

Г

Employee Safety and Health Program

Unit and Field Office Inspection Form

Provide copy of this completed form to the Bureau Chief, and the Employee Safety and Health Program via Amanda Carroll (<u>amanda.carroll@labor.nc.gov</u>) to be uploaded to the intranet and the specific Unit.

Unit: District 1	Location of Inspection: Asheville Office
Inspection Team:	Date of Inspection: November 30, 2017
1. Kristie Hall	Unit Manager: Kay Knezevich
2 Laidter Navella	Additional Comments:
2. Leighton Dowdle	No hazards were found during the inspection.
3.	

Inspection Information

Cords in walkways	Extension cords used as permanent wiring
Damaged cords (any type)	Exposed energized parts
Missing ground pin on electrical cord	Daisy chain (power strip plugged into another power strip)
Excessively warm/overheated cords or equipment:	Outlet missing cover or broken cover
	Two prong adapter used or two prong extension cord
ditional Comments, notations, and abatement information (including date):

Items stored within 3 feet of a heater and/or heat source	Blocked fire extinguishers
Emergency Exit lighting is working correctly	Exit doors in working condition
Space heaters meet testing laboratories criteria (Identify)	Block Exit doors
Flammable/Combustibles stored correctly	Chemicals stored correctly
Excessively warm/overheated cords or equipment:	Fire extinguishers inspected (identify by Serial #) Kiddie Fire Extinguishers (#RD-379022 and #RD-379023)
litional Comments, notations, and abatement information (inclu	ding date):



Г

Employee Safety and Health Program

Unit and Field Office Inspection Form

Provide copy of this completed form to the Bureau Chief, and the Employee Safety and Health Program via Amanda Carroll (<u>Amanda.Carroll@labor.nc.gov</u>). To be uploaded to the intranet and the specific Unit.

Unit: OSH Compliance East	Location of Inspection: Lake Boone Tr., 1st, 2nd, 3rd floors and Parking Deck
Inspection Team:	Date of Inspection: 11/30/2017
1. Deborah Samad	Unit Manager: Bruce Miles
	Additional Comments:
2.	All emergency lighting in stairwells functional.
3.	

Inspection Information

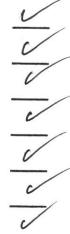
Cords in walkways	Extension cords used as permanent wiring
Damaged cords (any type)	Exposed energized parts
Missing ground pin on electrical cord	Daisy chain (power strip plugged into another power strip)
Excessively warm/overheated cords or equipment:	Outlet missing cover or broken cover
	Two prong adapter used or two prong extension cord
ditional Comments, notations, and abatement information (i	including date):

	Items stored within 3 feet of a heater and/or heat source	Blocked fire extinguishers
Χ	Emergency Exit lighting is working correctly See below:	Exit doors in working condition
	Space heaters meet testing laboratories criteria (Identify)	Block Exit doors
	Flammable/Combustibles stored correctly	Chemicals stored correctly
	Excessively warm/overheated cords or equipment:	Fire extinguishers inspected (identify by Serial #) KL-719206; MX-832020; YZ-947616; YZ-947814; YZ-947825 ZC-871744.

MONTHLY OFFICE INSPECTION WINSTON-SALEM FIELD OFFICE

DATE OF INSPECTION **PERFORMED BY:**

FIRE EXTINGUISHERS:



Front Lobby (#1) Hallway (#2)

South Stairwell (#3)

Sign Out board (#4)

IH Lab (#5)

South Exit Stairwell (#6)

Main Fire Stairwell (#6)

EMERGENCY LIGHTS

1/1/

South Hallway (#29) North Walkway (#31)

South Exit Stairwell (#27)

Supervisór's Hall (#33)

EXIT SIGNS

Front Door Front Stairwell (#48) South Work Station (#30) Back Door (#28) North Work Station (#32) South Reception (#34) Top of Main Stairs (#51) In Front of Elevator (#50)



DEFILBRILLATOR



Electrode Pads Battery OK

BATHROOMS

