J.A.Montgomery CONSULTING

## **Fire Department Facility Hazard Identification Inspection** Agency: Location: Date: Name of Inspector: Needs N/A OK **Condition Surveyed** # Work **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 14 Kitchen suppression system is clean, operational and inspected in last 12 Emergency and Exit lights are lit and worked when test button/switch used 15 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 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

<sup>\*</sup>Write line #'s & comments on back for all "Needs Work" listings, and notify management to initiate required corrective action.

This document does not and is not intended to address every loss potential. There may be other conditions that may contain a potential for liability.

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.

