

## NFPA 1500 Fire Department Occupational Safety, Health and Wellness Program Worksheet (2018 Edition)

NFPA 1500, the Standard on Fire Department Safety and Health Program specifies the minimum requirements for an occupational safety, health and wellness program for fire departments or organizations that provide rescue, fire suppression, emergency medical services, hazardous materials mitigation, special operations, and other emergency services.

This worksheet is compiled to assist you in determining the appropriate level of compliance by your organization and to assist you in developing an action plan to enhance your organization's safety and health program. To fully understand each aspect of the worksheet, we recommend you obtain a copy of the NFPA 1500 Standard. That can be accomplished by contacting the publisher at <a href="https://www.nfpa.org">www.nfpa.org</a>. Note- Reference to NFPA Standards indicates the most recent edition of the standard.

Content	Compliance Y = Yes N = No N/A	Planned Compliance Date	Comments
Chapter 1 Administration			
1.4 Equivalency			
1.4.1 Equivalency levels of qualifications			
established- Ref. Chapter 5			
1.4.2 Technical documents to demonstrate equivalency			
1.5 Adoption Requirements			
1.5.1 Voluntary adoption			
1.5.1 Legal adoption			
1.5.3 Adoption of a risk management plan			
Chapter 4 Organization			
4.1 Fire Dept. Organization Statement			
4.1.1 Written statement or policy			
4.1.2 Operational response criteria/prepare &			
maintain SOPs/SOGs			
4.1.3 Statement available for inspection			
4.1.4 Pre-incident plans developed			
4.2 Risk Management Plan 4.2.1 Written risk management plan			
4.2.2 Risk management plan coverage			
4.2.3 Risk Management plan components			
4.3 Safety and Health Policy			
4.3.1 Written fire department occupational			
safety, health and wellness policy			
4.3.2 Program complies with NFPA 1500			
4.3.3 Plan effectiveness evaluated (min. every			
3 years)			
4.4 Roles and Responsibilities			
4.4.1 Fire department responsibility			
4.4.2 Comply with laws			
4.4.3 Fire department rules, regulations, SOPs			
and SOGs			
4.4.4 Accident investigation procedure			
4.4.5 Accidents, near-misses and illness			
investigated			

