA 704 HazMat Marking System	BMP - NFPA 704, 4.1	<input type="radio"/>	H-440
Labeled each building and stationary storage tank with the appropriate NFPA decal and designations?			
Sandblasting & Painting	BMP	<input type="radio"/>	H-450
Ensured all sandblasting and painting activities observed requirements regarding the generation, storage and disposal of hazardous waste?			
Spill Trays	BMP	<input type="radio"/>	H-460
Provided portable spill trays for use containing dripped materials from each transfer point and beneath valves and connections?			

Notes:

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Commercial Motor Vehicles

Y | N | X

Confined Spaces Labeled	29 CFR 1910.146(c)(2 & 3)	<input type="radio"/>	J-100	
Labeled all confined spaces with a sign or decal?				w
Emergency Warning Devices, DOT	49 CFR 393.95(f)	<input type="radio"/>	J-110	
Provided three emergency warning devices such as reflective triangles in the power unit of all commercial motor vehicles?				w
Fire Extinguishers, Commercial Motor Vehicles	49 CFR 393.95(a)(1)	<input type="radio"/>	J-120	
Provided 10 B:C or larger fire extinguishers in the power unit of all commercial motor vehicles?				w
<ul style="list-style-type: none"> - Properly secured - 10-B:C required for use with hazardous materials - 5-B:C required otherwise 				
First Aid Kit	29 CFR 1910.151(b)	<input type="radio"/>	J-130	
Provided First Aid Kit(s) for use by employees that are physician-approved, adequately stocked and readily available?				w
<ul style="list-style-type: none"> - Sanitary condition and easily accessible - Adequately stocked - Contents are current 				
Guarding, Equipment	29 CFR 1910.212(a)(1)	<input type="radio"/>	J-140	
Ensured protective guards have been installed and maintained in safe operating condition for all equipment with a belt or gears, chain or shaft drive, or rotating blade/stone?				w
Hazardous Materials Registration	49 CFR & 107.620	<input type="radio"/>	J-150	
Registration is current with DOT and copies of the Hazardous Materials Registration have been placed in each vehicle?			CA	w
Inspection, DOT Annual	49 CFR 396.17(c)	<input type="radio"/>	J-160	
Ensured an annual inspection has been performed on each commercial motor vehicle in accordance with DOT requirements?				w
Inspection, DOT Daily Post Trip	49 CFR 396.11(c)(3)	<input type="radio"/>	J-170	
Ensured a daily post trip inspection report has been completed for every commercial motor vehicle for each day a defect or deficiency was discovered?				w
<ul style="list-style-type: none"> - Must maintain the reports on file for 3 months from the date prepared 				
Markings, U.S. DOT Number & Company Name	49 CFR 390.21(a,b & c)	<input type="radio"/>	J-180	
Marked each commercial motor vehicle with company name and U.S. DOT number?				w
Safety Chains	49 CFR 393.71(h)(10)(i-iii)	<input type="radio"/>	J-190	
Ensured all towed equipment has been equipped with safety chains, cables or other equivalent device?				w
Securement, Cargo	49 CFR 177.834	<input type="radio"/>	J-200	
Ensured all cargo (portable refillable containers, tanks, pallets, boxes, etc.) being transported is secured sufficiently?				w
Securement, Machinery & Equipment on Trailers	49 CFR 393.130(c)	<input type="radio"/>	J-210	
Ensured all equipment or machinery being transported by trailer is secured properly using four tiedowns of sufficient strength for the load?				w
Spare Fuses, DOT	49 CFR 393.95(b)	<input type="radio"/>	J-220	
Provided spare fuses for emergency use in the power unit of all commercial motor vehicles?				w
Tires, Wheels, Lug Nuts & Brakes	49 CFR 393.40-205	<input type="radio"/>	J-230	
Ensured each commercial motor vehicle is equipped with tires, wheels, lug nuts and brakes that are in safe operating condition for transportation on a public highway?				w
Lights and Reflective Devices	49 CFR 393.11	<input type="radio"/>	J-235	
Ensured each commercial motor vehicle is equipped with lights, lamps and reflective devices that are in safe operating condition?				w
<ul style="list-style-type: none"> - Includes lights, lamps and reflective devices such as conspicuity tape or systems 				
Visibility of Workers	23 CFR Part 634	<input type="radio"/>	J-240	
Provided all employees that work within the right-of-way of a highway with high-visibility safety apparel?				w

Notes:

W = Worksheet required

Y = Yes / Satisfactory
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X = Not Applicable

