Unit:



UNIT INSPECTION FORM

(A Copy of this completed form should be provided to the Unit Manager, the Unit Safety And Health Committee, and the Employee Safety And Health Steering Committee)

Unit Manager

	11041041						
1/2	search & Policy IT			Tina Mans-Andersun			
Loc	eation Inspected: 4th Flour	abur	Bridge	Inspection Team	1:		
12	escuche Policy/IT			TT Rulling /	Τ.,	mifer Hayward	
Ins	pection Date:			Date Information	n Pro	ovided to Unit Manager:	
	•						
	June 15, 2012			June 25, 20	012	_	
	son for Delay (if any):		, v				
M	couldn't inspect all areas	oft	he 4th floor	on the original	IN DO	chandate - some emplayers	
WE	u out of the office and doors	wer	e lected. We	foushed the in	120-0	han an Thine 25	
					,		
12072		INSI	PECTION I	NFORMATIO	N		
Ple	ase place a check in the adjacen	t box	if the items list	ted below exist. D	ocum	ent the location and details in	
the .	space provided at the end of this	inspe	ection report)				
EL	ECTRICAL CORDS AND OU	TLE	rs				
	Electrical cords attached to building surfaces		Two pronged oused	extension cords		Empty opening in electrical equipment	
	Frayed, cut, nicked, or damaged cords exposing interior conductors		Two pronged a	adapter used		Exposed live parts	
	Cords running exposed across walkways		Missing groun cord	d pin on electrical		Ungrounded equipment	
	Extension cords used as permanent wiring		Outlet with mi	ssing or broken		Excessively warm/overheated cords, breakers, equipment	
Exp	Explanation:						
<u></u>							

FIR	E HAZARDS AND EGRESS		_	
	Items stored within 3 feet of electrical panel	Exit doors do not open easily		Combustible storage directly in front of outlets
	Items blocking fire extinguishers Cords running exposed across walkways	Combustible storage in halls/passageways, etc.		Burned/inoperable exit signs
	Items blocking exit doors	Halls narrowed to less than 44 inches		Burned/inoperable emergency lights
Exp	lanation:			95
STC	DRAGE			
	Storage stacked higher than 5 feet without stepstool or ladder for access	Storage within 3 feet of heater/heat source		Storage stacks lean and/or not secure
□ Exp	Storage stacked within 18 inches of sprinkler heads lanation:	Aisles narrowed to less than 28 inches		
HA	ZARDOUS SUBSTANCES			
	Compressed gas cylinder not capped and secured	Acids and bases, and/or incompatible chemicals, stored adjacent to each other		Chemical containers not labeled with name and hazard
	Flammable chemicals stored outside flammable cabinets (25 gallons or greater Class 1A and 120 gallons Class 1B, 1C, II or III flammables/combustibles in containers)	agazento eaen vinet		
Exp	planation:			
MI	SCELLANEOUS ITEMS			
	Burned out or missing light bulbs	Spurs, splinters, protruding nails, etc. on furniture		Monthly Laboratory Inspection Completed
	Light bulbs not covered with sheath or cover	Tripping hazards in carpet or floors		Any other item not listed
Ex	planation:			

FIDE EVTINCHIQUED(S) and EMEDICENCY LICENTIALS
FIRE EXTINGUISHER(S) and EMERGENCY LIGHTING
(please check boxes to indicate items where inspected)
Fire extinguishers have a current inspection sticker
Bullement and Control of the second of Shelin
Explanation: The fire extraction rear the crevator approved to have a current regardon street
and was inspected by "BP." Haveier the extinguisher on the hallway near the flekplicit hadnot
The extraction of Br. Haverer the extraculate contract values from the recipies
been inspected in a larg-time. We brashed this to the attention of Art Britt in his capacitiof Building manager.
2 mg soconder de 10 10 to 10 t
SAFFTY AND/OD HEAT THE INSDECTION DOCUMENT ATTION
SAFETY AND/OR HEALTH INSPECTION DOCUMENTATION
SAFETY AND/OR HEALTH INSPECTION DOCUMENTATION (Please identify hazard and location)
(Please identify hazard and location)
(Please identify hazard and location)