Content	Compliance Y = Yes N = No N/A	Planned Compliance Date	Comments
4.4.6 Individuals cooperate, participate, and comply			
4.4.7 Member has right to be protected and participate			
4.4.8 Member organization			
4.5 Occupational Safety and Health Committee			
4.5.1 Establish advisory committee 4.5.2 Committee purpose established			
4.5.3 Regular meetings (min. of once every 6 months)			
4.5.4 Member orientation and best practices training			
4.6 Records			
4.6.1 Accidents, injury, illness, exposures, death records			
4.6.1.1 Aligned with national fire service database system			
4.6.2 Individual occupational exposure documentation			
4.6.3 Confidential health records			
4.6.4 Training records, including certifications			
4.6.5 Vehicles and equipment records			
4.7 Appointment of the Health and Safety Officer			
4.7.1 Appointed by fire chief			
4.7.2 Meets qualifications of NFPA 1521			
4.7.3 Given authority to administer program			
4.7.4 Performing functions in NFPA 1521			
4.7.5 Managing occupational safety, health and wellness program			
4.7.6 Additional safety officers and resources available			
Chapter 5 Training, Education, and Professional Development			
5.1 General Requirements			
5.1.1. Establish and maintain a training, education and professional development program			
5.1.2 Training commensurate with duties and functions			
5.1.3 Training and education programs for new members			
5.1.4 Restrict the emergency operational activities of new members			
5.1.5 Training on the risk management plan			
5.1.6 Training on department's written procedures			
5.1.7 Training for emergency medical services			
5.1.8 Training on operation, limitation, maintenance, and retirement criteria for			
personal protective equipment 5.1.9 Maintaining proficiency in skills and knowledge			
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Content	Compliance Y = Yes N = No N/A	Planned Compliance Date	Comments
5.1.10 Training includes safe exiting and accountability			
5.1.11 Training includes incident management and accountability system used by the			
fire dept.  5.2 Member Qualifications			
5.2.1 Fire fighters meet NFPA 1001			
5.2.2 Drivers/operators meet NFPA 1002			
5.2.3 Airport fire fighters meet NFPA 1003			
5.2.4 Fire officers meet NFPA 1021			
5.2.5 Wildland fire fighters meet NFPA 1051			
5.2.6 Hazardous materials responders trained			
to at least operations level per NFPA 472			
5.2.7 Fire Investigators meet NFPA 1033			
5.2.8 Fire Inspectors meet NFPA 1031			
5.3 Training Requirements			
5.3.1 Adopt or develop training and education curriculum			
5.3.2 Training supports minimum qualifications and certifications of members			
5.3.3 Members practice assigned skills sets on a regular basis but not less than annually.			
5.3.4 Training for members when written			
policies, practices, procedures, or			
guidelines are changed.			
5.3.5 SCBA training program per NFPA 1404			
5.3.6 Wildland fire fighters trained at least annually in the proper deployment of fire shelter			
5.3.7 Live fire training in accordance with NFPA 1403			
5.3.8 Supervised training by qualified instructor			
5.3.9 Emergency medical services training			
5.3.10 Training on use, care, maintenance and limitation of PPE			
5.3.11 Training includes incident management and accountability system used by the			
fire department			
5.3.12 Infectious disease control training to NFPA 1581			
5.3.13 Trained in workplace exposure risks			
5.3.13.Trained to recognize workplace			
exposure incidents & proper decon.			
5.4 Special Operations Training			
5.4.1 Advanced training for special operations members			
5.4.2 Train members for support to special operations			
5.4.3 Technician level for hazardous materials mitigation			
5.4.4 Rescue technician training to NFPA 1670 & NFPA 1006 when required			
5.5. Member Proficiency			
5.5.1 Proficiency of members			
5.5.2 Monitor training progress			

Content	Compliance Y = Yes N = No N/A	Planned Compliance Date	Comments
5.5.3 Annual skills check			
5.6 Training Activities			
5.6.1 All training and exercises conducted			
under direct supervision of qualified			
instructor			
5.6.2 All live training follows NFPA 1403			
5.6.2.1 EMS provided for live training exercises			
5.6.3 Risk assessment conducted for non-live			
fire training to determine level of EMS			
Chapter 6 Fire Apparatus, Equipment and			
Drivers/Operators			
6.1 Fire Department Apparatus 6.1.1 Safety and health concerns related to fire			
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apparatus 6.1.1.1 Upload, monitor and review vehicle data			
recorder			
6.1.2 New fire apparatus meets NFPA 1901			
6.1.3 New Wildland fire apparatus meets NFPA			
1906 (exception of Sect. 14.4)			
6.1.4 New ambulances meet NFPA 1917			
6.1.5 New marine fire-fighting vessels meet			
NFPA 1925 6.1.6 Tools, equipment, and SCBA properly			
secured within seating area regions			
6.1.7 Apparatus refurbished per NFPA 1912			
6.1.8 4-point Restraints and harnesses for			
aircraft operators and passengers			
6.1.9 Apparatus has storage area with positive			
means to present unintentional hose			
deployment (top and 4 sides)			
6.2 Drivers/Operators of Fire Department Apparatus			
6.2.1 Successful completion of approved driver			
training commensurate with assigned			
vehicle.			
6.2.1.1 Vehicle with more than 999 gal. of			
water, the drivers meet NFPA 1451			
6.2.1.2 Establish and post maximum vehicle speed limit			
6.2.2 Drivers possess a valid driver's license			
(Specific state or DOT regulations)			
6.2.2.1 Comply with all traffic laws and Dept. rules/regs			
6.2.2.2 Vehicles without ABS and more than		+	
999 gal. od water must be non-emergent			
at all times			
6.2.3 Rules and regulations for operating fire			
department vehicles in emergency modes			
and when emergency mode is Not			
authorized			
6.2.4 Drivers are responsible			
6.2.4.1 Direct supervisor also responsible			
6.2.5 All persons secured and seated			
6.2.6 Drivers obey all traffic laws			

