

# Compliance Directive

<b>Directive Number:</b> 10-05	<b>Effective Date:</b> 6/20/05 <b>Revised:</b> 7/06
<b>Subject:</b> Fire Department-BLS Enforcement Checklist	

**Purpose:**

*This list is a guide only. It is not a complete list of all items, but includes the “key” items to comply with the Bureau of Labor Standards inspection criteria. This list is based on the 2005 Maine Minimum Safety and Health Standards for Firefighters MRSA Title 26 and the adopted OSHA standards located in 29 CFR 1910 and 29 CFR 1926. You should refer to these standards for a more detailed description.*

<b>Written Programs</b>	<b>Standard</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Respiratory Protection Program	1910.134(c)			
Confined Space ****	1910.146(c)(4)			
Hazard Communications	1910.1200(e)(1)			
Bloodborne Pathogens	1910.1030(c)(1)			
Lockout/Tagout (maintenance on vehicles)	1910.147(c)(1)			
Hazard Assessment of Personal Protective Equipment	1910.132(d)			
Emergency Action Plan for the Fire Station	1910.38(b)			
Hearing Conservation Program ****	1910.95(c)(1)			
Diving Operations (safe practices manual) ****	1910.420(a)			
<b>Required Training* - Commensurate with Assigned Duties (T.26 Ch.28 2102 1 E)</b>				
Hazardous Communications (Initial)	1910.1200(h)(1)			
Confined Space **** (initial)	1910.146(k)(2)			
Confined Space simulated rescue **** (annual)	1910.146(k)(2)(iv)			
Lockout/Tagout	1910.147(c)(7)(i)			
Hearing Conservation ****(initial)	1910.95(k)(1)			
Hearing Conservation **** (annual)	1910.95(k)(2)			
Emergency action Plan (initial)	1910.38(f)			
HazMat Awareness (minimum)	1910.120(q)(6)			
Bloodborne Pathogens (annual)	1910.1030(g)(2)(iv)			
Bloodborne Pathogens (initial)	1910.1030(g)(2)(ii)(b)			
Fire Extinguisher **** (annual)	1910.157(g)(2)			
Forklift ****	1910.178(l)			
Personal Protective Equipment (initial)	T26Chap.28 2102 1			
Respiratory Protection (initial and annual)	1910.134(k) & (k)(5)			
Traffic Control at Emergency Scenes (initial) T.29 Ch.19 2091 2	T.26 Ch. 6 561			

<b>Equipment Inspections</b>	<b>Standard</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Fire Extinguishers (monthly)	1910.157(e)(2)			
Fire Extinguishers (annual maintenance)	1910.157(e)(3)			
Hose Test (annual)	Tile 26 Ch. 6 561			
Class "A" Fire Pump Service Test \ Mfg. Specs	Tile 26 Ch. 6 561			
Life Safety Ropes / Harness / Hardware	T26 Ch.28 2103 1			
Ladders (ground) documented inspections	T26 Ch.28 561			
Ladders (aerial) Mfg's Specifications ref. NFPA 1904	T26 Ch.28 561			
SCBA's (call and volunteer) (monthly)	T26 Ch.28 2105 1a			
SCBA's (career) (weekly)	T26 Ch.28 2105 1b			
Air Compressor Relief Valve (frequent & reg. checks) (not breathing air)	1910.169(b)(3)(iv)			
PPE – (recommend annual at a minimum)	1910.132			
Certified Grade "D" Breathing Air	1910.134(i)(4)(ii)			
<b>Records Maintained</b>				
SCBA – weekly/monthly inspections	T26 Chap.28 2105 3			
SCBA – flow test date (annual or mfg. specs)	T26 Chap.28 2104.3			
Respirator Medical Clearances	1910.134(m)(1)			
Respirator Fit Test Records	1910.134(m)(2)(ii)			
SCBA Cylinder Hydro-Static test data (includes Cascade)	T26 Chap.6 Sec561			
Individual Training/Education Records	T26 Chap.28 2102 2			
Bloodborne Pathogen shots/waiver records	1910.1030(h)(1)(ii)(B)			
Pump Service Test (Mfg specs)	T26 Chap.6 Sec561			
Hose Test (NFPA 1962 ch3 3-1-1) (annual)	T26 Chap.6 Sec561			
Ladder Inspection (documented inspections)	T26 Chap.6 Sec561			
Monthly Fire Extinguisher Inspections	1910.157			
Personal Protective Equipment inspections	1910.132			
OSHA 300 Log 1904.29(a)	12-179 CMR			
<b>Facility Inspection</b>				
Electrical outlets/switches – cover plates installed	1910.305(b)(2)			
GFCI Receptacles in wet locations and operable	1910.303(b)(1)			
Extension Cords – Temp. use only	1910.305(g)(1)			
Power Strips – (not piggybacked)	1910.305(g)(1)			
Electrical Ground Pin Attached to cords	1910.304(f)(5)(v)			
Electrical Branch Circuits labeled	1910.303(f)			
Electrical Box knockout covers – properly installed	1910.305(b)(1)			
Wiring Supported and Protected from damage	1910.305((a)(4)(v)			
Stairs / Treads (conditions, railing)	1910.24			
Ladders (condition)	1910.25 and 26			
Floor Loading Protection (overhead storage)	1910.22(d)			
Furnace / Boiler Room (storage – housekeeping)	1910.22(a)			
Exits: Unlocked and useable	1910.36(d)			
Exits: Signs	1910.37(b)(2)			
Exit and Exit ways: Clear of snow and ice	1910.36(h)(2)			
Exits: Free and unobstructed	1910.37(a)(3)			
Emergency Lights, alarms, exit lights, fire doors operational	1910.37(a)(4)			

<b>Facility Inspection</b>	<b>Standard</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>
Machine Guarding of moving parts	1910.212(a)			
Eye wash stations (operational)(proper type) ANSI	1910.151			
Flammable / Combustible Storage	1910.106(d)			
General Housekeeping / Sanitation	1910.22(a)			
Compressor Air Systems (mfg. Specs)	1910.134(i)(5)			

\*Training shall commensurate with duties.

\*\*\*\* (If Applicable)

NFPA – National Fire Protection Association

ANSI – American National Standards Institute