

NOAA Facility Pre-Visit Questionnaire Healthy & Safety Compliance

Version - May 2004

Facility Name/Type: _____ **Date:** _____
Facility Address: _____ **State:** _____
Facility POC _____ **Phone:** _____

Topic	Applicability	Yes	No	N/A	Unsure
INSPECTIONS CONDUCTED					
Are any internal inspections conducted? (i.e. general work areas, equipment, fire extinguishers, etc.)	LIST TYPES OF INSPECTIONS				
INSPECTIONS, CITATIONS, AND PROPOSED PENALTIES: (29 CFR 1903)					
Has the facility received any regulatory inspections, citations, or proposed penalties?					
OSHA 300 LOG/MEDICAL RECORDS: (29 CFR 1904)					
Are occupational injuries and illnesses recorded on a log?	<ul style="list-style-type: none"> - Incident that results in a fatality or the hospitalization of three or more employees. - Facilities that are not exempt (see attachment/appendix XX for exemptions) 				
Are employees medical and exposure records maintained or managed?	<ul style="list-style-type: none"> - General industry, maritime, and construction employers 				
WALKING/WORKING SURFACES AND GUARDING: (29 CFR 1922 AND 23)					
Are walking/working surfaces adequately managed. (i.e. floor loading marked, open pits, tanks, vats, and ditches provided with covers, safe clearances allowed where mechanical handling equipment is used, etc.,)?	<ul style="list-style-type: none"> - All permanent places of employment. 				
Are all floor and wall openings guarded?	<ul style="list-style-type: none"> - All permanent places of employment. 				
LADDERS/ELEVATED PLATFORMS: (29 CFR 1910.24-28)					
Are there any fixed industrial stairs in the facility?	<ul style="list-style-type: none"> - Includes interior and exterior stairs around machinery, tanks, and other equipment, and stairs leading to or from floors, platforms, or pits. This section does not apply to stairs used for fire exit purposes, to construction operations to private residences, or to articulated stairs, such as may be installed on floating roof tanks or on dock facilities, the angle of which changes with the rise and fall of the base support 				