UNIT INSPECTION FORM

(A Copy of this completed form should be provided to the affected Supervisor, the Unit Manager, the Department Safety and Health Coordinator, and the Employee Safety and Health Steering Committee)

Uni	it:		Unit Manager					
Hur	man Resources		Nancy Lipscomb	Nancy Lipscomb				
Loc	eation Inspected:		Inspection Team	n:				
Hur	man Resources		Mildred Rivera &	& Cha	nel Brown			
Ins	pection Date:		Date Information	n Pr	ovided to Unit Manager:			
Jun	e 26, 2012							
Rea	ason for Delay (if any):							
the .	ease place a check in the adjacen space provided at the end of this	t box inspe	ection report)	-	ent the location and details in			
	ECTRICAL CORDS AND OUT Electrical cords attached to building surfaces		Two pronged extension cords used		Empty opening in electrical equipment			
	Frayed, cut, nicked, or damaged cords exposing interior conductors		Two pronged adapter used		Exposed live parts			
	Cords running exposed across walkways		Missing ground pin on electrical cord		Ungrounded equipment			
	Extension cords used as permanent wiring		Outlet with missing or broken cover		Excessively warm/overheated cords, breakers, equipment			
Exp	olanation:							

FIR	E HAZARDS AND EGRESS		
	Items stored within 3 feet of electrical panel	Exit doors do not open easily	Combustible storage directly in front of outlets
	Items blocking fire extinguishers Cords running exposed across walkways	Combustible storage in halls/passageways, etc.	Burned/inoperable exit signs
	Items blocking exit doors	Halls narrowed to less than 44 inches	Burned/inoperable emergency lights
Exp	lanation:		
STC	DRAGE		
	Storage stacked higher than 5 feet without stepstool or ladder for access	Storage within 3 feet of heater/heat source	Storage stacks lean and/or not secure
	Storage stacked within 18 inches of sprinkler heads	Aisles narrowed to less than 28 inches	
Exp	lanation:		
HA	ZARDOUS SUBSTANCES		
	Compressed gas cylinder not capped and secured	Acids and bases, and/or incompatible chemicals, stored adjacent to each other	Chemical containers not labeled with name and hazard
Ехр	Flammable chemicals stored outside flammable cabinets (25 gallons or greater Class 1A and 120 gallons Class 1B, 1C, II or III flammables/combustibles in containers)		

MIS	SCELLANEOUS ITEMS				
	Burned out or missing light bulbs		Spurs, splinters, protruding nails, etc. on furniture		Monthly Laboratory Inspection Completed
	Light bulbs not covered with sheath or cover		Tripping hazards in carpet or floors		Any other item not listed
Exp	lanation:				
CAMPOTE SUPPLE	E EXTINGUISHER(S) and El				
(ple	ase check boxes to indicate iter	ns we	ere inspected)		
X	Fire extinguishers have a current i	nspec	tion sticker	hts are	e in operating order
_	1	•	_		
Ехр	lanation:				
Fire	extinguisher was inspected (J	une 2	012)		
	ETY AND/OR HEALTH INS		FION DOCUMENTATION		
(Ple	ase identify hazard and locatio	n)			
Exp	lanation:				
Evo	rything looked in order. No pi	.ohlo	ms found		
	• •		ms found. ed since they were having a me	eting	at the time.
		•	,		

Unit/Bureau/Division:

OSH Administration and Library



ADMINISTRATION UNIT INSPECTION FORM

Unit/Bureau/Division Manager:

Allen McNeely/Nick Vincelli

(A Copy of this completed form should be provided to the Unit Manager(s), the Unit Safety And Health Committee, and the Employee Safety And Health Steering Committee)

