

# Six Steps to Develop a Property Self-Inspection Program

Conducting ongoing property self-inspections is one of the best ways to identify potential safety, liability and property exposures. Backed up by formal documentation, self-inspections enable routine quality control of buildings and are a key piece of all safety and preventive maintenance programs.

#### 1. Decide who will conduct self-inspections.

Regardless of job title, the inspector should be someone capable of identifying exposures and the appropriate corrective actions. Experience is important: Someone able to identify unsafe conditions in a school may not be qualified to do so in a highway garage or water treatment plant.

#### 2. Determine which buildings need to be inspected and how often.

Although all buildings should be inspected on a quarterly basis, priority should be given to buildings with regular public access, such as city hall, libraries and schools. Buildings with higher exposures, such as chemical storage or heavy equipment use, should be inspected at least monthly.

#### 3. Identify which exposures need to be evaluated.

Consider known high-exposure areas, such as chemical storage closets and boiler rooms, and areas where injuries have been reported by your employees or the public. Seek fire and police department input.

#### 4. Commit to corrective actions.

To create and maintain a safety culture, hazards and exposures must be addressed in a timely manner. Consider your budget, contact safety equipment vendors and secure the support of department leadership. As staff observe that inspections are productive and effective, your safety culture will improve significantly.

#### 5. Review your program and adjust as needed.

Ensure inspections are comprehensive. If inspectors are not finding any issues or hazards, they may need further training on what to look for – or you may need to find different inspectors.

#### 6. Modify the sample checklist below.

Customize the checklist below to fit your buildings and operations.

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## **♥ Property Self-Inspection Checklist:** Administration/City Hall/Library/Community Center

BUILDING: Administration/City Hall/Library/Community Center		DATE:		
ADDRESS:	INSPECTOR:			
POTENTIAL HAZARDS AN	D EXPOSURES TO CONSIDER	YES	NO	CORRECTIVE ACTION ASSIGNED TO
Parking lot lights and other exterior lights	s are in working order.			
Building parking lots, walkways, entrance slip/trip/fall hazards.	es, ADA ramps and stairways are free from			
	o areas with poor drainage and ice buildup			
Exit doors and paths are unobstructed and clearly marked.				
Aisles/hallways/interior stairs are clear from trip hazards.				
Weather mats are properly secured and in good condition.				
Fire extinguishers are inspected and acc	essible.			
Dumpsters/trash cans are safely located	away from buildings.			
Space heaters are approved non-expose	ed-element units with automatic shut-offs.			
Boiler certificates are posted.				
Boiler rooms are free from flammable sto	prage.			
All chemicals are properly stored, contai	ned and labeled.			
Chemical storage areas are ventilated.				
Incompatible chemicals are separated.				
Tree limbs, brush and overgrowth are cu	t away from the building.			
Electrical cords and power strips at desk	s are not overloaded.			
Smoking is restricted to designated safe	areas.			
Sprinkler systems are inspected.				
Sprinkler heads have at least 18 inches on evidence of corrosion.	of clearance, including in storage rooms, and			
	ts) have 3 feet of clearance in front of them.			
Proper space is maintained below, above and around life safety equipment.				
Smoke alarms and emergency lighting have been tested and work.				
There are no obvious signs of leaks or water penetration from the roof or plumbing, such as stained ceiling tiles.				
Hand sanitizer stations are not leaking and causing slip/fall hazards.				
Temperature alarms, if needed, are present and working.				
Plants, books and other materials are ke	pt off univents.			
Doors that are not open to the public are	e properly secured.			
Wall coverings are within acceptable limits as required by the fire department.				



