

PACIF Loss Control Report

Member: Windham Town

Visit Date: 04/26/2018

Consultant: Wade Masure

Location: Town Garage

Location Detail: Throughout garage and drill press

NO PHOTO TAKEN

Hazard ID: 2198

Priority: LOW

Suggested Correction Date: 07/25/2018

Status: Open

(3)

Hazard: An extension cord was being used in lieu of permanent wiring.

Recommendation: Extension cords shall only be used for temporary wiring and shall not be substituted for permanent wiring. Install an outlet for this piece of equipment or where extension cords are currently in use as permanent wiring.. All electrical work must be performed by a licensed electrician.

Elect

Location: Town Garage

Location Detail: First Aid Kit

NO PHOTO TAKEN

Hazard ID: 2199

Priority: LOW

Suggested Correction Date: 07/25/2018

Status: Open

(4)

Hazard: Some items within the first aid kit were in use past their expiration date.

Recommendation: Remove the outdated items and periodically check the first aid kit to make sure that all items are within their expiration date and that it is otherwise appropriately equipped. A local healthcare provider may be able to provide guidance on what types of items should be included in the kit, for your location and operation.

MAINT

Our service visits are designed to assist you in your loss control efforts. We do not assume responsibility for the discovery or elimination of all hazards which could possibly cause accidents or losses. Recommendations are developed from the conditions observed at the time of the survey and may not include every possible cause of loss. Compliance with these recommendations does not guarantee the fulfillment of your obligation under local, state, or federal laws or regulations. When recommendations have been completed, please let us know. Note: all "High Priority" recommendations must be completed prior to being considered for a PACIF Equipment Grant "award".

PACIF Loss Control Report

Member: Windham Town

Visit Date: 04/26/2018

Consultant: Wade Masure

Location: Town Garage

Location Detail: Cold Storage building

NO PHOTO TAKEN

Hazard ID: 2203

Priority: LOW

Suggested Correction Date: 07/25/2018

Status: Open

(6)

Hazard: A GFCI that was present was damaged or inoperable.

Recommendation: Replace the damaged/inoperable GFCI with a new ground fault protected outlet and cover. A licensed electrician shall perform all electrical work. This is at the cold storage building.

Elect

Location: Town Garage

Location Detail: Liquid Chloride Tank

NO PHOTO TAKEN

Hazard ID: 2204

Priority: LOW

Suggested Correction Date: 07/25/2018

Status: Open

(17)

Hazard: Certain containers of hazardous chemicals were not labeled with the product name and appropriate hazard warning information.

Recommendation: Label each secondary container of hazardous material with an appropriate label that adheres to the global harmonized system. This is in regards to the outside liquid chloride tank.

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PACIF Loss Control Report

Member: Windham Town

Visit Date: 04/26/2018

Consultant: Wade Masure

Location: Town Garage

Location Detail: Cold Storage Area

NO PHOTO TAKEN

Hazard ID: 2207

Priority: LOW

Suggested Correction Date: 07/25/2018

Status: Open

Hazard: An extension cord was being used in lieu of permanent wiring.

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Recommendation: Extension cords shall only be used for temporary wiring, the extension cord to the live in the cold storage area should be removed.

LICENSED ELECT

NO PHOTO TAKEN

Location: Town Garage

Location Detail: Mezzanine Area

Hazard ID: 2208

Priority: LOW

Suggested Correction Date: 07/25/2018

Status: Open

Hazard: Stored items are disorganized and the area has significant clutter that creates egress challenges and trip/fall hazards.

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Recommendation: Reduce storage and organize remaining items. Maintain clear paths of travel within the facility.

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PACIF Loss Control Report

Member: Windham Town

Visit Date: 04/26/2018

Consultant: Wade Measure

Location: Town Garage

Location Detail:

NO PHOTO TAKEN

Hazard ID: 2224

Priority: LOW

Suggested Correction Date: 07/25/2018

Status: Open

12

Hazard: Trucks, heavy equipment and other large vehicles were not equipped with back up cameras that could reduce the potential for backing claims.

Recommendation: Equip back up cameras on vehicles that have limited rear view. The truck involved in the backing incident dated 1/22/18 is not equipped with a back up camera.

Location: Town Garage

Location Detail: Truck Bays

NO PHOTO TAKEN

Hazard ID: 2209

Priority: LOW

Suggested Correction Date: 07/25/2018

Status: Open

13

Hazard: Outlets in an automotive garage were not GFCI protected.

Recommendation: All electrical outlets in an automotive garage must be protected by GFCIs. This may be accomplished at the outlet or at the panel breaker. All electrical work must be completed by licensed electrician. Although some outlets were GFCI protected there appeared to be some that were not or were not functioning properly.

ELECT.

MAINT

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PACIF Loss Control Report

Member: Windham Town

Visit Date: 04/26/2018

Consultant: Wade Masure

Location: Town Garage

Location Detail:

NO PHOTO TAKEN

Hazard ID: 2221

Priority: LOW

Suggested Correction Date: 07/25/2018

Status: Open

Hazard: Light switches and/or outlets were damaged.

22

Recommendation: Repair the switches/outlets. All work must be completed by a licensed electrician. This is in regards to the outlet for the pressure washer.

Location: Town Garage

Location Detail: Office area

NO PHOTO TAKEN

Hazard ID: 2222

Priority: MEDIUM

Suggested Correction Date: 06/25/2018

Status: Open

Hazard: An extension cord was being used in lieu of permanent wiring.

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Recommendation: Extension cords shall only be used for temporary wiring and shall not be substituted for permanent wiring. The extension cord providing power to the office area should be removed and replaced with approved permanent wiring.

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