Description of Area Inspected (e.g., Building, Floor): 111 Hillsborough Street, 3 rd and 5 th floors			Inspector(s) Name: Todd McNoldy/Amy Jaeger			
Inspection Date: 6/26/12			Follow-Up Inspec	tion I	Date (if any):	
	ase place a check in the adjacent bo ided at the end of this inspection re	x if th		NFORMATION elow exist. Documen	nt the	location and details in the space
ELE	CTRICAL CORDS AND OUTL	ETS				
	Electrical cords attached to building surfaces		Two pronged ex	xtension cords used		Empty opening in electrical equipment
	Frayed, cut, nicked, or damaged cords exposing interior conductors		Two pronged adapter used			Exposed live parts
	Cords running exposed across walkways		Missing ground pin on electrical cord			Ungrounded equipment
	Extension cords used as permanent wiring		Outlet with missing or broken cover			Excessively warm/overheated cords, breakers, equipment
Exp	lanation:					
FIR	E HAZARDS AND EGRESS					
	Items stored within 3 feet of electrical panel		Items blocking doors or windo	exit/fire escape ws		Burned/inoperable exit/fire escape signs
	Items blocking fire extinguishers		not accessible o	e doors or windows due to some other		Combustible storage directly in front of outlets
	Cords running exposed across walkways		impediment (e.g., height, location) Exit/fire escape doors or windows do not open easily			Combustible storage in halls/passageways, etc.
	Halls narrowed to less than 44 inches		,	,		
Ехр	lanation:					

STC	PRAGE				
	Storage stacked higher than 5 feet without stepstool or ladder for access		Storage within 3 feet of heater/heat source		Storage stacks lean and/or not secure
□ Exp	Storage stacked within 18 inches of sprinkler heads lanation:		Aisles narrowed to less than 28 inches		Cardboard, cloth, paper, etc., stored directly on floor
	ee locations with cardboard boxes age room, an office, and an office			oor in	OSH Administration: the main
HAZ	ZARDOUS SUBSTANCES				
	Compressed gas cylinder not capped and secured		Acids and bases, and/or incompatible chemicals, stored adjacent to each other		Chemical containers not labeled wit name and hazard
□ Exp	Flammable chemicals stored outside flammable cabinets (25 lbs. or greater) lanation:				
MIS	CELLANEOUS ITEMS Burned out or missing light bulbs		Spurs, splinters, protruding nails,		Any other item not listed
	Light bulbs not covered with sheath		etc. on furniture Tripping hazards on carpet or floors		
Ехр	or cover lanation:				
ln C	OSH Admin, only one of two light	fixtuı	es worked in one office. This ma	y hav	e been by choice.
				-	
	TETY AND/OR HEALTH INSPE ase identify hazard and location)	CTIC	ON DOCUMENTATION		
Ехр	lanation:				
	re were no issues with the library ctly on the floor. One light fixtur				
I he	reby certify that the above info	orma	tion is true and accurate to the	best	of my knowledge:
Insp	pector(s)' Signature:				Date:
Tod	d McNoldy				6/26/12
Am	y Jaeger				6/26/12

Unit/Bureau/Division:



ADMINISTRATION UNIT INSPECTION FORM

Unit/Bureau/Division Manager:

(A Copy of this completed form should be provided to the Unit Manager(s), the Unit Safety And Health Committee, and the Employee Safety And Health Steering Committee)

OSH Administration and Library			Allen McNeely/Nick Vincelli				
Desc	cription of Area Inspected (e.g., B	uildin	ıg, Floor):	Inspector(s) Name:			
111 Hillsborough Street, 3 rd and 5 th floors			Todd McNoldy/Amy Jaeger				
Insp	ection Date:			Follow-Up Inspec	tion I	Pate (if any):	
6/26	/12			-			
INSPECTION INFORMATION (Please place a check in the adjacent box if the items listed below exist. Document the location and details in the space provided at the end of this inspection report)							
ELE	CTRICAL CORDS AND OUTL	ETS					
	Electrical cords attached to building surfaces		Two pronged e	xtension cords used		Empty opening in electrical equipment	
	Frayed, cut, nicked, or damaged cords exposing interior conductors		Two pronged a	dapter used		Exposed live parts	
	Cords running exposed across walkways		Missing ground cord	l pin on electrical		Ungrounded equipment	
	Extension cords used as permanent wiring		Outlet with mis	ssing or broken cover		Excessively warm/overheated cords, breakers, equipment	
Exp	lanation:						
	7						
FIR	E HAZARDS AND EGRESS						
	Items stored within 3 feet of electrical panel		Items blocking doors or windo	exit/fire escape ws		Burned/inoperable exit/fire escape signs	
	Items blocking fire extinguishers		not accessible	e doors or windows due to some other		Combustible storage directly in front of outlets	
	Cords running exposed across walkways		impediment (e.g., height, location) Exit/fire escape doors or windows			Combustible storage in halls/passageways, etc.	
	Halls narrowed to less than 44 inches		do not open easily				
Exp	lanation:			*			
	£						

