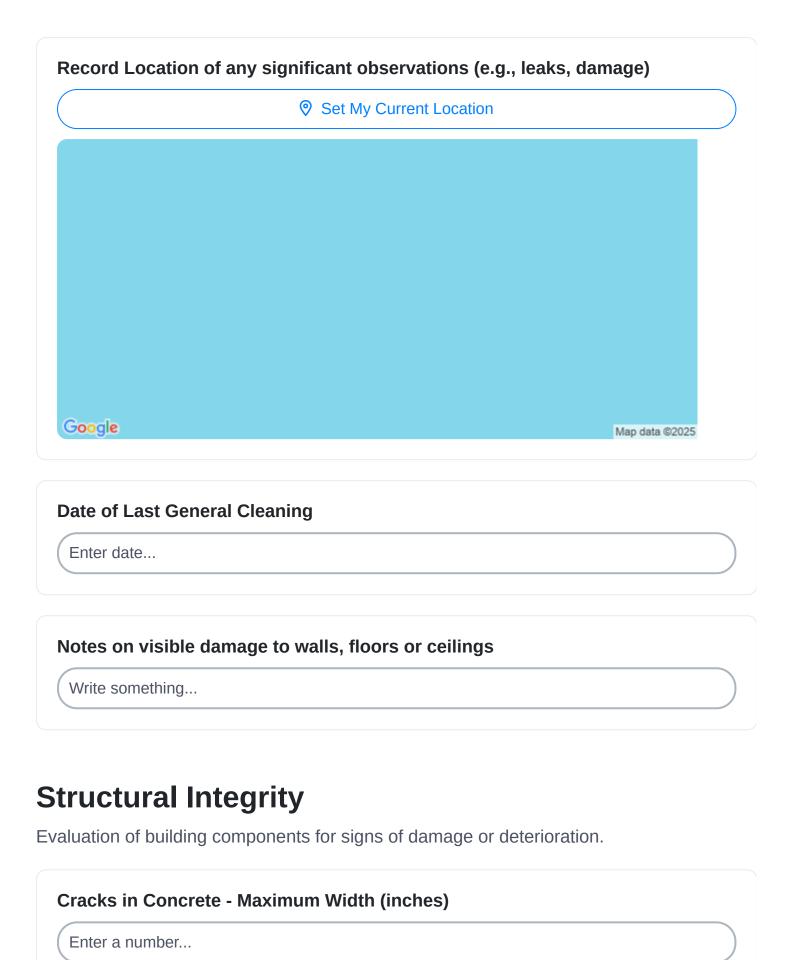


## **Platform Safety Inspection Checklist**

## **General Facility Condition**

Overall assessment of the facility's physical state and immediate safety concerns.

Overall Condition Rating (1-5, 1=Poor, 5=Excellent)
Enter a number
Describe any immediately noticeable safety hazards or concerns.
Write something
Are any of the following conditions present? (Check all that apply)
Evidence of Water Damage
Unsecured Items/Debris
Poor Lighting
Unpleasant Odors
Signs of Pests/Infestation
None of the Above
Is the facility generally clean and well-maintained?
Yes
□ No
Partially



Evidence of Water Intrusion?  None  Minor Staining  Active Leak  Extensive Damage	
Location of any Visible Structural Damage	
Set My Current Location	
Detailed Description of any Structural Concerns Observed	
Write something	
Deflection/Sag of Roof or Floor (inches)	
Enter a number	

Condition of Exterior Walls  Excellent Good
☐ Fair ☐ Poor
Last Structural Inspection Date
Enter date
Fire Safety Systems
nspection of fire detection, suppression, and evacuation systems.
Last Fire Extinguisher Inspection Date
Enter date
Number of Fire Extinguishers Present
Enter a number
Fire Alarm System Status
Functional
Malfunctioning
Under Maintenance

Sprinkler System Status  Operational Partially Operational Non-Functional
Number of Emergency Exit Lights Functional
Enter a number
Location of Fire Control Panel
Set My Current Location
Any Observed Fire Safety Issues (Describe)
Write something

