

**SAFETY TASKS, STANDARDS AND FREQUENCIES**

TASK CODE REFERENCE	FREQ	COMPLIANCE STANDARD	TASK DESCRIPTION
99R01a2 NCOSAHS 1910.22	M	All places of employment shall be kept clean and orderly and in a sanitary condition. When wet processes are used, drainage shall be maintained. Every floor, working place, or passageway shall be kept free from holes. Covers shall be provided to protect personnel from open pits, ditches, and holes.	Verify that all work rooms, floors, work areas, mechanical rooms and passageways are kept clean and orderly. Verify that wet processes have adequate drainage. Verify that all floor drains, trench drains and open floor holes have adequate covers.
99R02a2 NCOSAHS 1910.305(g) 1910.304(b)(3)	M	Flexible electrical cords shall be approved and suitable for conditions of use and locations (not to be used as a substitute for fixed wiring and not to run through holes in walls, ceilings, floors, doorways, windows or similar openings). All cords shall have devices or fittings providing strain relief to prevent pull from being directly transmitted to terminals. GFCI shall be used at any outlet within 6' of water source and for any extension cord used in wet area.	Verify that extension cords are only being used in an appropriate manner and not as a substitute for permanent wiring. Verify that flexible cords do not run through structures or openings (doorways, windows, etc.). When used in an appropriate manner, cords shall have strain relief devices. Verify Ground Fault Circuit Interrupter (GFCI) is used at outlets within 6' of water faucet and for any extension cord used in wet area.
99S01a2 NCOSAHS 1910.176(b)&(c)	W	All storage racks shall be in good repair. Material stored on elevated surfaces piled, stacked or racked in a manner to prevent it from tipping, falling, collapsing, rolling or spreading. Storage areas shall be kept free from accumulation of materials that constitute hazards from tripping, fire explosion, or pest harborage.	Verify that all storage racks are in good repair, storage of materials do not create a hazard and that storage areas are free from accumulation of trash, debris or any materials that would create a hazard.
99S02a2 NCOSAHS 1910.28(b)(1), (6),&(14)	Q	Covers and/or guardrails shall be provided to protect employees from the hazards of elevated platforms, open pits tanks, vats, open equipment, etc.	Verify that covers and/or handrails are installed and in good repair in all areas that would expose employees to injury. Some examples are: stairways, platforms that are more than 4' high, wall openings, floor openings, tanks, pits, mixers, blenders, grinders, etc.
99T01a2 FSIS DIR 4791.11 1910.147(c)(1)	M	All machines or equipment are isolated from all potentially hazardous energy and locked out or tagged out before employees perform any activity where the unexpected energization, start-up or release of stored energy could cause injury.	Verify that plant owners/managers have developed and implemented Lockout/Tagout System Procedures. Check that equipment selected for pre-op inspection is properly locked/tagged out prior to checking such equipment.
99T02a2 FSIS DIR 4791.6 1910.36-.37	W	All exits properly marked and illuminated with a reliable light source. Exit doors shall not be locked except under approved exceptions (panic bars, latch or seal which releases under 15 lbs. force or less, automatic system which unlocks doors under emergency conditions). Any door that is not an exit will be identified as such.	Verify that all exits are marked with an exit sign and properly illuminated. Verify that all doors are unlocked (or meet the exceptions) and that exit are free from obstruction. All doors that are not exits are marked with name of room or "Not an Exit".
99U02a2 NCOSAHS 1910.212	M	Guards shall be installed on areas of equipment that expose employees to injury while in operation. Where physical guards are not feasible, ie band saw: electronic safety device shall be evident. (Example of electronic safety device would be automatic shut off when operator leaves equipment)	Verify that all equipment has physical guards over moving parts that would expose employees to injury when in operation. If not feasible, verify that electronic safety device is working or that running equip. is not left unattended. Some example of equipment needing guarding would be: meat augurs, motor drive chains and belts, pulleys, choppers, patty machines, saws, etc.
99V01a2 FSIS DIR 4791.6 1910.38	B/A	A written Occupant Emergency Plan is posted. If no plant management plan exists, the IIC or supervisor shall develop one as outlined in FSIS Directive 4791.6.	Verify that emergency plan is posted and that it covers all emergencies that can reasonably be expected to develop.
99V02a2 FSIS DIR 4791.5 NCOSAHS 1910.1200(e), (f)(8)	B/A	Employers shall have in place a written Hazard Communication Program. Employees shall have Safety Data Sheets (SDS) on file in the workplace for each hazardous chemical they use. NCDAs employees must have access to information concerning the physical and health hazards that may result from exposure to such chemicals.	Verify that SDSs for all hazardous chemicals are on file by the plant and accessible to the inspector. Verify that all containers of hazardous materials are clearly and legibly labeled. If hazardous chemicals are located in inspection office for use by inspection personnel only, SDS shall be kept in inspector's files.
99W01a2 NCOSAHS 1910.101	Q	Compressed gas cylinders must be equipped with valve protection device and are legibly marked to identify the gas contained. Cylinders are to be stored or transported in a manner to prevent them from creating a hazard by tipping, falling or rolling.	Verify that compressed gas cylinders are legibly marked and have valve protector devices in place when cylinders are not in use. Check that cylinders are properly secured with chain or other devices when being transported or stored.
99W02a2 NCOSAHS 1910.132	W	Personal protective equipment shall be used and maintained in a sanitary and reliable condition. All NCDAs employees shall wear safety helmets when they are in the plant. All NCDAs employees working on kill floors shall wear safety toe rubber footwear. No elevated heels, open toed, or cloth type footwear shall be worn by NCDAs employees while performing inspection tasks in any production or production related areas. Hearing protection shall be worn in all areas identified as high noise areas requiring hearing protection.	Verify that when all NCDAs employees are in the plant that they are wearing safety helmets, approved footwear on the kill floor and processing departments, and hearing protection when in high noise areas (above 85 decibels).
99X01a2 NCOSAHS 1910.305(b)(1)	M	Electrical conductors entering cabinets, boxes, and fittings shall be protected from abrasions. Openings through which conductors enter shall be effectively closed. All unused holes in electrical boxes and fittings shall be closed.	Verify that all holes in electrical boxes, cabinets and fittings are effectively closed. Check for damaged conductors at fittings, plugs, boxes and cabinets.
99X02a2 NCOSAHS 1910.305(e)(2)	B/A	Switches, circuit breakers and switchboards installed in wet locations shall be enclosed in waterproof enclosures.	Verify that all switches, circuit breakers and junction boxes in wet locations are in waterproof enclosures. Verify that all electrical outlets in wet areas have waterproof coverings.
99Y01a2 NCOSAHS 1910.212(a)(5)	B/A	Fans are guarded to protect employees in the area from hazards. When the periphery of the blades of a fan is less than seven (7) feet from the floor or work level, the blades shall be guarded.	Verify that all rotating fan blades, regardless of location, are adequately guarded. Verify that all rotating fan blades less than 7 feet from floor or work area are guarded with openings no larger than one-half inch (1/2").
99Y02a2 MPI Regs. 313.30(b)(2)	Q	All equipment used to supply and control electrical current on electrical stunning equipment is maintained in good repair, and all indicators, instruments and measuring devices shall be available for inspection.	Verify that all electrical stunning equipment is maintained in good repair, properly wired and grounded. Verify that indicators, instruments and measuring devices are available for inspection.

W-Weekly

M-Monthly

Q-Quarterly

B/A--Biannually