Compliance Y = Yes N = No N/A	Planned Compliance Date	Comments
	Y = Yes N = No	Y = Yes N = No

Content	Compliance Y = Yes N = No N/A	Planned Compliance Date	Comments
6.5.8 Equipment tested at least annually			
6.5.9 Defective or unserviceable equipment removed from service			
6.5.10 Tools and equipment disinfected and cleaned per NFPA 1581			
6.5.11 Fire Department ground ladders tested per NFPA 1932			
6.5.12 Fire hose inspected and tested per NFPA 1962			
6.5.13 Portable fire extinguishers, tested and inspected per NFPA 10			
6.5.14 Powered rescue tools meet NFPA 1936			
Chapter 7 Protective Clothing and Protective Equipment			
7.1 General			
7.1.1 Fire department provides PPE for each			
member based on risk assessment			
7.1.2 Use of PPE during potential exposures			
7.1.2.1 Body armor provided with associated risks (minimum Level IIIA)			
7.1.2.2 Personnel assigned to Rescue Task			
Force provided additional equipment			
7.1.3 Appropriate ensembles worn based on operational assignment			
7.1.4 PPE cleaned per NFPA 1851			
7.1.5 Where worn, station work uniforms meet NFPA 1975			
7.1.6 Inspection, care and maintenance according to manufacturer's recommendations			
7.1.6.2 On-site care and maintenance equipment per NFPA 1851			
7.1.6.4 Specific roles, responsibilities and authorities defined for PPE care			
7.1.7 Training provided for PPE and equipment program			
7.2 Protective Clothing for Structural Fire Fighting			
7.2.1 Protective clothing meets NFPA 1971			
7.2.2 Minimum 2 in. (50 mm) overlap of all			
protective clothing layers 7.2.3 Overlap not required on single piece			
protection coveralls 7.2.4.2 Gloves have proper interface			
7.2.5 Require all members to wear all			
appropriate protective ensemble			
7.2.5.1 Program in place for selection, care, maintenance, and use of protective clothing per NFPA 1851			
7.2.6 Specific procedures for rapid extrication of a downed fire fighter that involves the use of specific equipment worn by the fire fighter			
7.3 Protective Clothing for Proximity Fire Fighting Operations			

Content	Compliance Y = Yes N = No N/A	Planned Compliance Date	Comments
7.3.1 Risk assessment performed as required by Chapter 5 of NFPA 1581 to determine need for proximity assembly			
7.3.2 Proximity fire-fighting protective equipment meeting NFPA 1971 provided and used			
7.3.3 Overlap not required on single-piece protection coveralls			
7.3.4 SCBA protected-or informed of high level of radiant heat			
7.4 Protective Clothing for Emergency Medical Operations			
7.4.1. SOPs on minimum level of protection based on risk			
7.4.1.1 Emergency medical protective clothing meeting NFPA 1999 provided and used			
7.4.2 Members use emergency medical gloves			
7.4.3 Members use emergency medical body and face protection			
7.4.4 Infection control program for EMS protective clothing meets NFPA 1581			
7.5 Chemical-Protective Clothing for Hazardous Material Emergency Operations			
7.5.1 Members have and use vapor-protective garments that meet NFPA 1991 when appropriate			
7.5.2 Members have and use liquid splash- protective garments that meet NFPA 1992 when appropriate			
7.5.3 Members have and use appropriate protective ensemble for CBRN terrorism incidents			
7.6 Inspection, Maintenance, and Disposal of Chemical- Protective Clothing			
7.6.1 Inspected and maintained per manufacturer's recommendation			
7.6.2 Dispose of contaminated garments			
7.7 Protective Clothing and Equipment for Wildland Fire Fighting			
7.7.1 SOP's for use of protective clothing 7.7.2 Protective clothing that meets NFPA 1977			
provided and used 7.7.3 Fire shelter provided and worn properly			
7.8 Protective Ensemble for Technical Rescue Operations			
7.8.1 Technical rescue protective clothing meeting NFPA 1855 provided and used			
7.8.2 Special team members for search, rescue, recovery and site stabilization with protective ensemble meeting NFPA 1951			
7.8.3 Minimum of 2 inch overlap			
7.8.4 Respiratory protection certified by NIOSH provided and used			
7.8.5 Primary eye protection that meets NFPA 1951 provided and used			

