Unit:

Administration - Commissioner's Office



### **UNIT INSPECTION FORM**

**Unit Manager** 

Art Britt

(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)

Location Inspected:			Inspection Team:			
NCI	OOL – 2nd floor – Commissione	r's O	ffice	Alberta Hall + Stacey Thompson		
Insp	ection Date:			Date Information	n Pro	ovided to Unit Manager:
06/2	25/13			06/25/13		
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 OU'	TLE	ΓS			
	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	lanation:					

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	ORAGE				
	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		
File	lanation: boxes on top of cabinet in vaul es falling.	t sho	uld be pushed against the wall	to av	oid overhang – potential for
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 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)  lanation:				

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:							
	E EXTINGUISHER(S) and E							
(ple	(please check boxes to indicate items were inspected)							
	Fire extinguishers have a current is	nspec	tion sticker	hts are	e in operating order			
Exp	lanation:							
	SAFETY AND/OR HEALTH INSPECTION DOCUMENTATION (Please identify hazard and location)							
Exp	lanation:							
See	above comments regarding sto	rage	in the vault.					

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## **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	τ:			Unit Manager		
Bud	lget			Jack Brinson		
Loc	ation Inspected:			<b>Inspection Team</b>	1:	
NC	DOL – 3 <sup>rd</sup> floor			Todd McNoldy		
Insp	pection Date:			Date Informatio	n Pro	ovided to Unit Manager:
6/27	7/13			6/27/13		
Rea	son for Delay (if any):					
the .	ase place a check in the adjacen space provided at the end of this	t box inspe	if the items lis ection report)	NFORMATIO ted below exist. D		ent the location and details in
ELI	ECTRICAL CORDS AND OU	TLE				
	Electrical cords attached to building surfaces		Two pronged used	extension cords		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 groun cord	nd pin on electrical		Ungrounded equipment
	Extension cords used as permanent wiring		Outlet with m cover	issing or broken		Excessively warm/overheated cords, breakers, equipment
Exp	lanation:					

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	ORAGE		
	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:		
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 with name and hazard
Exp	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)  lanation:	adjustice to each other	

MIS	SCELLANEOUS ITEMS						
$\boxtimes$	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		
Son	_	-	disabled in order to reduce the				
	E EXTINGUISHER(S) and EN ase check boxes to indicate iten						
	Fire extinguishers have a current in	nspect	ion sticker	nts are	in operating order		
_	Explanation: The fire extinguisher for this section has not been inspected since 2010.						
	ETY AND/OR HEALTH INST ase identify hazard and locatio	_	FION DOCUMENTATION				
Exp	lanation:						
swit	In the back area near the emergency exit, lights are disabled when turning off one of the two light switches would result in the same amount of light coverage. In addition, the fire extinguisher has not been inspected in over three years.						



## **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	t:			Unit Manager		
Con	nmunications			Dolores Quesenb	erry	
Loc	ation Inspected:			Inspection Tean	1:	
NCI	DOL – 3 <sup>rd</sup> floor			Todd McNoldy		
Insp	pection Date:			Date Informatio	n Pro	ovided to Unit Manager:
6/27	7/13			6/27/13		
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 OU	TLE	ΓS			
	Electrical cords attached to building surfaces		Two pronged exused	xtension cords		Empty opening in electrical equipment
	Frayed, cut, nicked, or damaged cords exposing interior conductors		Two pronged ac	dapter used		Exposed live parts
	Cords running exposed across walkways		Missing ground cord	pin on electrical		Ungrounded equipment
	Extension cords used as permanent wiring		Outlet with mis cover	sing or broken		Excessively warm/overheated cords, breakers, equipment
Exp	lanation:					

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	ORAGE				
	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		
_	lanation:	4	h 4	= 1	
NO V	visible stepstool or ladder to ac	cess t	he materials stacked higher tha	in 5 i	eet.
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 with name and hazard
Exp	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)  lanation:		adjacent to each office		

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:						
	E EXTINGUISHER(S) and EN						
(pie	ase check boxes to indicate iten	ns we	ere inspected)				
	☐ Fire extinguishers have a current inspection sticker ☐ Emergency lights are in operating order						
Exp	lanation:						
_		n wa	as last inspected two years ago,	in Ju	ne of 2011.		
	TETY AND/OR HEALTH INS		TION DOCUMENTATION				
(Ple	ase identify hazard and locatio	n)					
Exp	lanation:						
Thi							
	This division has attempted to procure a stepstool unsuccessfully since the last inspection; they're still working on that. The fire extinguisher, as with most in the Labor Building, has not been inspected in						
year					_		