J

Commercial Motor Vehicles

Y|N|X

Worksheet

**Note: 10% verified (10 maximum, 2 minimum)
100% compliance required to be considered Yes.**

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Question #	Question	Y, N, X									
J-100	Labeled all confined spaces with a sign or decal?										
J-110	Provided three emergency warning devices such as reflective triangles in the power unit of all commercial motor vehicles?										
J-120	Provided 10 B:C or larger fire extinguishers in the power unit of all commercial motor vehicles?										
J-130	Provided First Aid Kit(s) for use by employees that are physician-approved, adequately stocked and readily available?										
J-140	Ensured protective guards have been installed and maintained in safe operating condition for all equipment with a belt or gears, chain or shaft drive, or rotating blade/stone?										
J-150	Registration is current with DOT and copies of the Hazardous Materials Registration have been placed in each vehicle?										
J-160	Ensured an annual inspection has been performed on each commercial motor vehicle in accordance with DOT requirements?										
J-170	Ensured a daily post trip inspection report has been completed for every commercial motor vehicle for each day a defect or deficiency was discovered?										
J-180	Marked each commercial motor vehicle with company name and U.S. DOT number?										
J-190	Ensured all towed equipment has been equipped with safety chains, cables or other equivalent device?										
J-200	Ensured all cargo (portable refillable containers, tanks, pallets, boxes, etc.) being transported is secured sufficiently?										
J-210	Ensured all equipment or machinery being transported by trailer is secured properly using four tiedowns of sufficient strength for the load?										
J-220	Provided spare fuses for emergency use in the power unit of all commercial motor vehicles?										
J-230	Ensured each commercial motor vehicle is equipped with tires, wheels, lug nuts and brakes that are in safe operating condition for transportation on a public highway?										
J-235	Ensured each commercial motor vehicle is equipped with lights, lamps and reflective devices that are in safe operating condition?										
J-240	Provided all employees that work within the right-of-way of a highway with high-visibility safety apparel?										

Notes:

W = Worksheet required	Y = Yes / Satisfactory N = No / Unsatisfactory X = Not Applicable	J
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Application/Nurse Equipment

Y | N | X

Confined Spaces Labeled	29 CFR 1910.146(c)(2 & 3)	<input type="radio"/>	K-100	w
Labeled all confined spaces with a sign or decal?				
Fire Extinguishers, Workplace	29 CFR 1910.157(c)(1)	<input type="radio"/>	K-110	w
Provided readily accessible fire extinguishers throughout the workplace? - Currently serviced/charged with locations clearly marked - Properly mounted with unobstructed access				
Fire Extinguishers, Inspection	29 CFR 1910.157(e)(1-3)	<input type="radio"/>	K-120	
Provided for monthly and annual inspections of each fire extinguisher?				
First Aid Kit	29 CFR 1910.151(b)	<input type="radio"/>	K-130	w
Provided First Aid Kit(s) for use by employees that are physician-approved, adequately stocked and readily available? - Sanitary condition and easily accessible - Adequately stocked - Contents are current				
Guarding, Equipment	29 CFR 1910.212(a)(1)	<input type="radio"/>	K-140	w
Ensured protective guards have been installed and maintained in safe operating condition for all equipment with a belt or gears, chain or shaft drive, or rotating blade/stone?				
Safety Chains	49 CFR 393.71(h)(10)(i-iii)	<input type="radio"/>	K-150	w
Ensured all towed equipment has been equipped with safety chains, cables or other equivalent device?				
Sign, Slow Moving Vehicle (SMV)	29 CFR 1910.145(d)(10)	<input type="radio"/>	K-160	w
Ensured all towed equipment designed for travel at speeds of 25 mph or less has been equipped with a Slow Moving Vehicle (SMV) sign?				
Tires, Wheels, Lug Nuts & Brakes	49 CFR 393.40-205	<input type="radio"/>	K-170	w
Ensured each commercial motor vehicle is equipped with tires, wheels, lug nuts and brakes that are in safe operating condition for transportation on a public highway?				
Visibility of Workers	23 CFR Part 634	<input type="radio"/>	K-180	
Provided all employees that work within the right-of-way of a highway with high-visibility safety apparel?				
WPS Decontamination Kits	40 CFR 170.250	<input type="radio"/>	K-190	w
Provided WPS decontamination kits for handlers of pesticides?				

Notes:

W = Worksheet required

Y = Yes / Satisfactory
N = No / Unsatisfactory
X = Not Applicable

K

Worksheet

**Note: 10% verified (10 maximum, 2 minimum)
100% compliance required to be considered Yes.**

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Question #	Question	Y, N, X												
K-100	Labeled all confined spaces with a sign or decal?													
K-110	Provided readily accessible fire extinguishers throughout the workplace?													
K-130	Provided First Aid Kit(s) for use by employees that are physician-approved, adequately stocked and readily available?													
K-140	Ensured protective guards have been installed and maintained in safe operating condition for all equipment with a belt or gears, chain or shaft drive, or rotating blade/stone?													
K-150	Ensured all towed equipment has been equipped with safety chains, cables or other equivalent device?													
K-160	Ensured all towed equipment designed for travel at speeds of 25 mph or less has been equipped with a Slow Moving Vehicle (SMV) sign?													
K-170	Ensured each commercial motor vehicle is equipped with tires, wheels, lug nuts and brakes that are in safe operating condition for transportation on a public highway?													
K-190	Provided WPS decontamination kits for handlers of pesticides?													

Notes:	W = Worksheet required	Y = Yes / Satisfactory N = No / Unsatisfactory X = Not Applicable	K
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Waste Management

Y | N | X

Labeling of Containers, Hazard Communication	29 CFR 1910.1200(f)(5)(i)	<input type="radio"/>	L-100
Ensured all bays, bins, tanks and containers have been properly labeled in accordance with the hazard communication standard?			
Used Oil	40 CFR 279.10(a)	<input type="radio"/>	L-110
Ensured all used oil is handled, transported and stored in accordance with the rules governing the recycling and burning onsite?			
Used Oil Filters	40 CFR 261.4(b)(13)	<input type="radio"/>	L-120
Ensured used oil filters are properly drained and recycled to prevent from being considered hazardous waste?			
Damaged, Leaking or Obsolete Materials		BMP <input type="radio"/>	L-130
Ensured product that is damaged, leaking or obsolete has been identified promptly, segregated, contained and placed in overpack containers to await use or disposal?			
Solid Waste or Trash		BMP <input type="radio"/>	L-140
Ensured all employees have been instructed on the importance of recycling if possible and preventing inappropriate waste materials from being discarded in the dumpster?			