Content	Compliance Y = Yes N = No N/A	Planned Compliance Date	Comments
7.8. Protective clothing used and maintained per manufacturer's instructions			
7.9 Protective Clothing and Equipment for			
Surface Water Operations			
7.9.1 Members who engage in surface water			
operations use a protective ensemble meeting NFPA 1952			
7.9.2 Surface water protective ensembles used			
and maintained in accordance to manufacturer's instructions			
7.9.3 Fire department established maintenance			
and inspection program for surface water			
operation protective ensembles			
7.9.4 Proper decontamination procedures for			
7.10 Respiratory Protection Program			
7.10 Respiratory Protection Program  7.10.1 Respiratory protection program			
addresses the selection, care,			
maintenance, and use			
7.10.2 SOPs addresses respiratory protection			
7.10.3 Members qualified at least annually in			
use			
7.10.4 Reserve SCBA provided and maintained			
7.10.5 Adequate reserve air supply			
7.10.6 Equipment stored ready- for- use and properly protected			
7.10.7 SCBA provided that meets NFPA 1981 and required to be used			
7.10.8 Members understand keeping facepiece in place			
7.11 Breathing Air			
7. 11.1 Breathing air meets NFPA 1989			
7.12 Respiratory Protection Equipment			
7.12.1 SCBA meet appropriate standards			
7.12.2 Supplied-air respirators appropriate for			
intended application			
7.12.3 Air-purifying respirators NIOSH certified			
with policy for use 7.13 Fit Testing			
7.13.1 Quantitative fit test annually			
7.13.1 Quantitative in test affidally 7.13.2 New members fit tested before permitted			
in hazardous atmospheres			
7.13.3 Respirators quantitative fit testing in negative pressure mode			
7.13.4 Records of facepiece fitting test			
7.13.5 Protection factor at least 500 for			
negative-pressure facepieces			
7.14 Using Respiratory Protection			
7.14.1 Facepiece-to-face seal required			
7.14.2 Nothing passes through area of seal			
7.14.3 No beard and facial hair in area of seal			
7.14.4 Spectacles fitted to inside of facepiece			
7.14.5 Spectacle strap or temple bars prohibited			

Content	Compliance Y = Yes N = No N/A	Planned Compliance Date	Comments
7.14.6 Contact lenses permitted			
7.14.7 Head covering breaking seal prohibited			
7.14.8 SCBA facepiece/head harness worn			
under protective hood			
7.14.9 SCBA facepiece/head harness worn			
under hazardous materials chemical protective hood			
7.14.10 Helmet does not interfere with the			
facepiece-to-face seal			
7.15 SCBA Cylinders			
7.15.1 Aluminum cylinders Inspected annually			
7.15.2 Hydrostatic test cylinders 7.15.3 Structural fire fighting cylinders			
minimum capacity of 1699 L			
7.15.4 In-service SCBA cylinders stored			
charged			
7.15.5 In-service SCBA cylinders inspected			
weekly, monthly, and prior to filling			
7.15.6 Personnel protected during SCBA			
cylinder filling			
7.15.7 Unique situations for rapid filling identified			
7.15.8 Risk assessment process used to identify rapid filling situations			
7.15.9 Rapid refilling of SCBA on person			
limited			
7.15.10 Emergency situation for air transfer (EEBSS) permitted			
7.15.11 Transfilling per manufacturer's instructions			
7.15.12 When cylinder is less than 600L IDLH exiting practiced			
7.16 Personal Alert Safety Systems (PASS)			
7.16.1 PASS meet NFPA 1982			
7. 16.2 Members provided with and use PASS device			
7. 16.3 Tested at least weekly and prior to use			
7.17 Life Safety Rope and System			
Components			
7.17.1 Life safety rope and system components meet NFPA 1983			
7.17.2.1 Life safety rope used for other			
purposes removed from service			
7.17.3 Reuse of life safety rope only after			
evaluation and meeting NFPA 1983 7.17.4 Rope inspection by qualified person			
7.17.4 Rope inspection by qualified person 7.17.5 Records document each life safety rope			
use			
7.18 Face and Eye Protection			
7.18.1 Eye protection appropriate for hazard provided and used			
7.18.2 SCBA facepiece used as primary face and eye protection			
7.18.3 Primary eye protection used when full facepiece not used			