### **⊘** Property Self-Inspection Checklist: Public Works/Water/Sewer/Fleet Maintenance

<b>BUILDING:</b> Public Works/Wate	r/Sewer/Fleet Maintenance		DATE:	
ADDRESS:	INSPECTOR:			
POTENTIAL HAZ	ZARDS AND EXPOSURES TO CONSIDER	YES	NO	CORRECTIVE ACTION ASSIGNED TO
Parking lot lights and other ex	terior lights are in working order.			
slip/trip/fall hazards.	ys, entrances, ADA ramps and stairways are free from n applied to areas with poor drainage and ice buildup			
during the winter months.				
Exit doors and paths are unob	ostructed and clearly marked.			
Aisles/hallways/interior stairs	are kept clear from trip hazards.			
Weather mats are properly se	cured and in good condition.			
Fire extinguishers are inspect	ed and accessible.			
Dumpsters/trash cans are safe	ely located away from buildings.			
Boiler certificates are posted.				
Boiler rooms are free from flat	mmable storage.			
Tree limbs, brush and overgro	owth are cut away from the building.			
Smoking is restricted to desig	nated safe areas.			
Sprinkler systems are inspect	ed.			
Sprinkler heads have at least no evidence of corrosion.	18 inches of clearance, including in storage rooms, and			
All electrical panels (120 volts	to 220 volts) have 3 feet of clearance in front of them.			
Proper space is maintained be	elow, above and around life safety equipment.			
Smoke alarms and emergency	y lighting have been tested and work.			
There are no obvious signs of such as stained ceiling tiles.	f leaks or water penetration from the roof or plumbing,			
All chemicals are properly sto	red, contained and labeled.			
Chemical storage areas are ve	entilated.			
Incompatible chemicals are se	eparated.			
Extension cords are safely ins	ulated.			
Extension cords are stored in	a safe location to avoid causing trip hazards.			
Extension cords are not used	as permanent wiring.			
Overhead hoists are in good	condition and have been inspected.			
Safe working load is posted o	n the hoist and beam.			
Compressed gas cylinders are	e capped, secured and properly labeled.			
Spent oil is stored in proper c	ontainment away from fire hazards.			
Garage bay fuel exhaust syste	ems work properly.			
Ladders are in good condition	n, with no cracks, splits or grease.			



## **⊘** Property Self-Inspection Checklist: Police Department

BUILDING: Police Department		DATE:	
ADDRESS: INSPECTOR:			
POTENTIAL HAZARDS AND EXPOSURES TO CONSIDER	YES	NO	CORRECTIVE ACTION ASSIGNED TO
Parking lot lights and other exterior lights are in working order.			
Parking lots, walkways, entrances, ADA ramps and stairways are free from slip/trip/fall hazards.			
Proper sand/ice melt has been applied to areas with poor drainage and ice buildup during the winter months.			
Exit doors and paths are unobstructed and clearly marked.			
Aisles/hallways/interior stairs are kept clear from trip hazards.			
Weather mats are properly secured and in good condition.			
Fire extinguishers are inspected and accessible.			
Dumpsters/trash cans are safely located away from buildings.			
Space heaters are approved non-exposed-element units with automatic shut-offs.			
Boiler certificates are posted.			
Boiler rooms are free from flammable items.			
All chemicals are properly stored, contained and labeled.			
Chemical storage areas are ventilated.			
Incompatible chemicals are separated.			
Tree limbs, brush and overgrowth are cut away from the building.			
Electrical cords and power strips at desks are not overloaded.			
Smoking is restricted to designated safe areas.			
Sprinkler systems are inspected.			
Sprinkler heads have at least 18 inches of clearance, including in storage rooms, and no evidence of corrosion.			
All electrical panels (120 volts to 220 volts) have 3 feet of clearance in front of them.			
Proper space is maintained below, above and around life safety equipment.			
Smoke alarms and emergency lighting have been tested and work.			
Ammunition storage area is properly secured.			
Sidearm lockers used during bookings or entry into the detention area work properly and locker keys are provided.			
The sally port area is clear from trip hazards or items that could be used as a weapon.			
Detention cells are clean, inspected for use and free from all hazards that could injure a detainee.			
Evidence storage is properly secured, and all access is logged.			
CCTV cameras and video storage work properly.			



