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| Department of Public Works  Facilities Hazard Identification Inspection | | | | | |
| Agency: | | | | | Inspection Date: |
| Name of Inspector: | | | | | Title: |
| Location Inspected: | | | | | |
| # | Needs Work | N/A | OK | Condition Surveyed | |
|  | Exterior Grounds, Walkways and Parking Areas | | | | |
| 1 |  |  |  | The perimeter fence and gates are in good condition. Warning signs legible. | |
| 2 |  |  |  | Exterior lighting of grounds, walkways, & parking areas adequate and operational | |
| 3 |  |  |  | Parking lots and driveways free of significant cracks and water accumulation | |
| 4 |  |  |  | Sidewalks and stairs / ramps free of significant trip or slip hazards | |
| 5 |  |  |  | Landscaping and vegetation do not present safety or security hazard. (overgrown) | |
| 6 |  |  |  | Yard areas: clean and storage organized. Bottom of fence secured. | |
| 7 |  |  |  | Outside sheds & storage areas: storage organized and secured against falling. | |
| 8 |  |  |  | Roofs, gutters, and downspouts are clean and control run-off properly | |
| 9 |  |  |  | The area is free of signs of rodent, insects, or feral animals being present | |
|  | Life Safety and Fire Protection Equipment | | | | |
| 10 |  |  |  | Intrusion alarm is operational and free of trouble or active alarms | |
| 11 |  |  |  | Closed-circuit TV cameras are operational, properly aimed and focused | |
| 12 |  |  |  | Fire sprinkler system is operational, controls valve accessible & locked / alarmed | |
| 13 |  |  |  | Fire detection system operational and free of trouble or active alarms | |
| 14 |  |  |  | Fire extinguishers are accessible and in good condition – SIGN REAR OF TAGS | |
| 15 |  |  |  | Emergency and Exit lights are lit and worked when test button/switch used | |
| 16 |  |  |  | Panic hardware on exit doors worked easily. Doors latched when closing | |
| 17 |  |  |  | Emergency generator operated on monthly basis | |
| 18 |  |  |  | Emergency eyewashes and showers are clean, accessible and flushed monthly | |
|  | Mechanical Rooms & Areas | | | | |
| 19 |  |  |  | Outlets and junction boxes are covered. Electrical cords are in good condition. | |
| 20 |  |  |  | 36-inch clearance in front of electrical panels and other controls. | |
| 21 |  |  |  | Ventilation / HVAC system is operating properly. | |
| 22 |  |  |  | Door closers are operating properly. | |
| 23 |  |  |  | Sinks, tubs, and plumbing fixtures are in good condition & working properly. | |
| 24 |  |  |  | The mechanical Room is free of storage and access is available to equipment controls. | |
| 25 |  |  |  | Compressed gas cylinders are secured by chains / brackets. None are loose | |
| 26 |  |  |  | Air compressor oil level checked and full. The pressure tank was drained. | |
| 27 |  |  |  | Flammable & combustible liquids stored in flammable cabinets. 1 day supply out | |
| 28 |  |  |  | Storage and dispensing areas of hazardous substances clean, organized & labeled | |
| 29 |  |  |  | Tools and cleaning supplies are properly stored | |
| 30 |  |  |  | Trash is emptied. Housekeeping is adequate | |
| 31 |  |  |  | Turnout gear / personal lockers are organized and do not present slip-trip hazard | |
| 32 |  |  |  | Ladders, shelves, lockers are secured against tipping over | |
|  | Offices and Crew Areas | | | | |
| 33 |  |  |  | Bathrooms are clean, supplies adequate, and trash emptied | |
| 34 |  |  |  | The refrigerator and stove are clean. Kitchen is free of signs of rodents / insects. | |
| 35 |  |  |  | Trash is emptied. Housekeeping is adequate. | |
| 36 |  |  |  | Hallways / stairwells are well-lit, clear of obstructions and free of slip-trip hazards | |
| 37 |  |  |  | Walls, floors, and ceilings are free of water, rodent, or mechanical damage. | |