Content	Compliance Y = Yes N = No N/A	Planned Compliance Date	Comments
7.19 Hearing Protection			
7.19.1 Provided and used when apparatus noise in excess of 90 dBA			
7.19.2 Provided and used when tool and equipment noise in excess of 90 dBA			
7.19.3 Hearing conservation program			
7.20 New and Existing Protective Clothing and Protective Equipment			
7.20.1 New PPE meets current standards			
7.20.2 Existing PPE shall have met standards when manufactured			
7.20.3 Protective ensembles retired in accordance with NFPA 1851			
7.20.4 SCBA retired in accordance with NFPA 1852			
7.20.5 Fire Department program for the retirement of all protective clothing and equipment			
7.20.6 Retirement program based on manufacturer's criteria if NFPA standard does nor exist			
Chapter 8 Emergency Operations			
8.1 Incident Management			
8.1.1 Prevent accidents and injuries			
8.1.2 Incident management system in writing and meets NFPA 1561			
8.1.3 IMS used at all emergency incidents			
8.1.4 IMS applied to drills, exercises, and training			
8.1.5 Incident commander responsible for overall management and safety			
8.1.6 Incident safety officer assigned when needed			
8.1.7 Span of Control met			
8.1.8 Incident commander's responsibilities, as listed			
8.1.8.1 Interagency coordination meets NFPA 1561			
8.2 Communications			
8.2.1 Dispatch and incident communication systems meet NFPA 1561 and NFPA 1221			
8.2.2 All hot or warm zone personnel equipped with portable radio			
8.2.3 SOPs for use of clear text radio messages			
8.2.3.1 Procedures for emergency traffic			
8.2.4 Clear text during emergency traffic			
8.2.4.2 Mayday term used			
8.3 Crew Risk Management During Emergency Operations			
8.3.1 Crew risk management integrated in incident command			
8.4 Risk Management During Emergency Operations			