Smoke Detectors Tested  Yes  No No N/A
Electrical Systems Assessment of electrical equipment, wiring, and safety measures.
Voltage Level (V)
Enter a number
Condition of Wiring (Visible)  Excellent Good Fair Poor
Deficiencies Identified (Check all that apply)    Exposed Wiring   Damaged Outlets/Switches   Overloaded Circuits   Missing/Damaged Grounding   None
Number of Exposed Wires
Enter a number

Enter date	
Notes/Comments Regarding Electrical System	
Write something	
lechanical Systems	
spection of HVAC, plumbing, and other mechanical equipment.	
HVAC Filter Change Date	
Enter a number	
HVAC System Pressure (PSI)	
Enter a number	
Pump Noise Level (Describe)	
Pump Noise Level (Describe)  Normal Slightly Elevated	

Leaks Observed?  Water Refrigerant Oil None Observed
Detailed Description of any Mechanical Issues Found  Write something
Last Preventative Maintenance Performed (HVAC)  Enter date
Condition of Belts (HVAC & Pumps)  Good Fair Poor - Recommend Replacement
Attach Image/Video of Mechanical System Concern  L Upload File

## **Accessibility & Egress**

Verification of compliance with accessibility standards and clear evacuation routes.

Are emergency exit signs clearly visible and illuminated?  Yes  No  N/A
Are exit pathways free of obstructions?  Yes  No N/A
Width of the narrowest accessible route (in inches)  Enter a number
Are ramps compliant with slope requirements?  Yes  No  N/A
Describe any accessibility or egress issues observed.
Write something
Are accessible restrooms properly signed and functional?  Yes  No  N/A

Enter date	
azardo	us Materials
entification ar	d management of potential hazardous substances.
Identify type	s of hazardous materials present (check all that apply)
Asbestos	
Lead-Base	d Paint
Mercury	
Chemicals	(specify in LONG_TEXT)
Radioactiv	
Other (spe	cify in LONG_TEXT)
If 'Chemical present.	s' were selected, specify the types and quantities of chemical
Write someth	ing
Quantity of square feet)	Asbestos-Containing Material (ACM) present (in linear feet or
Enter a num	er
Date of last	nazardous materials survey or assessment.
Enter date	

tainment or control measures in place for hazardous	
Hazardous Materials Management Plan?	
	ap.
Set My Current Location	•
	Hazardous Materials Management Plan?  azardous Materials Management Plan (if applicable).  major hazardous material storage areas on facility m  Set My Current Location

Write something.	
-	Access Control ity measures and controlled access points.
Are exterior dod  Yes  No N/A	s equipped with functioning locks?
Which access c  Keycard Access PIN Code Acce Biometric Scan Manual Key Acc	
Are security car Yes No Partial Function	eras functioning correctly?
Number of unau	norized access attempts logged in the past month:

Describe any se	curity vulnerabilities observed:
Write something	
Are visitor logs  Yes No N/A	being maintained?
Location of Secu	urity Control Room
	Set My Current Location

## **Environmental Considerations**

Review of practices related to environmental safety and sustainability.

Water Usage (monthly)	
Enter a number	

Waste Volume (monthly, in cubic yards)
Enter a number
Chemical Storage Practices
Compliant with regulations
Minor deviations
Significant concerns
Recycling Programs in Place?
Paper
Plastic
Glass
Aluminum
Organic Waste
Details of any spills or leaks reported this period (if applicable)
Write something
Date of last environmental compliance audit
Enter date

Compliance with local noise ordinances	
Compliant	
Minor deviations	
Significant concerns	
Oocumentation & Records	
erification of proper documentation and records related to safety inspections and laintenance.	
Date of Last Safety Inspection	
Enter date	
Date of Last Fire Safety Inspection	
Enter date	
Number of Safety Inspection Reports Maintained	
Enter a number	
Summary of Findings from Previous Inspection	
Write something	)
	).
Upload Copies of Relevant Safety Permits	
La Upload File	

Are inspection records readily accessible?  Yes No	
Which of the following records are kept on site?	
Fire Safety Plan	
☐ Electrical Inspection Reports	
☐ Hazardous Materials Inventory	
Maintenance Logs	
Emergency Contact List	
Name of Person Responsible for Maintaining Records	
Write something	
Signature of Person Reviewing Records	