Notes:

	W = Worksheet required	Y = Yes / Satisfactory N = No / Unsatisfactory X = Not Applicable	L
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Fuel Storage

Y | N | X

Containment, Secondary for Bulk Fuel	29 CFR 1910.106(b)(2)(vii)(a), UFC 79.507(a)	<input type="radio"/>	M-100
Provided and utilizes secondary containment for fuel(s), maintained in good operating condition, and of adequate size, capacity and construction to comply with state and federal containment rules?			
Electrical Panel & Circuits, Marking	29 CFR 1910.303(e & f) & 305(b)	<input type="radio"/>	M-110
Marked and labeled all electrical panels and circuit breakers?			
Electrical Outlets	29 CFR 1910.305(b)(2)	<input type="radio"/>	M-120
Ensured all electrical outlets are properly covered and grounded?			
Electrical, Exposure to Live Parts	29 CFR 1910.303(g)(2)(i)	<input type="radio"/>	M-125
Ensured all live parts of electrical equipment, such as exposed wiring, is guarded against accidental contact? - Unused openings effectively closed			
Electrical, Ground-Fault Circuit Interrupter	NEC Section 547.5(C)(2) & 547.5(G)	<input type="radio"/>	M-130
Ensured Ground-Fault Circuit Interrupters (GFCI) and waterproof boxes have been installed in all required applications that are exposed to moisture?			
Electrical, Requirements Regarding Fuel Storage	29 CFR 1910.307(b)	<input type="radio"/>	M-140
Ensured no electrical receptacles or equipment is constructed within 25 feet of bulk fuel storage unless explosion-proof equipment and metal conduit is installed in a permanent manner?			
Fire Extinguishers, Workplace	29 CFR 1910.157(c)(1)	<input type="radio"/>	M-150
Provided readily accessible fire extinguishers throughout the workplace? - Currently serviced/charged with locations clearly marked - Properly mounted with unobstructed access			
Fire Extinguishers, Inspection	29 CFR 1910.157(e)(1-3)	<input type="radio"/>	M-160
Provided for monthly and annual inspections of each fire extinguisher?			
Guarding of Tanks, Fuel Storage	NFPA 30A 4.3.7.1 - 4.3.7.2	<input type="radio"/>	M-170
Ensured each stationary storage tank used for bulk fuel storage and dispensing is protected by suitable barriers to prevent damage by trucks or other vehicles?			
Guarding of Tanks, LP-Gas	29 CFR 1910.110(d)(10)	<input type="radio"/>	M-180
Ensured each stationary storage tank used for LP-Gas is protected by suitable barriers to prevent damage by trucks or other vehicles?			
Hose, Approved for Service (LP-Gas)	NFPA 58,2-4.6.3	<input type="radio"/>	M-190
Ensured each transfer hose currently in use for LP-Gas service is designed and approved for LP-Gas service?			
Labeling, Fuel Tanks	29 CFR 1910.1200(f)(5)(i-vi)	<input type="radio"/>	M-200
Labeled fuel tanks with the identity of the contents and relative health and physical hazard warnings?			
Markings, NFPA 704 Markings on Fuel Tanks	UFC 79.109	<input type="radio"/>	M-210
Labeled each storage tank used for flammable liquids, such as gasoline and diesel fuel, with the appropriate NFPA decal and designations?			
Rain Caps for Relief Valve (LP-Gas)	29 CFR 1910.110(d)(4)(ii)(c)	<input type="radio"/>	M-220
Ensured each pressure relief valve currently in use for LP-Gas service is protected by a rain cap?			
Relief Valves, Approved for Service (LP-Gas)	NFPA 58, 2-3.2.3	<input type="radio"/>	M-230
Ensured each pressure relief valve currently in use for LP-Gas service is designed and approved for LP-Gas service?			
Sign, No Smoking (Fueling Areas)	29 CFR 1910.106(f)(6)	<input type="radio"/>	M-240
Posted NO SMOKING sign(s) in fuel handling, storage and dispensing areas?			
Unattended Storage Tanks, Petroleum Products	NFPA 30	<input type="radio"/>	M-250
Ensured that each stationary petroleum storage tank is closed and locked, or that the facility is locked, whenever the facility is unattended?			

Notes:

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X = Not Applicable

M

Fuel Storage

Y | N | X

Wheel Chocks for Propane Installation	NFPA 58-6-3.8	<input type="radio"/>	M-260
Provided wheel chocks to prevent LP-Gas/Propane trucks from rolling or moving while loading and unloading?			
Piping & Hose Routing	BMP	<input type="radio"/>	M-270
Ensured no piping or hose used for liquid ag inputs is allowed to be routed over, through or outside of containment walls?			
Pump & Meter Location	BMP	<input type="radio"/>	M-280
Ensured no portion of a pump or meter unit used for ag inputs is allowed to be positioned over or outside of containment walls?			
Spill Trays	BMP	<input type="radio"/>	M-290
Provided portable spill trays for use containing dripped materials from each transfer point and beneath valves and connections?			