Content	Compliance Y = Yes N = No N/A	Planned Compliance Date	Comments
8.4.1 Risk management principles used			
8.4.2 IC evaluates risk to members			
8.4.2.1 Specific principles applied			
8.4.4 Risk management principles routinely			
employed by supervisors			
8.4.5 Incident safety officer with proper expertise appointed			
8.4.6 Protective equipment appropriate for			
CBRN exposures			
8.4.7 Consider giving appropriate chemical antidote kits			
8.5 Personnel Accountability During Emergency Operations			
8.5.1 Written SOPs for personnel accountability according to NFPA 1561			
8.5.2 Local conditions and characteristics considered			
8.5.3 Members actively participate			
8.5.4 IC maintains awareness of all companies			
and crews location and function			
8.5.5 TLMC officers supervise assigned			
companies/crews 8.5.6 Company officers responsible for			
members			
8.5.7 Members remain with company			
8.5.8 Member responsible for following			
personnel accountability system			
8.5.9 Personnel accountability system used at all incidents			
8.5.10 Accountability system effective			
8.5.11 Additional accountability officers			
8.5.12 IC and supervisors responsible for			
tracking and accountability of assigned companies			
8.6 Members Operating at Emergency Incidents			
8.6.1 Adequate number of personnel provided			
to safely conduct emergency operations 8.6.1.1- Career Depts meet NFPA 1710			
8.6.1.1- Career Depts meet NFPA 1710 8.6.1.2- Vol. Depts meet NFPA 1720			
8.6.2 No evolutions outside of established			
safety criteria			
8.6.3 Inexperienced members directly supervised			
8.6.4 Members operate in teams of two or more			
8.6.5 Crew members in communication with			
each other			
8.6.6 Crew members operate in proximity to each other			
8.6.7 Two in, two out in initial stages			
8.6.8 At aircraft rescue and firefighting, IDLH area within wingtip to wingtip area			
8.6.9 Highest available level of EMS available for special operations (BLS min.)			
8.6.10 EMS personnel at hazmat operations meet NFPA 473			
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	Compliance		
Content	Y = Yes	Planned Compliance	Comments
- Comon	N = No N/A	Date	
8.6.11 IC requests EMS to be available	N/A		
8.6.12 Members secured to aerial device based on NFPA 1983			
8.6.13 PPE and SCBA used by fire			
investigators and others (overhaul) in IDLH atmosphere			
8.6.14 Water rescue members wear approved personal flotation devices			
8.6.15 SOPs for operating near hazardous energy sources			
8.7 Hazard Control Zones			
8.7.1 Hazard control zones established with			
members wearing appropriate level of PPE			
8.7.2 Hazard control zone perimeters established			
8.7.3 Changes in perimeters communicated to all members on scene			
8.7.4 Hazard control zones identified (colored tape)			
8.7.4.4 No-entry zones clearly taped and enforced			
8.7.5 The IC ensures that the designation of the			
appropriate protective clothing and equipment is commensurate with the			
hazard zone the member is operating in			
8.7.6 All officers and members using			
appropriate PPE within that zone			
8.7.7 The use of hazard control zones			
continued until the hazard have been mitigated			
8.8 Rapid Intervention for Rescue of			
Members			
8.8.1 Personnel provided for the rescue of			
members operating at incident			
8.8.1.1 IRIC trained to NFPA 1407 8.8.2 Initial 2 in/2 out compliance			
8.8.3 Dedicated RIC once staffing expanded			
8.8.4 RIC a minimum of 2 members			
8.8.5 RIC uses an Universal Air Connector			
8.8.6 Composition and structure of the RIC			
based on incident type and size			
8.8.7 IC addresses risk and number of RICs needed			
8.8.8 IRIC role based on early stage requirements			
8.8.9 RIC personnel assignment shall not jeopardize safety of others			
8.8.10 During fire fighter rescues crews/companies remain intact			
8.8.11 Dedicated RIC standing by during			
special ops or IDLH related to collapse or equipment failure			
8.9 Rehabilitation During Emergency			
Operations			

Content	Compliance Y = Yes N = No N/A	Planned Compliance Date	Comments
8.9.1 Rehabilitation provided according to NFPA 1584			
8.9.1.1 Personnel limited to no more than two SCBA cylinders before going to rehab			
8.10 Scenes of Violence, Civil Unrest, or Terrorism			
8.10.1 No fire department involvement, at ongoing violence, until law enforcement has deemed the scene as secure 8.10.2. Fire Department personnel never used			
for crowd control or dispersement 8.10.3 Unified SOPs with law enforcement on			
roles/responsibilities 8.10.4 Interagency agreement to provide			
protection fire department members at violent scenes			
8.10.5 Communication to indicate life-and- death situations			
8.10.6 Fire department to coordinate with law enforcement			
8.10.7 Fire department IC identifies and reacts to violent situations			
8.10.8 Fire department IC communicates with law enforcement IC			
8.10.9 Stage resources in a safe area until scene secure			
8.10.10 Secure law enforcement or withdraw when violence occurs			
8.10.11 Body armor used only by members trained and qualified			
8.10.12 Members supporting SWAT operations trained and operating under SOPs			
8.11 Post-Incident Analysis 8.11.1 SOPs for standardized post-incident			
critique			
8.11.2 Incident safety officer involved in critique			
8.11.3 Review of conditions and actions on the			
safety and health of members.  8.11.4 Identify needed action to improve			
welfare of members			
8.11.5 Analysis includes standard action plan			
Chapter 9 Traffic Incident Management			
9.2 Emergency Operations at Traffic Incidents			
9.2 SOP regarding emergency operations involving traffic			
9.2.1 Training on roadway hazards and safety			
9.3 Placement of Apparatus and Warning Devices			
9.3 Safe work zones established with early warning devices			
9.4 Use of Apparatus as a Blocking Device			
9.4 First arriving apparatus placed in a blocking position			
9.4.1 Placement of blocking apparatus based on traffic conditions/hazards			

