|  |
| --- |
| Fire DepartmentFacility Hazard Identification Inspection |
| Agency: | Location: |
| Date: | Name of Inspector: |
| **#** | **Needs Work** | **N/A** | **OK** | Condition Surveyed |
|  | Exterior Grounds, Walkways and Parking Areas |
| 1 |  |  |  | Exterior lighting of grounds, walkways, & parking areas adequate and operational |
| 2 |  |  |  | Parking lots and driveways free of significant cracks and water accumulation |
| 3 |  |  |  | Sidewalks and stairs / ramps free of significant trip or slip hazards |
| 4 |  |  |  | Rails and handrails are present, not loose, and in good condition |
| 5 |  |  |  | Vegetation and landscaping does not create slip / trip or security hazard |
| 6 |  |  |  | Roof, gutters, and downspouts are clean and control run-off properly |
| 7 |  |  |  | Apparatus aprons are clean, striped, and free of slip / trip hazards |
| 8 |  |  |  | Area is free of signs of rodent, insects, or feral animals being present |
|  | Life Safety and Fire Protection Equipment |
| 9 |  |  |  | Intrusion alarm is operational and free of trouble or active alarms |
| 10 |  |  |  | Closed-circuit TV cameras are operational, properly aimed and focused |
| 11 |  |  |  | Fire sprinkler system is operational, controls valves accessible & locked / alarmed |
| 12 |  |  |  | Fire detection system operational and free of trouble or active alarms |
| 13 |  |  |  | Fire extinguishers are accessible and in good condition – SIGN REAR OF TAGS |
| 14 |  |  |  | Kitchen suppression system is clean, operational and inspected in last 12 months |
| 15 |  |  |  | Emergency and Exit lights are lit and worked when test button/switch used |
| 16 |  |  |  | Panic hardware on exit doors worked easily. Doors latched when closing |
| 17 |  |  |  | Emergency generator operated on monthly basis |
| 18 |  |  |  | Emergency eyewash and showers are clean, accessible and flushed monthly |
| 19 |  |  |  | Powered bay doors’ entrapment sensors were tested and operating properly |
|  | Cascade System |
| 20 |  |  |  | Cylinders are secured from falling by chains / brackets / cabinets. None are loose |
| 21 |  |  |  | Refilling log, hydrostatic testing, and air quality test results are up-to-date |
|  | Apparatus and Service Area |
| 22 |  |  |  | Vehicle exhaust / general ventilation system working properly |
| 23 |  |  |  | Vehicle electrical charging cords do not present trip hazard |
| 24 |  |  |  | Vehicle fluids are not leaking and do not present slip hazards |
| 25 |  |  |  | Areas / floors around vehicles are clear of slip / trip hazards |
| 26 |  |  |  | Flammable & combustible liquids are stored in flammable cabinets |
| 27 |  |  |  | Tools and cleaning supplies are properly stored |
| 28 |  |  |  | Trash is emptied. Housekeeping is adequate |
| 29 |  |  |  | Turnout gear / personal lockers are organized and do not present slip-trip hazard |
| 30 |  |  |  | Ladders, shelves, lockers are secured against tipping over |
|  | Offices and Crew Areas |
| 31 |  |  |  | Bathrooms are clean, supplies adequate, and trash emptied |
| 32 |  |  |  | Refrigerator and stove are clean. Kitchen is free of signs of rodents / insects. |
| 33 |  |  |  | Trash is emptied. Housekeeping is adequate. |
| 34 |  |  |  | Hallways / stairwells are well-lit, clear of obstructions and free of slip-trip hazards |
| 35 |  |  |  | Walls, floors, and ceilings are free of water, rodent, or mechanical damage. |