Notes:

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Seed Treater/Warehouse

Y | N | X

Confined Spaces Labeled	29 CFR 1910.146(c)(2 & 3)	<input type="radio"/>	N-95
Labeled all confined spaces with a sign or decal?			
Containment Areas, Drains Prohibited	40 CFR 165.85 & 87	<input type="radio"/>	N-97
Ensured all discharge outlets and gravity drains within pesticide storage areas have been properly sealed and removed from use?			
Containment Areas, Repair & Maintenance	40 CFR 165.90(b)(2) & (3)	<input type="radio"/>	N-100
Repaired all pesticide containment structures within the required time frame?			
Containment, Operational for Pesticides	40 CFR 165.82 & 97	<input type="radio"/>	N-110
Provided and utilizes operational containment for pesticides of adequate size, capacity and construction to comply with federal containment rules?			
Containment, Secondary for Pesticides	40 CFR 165.81 & 97	<input type="radio"/>	N-120
Provided and utilizes secondary containment for pesticides of adequate size, capacity and construction to comply with federal containment rules?			
Electrical Panel & Circuits, Marking	29 CFR 1910.303(e & f) & 305(b)	<input type="radio"/>	N-130
Marked and labeled all electrical panels and circuit breakers?			
Electrical Outlets	29 CFR 1910.305(b)(2)	<input type="radio"/>	N-140
Ensured all electrical outlets are properly covered and grounded?			
Electrical, Exposure to Live Parts	29 CFR 1910.303(g)(2)(i)	<input type="radio"/>	N-145
Ensured all live parts of electrical equipment, such as exposed wiring, is guarded against accidental contact? - Unused openings effectively closed			
Electrical, Ground-Fault Circuit Interrupter	NEC Section 547.5(C)(2) & 547.5(G)	<input type="radio"/>	N-150
Ensured Ground-Fault Circuit Interrupters (GFCI) and waterproof boxes have been installed in all required applications that are exposed to moisture?			
Fire Extinguishers, Workplace	29 CFR 1910.157(c)(1)	<input type="radio"/>	N-170
Provided readily accessible fire extinguishers throughout the workplace? - Currently serviced/charged with locations clearly marked - Properly mounted with unobstructed access			
Fire Extinguishers, Inspection	29 CFR 1910.157(e)(1-3)	<input type="radio"/>	N-180
Provided for monthly and annual inspections of each fire extinguisher?			
Guarding, Equipment	29 CFR 1910.212(a)(1)	<input type="radio"/>	N-185
Ensured protective guards have been installed and maintained in safe operating condition for all equipment with a belt or gears, chain or shaft drive, or rotating blade/stone?			
Guarding, Shaft & Gear Machinery	29 CFR 1910.219(c)(2)(i)	<input type="radio"/>	N-187
Ensured protective guards have been installed and maintained in safe operating condition on four sides of all machinery equipped with shafts and gears?			
Labeling of Containers, Hazard Communication	29 CFR 1910.1200(f)(5)(i)	<input type="radio"/>	N-190
Ensured all bays, bins, tanks and containers have been properly labeled in accordance with the hazard communication standard?			
Ladders & Stairways, Fixed	29 CFR 1910.23 & 25	<input type="radio"/>	N-200
Provided fixed ladders and stairways, constructed to OSHA specifications, to each elevated work platform and walkway?			
Sign, "Not an EXIT"	29 CFR 1910.37(b)(5)	<input type="radio"/>	N-210
Marked with a "Not an EXIT" sign or the specific purpose, any doorway or passageway that could be mistaken for an exit?			

Notes:

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Y = Yes / Satisfactory
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N

Seed Treater/Warehouse

Y | N | X

Sign, Exits	29 CFR 1910.37(b)(5)	<input type="radio"/>	N-220
Ensured all exits have been clearly marked and conspicuously indicated? - Unobstructed and unlocked			
Walking-Working Surfaces	29 CFR 1910.22(b)	<input type="radio"/>	N-225
Ensured each surface used for storage or walking-working is capable of supporting the maximum intended load for that surface?			
Wheel Chocks for Loading Dock	29 CFR 1910.178(k)(1)	<input type="radio"/>	N-230
Provided wheel chocks to prevent trucks from rolling away from loading docks?			
Material Handling & Transfer	BMP	<input type="radio"/>	N-240
Implemented Best Management Practices to prevent spillage or unintended loss of farm input supplies to uncontained areas?			
NFPA 704 HazMat Marking System	BMP - NFPA 704, 4.1	<input type="radio"/>	N-250
Labeled each building and stationary storage tank with the appropriate NFPA decal and designations?			

