

**BUILDING INSPECTION FORM
NORTH TREATMENT FACILITY**

Inspector: _____

Date: _____

BUILDING	M A I N	R A W	S E C O N D A R Y	D I G E S T E R	Cl ₂	SO ₂ -S T O R E R O O M
	GENERAL HOUSEKEEPING					
1. Floors and aisles uncluttered, free of trip hazards						
2. No standing liquids (oil, water) on floors						
3. Stair railings secure, stairs clear of debris						
4. Permanent ladders firmly attached and in good condition		N A		N A		N A
5. Trash containers sufficient and not overflowing						
6. All light bulbs and lighting fixtures working						
7. No leaking pipes or exposed wires						
FIRE CONTROL						
8. All fire doors closed and free of obstruction						
9. Operations of lighted EXIT and NO EXIT signs						
10. NO SMOKING signs clearly visible						
11. Flammables properly labeled and stored			N A	N A	N A	N A
12. No flammables stored near welding, grinding, or torching		N A	N A	N A	N A	N A
13. No flammable storage near furnaces and water heaters						
MISCELLANEOUS						
14. Exterior and entrance of building clear of ice and debris						
15. Walkways and stairs around tanks in good condition, clear						
16. Evacuation routes and evacuation plan clearly posted						
17. OSHA information posted on bulletin boards		N A	N A	N A	N A	N A
18. Elevator and boiler permits updated and posted			N A		N A	N A
19. Parking lots free of snow, ice, and debris						

T = OK

X = SEE NOTES BELOW

**MONTHLY BUILDING INSPECTION FORM
SOUTH TREATMENT FACILITY**

Inspector: _____

Date: _____

BUILDING	M A I N	P R E L I M	G A R A G E	C H E M I C A L	C S O	D I G E S T E R	C O N C E N T R A T O R	Cl ₂	SO ₂	B A C K W A S H	T3 L I F T
	GENERAL HOUSEKEEPING										
1. Floors and aisles uncluttered, free of trip hazards											
2. No standing liquids (oil, water) on floors											
3. Stair railings secure, stairs clear of debris											
4. Permanent ladders firmly attached and in good condition											
5. Trash containers sufficient and not overflowing											
6. All exit signs and lighting fixtures working											
7. No leaking pipes or exposed wires											
FIRE CONTROL											
8. All fire doors closed and free of obstruction											
9. Operations of lighted EXIT and NO EXIT signs											
10. NO SMOKING signs clearly visible											
11. Flammables properly labeled and stored											
12. No flammables stored near welding, grinding, or torching											
13. No flammable storage near furnaces and water heaters											
MISCELLANEOUS											
14. Exterior and entrance of building clear of ice and debris											
15. Walkways and stairs around tanks in good condition, clear											
16. Evacuation routes and evacuation plan clearly posted											
17. OSHA information posted on bulletin boards											
18. Elevator and boiler permits updated and posted											
19. Parking lots free of snow, ice, and debris											
SAFETY											
20. Fire Extinguisher											
21. Disposable hearing protection											
22. Flashlight											
23. Eye skin neutralizer kit											
24. First aid kit											
25. 5 minute escape & repair kit Cl ₂ & SO ₂											
26. Exhaust fans											
27. Breathable air systems Cl ₂ Chemical building											
28. Shower											
29. 2 leak detectors, 1 SO ₂ bldg., 1 Cl ₂ bldg.											
30. 5 combustible detectors, 2 ana. Dig., 3 Preliminary											

**MONTHLY BUILDING INSPECTION FORM
SEWER DIVISION**

Inspector: _____

Date: _____

BUILDING	D A P S	G A R A G E	C H E M I C A L	C S O	D I G E S T E R	C O N C E N T R A T O R	Cl ₂	SO ₂	B A C K W A S H	T3 L I F T
	GENERAL HOUSEKEEPING									
1. Floors and aisles uncluttered, free of trip hazards										
2. No standing liquids (oil, water) on floors										
3. Stair railings secure, stairs clear of debris										
4. Permanent ladders firmly attached and in good condition										
5. Trash containers sufficient and not overflowing										
6. All exit signs and lighting fixtures working										
7. No leaking pipes or exposed wires										
FIRE CONTROL										
8. All fire doors closed and free of obstruction										
9. Operations of lighted EXIT and NO EXIT signs										
10. NO SMOKING signs clearly visible										
11. Flammables properly labeled and stored										
12. No flammables stored near welding, grinding, or torching										
13. No flammable storage near furnaces and water heaters										
MISCELLANEOUS										
14. Exterior and entrance of building clear of ice and debris										
15. Evacuation routes and evacuation plan clearly posted										
16. OSHA information posted on bulletin boards										
17. Elevator and boiler permits updated and posted										
18. Parking lots free of snow, ice, and debris										
SAFETY										
19. Fire Extinguisher										
20. Disposable hearing protection										
21. Eye skin neutralizer kit										
22. First aid kit										
23. Shower										

T = OK

X = SEE NOTES BELOW