STOR	RAGE					
V	Storage stacked higher than 5 feet without stepstool or ladder for access		Storage within 3 feet of heater/heat source		Storage stacks le	an and/or not secure
	Storage stacked within 18 inches of sprinkler heads		Aisles narrowed to less than 28 inches	\boxtimes	Cardboard, cloth directly on floor	, paper, etc., stored
Expla	nation:	a 4/	are married discretive stored on the flo	on in	OSU Administr	ration: the main
	e locations with cardboard boxes ge room, an office, and an office/		or paper directly stored on the floge room.	or in	OSH Administr	ation: the main
200.00	, · · · · · · · · · · · · · · · · · · ·					
i						
HAZA	ARDOUS SUBSTANCES					
	Compressed gas cylinder not capped and secured		Acids and bases, and/or incompatible chemicals, stored adjacent to each other		Chemical containame and hazard	ners not labeled with
-	Flammable chemicals stored outside flammable cabinets (25 lbs. or		udjuom to turn onto			2
	greater) nation:					۵
						ži.
		200				
MISC	CELLANEOUS ITEMS					
	Burned out or missing light bulbs		Spurs, splinters, protruding nails, etc. on furniture		Any other item	not listed
(AT 11)	Light bulbs not covered with sheath or cover		Tripping hazards on carpet or floors			
	nnation:	fivtuu	res worked in one office. This may	v hav	e been by choice	<u>a</u>
III OS	on Admin, only one of two light	IIXtui	es worked in one office. This ma	y navo	c been by enoice	
SAFE	ETY AND/OR HEALTH INSPE	CTIC	ON DOCUMENTATION	1550/650		
10/20/20/2005/5/2005	se identify hazard and location)					
Funla	anation.					
-	anation:					
There	e were no issues with the library tly on the floor. One light fixtur	. Sev e was	eral locations in OSH Admin had inoperable in an office due to mis	cardl ssing	board boxes and or burned out li	d papers sitting ight bulbs.
I her	eby certify that the above info	orma	tion is true and accurate to the	best	of my knowle	dge:
Insp	ector(s)' Signature:					Date:
Todd	McNoldy John P.	,	Medden	_		6/26/12

Amy Jaeger

6/26/12

MI	SCELLANEOUS ITEMS		4 100		
	Burned out or missing light bulbs		Spurs, splinters, protruding nails, etc. on furniture		Monthly Laboratory Inspection Completed
	Light bulbs not covered with sheath or cover		Tripping hazards in carpet or floors		Any other item not listed
Exp	lanation:				
FIR	E EXTINGUISHER(S) and El	MER	GENCY LIGHTING		
	ase check boxes to indicate iter				
П	Fire extinguishers have a current in	nspect	ion sticker	hte are	e in operating order
	lanation:			nts arc	on operating order
	ETY AND/OR HEALTH INS ase identify hazard and location		FION DOCUMENTATION		
Exp	lanation:				



UNIT INSPECTION FORM

(A Copy of this completed form should be provided to the affected Supervisor, the Unit Manager, the Department Safety and Health Coordinator, and the Employee Safety and Health Steering Committee)

