|  |
| --- |
| **Utility Facility Safety Checklist** |
| Town / Agency: | Location: |
| Date: | Name of Inspector: |
| The Safety Director recommends this survey be completed monthly and made a part of your permanent records. Items found to *Need Work* should be described on the rear of the form by writing line # and a description of the condition. |
|  | N/A | Needs work | OK | Condition surveyed |
| **Exterior Grounds, Walkways and Parking Areas** |
| 1 |  |  |  | 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 |  |  |  | Roof, gutters, and downspouts are clean and control run-off properly |
| 9 |  |  |  | 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 valves 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 eyewash 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 |  |  |  | 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. 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 |  |  |  | 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. |