## **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	t:			Unit Manager			
Hur	nan Resources			Nancy Lipscomb			
Loc	ation Inspected:			Inspection Team	1:		
NCI	DOL – 1 <sup>st</sup> Floor			Crystal Talmadge	e/Dav	vain Faison	
Insp	pection Date:			Date Informatio	n Pro	ovided to Unit Manager:	
06/2	25/13			06/25/13			
Rea	son for Delay (if any):						
				NFORMATIO NFORMATIO			
	ase place a check in the adjacen space provided at the end of this		•	ted below exist. D	осит	ent the location and details in	
			•				
ELI	ECTRICAL CORDS AND OU	TLE					
	Electrical cords attached to building surfaces	Ш	Two pronged used	extension cords	Ш	Empty opening in electrical equipment	
	Frayed, cut, nicked, or damaged		Two pronged	adapter used		Exposed live parts	
	cords exposing interior conductors						
	Cords running exposed across		Missing groun	nd pin on electrical	П	Ungrounded equipment	
	walkways	<u>—</u>	cord	1			
$\boxtimes$	Extension cords used as			issing or broken		Excessively warm/overheated	
	permanent wiring		cover			cords, breakers, equipment	
_	lanation: s on file cabinets are connected	l by e	extension cord	ls. In addition th	is sec	tion may want to use surge	
	tection.	- ~ J		and the second second		man to use surge	

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	ORAGE			
	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	
-	lanation:	ging .	over shalf) in storage verilt	
Lar	ge, white box on top shelf (han	ging	over snen) in storage vauit.	
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:							
	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)							
Exp	lanation:							
See	See above comments regarding storage extension cord use and overhang hazards in the vault.							

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)

Research and Policy/Information Technology			Tina Morris-Anderson			
Loc	ation Inspected:			<b>Inspection Team</b>	1:	
4th	floor, Labor Building			Angela Hamilton		
Ins	pection Date:			Date Information	n Pro	ovided to Unit Manager:
6/27	7/13			6/27/13		
Rea	son for Delay (if any):					
<u>INSPECTION INFORMATION</u> (Please place a check in the adjacent box if the items listed below exist. Document the location and details the space provided at the end of this inspection report)					ent the location and details in	
ELI	ECTRICAL CORDS AND OU	TLE	ΓS			
	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
Explanation:						
No .	hazards observed.					

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:		
No l	hazards observed.		
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
-	Storage stacked within 18 inches of sprinkler heads lanation: hazards observed.	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
Evn	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)  lanation:		
_	hazards observed.		

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:				
acro	e: There are several chairs upsidess from rm 414 that were not in ht need to be looked into and/or	direc	t violation to any one item and a		,
	E EXTINGUISHER(S) and EN ase check boxes to indicate iten				
	Fire extinguishers have a current in	spect	ion sticker   Emergency light	nts are	in operating order
Exp	lanation:				
	TETY AND/OR HEALTH INST ase identify hazard and location		TION DOCUMENTATION		
Exp	lanation:				

NC Occupational Safety and Health Review Commission -

Unit:

Lee House (422 N Blount St)

**OSH Review Commission** 

**Location Inspected:** 



### **UNIT INSPECTION FORM**

**Unit Manager** 

Nancy Swaney

**Inspection Team:** 

Chanel Brown & Mildred Rivera

(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)

Inspection Date:				Date Information Provided to Unit Manager:			
6/20	0/13		6/20	/13			
Rea	son for Delay (if any):						
n/a							
	]	INSF	PECTION INFO	<b>RMATIO</b>	<u>N</u>		
	ase place a check in the adjacen space provided at the end of this			low exist. D	ocum	ent the location and details in	
ine i	space provided at the end of this	ınspe	сион героп)				
ELI	ECTRICAL CORDS AND OU	TLE	ΓS				
	Electrical cords attached to building surfaces		Two pronged extens used	ion cords		Empty opening in electrical equipment	
	Frayed, cut, nicked, or damaged cords exposing interior conductors		Two pronged adapte	r used		Exposed live parts	
	Cords running exposed across walkways		Missing ground pin cord	on electrical		Ungrounded equipment	
	Extension cords used as permanent wiring		Outlet with missing cover	or broken		Excessively warm/overheated cords, breakers, equipment	
Exp	lanation:						

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	ORAGE		
	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:		
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 with name and hazard
Exp	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)  lanation:		

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:						
	E EXTINGUISHER(S) and E						
(ple	ase check boxes to indicate iter	ns wo	ere inspected)				
	☐ Fire extinguishers have a current inspection sticker ☐ Emergency lights are in operating order						
Exp	Explanation:						
	FETY AND/OR HEALTH INS ase identify hazard and location		TION DOCUMENTATION				
Exp	lanation:						

**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)

Legal Affairs				Jane Gilchrist		
Loc	ation Inspected:			Inspection Team:		
NC	DOL – 2nd floor – Legal Affairs			Alberta Hall + St	acey	Thompson
Insp	pection Date:			Date Informatio	n Pro	ovided to Unit Manager:
06/2	25/13			06/25/13		
Rea	son for Delay (if any):					
<u>INSPECTION INFORMATION</u> (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)						ent the location and details in
ELI	ECTRICAL CORDS AND OU	TLE	ΓS			
	Electrical cords attached to building surfaces		Two pronged used	extension cords		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 groun	nd pin on electrical		Ungrounded equipment
	Extension cords used as permanent wiring		Outlet with m	issing or broken		Excessively warm/overheated cords, breakers, equipment
Exp	lanation:					