				TI '4 B #		
Unit		(1-1	- 0	Unit Manager	1	1
	PSIM - OSH Div	1151	671	Anne W	Mai	rer
Loca	ntion Inspected:			Inspection Team	:	
2	nd floor, ORB			Tammy Hig	gin	s/Angela Hamilton
Insp	ection Date:			,		vided to Unit Manager:
	4/24/12			6/27/1	2_	
Reas	son for Delay (if any):					
				134313	6	o consiste of
	J	INSP	PECTION I	NFORMATIO	N	*
(Ple	ase place a check in the adjacen	t box	if the items lis	ted below exist. D	осит	ent the location and details in
the s	space provided at the end of this	inspe	ction report)			
EII	ECTRICAL CORDS AND OU	TLE	rs			
	Electrical cords attached to			extension cords	П	Empty opening in electrical
	building surfaces		used			equipment
	Frayed, cut, nicked, or damaged		Two pronged	adapter used	П	Exposed live parts
	cords exposing interior		. wo pronged	and the same of th	-	
	conductors					
	Cords running exposed across		Missing grou	nd pin on electrical,		Ungrounded equipment
	walkways		cord	i de la compania del compania del compania de la compania del compania del compania de la compania del compania		man attacks of
	Extension cords used as		Outlet with n	nissing or broken		Excessively warm/overheated
	permanent wiring		cover			cords, breakers, equipment
Exp	olanation:					
	Λ / · · · ·	,				
17	To hazards observ	ved				

MISCELLANEOUS ITEMS							
	Burned out or missing light bulbs		Spurs, splinters, protruding nails, etc. on furniture		Monthly Laboratory Inspection Completed		
	Light bulbs not covered with sheath or cover		Tripping hazards in carpet or floors		Any other item not listed		
Exp	lanation:						
	No hazardo						
FIRE EXTINGUISHER(S) and EMERGENCY LIGHTING (please check boxes to indicate items were inspected)							
Fire extinguishers have a current inspection sticker							
Explanation:							
SAFETY AND/OR HEALTH INSPECTION DOCUMENTATION							
(Please identify hazard and location)							
Explanation:							

Unit:



UNIT INSPECTION FORM

Unit Manager

(A Copy of this completed form should be provided to the affected Supervisor, the Unit Manager, the Department Safety and Health Coordinator, and the Employee Safety and Health Steering Committee)

Budget a Connunications			Ens				
Location Inspected:			Inspection Team	Inspection Team:			
			Chame	(2	Danne		
Insp	ection Date:	1		Date Information Provided to Unit Manager:			
Co	1-2le-12						
Rea	son for Delay (if any):						
INSPECTION INFORMATION (Please place a check in the adjacent box if the items listed below exist. Document the location and details in the space provided at the end of this inspection report)							
ELI	ECTRICAL CORDS AND OUT	CLE					
	Electrical cords attached to building surfaces		Two pronged extension cords used		Empty opening in electrical equipment		
	Frayed, cut, nicked, or damaged cords exposing interior conductors		Two pronged adapter used		Exposed live parts		
	Cords running exposed across walkways		Missing ground pin on electrical cord		Ungrounded equipment		
	Extension cords used as permanent wiring		Outlet with missing or broken cover		Excessively warm/overheated cords, breakers, equipment		
Explanation:							

FIR	E HAZARDS AND EGRESS		
	Items stored within 3 feet of electrical panel	Exit doors do not open easily	Combustible storage directly in front of outlets
	Items blocking fire extinguishers Cords running exposed across walkways	Combustible storage in halls/passageways, etc.	Burned/inoperable exit signs
	Items blocking exit doors	Halls narrowed to less than 44 inches	Burned/inoperable emergency lights
Exp	lanation:		
STO	DRAGE		
	Storage stacked higher than 5 feet without stepstool or ladder for access	Storage within 3 feet of heater/heat source	Storage stacks lean and/or not secure
□ Exp	Storage stacked within 18 inches of sprinkler heads lanation:	Aisles narrowed to less than 28 inches	
HA	ZARDOUS SUBSTANCES		
	Compressed gas cylinder not capped and secured	Acids and bases, and/or incompatible chemicals, stored adjacent to each other	Chemical containers not labeled with name and hazard
	Flammable chemicals stored outside flammable cabinets (25 gallons or greater Class 1A and 120 gallons Class 1B, 1C, II or III flammables/combustibles in containers)		
Exp	planation:		