



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 (Amanda.Carroll@labor.nc.gov). To be uploaded to the intranet and the specific Unit.

Unit: Compliance - West	Location of Inspection: Charlotte
Inspection Team:	Date of Inspection: April 15, 2020
1. Griselle Negron	Unit Manager: Paul Sullivan
2.	Additional Comments:
3.	

Inspection Information

Electrical Cords and Outlets: Check appropriate box when condition is identified and add notation			
	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
Additional Comments, notations, and abatement information (including date):			

Fire Hazards and Egress: Check appropriate box when condition is identified and make notation			
	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 #)
Additional Comments, notations, and abatement information (including date):			



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Unit: Winston-Salem Compliance West Field Office	Location of Inspection: Winston-Salem Pinnacle Building
Inspection Team: James Dempsey	Date of Inspection: 04/17/2020
1.	Unit Manager: Ben Harris
2.	Additional Comments:
3.	

Inspection Information

Electrical Cords and Outlets: Check appropriate box when condition is identified and add notation			
	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
Additional Comments, notations, and abatement information (including date): All ok 04/17/2020			

Fire Hazards and Egress: Check appropriate box when condition is identified and make notation			
	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 #) Ten fire extinguishers inspected (SA-772292, YP-234285, YE-208191, SL-102203, ZD-926241, X-530590, MR-669188, MR-669014, AB-847629, MR-669961 All ok-04/17/2020
Additional Comments, notations, and abatement information (including date): Defibrillation electrode pads (Phillips Adult / Child Multifunction Electrode Pads (2) Part # M3713A expired 2020-03-31			