

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: COMPLANE - WEST	Location of Inspection CASP COTT
Inspection Team:	Date of Inspection: 2017/12/18
1. EDLENDER	Unit Manager: Pau Success
2.	Additional Comments:
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
lditional Comments, notations, and abatement information (i	including date):
POUND 2 MUCTUATION STRIPS	DALSY CHAWED TOOSTAR. REMOVED
FOUND & TWO-PROUGELETTER	(ORD. VISCARDED)

Fi	re Hazards and Egress: Check appropriate box when cond	lition 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 #)
Ad	ditional Comments, notations, and abatement information (includ	AUS EQUIPMENT. HOUSE KEEPUL



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Unit: District 1	Location of Inspection: Asheville Office
Inspection Team:	Date of Inspection: December 2017
1. Kristie Hall	Unit Manager: Kay Knezevich
	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):

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



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Unit: OSH Compliance East	Location of Inspection: Lake Boone Tr., 1 st , 2 nd , 3 rd floors and Parking Deck
Inspection Team:	Date of Inspection: 12/29/2017
1. Deborah Samad	Unit Manager: Bruce Miles
	Additional Comments:
2.	
3.	

Inspection Information

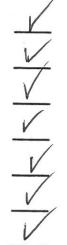
Cords in walkways	Extension cords used as permanent wiring
Damaged cords (any type)	Exposed energized parts
Missing ground pin on electrical cord	Daisy chain (power strip plugged into another power strip)
Excessively warm/overheated cords or equipment:	Outlet missing cover or broken cover
	Two prong 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
K	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; ZC-871744; MX-832020; YZ-947825; YZ-947616 YZ-947814.

MONTHLY OFFICE INSPECTION WINSTON-SALEM FIELD OFFICE

DATE OF INSPECTION: 12/17 PERFORMED BY: SAM

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)

South Exit Stairwell (#27)

EMERGENCY LIGHTS

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

Supervisor's Hall (#33)

EXIT SIGNS

Front D Front Si South V Back Do North V South R Top of N

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) **FIRST AID KIT**

OK Needs supplies (BAND AD

DEFILBRILLATOR



Electrode Pads Battery OK

BATHROOMS

