

Unit:

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:	Locatio	n of Inspection: NCDOL - OSH Charlotte
Inspection leam;	Date of	Inspection: 7/17/2019
1. Coruselle Negron	Unit Ma	
2.	Additio	nal Comments:
3.		
Inspect	tion I	nformation
Electrical Cords and Outlets: Check appropriate box w	hen co	ndition is identified and add notation
Cords in walkways		
Damaged cords (any type)		Extension cords used as permanent wiring
Missing ground pin on electrical cord	_	Exposed energized parts
Excessively warm/overheated cords or equipment:	_	Daisy chain (power strip plugged into another power strip)
	_	Outlet missing cover or broken cover
		Two prong adapter used or two prong extension cord
Additional Comments, notations, and abatement information	(includir	ng date):
Fire Hazards and Egress: Check appropriate box when	condit	ion is identified and make notation
Items stored within 3 feet of a heater and/or heat source	IN	Blocked fire extinguishers
e Emergency Exit lighting is working correctly	Y	Exit doors in working condition
Y Space heaters meet testing laboratories criteria (Identify)	N	Block Exit doors
Y Flammable/Combustibles stored correctly	V	Chemicals stored correctly
N Excessively warm/overheated cords or equipment:	Ý	Fire extinguishers inspected (identify by Serial #)
	•	

Additional Comments, notations, and abatement information (including date):
Emergency Lighting of Corridor doesn't work.

NCDOL S

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Unit: OSH Compliance East	Location of Inspection: Lake Boone Trail, 3 rd , 2 nd , 1 st floors and Parking Deck
Inspection Team:	Date of Inspection: July 31, 2019
1. Deborah Samad	Unit Manager: Dawn Eason
	Additional Comments:
2.	
3.	

Inspection Information

Cords in walkways	Extension cords used as permanent wiring
Damaged cords (any type)	Exposed energized parts
Aissing 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
itional Comments, notations, and abatement information (including date):

re Hazards and Egress: Check appropriate box when continuous litems stored within 3 feet of a heater and/or heat source		Blocked fire extinguishers
Emergency Exit lighting is working correctly see below:-	X	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; BA-820835; ZC-871744; SL-128343; RX-347124; BX-749520: inspection was conducted by landlord's agent, 7/16/19.

Additional Comments, notations, and abatement information (including date): Emergency light fixture **FAIL**: East stairwell, outside door from 3rd floor, (fixture not numbered). Also noted: East stairwell, outside door from 2nd floor: end cover of emergency light fixture #101 is hanging off.

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Unit: District 1	Location of Inspection: Asheville Office
Inspection Team:	Date of Inspection: July 29, 2019
1. Kristie Hall	Unit Manager: Kay Knezevich
2 Laishan Namilla	Additional Comments:
2. Leighton Dowdle	No Issues.
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 adapters used or two prong extension cord
itional Comments, notations, and abatement information (i	including date):

re Hazards and Egress: Check appropriate box when cor Items stored within 3 feet of a heater and/or heat source	dition is identified and make notation Blocked fire extinguishers
Emergency Exit lighting is NOT 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)

Additional Comments, notations, and abatement information (including date): The AED (HeartStart FR2+ defibrillator) was checked, to include: located in designated location, no damage or missing parts, battery was charged, a spare battery was present, and AED pads are current.