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	ORAGE		
	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:		
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 with name and hazard
Exp	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)  lanation:	adjustice to each other	

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:							
	FIRE EXTINGUISHER(S) and EMERGENCY LIGHTING (please check boxes to indicate items were inspected)							
	☐ Fire extinguishers have a current inspection sticker ☐ Emergency lights are in operating order							
Exp	Explanation:							
	SAFETY AND/OR HEALTH INSPECTION DOCUMENTATION (Please identify hazard and location)							
Exp	lanation:							
No 1	No problems found.							

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### **UNIT INSPECTION FORM**

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(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	τ:			Unit Manager		
PSI	M			Anne Weaver		
Loc	ation Inspected:			<b>Inspection Team</b>	1:	
OSI	H PSIM/ORB BLDG			Justin DeLancey/	Erin	Gould
Insp	pection Date:			Date Informatio	n Pro	ovided to Unit Manager:
6/17	7/2013			6/18/2013		
Rea	son for Delay (if any):		<u> </u>			
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 OU	TLE	ΓS			
	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	lanation:					

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	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
☐ Evn	Storage stacked within 18 inches of sprinkler heads	Aisles narrowed to less than 28 inches	
Exp	ianauon.		
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 with name and hazard
Exp	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)  lanation:		

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:						
	E EXTINGUISHER(S) and Electric started in the start						
(pre	ase check boxes to indicate iter	IIS WE	ere inspected)				
	☐ Fire extinguishers have a current inspection sticker ☐ Emergency lights are in operating order						
Exp	Explanation:						
	FETY AND/OR HEALTH INS		TION DOCUMENTATION				
(Ple	ase identify hazard and location	n)					
Exp	lanation:						
Note	e· There is (1) ceiling tile loose/	fallin	g down in storage room B220 tha	t nee	ds to be addressed		
1100	c. There is (1) centing the tooser.	iamm	g down in storage room b220 tha	it nec	us to be addressed		



# **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)

UIII	<b>t:</b>		Unit Manager				
OSH ADMINISTRATION			KEVIN BEAUREGARD				
Loc	ation Inspected:		Inspection Tean	ı:			
OR	B 3 <sup>RD</sup> FLOOR		CARRIE BORIN	IG			
<b>Inspection Date:</b> 6/27/13			Date Informatio	Date Information Provided to Unit Manager:			
Rea	son for Delay (if any):						
HISTORIUS	The state of the s		PECTION INFORMATIO				
the	ECTRICAL CORDS AND OU Electrical cords attached to building surfaces	inspe	ection report)		Empty opening in electrical equipment		
the	ECTRICAL CORDS AND OU  Electrical cords attached to	inspe	ΓS  Two pronged extension cords		Empty opening in electrical		
the	ECTRICAL CORDS AND OU Electrical cords attached to building surfaces  Frayed, cut, nicked, or damaged cords exposing interior	inspe	TS  Two pronged extension cords used		Empty opening in electrical equipment		
the	ECTRICAL CORDS AND OU Electrical cords attached to building surfaces  Frayed, cut, nicked, or damaged cords exposing interior conductors  Cords running exposed across	inspe	TS Two pronged extension cords used Two pronged adapter used Missing ground pin on electrical		Empty opening in electrical equipment  Exposed live parts		

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
_	lanation: VIOLATIONS OBSERVED		
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
_	Storage stacked within 18 inches of sprinkler heads lanation: VIOLATIONS OBSERVED	Aisles narrowed to less than 28 inches	
HAZ	ZARDOUS SUBSTANCES		
	Compressed gas cylinder not capped and secured  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)  lanation:	Acids and bases, and/or incompatible chemicals, stored adjacent to each other	Chemical containers not labeled with name and hazard
	VIOLATIONS OBSERVED		

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	
	lanation: VIOLATIONS OBSERVED					
Tab	E EVTINCIIICHED(C) and E	MED	CENCYLICITING			
	E EXTINGUISHER(S) and Enace check boxes to indicate iten					
			dan alalah 💆 E			
	Fire outinguishers have a surrent is					
×	Fire extinguishers have a current in	nspect	tion sticker X Emergency ligh	nts are	e in operating order	
_	Fire extinguishers have a current in lanation:	nspect	non sticker	nts are	e in operating order	
_		nspect	non sticker	nts are	e in operating order	
Ехр	lanation:			nts are	e in operating order	
Exp		PECT		nts are	e in operating order	
Exp SAF (Ple	lanation: ETY AND/OR HEALTH INS	PECT		nts are	e in operating order	