

**BY ORDER OF THE CHIEF,
NATIONAL GUARD BUREAU**

**AIR NATIONAL GUARD POLICY
DIRECTIVE 90-2141**

15 MAY 2003

Command Policy



**COMPLIANCE AND STANDARDIZATION
REQUIREMENT LIST (C&SRL) SAFETY**

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This directory implements Air Force Policy Directive (AFPD) 90-2, *The Inspection System*, and is applicable to all Air National Guard (ANG) flying units. Compliance with this directory and its parent instruction Air National Guard Instruction (ANGI) 21-101, *Maintenance Management of Aircraft*, is mandatory. Units will supplement this publication with items developed from appropriate technical data, Air Force Occupational Safety and Health (AFOSH) Standards (STD), local operating instructions (OI), etc., to assess internal compliance. Higher Headquarters/Inspector General (HHQ/IG) may use this directory in whole or in part during evaluations and exercises.

SUMMARY OF REVISIONS

This document is substantially revised and must be completely reviewed.

1. The items listed do not constitute the order or limit the scope of the inspection/assessment. As a minimum, units will use this directory in conjunction with the annual unit self-inspection. The objective is to identify deficiencies that preclude attainment of required capabilities.

Table 1. Safety

ITEM NO.	ITEM AND REFERENCES (All references are to ANGI 21-101 unless otherwise indicated)	YES	NO	N/A
NOTE: This C&SRL covers the minimum safety self-inspection requirements for maintenance managers and/or supervisors.				
1.	Safety			
1.1.	Do you identify, eliminate or control, and document hazards to minimize risk associated with uncertainty in the decision-making process? (2.3.1.30. and 9.1.)			
1.2.	Do you ensure compliance with all applicable AFOSH standards? (2.3.1.31.)			
1.3.	Do you ensure orientation safety training covers, as a minimum, unit mission, AEF vulnerability, tasking plans, supply procedures, FOD program, general flightline and workcenter safety rules, QAP, product improvement procedures, environmental issues, block training, and corrosion control? (2.3.1.40.)			
1.4.	Do you coordinate with the squadron safety monitor to ensure all personnel obtain the required safety training? (2.4.3.)			
1.4.1.	Do you ensure safety information is available and personnel in hazardous areas know of safety implications? (2.4.3.)			
1.5.	Do you ensure general housekeeping, safety, security and environmental control and AFOSH standards are followed? (2.5.69.)			
1.6.	Do you establish a safety program designed specifically for mishap prevention and the identification and abatement of hazards associated with the workcenter IAW Chapter 9? (2.5.70.)			
1.7.	Do you ensure all personnel obtain the required safety training? (2.5.73.)			
1.7.1.	Do you ensure safety information is available and personnel in hazardous areas are briefed about the dangers? (2.5.73.)			
1.7.2.	Do you identify requirements to the bioenvironmental engineers? (2.5.73.)			
1.7.3.	Do you ensure facilities meet Air Force industrial environmental standards IAW AFI 91-302? (2.5.73.)			
1.8.	Do you incorporate ORM within the workplace? (9.1.)			
1.8.1.	Do you recognize the sources of hazards and apply appropriate safety practices to avoid injuries to personnel and damage to equipment by following established procedures and directives, asking for help when needed, and using the appropriate PPE? (9.1.)			

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1.9.	Do you control potential physical, fire, and health hazards by proper training prior to job accomplishment, appropriate work procedures, and supervisory controls IAW AFOSH Standards? (9.1.)			
1.10.	Do you implement and follow the Air Force Hazard Abatement Program to protect all ANG personnel from work-related deaths, injuries, and occupational illnesses? (9.2.)			
1.10.1.	Do you ensure personnel identify potential hazards within the work environment? (9.2.)			
1.10.2.	After hazards have been identified, do you determine the adequacy of current directives and procedures? (9.2.)			
1.10.3.	After hazards have been identified, do you provide appropriate training to affected personnel? (9.2.)			
1.10.4.	After hazards have been identified, do you provide a method to track and control the training and hazard correction/abatement processes? See Attachment 1 for appropriate AFOSH standards, TOs, and other applicable directives? (9.2.)			
1.10.5.	Do you document safety plans, actions, hazards, and personnel training with the appropriate AF forms listed below? (9.2.)			
1.11.	Do you implement and follow AF 3, <i>Hazard Abatement Plan</i> ; AFI 91-301? (9.2.1.)			
1.12.	Do you implement and follow AF 55; AFI 91-301? (9.2.2.)			
1.13.	Do you implement and follow AF 457, <i>USAF Hazard Report</i> ; AFI 91-202? (9.2.3.)			
1.14.	Do you implement and follow AF 1118, <i>Notice of Hazard</i> ; AFI 91-301? (9.2.4.)			
1.15.	Do you implement and follow the Air Force Mishap Prevention Program to protect ANG resources? (9.3.)			
1.15.1.	Do you ensure ANG personnel have the responsibility under the mishap prevention program to identify workplace hazards, to include equipment and environmental situations that places ANG personnel, equipment, or facilities at risk? (9.3.)			
1.15.2.	After hazards have been identified, do you assess the risks associated with each hazard? (9.3.)			
1.15.3.	After hazards have been identified, do you determine and take action(s) needed to reduce the risk by engineering the hazard out or impose procedural actions? (9.3.)			