Notes:

	W = Worksheet required	Y = Yes / Satisfactory N = No / Unsatisfactory X = Not Applicable	N
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Chemical Warehouse

Y|N|X

Containment Areas, Drains Prohibited	40 CFR 165.85 & 87	<input type="radio"/>	O-100
Ensured all discharge outlets and gravity drains within pesticide storage areas have been properly sealed and removed from use?			
Containment Areas, Repair & Maintenance	40 CFR 165.90(b)(2) & (3)	<input type="radio"/>	O-110
Repaired all pesticide containment structures within the required time frame?			
Containment, Operational for Pesticides	40 CFR 165.82 & 97	<input type="radio"/>	O-120
Provided and utilizes operational containment for pesticides of adequate size, capacity and construction to comply with federal containment rules?			
Containment, Secondary for Pesticides	40 CFR 165.81 & 97	<input type="radio"/>	O-130
Provided and utilizes secondary containment for pesticides of adequate size, capacity and construction to comply with federal containment rules?			
Electrical Panel & Circuits, Marking	29 CFR 1910.303(e & f) & 305(b)	<input type="radio"/>	O-140
Marked and labeled all electrical panels and circuit breakers?			
Electrical Outlets	29 CFR 1910.305(b)(2)	<input type="radio"/>	O-150
Ensured all electrical outlets are properly covered and grounded?			
Electrical, Exposure to Live Parts	29 CFR 1910.303(g)(2)(i)	<input type="radio"/>	O-155
Ensured all live parts of electrical equipment, such as exposed wiring, is guarded against accidental contact? - Unused openings effectively closed			
Electrical, Ground-Fault Circuit Interrupter	NEC Section 547.5(C)(2) & 547.5(G)	<input type="radio"/>	O-160
Ensured Ground-Fault Circuit Interrupters (GFCI) and waterproof boxes have been installed in all required applications that are exposed to moisture?			
Emergency Spill Kit	29 CFR 1910.120(g)	<input type="radio"/>	O-180
Prepared an emergency spill kit with absorbents, PPE and other equipment necessary for employees to safely respond to spills of hazardous substances?			
Fire Extinguishers, Workplace	29 CFR 1910.157(c)(1)	<input type="radio"/>	O-190
Provided readily accessible fire extinguishers throughout the workplace? - Currently serviced/charged with locations clearly marked - Properly mounted with unobstructed access			
Fire Extinguishers, Inspection	29 CFR 1910.157(e)(1-3)	<input type="radio"/>	O-200
Provided for monthly and annual inspections of each fire extinguisher?			
Labeling of Containers, FIFRA (Pesticides)	40 CFR 156.10(a)(1)	<input type="radio"/>	O-210
Ensured all containers of pesticides have a product label affixed to the container?			
Ladders & Stairways, Fixed	29 CFR 1910.23 & 25	<input type="radio"/>	O-220
Provided fixed ladders and stairways, constructed to OSHA specifications, to each elevated work platform and walkway?			
Pallet Racks, Secured	ANSI/RMI MH16.1:2008, 1.4.7	<input type="radio"/>	O-230
Pallet racks have been secured to the floor using proper base plates and sufficient anchors?			
Pesticide Storage Under Cover	7 U.S.C. 136 J(a)(2)(G)	<input type="radio"/>	O-240
Stored all pesticides within a dry, well ventilated, separate room, building or covered area protected from precipitation, and where fire protection is provided?			
Railings & Toe Boards	29 CFR 1910.29	<input type="radio"/>	O-250
Provided railings, intermediate rails and toe boards, constructed to OSHA specifications, for each elevated work platform, stairs and walkway?			
Segregation of Pesticides from Food	7 U.S.C. 136 J(a)(2)(G)	<input type="radio"/>	O-260
Ensured all pesticides are stored away and separate from food and feed?			

Notes:

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X = Not Applicable



Chemical Warehouse

Y | N | X

Sign, "Not an EXIT"	29 CFR 1910.37(b)(5)	<input type="radio"/>	O-270
Marked with a "Not an EXIT" sign or the specific purpose, any doorway or passageway that could be mistaken for an exit?			
Sign, Exits	29 CFR 1910.37(b)(5)	<input type="radio"/>	O-280
Ensured all exits have been clearly marked and conspicuously indicated? - Unobstructed and unlocked			
Sign, No Smoking (Chemical Warehouse)	29 CFR 1910.106(f)(6)	<input type="radio"/>	O-290
Posted NO SMOKING sign inside and outside chemical warehouse storage areas?			
Sign, Pesticide Storage Area	7 U.S.C. 136 J(a)(2)(G)	<input type="radio"/>	O-300 CA
Posted "DANGER! PESTICIDE STORAGE AREA" sign on all buildings or in all areas where pesticides with the signal words "DANGER-POISON" or "WARNING" are stored?			
Walking-Working Surfaces	29 CFR 1910.22(b)	<input type="radio"/>	O-305
Ensured each surface used for storage or walking-working is capable of supporting the maximum intended load for that surface?			
Wheel Chocks for Loading Dock	29 CFR 1910.178(k)(1)	<input type="radio"/>	O-310
Provided wheel chocks to prevent trucks from rolling away from loading docks?			
Material Handling & Transfer	BMP	<input type="radio"/>	O-320
Implemented Best Management Practices to prevent spillage or unintended loss of farm input supplies to uncontained areas?			
NFPA 704 HazMat Marking System	BMP - NFPA 704, 4.1	<input type="radio"/>	O-330
Labeled each building and stationary storage tank with the appropriate NFPA decal and designations?			

