

## **COON RAPIDS FIRE DEPARTMENT**

## Office of the Fire Marshal Fire & Life Safety Self-Inspection Report

Business/Department:	Business Phone #:			
Address:				
Manager/Director:	Phone #:			
After-Hours Emergency Contact:	Phone #:			
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1. Access and Premises:		Yes	No	N/A
1.1 Are Address numbers for the building visible from the street?				
1.2 Is the exterior fire department access unobstructed?				
1.3 Does your building have a lock box? Ifso, will the keys inside it open all doors? If locks are changed contact the Coon Rapids Fire Marshal's Office immediately.				
1.4 Is combustible vegetation removed so as to not create a fire hazard?				
1.5 Is there a maintained 3' minimum clearance around fire hydrants?				
2. Egress ( Exiting)		Yes	No	N/A
2.1 Are the exit ways and doors easily recognizable, unobstructed, and maintained functional?				
2.2 If the main exit door is provided with key-locking hardware is there a sign above the door that states "THIS DOOR MUST REMAIN UNLOCKED WHEN BUILDING IS OCCUPIED" and are the other exit doors operable from the inside w/o the use of a key or any special knowledge or effort?				
2.3 Are the exits and exit enclosures free of storage?				
2.4 Are doors with self-closing hinges maintained in the closed position (not blocked open)?				
3. Electrical		Yes	No	N/A
3.1 Are all electrical outlets, switches and junction boxes properly covered with cover plates? Is the electrical system safe from any apparent shock and/or other electrical hazards?				
3.2 Are all electrical panels in public areas locked and are all electrical/mechanical room doors locked?				
3.3 Are circuit breakers/fuses labeled so as to identify the area protected?				
3.4 Is the area in front of the electrical panel(s) clear, by at least 30"?				
3.5 Are extension cords only used on a temporary basis (<90 DAYS)?				
3.6 Are extension cord(s) of heavy duty construction, maintained in good condition, and not frayed or damaged?				

3.7 Are extension cord(s) plugged directly into an approved receptacle, power strip or			
multi-plug adapter and, except for approved multi-plug extension cord(s), serve only one			
portable appliance?			
3.8 Is the capacity of the extension cord(s) greater than the rated capacity of the portable			
appliance supplied by the cord(s)?			Ш
3.9 If multiple items need to be plugged in, is a power tap utilized with a built-in circuit			
breaker and is the power tap plugged directly into a permanently installed receptacle?	<u> </u>	<u> </u>	<u> </u>
4. Emergency Lighting/ Egress Illumination	Yes	No	N/A
4.1 If emergency lighting is provided, is it maintained in operable condition and tested annually?			
4.2 Is the means of egress illuminated when the building or structure is occupied?			
5. Exit Signs	Yes	No	N/A
5.1 If exit signs are required, are they maintained as illuminated or self luminous?			
5.2 Does the backup-battery work? ( push the test button, the exit sign should illuminate under battery power)			
6. Fire Alarm System	Yes	No	N/A
6.1 If the building is equipped with a fire alarm system, has the required annual			
service of the fire alarm system been performed by a qualified fire alarm			
company?			
7. Fire Safety and Evacuation Plans	Yes	No	N/A
7.1 If drills are required, are they conducted successfully at varying times and			
under varying conditions and are records maintained on the premises?	Ш		
7.2 Are evacuation plans posted?			
7.3 Are fire safety plans written and in effect?			
8. Fire Extinguishers	Yes	No	N/A
8.1 Is there access to a fire extinguisher(s) of proper size and type? The Coon Rapids	_		
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10.2 If the building is equipped with a fire sprinkler system, has the required annual service of the fire sprinkler system been performed in the last year by a qualified sprinkle company?	r		
10.3 In the commercial cooking applications, has the hood suppression system been serviced in the last six months and is the hood cleaned at intervals to prevent the accumulation of grease?			
11. Heat Producing Appliances	Yes	No	N/A
11.1 If portable electric heaters are used, are they used safely? Are they plugged directly into wall outlets and kept a minimum of 3' away from combustibles?			
12. Housekeeping and Decoration	Yes	No	N/A
12.1 Is combustible rubbish stored in containers outside of vault storage rooms removed from the building a minimum of once each working day?			
12.2 Are oily rags or similar materials stored in metal, metal lined or other approved containers equipped with tight fitting covers?			
12.3 Are combustible decorations flame retardant?			
13. Mechanical Hazards	Yes	No	N/A
13.1 Is the venting for exhaust products of combustion working properly for gas appliances? (i.e.: water heaters, furnaces, etc.)			
14. Smoke Alarms	Yes	No	N/A
14.1 Have the smoke alarms been tested in the last year by a qualified technician? Are all alarms less than ten years old? Have the batteries been changed in the last six months?	' <u> </u>		
15. Storage of Combustibles	Yes	No	N/A
15.1 Is the storage of combustible material orderly and clear of exits and openings?			
15.2 Are combustible materials not stored beneath the building or structure?			
15.3 Are the boiler rooms, mechanical rooms and electrical panel rooms maintained free of all combustible materials?			
15.4 Are rubbish containers over 5 1/3 cubic feet (40 gallons) provided with lids and mad of noncombustible construction?	e		
15.5 Are dumpsters that are 1.5 cubic yards or more not stored inside the building and placed more than 5' from combustible walls, openings or combustible roof eave lines?			
15.6 If you have storage of compressed gas containers (such as Co2, helium, etc.) are the chained to prevent falling?	У		
16. Storage of Combustible and Flammable Liquids	Yes	No	N/A
16.1 Are quantities in excess of 10 gallons of flammable and combustible liquids used for		$\Box$	
maintenance purposes and the operation of equipment stored in liquid storage cabinets?		Ш	
Print name of Responsible person: Signature:	Date:		

<sup>\*</sup>Upon completion of this form, please click SUBMIT at the top of the first page.

## **Notes and Additional Comments**