Content	Compliance Y = Yes N = No N/A	Planned Compliance Date	Comments
9.4.2 Once TIMA is established blocking	14//		
apparatus reduces warning lights			
9.4.3 Additional responding vehicles placed			
downstream with warning lights reduced			
9.4.4 Ambulances placed for safe loading			
9.4.5 Traffic cones and warning signs compliant			
with MUTCD			
9.4.6 Warning devices placed with visual			
obstruction considerations			
9.4.7 members and victims placed in a safe			
location			
9.4.8 Unneeded apparatus and private vehicles			
placed downstream or off roadway			
9.4.9 High-Visibility apparel compliant with			
MUTCD worn day/night			
9.4.10 Traffic control personnel trained to			
NFPA1091			
Chapter 10 Facility Safety			
Chapter 10.1 Safety Standards			
10.1.1 Comply with all appropriate codes			
10.1.2 Facilities for disinfecting, cleaning, and			
storage per NFPA 1581			
10.1.3 All facilities comply with NFPA 101			
10.1.3.1 All facilities have smoke detectors			
10.1.3.4 All facilities have carbon monoxide			
detectors			
10.1.4 New buildings housing personnel are			
fully sprinklered			
10.1.5 Methods to prevent exhaust exposure			
10.1.6 Contaminated PPE not in living and			
sleeping areas			
10.1.7 Smoke-free facilities			
10.1.8 Pole holes secured			
10.2 Inspections			
10.2.1 Annual code inspection			
10.2.2 Inspections documented			
10.2.3 Monthly safety and health inspection			
10.3 Maintenance and Repairs			
10.3 System to maintain facilities and correct			
safety or health hazards			
Salety of Health Hazards			
Chapter 11 Medical and Physical			
Requirements			
11.1 Medical Requirements			
11.1.1 Medical qualified before becoming a			
member			
11.1.2 Medical evaluation considers risks and			
functions associated with duties			
11.1.3 Candidates and members meet NFPA			
1582			
11.1.4 Aircraft pilots comply with FAA			
regulations			
11.1.5 Members under influence of drugs or			
alcohol excluded from participation			
11.2 Physical Performance Requirements			
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	Compliance	Planned	
Content	Y = Yes N = No N/A	Compliance Date	Comments
11.2.1 Fire department develops physical performance requirements	-		
11.2.2 Candidates qualified in physical			
performance prior to training 11.2.3 Members annually qualified in physical			
performance			
11.2.4 Members not qualified not involved in emergency operations			
11.2.5 Physical performance rehabilitation			
program available 11.3 Health and Fitness			
11.3.1 Health and fitness program meets NFPA 1583			
11.3.2 Fitness levels determined by individual's assigned functions by dept. physician			
11.3.3 Health and fitness coordinator administers the program			
11.3.4 Health and fitness coordinator is liaison			
between fire dept. and dept. physician			
11.4 Confidential Health Data Base 11.4.1 Confidential, permanent Individual			
health file for each member			
11.4.1.1 Health file separate from personnel file			
and maintained to ADA, FMLA and 29 CFR 1910.1020 standards			
11.4.2 Health file complete			
11.4.3 Composite data base for analysis			
11.4.4 Autopsy or medical data results in health data base for members and former			
members			
11.5 Infection Control			
11.5.1 Fire department limits or prevents member's exposure			
11.5.2 Infection control program meets NFPA 1581			
11.6 Fire Department Physician			
11.6.1 Fire department licensed physician officially designated			
11.6.2 Provides medical guidance in			
management of safety and health program			
11.6.4 Available on urgent basis			
11.6.5 Health and safety officer and health fitness coordinator liaison with physician			
11.7 Fitness for Duty Evaluations			
11.7.1 Process established to evaluate ability to perform essential job functions			