Notes:

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Bulk Pesticide

Y|N|X

Confined Spaces Labeled Labeled all confined spaces with a sign or decal?	29 CFR 1910.146(c)(2 & 3)	<input type="radio"/>	P-100
Containment Areas, Drains Prohibited Ensured all discharge outlets and gravity drains within pesticide storage areas have been properly sealed and removed from use?	40 CFR 165.85 & 87	<input type="radio"/>	P-105
Containment Areas, Repair & Maintenance Repaired all pesticide containment structures within the required time frame?	40 CFR 165.90(b)(2) & (3)	<input type="radio"/>	P-110
Containment, Operational for Pesticides Provided and utilizes operational containment for pesticides of adequate size, capacity and construction to comply with federal containment rules?	40 CFR 165.82 & 97	<input type="radio"/>	P-120
Containment, Secondary for Pesticides Provided and utilizes secondary containment for pesticides of adequate size, capacity and construction to comply with federal containment rules?	40 CFR 165.81 & 97	<input type="radio"/>	P-130
Electrical Panel & Circuits, Marking Marked and labeled all electrical panels and circuit breakers?	29 CFR 1910.303(e & f) & 305(b)	<input type="radio"/>	P-140
Electrical Outlets Ensured all electrical outlets are properly covered and grounded?	29 CFR 1910.305(b)(2)	<input type="radio"/>	P-150
Electrical, Exposure to Live Parts Ensured all live parts of electrical equipment, such as exposed wiring, is guarded against accidental contact? - Unused openings effectively closed	29 CFR 1910.303(g)(2)(i)	<input type="radio"/>	P-155
Electrical, Ground-Fault Circuit Interrupter Ensured Ground-Fault Circuit Interrupters (GFCI) and waterproof boxes have been installed in all required applications that are exposed to moisture?	NEC Section 547.5(C)(2) & 547.5(G)	<input type="radio"/>	P-160
Fall Arrest, Personal Protection Ensured all employees working at elevated heights with an unprotected side or edge more than 4 feet have been equipped with personal fall arrest protection, trained on the proper use and inspection of the system?	29 CFR 1910.29 & 140	<input type="radio"/>	P-167
Fire Extinguishers, Workplace Provided readily accessible fire extinguishers throughout the workplace? - Currently serviced/charged with locations clearly marked - Properly mounted with unobstructed access	29 CFR 1910.157(c)(1)	<input type="radio"/>	P-170
Fire Extinguishers, Inspection Provided for monthly and annual inspections of each fire extinguisher?	29 CFR 1910.157(e)(1-3)	<input type="radio"/>	P-180
Guarding, Equipment Ensured protective guards have been installed and maintained in safe operating condition for all equipment with a belt or gears, chain or shaft drive, or rotating blade/stone?	29 CFR 1910.212(a)(1)	<input type="radio"/>	P-185
Labeling of Containers, FIFRA (Pesticides) Ensured all containers of pesticides have a product label affixed to the container?	40 CFR 156.10(a)(1)	<input type="radio"/>	P-187
Labeling of Containers, Hazard Communication Ensured all bays, bins, tanks and containers have been properly labeled in accordance with the hazard communication standard?	29 CFR 1910.1200(f)(5)(i)	<input type="radio"/>	P-190
Inspection, Pesticide Containment Areas Ensured monthly inspections have been performed, documented and maintained on file for each secondary and operational containment area?	40 CFR 165.90(b)(1)	<input type="radio"/>	P-200

Notes:

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P

Bulk Pesticide

Y | N | X

Ladders & Stairways, Fixed	29 CFR 1910.23 & 25	<input type="radio"/>	P-210
Provided fixed ladders and stairways, constructed to OSHA specifications, to each elevated work platform and walkway?			
Portable Refillable Containers, Specifications	40 CFR 165.45(a)&(b)	<input type="radio"/>	P-220
Ensured all portable refillable containers meet the appropriate DOT specifications for the product it contains?			
Portable Refillable Containers, Markings	40 CFR 165.45(d)	<input type="radio"/>	P-230
Ensured all portable refillable containers are durably marked with an unique number or comparable identifying code?			
Portable Refillable Containers, Container Labeling	40 CFR 156.10(a)(1)	<input type="radio"/>	P-240
Ensured all portable refillable containers (PRCs) of pesticides have a product label affixed directly to each container or product labels are provided to handler employees working in remote locations?			
Portable Refillable Containers, Properly Sealed	40 CFR 165.45(e)	<input type="radio"/>	P-250
Ensured all portable refillable containers are equipped with a one-way valve, a tamper-evident device, or both?			
Portable Refillable Containers, Inspection & Test	40 CFR 165.45(a)&(b) & 49 CFR 180.352(b)(2)(iii)	<input type="radio"/>	P-270
Ensured all portable refillable containers have been inspected and tested properly within the required timeframe of 30 months?			
Rinsate, Pesticide	7 U.S.C. 136 J(a)(2)(G)	<input type="radio"/>	P-280
Ensured all rinsate containing pesticide residue is disposed of in a manner consistent with its label?			
Rinsate, Storage & Segregation	40 CFR 165.81	<input type="radio"/>	P-290
Ensured all rinsate, wash water and any other residue-laden liquid is segregated and properly labeled by major use such as crop, pesticide rinsate or fertilizer rinsate?			
Safety Shower/Eye Wash for Emergency Use	29 CFR 1910.151(c) & ANSI Z358.1-2009	<input type="radio"/>	P-300
Provided emergency safety shower/eye wash in areas where the eyes or body could be exposed to corrosive materials such as ammonia, battery acid, etc?			
Sight Gauges, Prohibited on Pesticide Tanks	40 CFR 165.45(2)(ii)	<input type="radio"/>	P-310
Ensured that all bulk storage tanks used for pesticides are not equipped with sight gauges?			
Sign, "Not an EXIT"	29 CFR 1910.37(b)(5)	<input type="radio"/>	P-320
Marked with a "Not an EXIT" sign or the specific purpose, any doorway or passageway that could be mistaken for an exit?			
Sign, Exits	29 CFR 1910.37(b)(5)	<input type="radio"/>	P-330
Ensured all exits have been clearly marked and conspicuously indicated? - Unobstructed and unlocked			
Sign, No Smoking (Bulk Pesticide Area)	29 CFR 106(f)(6)	<input type="radio"/>	P-340
Posted NO SMOKING sign(s) in bulk pesticide area?			
Sign, Pesticide Storage Area	7 U.S.C. 136 J(a)(2)(G)	<input type="radio"/>	P-350
Posted "DANGER! PESTICIDE STORAGE AREA" sign on all buildings or in all areas where pesticides with the signal words "DANGER-POISON" or "WARNING" are stored?			
Tanks, Anchoring of Bulk Storage	40 CFR 165.85 & 87	<input type="radio"/>	P-360
Ensured each bulk storage tank located within a secondary containment area has been anchored or elevated to prevent floating and tipping?			
Unattended Storage Tanks, Bulk Pesticides	40 CFR 165.90(a)(5)	<input type="radio"/>	P-370
Ensured that each lockable valve on a stationary pesticide storage tank is closed and locked, or that the facility is locked, whenever the facility is unattended?			
Vents, Bulk Pesticide Storage Tanks	40 CFR 165.45(f)(2)	<input type="radio"/>	P-380
Ensured each bulk pesticide storage tank is equipped with a vent device?			