## **⊘** Property Self-Inspection Checklist: Fire Department

BUILDING: Fire Department			DATE:	
ADDRESS:	INSPECTOR:			
POTENTIAL HAZARDS AND EXPOSUR	RES TO CONSIDER	YES	NO	CORRECTIVE ACTION ASSIGNED TO
Parking lot lights and other exterior lights are in work	ing order.			
Parking lots, walkways, entrances, ADA ramps and st hazards.	airways are free from slip/trip/fall			
Proper sand/ice melt has been applied to areas with poor drainage and ice buildup during the winter months.				
Exit doors and paths are unobstructed and clearly ma	arked.			
Aisles/hallways/interior stairs are kept clear from trip	hazards.			
Weather mats are properly secured and in good cond	dition.			
Fire extinguishers are inspected and accessible.				
Dumpsters/trash cans are safely located away from b	ouildings.			
Boiler certificates are posted.				
Boiler rooms are free from flammable items.				
Smoking is restricted to designated safe areas.				
Sprinkler systems are inspected.				
Sprinkler heads have at least 18 inches of clearance, no evidence of corrosion.	including in storage rooms, and			
Tree limbs, brush and overgrowth are cut away from	the building.			
All electrical panels (120 volts to 220 volts) have 3 fee	et of clearance in front of them.			
Self-contained breathing apparatus (SCBAs) are maintained and properly stored.				
SCBA inspection records are kept.				
Bunker gear is inspected and in good condition.				
Air recharging stations and equipment are maintained.				
Extension cords are safely insulated.				
Extension cords are stored in a safe location to avoid	causing a trip hazard.			
Extension cords are not used as permanent wiring.				
Flammable and combustible chemicals are stored in and are properly labeled.	approved containers and cabinets			
Compressed gas cylinders are capped, secured and	properly labeled.			
Spent oil is stored in proper containment away from t	fire hazards.			
Garage bay fuel exhaust systems work properly.				
Ladders are in good condition, with no cracks, splits	or grease.			



## **⊘** Property Self-Inspection Checklist: School Department

BUILDING: School Department			DATE:		
ADDRESS:	INSPECTOR:				
POTENTIAL HAZARDS AND EXPOSU	RES TO CONSIDER	YES	NO	CORRECTIVE ACTION ASSIGNED TO	
Parking lot lights and other exterior lights are workin	g and well lit.				
Parking lots, walkways, entrances, ADA ramps and stairways are free from slip/trip/fall hazards.					
Proper sand/ice melt has been applied to areas with poor drainage and ice buildup during the winter months.					
Exit doors and paths are unobstructed and clearly marked.					
Aisles/hallways/interior stairs are clear of trip hazards.					
Weather mats are properly secured and in good con	dition.				
Fire extinguishers are inspected and accessible.					
Dumpsters/trash cans are safely located away from l	ouildings.				
Space heaters are approved non-exposed-element	units with automatic shut-offs.				
Boiler certificates are posted.					
Boiler rooms are free from flammable items.					
Chemicals are all properly stored, contained, and lab Incompatible chemicals are separated.	peled; and the area is ventilated.				
Tree limbs, brush and overgrowth are cut away from	the building.				
Electrical cords and power strips at desks are not ov	erloaded.				
Playgrounds are inspected for damage and vandalis	m.				
Sprinkler systems are inspected.					
Sprinkler heads have at least 18 inches of clearance, no evidence of corrosion.	including in storage rooms, and				
All electrical panels (120 volts to 220 volts) have 3 fe	eet of clearance in front of them.				
Proper space is maintained below, above and around life safety equipment.					
Smoke alarms and emergency lighting have been te	sted and are working.				
There are no obvious signs of leaks or water penetration from the roof or plumbing, such as stained ceiling tiles.					
Hand sanitizer stations are not causing slip/fall hazar	rds by leaking.				
Temperature alarms, if needed, are present and working.					
Plants, books and other materials are kept off univer	nts.				
Doors not open to the public are properly secured.					
Wall coverings are within acceptable limits as require	ed by the fire department.				