

POV FACILITY INSPECTION CHECKLIST
Post Inspection

| INSPECTION ITEMS | YES | NO | NA | REMARKS |
|---|------------|-----------|-----------|----------------|
| Does the facility meet/exceed established building codes? | | | | |
| Does the facility afford ample security, i.e. double locks, 24 hours security, burglar alarms, etc? | | | | |
| Does the facility meet established fire codes and afford fire prevention through smoke detectors and sprinkler systems? | | | | |
| Are fire extinguishers available and are they the proper type, inspected, and available in adequate numbers? | | | | |
| Are 'No Smoking' signs posted and are no smoking policies enforced throughout the warehousing facility? | | | | |
| Are combustible materials stored at least 50 feet from the facility? | | | | |
| Is the building neatly kept and free from hazardous materials? | | | | |
| Is the building protected from extreme climatic conditions such as extreme cold, heat, and humidity? | | | | |
| Is the facility ventilated? | | | | |
| Does the facility comply with all local, state and federal environmental protection standards? | | | | |
| Are vehicles stored on blocks with tires at least one inch above the surface? | | | | |
| Are batteries properly disconnected? | | | | |
| Are vehicles afforded protection form all four sides? | | | | |
| Are drip pans provided to promote environment compliance? | | | | |
| Are hazardous materials disposed of IAW with local, state, and federal mandates? | | | | |
| Are vehicles properly inventoried and records maintained to afford accurate and timely accounting principles? | | | | |
| Does the inventory identify the warehouse location for each vehicle stored? | | | | |
| Are vehicle windows rolled-up? | | | | |
| Are vehicle free of items leaning or sitting on the vehicle? | | | | |

JPPSO POV Storage Form 1, 4 Aug 97