

EXAMPLE QUESTIONS FOR MAINTENANCE PERSONNEL AT SITES PRODUCING OR USING HIGHLY HAZARDOUS CHEMICALS

1. Is there a scheduled preventive maintenance program?
How is it carried out?
2. Does it include:
 - a. Critical instrumentation and controls?
 - b. Pressure relief devices and systems?
 - c. Metals inspection?
 - d. Environmental controls, scrubbers, filters, etc.?
3. Does the design, inspection, and maintenance activity include procedures to preclude piping cross-connections between potable water systems and non-potable systems?
4. How are these procedures carried out and how are systems monitored and inspected to find any cross-connections?
5. Do maintenance personnel participate in safety committees and other safety functions?
6. Is there a priority system for safety/environmental related maintenance items? Is it being followed?
7. Does the preventive maintenance program include onsite vehicles, sprinkler systems, detection/alarm equipment, fire protection and emergency equipment?
8. Do you have input concerning safety and maintainability for new equipment and machinery purchases?
9. Do you have an inventory of spare parts critical to safety and environmental protection?