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X = Not Applicable

P

Bulk Pesticide

Y|N|X

<p>Walking-Working Surfaces</p> <p>Ensured each surface used for storage or walking-working is capable of supporting the maximum intended load for that surface?</p>	<p>29 CFR 1910.22(b)</p>	<input type="radio"/>	<p>P-385</p>
<p>Material Handling & Transfer</p> <p>Implemented Best Management Practices to prevent spillage or unintended loss of farm input supplies to uncontained areas?</p>	<p>BMP</p>	<input type="radio"/>	<p>P-390</p>
<p>Piping & Hose Routing</p> <p>Ensured no piping or hose used for liquid ag inputs is allowed to be routed over, through or outside of containment walls?</p>	<p>BMP</p>	<input type="radio"/>	<p>P-400</p>
<p>Pump & Meter Location</p> <p>Ensured no portion of a pump or meter unit used for ag inputs is allowed to be positioned over or outside of containment walls?</p>	<p>BMP</p>	<input type="radio"/>	<p>P-410</p>
<p>Spill Trays</p> <p>Provided portable spill trays for use containing dripped materials from each transfer point and beneath valves and connections?</p>	<p>BMP</p>	<input type="radio"/>	<p>P-420</p>
<p>Storage Tank Location</p> <p>Ensured no portion of a bulk storage tank used for liquid is allowed to be positioned over or outside of containment walls?</p>	<p>BMP</p>	<input type="radio"/>	<p>P-430</p>
<p>Storm Water Collection & Testing</p> <p>Ensured storm water that has accumulated within a containment area has been tested before being pumped out, unless personnel have reliable knowledge it is free of contaminants?</p>	<p>BMP</p>	<input type="radio"/>	<p>P-440</p>

Notes:

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Grain/Feed

Y | N | X

Animal Health Products, Feed & Feed Ingredients	21 CFR Part 500	<input type="radio"/>	Q-100
Ensured all animal health products, feed and feed ingredients are manufactured, stored and handled in accordance with FDA guidelines and requirements?			
Confined Spaces Labeled	29 CFR 1910.146(c)(2 & 3)	<input type="radio"/>	Q-105
Labeled all confined spaces with a sign or decal?			
Electrical Panel & Circuits, Marking	29 CFR 1910.303(e & f) & 305(b)	<input type="radio"/>	Q-120
Marked and labeled all electrical panels and circuit breakers?			
Electrical Outlets	29 CFR 1910.305(b)(2)	<input type="radio"/>	Q-130
Ensured all electrical outlets are properly covered and grounded?			
Electrical, Exposure to Live Parts	29 CFR 1910.303(g)(2)(i)	<input type="radio"/>	Q-135
Ensured all live parts of electrical equipment, such as exposed wiring, is guarded against accidental contact? - Unused openings effectively closed			
Electrical, Ground-Fault Circuit Interrupter	NEC Section 547.5(C)(2) & 547.5(G)	<input type="radio"/>	Q-140
Ensured Ground-Fault Circuit Interrupters (GFCI) and waterproof boxes have been installed in all required applications that are exposed to moisture?			
Extension Cords, Condition	29 CFR 1910.305(g)(1)	<input type="radio"/>	Q-160
Ensured all extension cords are free of splices, defects or exposed wiring and are properly grounded and maintained in safe operating condition?			
Extension Cords, Temporary Use	29 CFR 1910.305(g)(1)(iii)(a)	<input type="radio"/>	Q-170
Ensured extension cords are not being used as a substitute for fixed electrical wiring?			
Fall Arrest, Personal Protection	29 CFR 1910.29 & 140	<input type="radio"/>	Q-180
Ensured all employees working at elevated heights with an unprotected side or edge more than 4 feet have been equipped with personal fall arrest protection, trained on the proper use and inspection of the system?			
Fire Extinguishers, Workplace	29 CFR 1910.157(c)(1)	<input type="radio"/>	Q-190
Provided readily accessible fire extinguishers throughout the workplace? - Currently serviced/charged with locations clearly marked - Properly mounted with unobstructed access			
Fire Extinguishers, Inspection	29 CFR 1910.157(e)(1-3)	<input type="radio"/>	Q-200
Provided for monthly and annual inspections of each fire extinguisher?			
Flammable Liquids, Storage of Containers	29 CFR 1910.106(e)(2)(ii)(b)	<input type="radio"/>	Q-210
Ensured an approved cabinet is utilized for quantities of flammable liquids exceeding 25 gallons of Category 1 liquids in containers? - Stored in dedicated cabinets that meet NFPA code - Labeled "FLAMMABLE KEEP FIRE AWAY"			
Gas, Portable Containers	29 CFR 1910.106(a)(29)	<input type="radio"/>	Q-220
Ensured all portable gas cans are 5 gallons or less in capacity with a spring-closing lid and is safety rated and UL approved? - UL/FM approved metal safety cans - 5 gallons maximum size and properly labeled			
Grain Handling, Engulfment Hazards	29 CFR 1910.272(g)(2)	<input type="radio"/>	Q-230
Provided a body harness with lifeline or a boatswain's chair for any employee that enters a grain storage structure from a level at or above the level of the stored grain or works in/on stored grain of a depth that poses an engulfment hazard?			
Guarding, Equipment	29 CFR 1910.212(a)(1)	<input type="radio"/>	Q-250
Ensured protective guards have been installed and maintained in safe operating condition for all equipment with a belt or gears, chain or shaft drive, or rotating blade/stone?			

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Q

Grain/Feed

Y | N | X

Guarding, Shaft & Gear Machinery	29 CFR 1910.219(c)(2)(i)	<input type="radio"/>	Q-260
Ensured protective guards have been installed and maintained in safe operating condition on four sides of all machinery equipped with shafts and gears?			
Ladders & Stairways, Fixed	29 CFR 1910.23 & 25	<input type="radio"/>	Q-270
Provided fixed ladders and stairways, constructed to OSHA specifications, to each elevated work platform and walkway?			
Oxygen & Acetylene, Hoses & Accessories	29 CFR 1910.253(e)(5)(v)	<input type="radio"/>	Q-280
Ensured oxygen and acetylene hoses, gauges, flashback protection and other accessories are maintained in safe operating condition and properly secured at all times?			
Oxygen & Acetylene Cylinders, Separation	CGA P-1-2006 (3.5.3)	<input type="radio"/>	Q-290 CA
Ensured all cylinders of oxygen and acetylene or other sources of fuel or ignition are separated by a minimum of 20 feet when in storage?			
Pallet Racks, Secured	ANSI/RMI MH16.1:2008, 1.4.7	<input type="radio"/>	Q-300
Pallet racks have been secured to the floor using proper base plates and sufficient anchors?			
Railings & Toe Boards	29 CFR 1910.29	<input type="radio"/>	Q-310
Provided railings, intermediate rails and toe boards, constructed to OSHA specifications, for each elevated work platform, stairs and walkway?			
Railroad Cars, Wheel Stops	29 CFR 1910.178(k)(2)	<input type="radio"/>	Q-320
Provided wheel chocks to prevent railroad cars from moving during loading or unloading operations?			
Segregation of Pesticides from Food	7 U.S.C. 136 J(a)(2)(G)	<input type="radio"/>	Q-330
Ensured all pesticides are stored away and separate from food and feed?			
Sign, "Not an EXIT"	29 CFR 1910.37(b)(5)	<input type="radio"/>	Q-340
Marked with a "Not an EXIT" sign or the specific purpose, any doorway or passageway that could be mistaken for an exit?			
Sign, Exits	29 CFR 1910.37(b)(5)	<input type="radio"/>	Q-350
Ensured all exits have been clearly marked and conspicuously indicated? - Unobstructed and unlocked			
Sign, No Smoking (Grain/Feed)	29 CFR 1910.272(e)(1)(i)	<input type="radio"/>	Q-360
Posted NO SMOKING signs in grain/feed storage and handling areas?			
Visibility of Workers	23 CFR Part 634	<input type="radio"/>	Q-370
Provided all employees that work within the right-of-way of a highway with high-visibility safety apparel?			
Walking-Working Surfaces	29 CFR 1910.22(b)	<input type="radio"/>	Q-375
Ensured each surface used for storage or walking-working is capable of supporting the maximum intended load for that surface?			
Welding Equipment, Electrical	29 CFR 1910.254(d)(7)	<input type="radio"/>	Q-380
Ensured welding rods are never left in the welding leads and all welding cables, power cords, ground wiring and accessories are maintained in safe operating condition?			
Welding Screens	29 CFR 1910.252(b)(2)	<input type="radio"/>	Q-390
Provided non-combustible screens or shields in the area surrounding welders to protect the other workers from rays?			

Notes:

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