



Safety & Compliance

PROGRAM AUDIT CHECKLIST		
	Yes	No
1. Has a program administrator, with appropriate training and experience, been designated and identified in the written program?	<input type="checkbox"/>	<input type="checkbox"/>
2. Have unit-specific procedures (SOP) been developed?	<input type="checkbox"/>	<input type="checkbox"/>
3. Have all Operators been trained, evaluated and authorized for the respective PIT(s) they will operate?	<input type="checkbox"/>	<input type="checkbox"/>
4. Records		
a. Sign-in Sheets for training	<input type="checkbox"/>	<input type="checkbox"/>
b. Written quizzes	<input type="checkbox"/>	<input type="checkbox"/>
c. Operator Evaluation Checklists	<input type="checkbox"/>	<input type="checkbox"/>
d. Pre-Use Inspections	<input type="checkbox"/>	<input type="checkbox"/>
5. PITs shut down appropriately		
a. Load engaging means fully lowered	<input type="checkbox"/>	<input type="checkbox"/>
b. Controls neutralized	<input type="checkbox"/>	<input type="checkbox"/>
c. Power shut off	<input type="checkbox"/>	<input type="checkbox"/>
d. Brakes set	<input type="checkbox"/>	<input type="checkbox"/>
e. Keys removed and secured	<input type="checkbox"/>	<input type="checkbox"/>
6. Battery charging installations have facilities for:		
a. Flushing and neutralizing spilled electrolyte	<input type="checkbox"/>	<input type="checkbox"/>
b. Fire Protection	<input type="checkbox"/>	<input type="checkbox"/>
c. Protection of charging apparatus from damage by PITs	<input type="checkbox"/>	<input type="checkbox"/>
d. Adequate ventilation for dispersal of vapors from gassing batteries	<input type="checkbox"/>	<input type="checkbox"/>
e. Emergency eyewash stations	<input type="checkbox"/>	<input type="checkbox"/>
7. Are employees performing charging duties authorized to do the work?	<input type="checkbox"/>	<input type="checkbox"/>
8. Employees wear appropriate PPE (per written JHAs)	<input type="checkbox"/>	<input type="checkbox"/>
9. Are repairs made by authorized personnel only?	<input type="checkbox"/>	<input type="checkbox"/>