11.7.2 Process to evaluate a member conducted by a qualified person and			
confirmed by dept. physician			
11.7.3 Member unable to meet the evaluation is provided a method/assistance to meet			
the standard			
11.7.4 Dept. physician determines when the member can return to duty			
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	Compliance		
Content	Y = Yes	Planned Compliance	Comments
Content	N = No	Date	Comments
Chapter 12 Behavioral Health and	N/A		
Wellness Programs			
12.1 Behavioral Health Program			
12.1.1 Behavior health program available for			
members and their immediate family			
12.1.2 When clinically indicated, members and			
family members will be referred to			
evidence-based treatment.  12.1.2.1 thru 12.1.2.2.2 these sections met			
regarding policies, record keeping, etc.			
12.1.3 Program assist in creating resiliency to			
stress and traumatic exposure			
12.1.4 Program provided thru leadership			
development and organizational group			
dynamics evaluation and training			
12.2 Wellness Program			
11.2.1 Wellness program preventative goals			
and strategies 11.2.2 Wellness program uses peer reviewed			
and researched strategies supporting			
safety and efficacy of program			
11.2.2.1 Program on smoking/tobacco use			
cessation			
Chapter 13 Occupational Exposure to Atypically Stressful Events			
13.1.1 Dept. physician maintains oversight of			
clinical aspects of the program			
13.1.1.1 Fire Dept. maintains relationship with			
certified behavioral health specialist			
13.1.1.2 Behavioral health specialist has			
knowledge of fire dept. culture and			
traumatic exposure 13.1.2 Written policy outlining protocols to			
address traumatic exposure			
13.1.3 Outlined assistance and intervention			
available			
13.1.3.1 Participation in intervention is			
voluntary			
13.1.3.2 Specialty treatment by licensed and			
Chapter 14 Exposure to Fireground Toxic			
Contaminants (FTC)			
14.1 Training			
14.1 Training provided on the hazards			
associated with fireground toxic contaminants			
14.1.1 FTC Training includes: Awareness;		Ι Τ	
Prevention; Mitigation and Risk factors			
14.2 Prevention and Mitigation			
14.2 SOPs related to prevention and mitigation			
of exposures  14.3 Cleaning and Maintenance			
14.3.1 AHJ provides cleaning and maintenance			
of PPE			
14.3.2 Soiled or contaminated PPE removed			
from service until properly cleaned-NFPA			
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Content	Compliance Y = Yes N = No N/A	Planned Compliance Date	Comments
14.4 Mitigation of Fireground Toxic			
Contaminant Exposure			
14.4.1 Appropriate PPE worn during all phases			
of fireground operations			
14.4.2 Respiratory protection during overhaul is			
supplied-air respirator			
14.4.2.1.1 An APR only permitted in listed			
conditions			
14.4.1.1.2 APR chemical cartridge is NIOSH			
approved			
14.4.1.1.3 APR filter changeout schedule			
established			
14.5 Post-Incident Fireground Toxic			
Contaminant Exposure			
14.5.1 Members trained on appropriate doffing			
of contaminated PPE			
14.5.1.1 Doffing training includes prevention of			
cross contamination			
14.5.2 SOP on decontamination of fire fighters			
14.5.3 Provision of appropriate			
decontamination facilities and equip.			
14.5.3.1 Proper personal hygiene cleansing			
after exposure			
14.6 Exposure Reporting Requirements			
14.6.1 Established possible exposure reporting			
system for members			
14.6.1.1 Exposure report records maintained			
for at least 15 years following member			
separation			
14.6.1.2 Members have access to their			
personal exposure recortds			
14.6.2 All personnel potential exposed shall			
complete an exposure report			