



Environmental Management Consulting, Inc.

Facility Safety Audit
Platteville School District
January 7, 2005

Todd J. Swenson of Environmental Management Consulting, Inc. (EMC) performed a safety audit of the Platteville High School and Platteville Middle School.

This audit was intended for use as a guide to identify the types of safety violations the Department of Commerce would be looking for in the case of an inspection. It is also a way for you to recognize items that may lead to possible injuries to employees or students. Please keep in mind that the intention was not to identify every violation that might be present, but to give you an idea of the types of correctable safety violations that do exist in the Schools. This report should be filed with the Health & Safety Programs.

If you should have any questions regarding this report please do not hesitate to contact Todd at 1-800-279-2020.

SAFETY DEFICIENCIES

The following areas could use improvement:

Platteville High School

<u>Location</u>	<u>Description of Deficiency</u>
Balcony Storage Room 1	Fire hazard. Remove combustible material from heat source. (photo 1-1)
Balcony Storage Room 2	Fire hazard. Remove combustible material from heat source. (photo 1-2)
Balcony Storage Room 2	General housekeeping. (photo 1-2)
Phy. Ed. Storage	TV not secured to cart. (photo 1-3)
Phy. Ed. Storage (Balcony)	Door must be marked as “not an exit”. (photo 1-4)
Weight Room Hallway	Exit lights must be illuminated at all times. (photo 1-5)
Weight Room Hallway	Fire doors blocked open. (photo 1-5)

<u>Location</u>	<u>Description of Deficiency</u>
Boiler Room	Non-skid strips required on stairs. Yellow is paint. (photo 1-6)
Boiler Room	36" clearance required at electric panels. (photo 1-7)
Boiler Room	Missing ground prongs. (photo 1-9)
Throughout Building	No emergency egress routes posted.
Boiler Room	Fire extinguisher blocked. (photo 1-10)
Boiler Room	Improper storage of materials. (photo 1-11)
Kitchen	36" clearance required at electric panels. (photo 1-12)
Storage across from Rm 21	General housekeeping. (photo 1-13)
Stage	36" clearance required at electric panels. (photo 1-15)

Platteville Middle School

<u>Location</u>	<u>Description of Deficiency</u>
Throughout Building	No emergency egress routes posted.
All Roof Access	Fixed ladder extensions missing. (photo 1-18)
Room 004	Multiple extension cords or extension cords and power strips are not to be used together. (photo 1-19)
Staff Lounge	Popcorn machine should be secured to cart. (photo 1-20)
Kitchen	Door must be marked as "not an exit". (photo 1-21)

Platteville High School
Balcony Storage Room 1
Photo 1-1

- Fire hazard. Remove combustible material from heat source.



Platteville High School
Balcony Storage Room 2

- Photo 1-2 - Fire hazard. Remove combustible material from heat source.
- General housekeeping.



Platteville High School
Phy. Ed. Storage
Photo 1-3

- TV not secured to cart.



Platteville High School
Phy. Ed. Storage (Balcony)
Photo 1-4

- Door must be marked as “not an exit”.



Platteville High School
Weight Room Hallway
Photo 1-5

- Exit lights must be illuminated at all times.
- Fire doors blocked open.



Platteville High School
Boiler Room
Photo 1-6

- Non-skid strips required on stairs. Yellow is paint.



Platteville High School
Boiler Room

Photo 1-7 - 36" clearance required at electric panels.



Platteville High School
Boiler Room
Photo 1-9

- Missing ground prongs.



Platteville High School
Boiler Room
Photo 1-10

- Fire extinguisher blocked.



Platteville High School
Boiler Room
Photo 1-11

- Improper storage of materials.



Platteville High School
Kitchen
Photo 1-12

- 36" clearance required at electric panels.



Platteville High School
Storage across from Room 21
Photo 1-13 - General housekeeping.



Platteville High School

Stage

Photo 1-15

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36" clearance required at electric panels.



Platteville Middle School

All Roof Access

Photo 1-18 - Fixed ladder extensions missing.



Platteville Middle School
Room 004
Photo 1-19

- Multiple extension cords or extension cords and power strips should not be used together.



Platteville Middle School
Staff Lounge
Photo 1-20

- Popcorn machine should be secured to cart.



Platteville Middle School

Kitchen

Photo 1-21

- Door must be marked as “not an exit”.