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1.15.4.	After hazards have been identified, do you educate and train personnel on the hazards and the safety procedures to be followed to reduce the chances of a mishap occurring? (9.3.)			
1.15.5.	Do you ensure all personnel receive safety, fire protection, and health on-the job training upon initial assignment and whenever there is a change in equipment, procedures, processes or safety, fire protection, and health requirements? (9.3.)			
1.15.6.	Do you document safety-related training on AF 55, IAW AFI 91-301? (9.3.)			
1.16.	Do you accomplish hazard assessment and identification through the application of occupational safety, fire prevention, and health inspections, evaluations, and surveys? (9.4.)			
1.16.1.	Do you perform self-inspections to assess the safety environment of the unit? (9.4.)			
1.16.2.	Do you use locally developed checklists tailored to specific unit requirements? (9.4.)			
1.17.	Are you knowledgeable of the AFOSH Standards, TOs, and AF instructions applicable to their operations? (9.5.)			
1.17.1.	Do you ensure their personnel are educated on the safety requirements applicable to the job? (9.5.)			
1.17.2.	Do you ensure personnel who work with hazardous chemicals are trained as outlined in AFOSH Std 161-21 on PPE? (9.5.)			
1.18.	Do you use the general workcenter safety guidance in AFOSH STD 91-66, AFOSH STD 91-100, and OIs? (9.5.1.)			
1.18.1.	Do you follow AFOSH STD 91-66 for safe practices in operation and maintenance of base facilities, such as, buildings and grounds, general housekeeping, ladders, office safety practices, emergency eyewash and showers, and finger ring policies? (9.5.1.)			
1.18.2.	Do you address safety precautions for electrical facilities and electronic equipment, such as, electrical emergency equipment, protective equipment, fire prevention, CPR, first aid training, clothing and jewelry? (9.5.1.)			
1.18.3.	Do you follow AFOSH STD 91-66 and 91-501 for safety guidance for aircraft hangar operations, tool safety, material handling, fall protection, housekeeping, and operation and maintenance of compressed air systems, maintenance stands, lifting devices, and AGE? (9.5.1.)			

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1.19.	Do you adhere to aircraft flightline safety guidance in AFOSH STD 91-100; TO00-25-172, and equipment TOs? (9.6.)			
1.19.1.	Do you follow established procedures in AFOSH Standard 48-19, Chapter 5, when operating AGE or auxiliary power units? (9.6.)			
1.20.	Do you follow aircraft repair shop safety guidance found in AFOSH STDs 91-66 and 91-100 and equipment TOs? (9.7.)			
1.21.	Do you guard against carelessness, haste, and disregard of safety standards? (9.8.)			
1.21.1.	Do you ensure all operators of vehicles on the flightline obtain training and possess a valid flightline driving permit, and AF 483, <i>Certificate of Competency</i> ? (9.8.)			
1.21.2.	Do you follow the general safety requirements for flightline vehicle operations found in AFOSH STD 91-100 and AFJMAN 24-306, <i>Manual for the Wheeled Vehicle Driver</i> , AFI 13-213, <i>Airfield Management and Base Operations</i> , and OIs? (9.8.)			
1.21.3.	Do you familiarize all personnel authorized to operate vehicles on the flightline with the aircraft marshaling signals found in AFI 11-218? (9.8.)			
1.22.	Do you use munitions safety requirements found in AFMAN 91-201, 11A-, 11P-, and 13A-series TOs (explosive and egress handling safety); AFI 21-112; and specific equipment TOs? (9.9.)			
1.23.	Do you use AFOSH standards where federal standards either do not exist, do not adequately cover a function, contain less stringent criteria, or when consolidation of information is beneficial for use in the workplace? (9.10.)			
1.23.1.	Do you use Air Force (AF) functional directives and technical data in conjunction with AFOSH standards? (9.10.)			
1.24.	Do you use procedures to isolate machinery or equipment (in off-equipment areas) from all potentially hazardous energy? (9.11.)			
1.24.1.	Do you ensure when the unexpected energizing, startup, or release of stored energy could cause injury, machinery or equipment is locked out or tagged out before qualified personnel perform any servicing or maintenance? (9.11.)			
1.24.2.	Do you instruct all maintenance personnel in the safety significance of lockout or tagout Procedures? (9.11.)			

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NOTE: This C&SRL covers the minimum safety self-inspection requirements for maintenance managers and/or supervisors.				
1.25.	Do you ensure hazards are engineered out, isolated, guarded against or a safer chemical used as a substitute whenever possible before considering the use of PPE? (9.14.)			
1.25.1.	When PPE is required, do you ensure personnel are provided the appropriate PPE for the hazard and are trained in its use, inspection and care? (9.14.)			
1.25.2.	Do you contact the installation ground safety or bioenvironmental engineering staff for assistance in the selection of PPE? (9.14.)			
1.26.	Do you ensure all confined spaces that fall under your purview are properly identified, both permit and non-permit required, and implement a confined spaces program as outlined in AFOSH Std 91-25? (9.15.)			
1.26.1.	Do you ensure all personnel required to enter a confined space are properly trained, equipped, and qualified and that the training is documented prior to entry? (9.15.)			
1.26.2.	Do you contact the installation ground safety office for assistance in establishing an effective confined space program? (9.15.)			
1.27.	Do you ensure all personnel share responsibility for quality maintenance and are expected to operate, inspect, maintain and repair aircraft and support equipment in strict compliance with applicable technical data, safety directives, and policy guidance. (10.1.)			

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