

July 1, 2010

SANTA ROSA FIRE DEPARTMENT
FIRE PREVENTION BUREAU
INSPECTION CHECKLIST



INSPECTION CHECKLIST GROUP R OCCUPANCIES

Task: Determine Code Requirements for Group R Occupancies				
Code Section	Code Requirements	Code Compliance		Comments/Location
		Yes	No	
Examine Fire Protection System				
	Verify that:			
Table 906.3(1) 906.1	1. One 2A fire extinguisher installed in low hazard office areas per 6,000 square feet.			
Table 906.3(1) 906.1	2. One 2A fire extinguisher is installed in moderate hazard areas per 3,000 square feet.			
Table 906.3(1)	3. The maximum travel distance to an extinguisher is 75 feet.			
906.5	4. Extinguishers are located in conspicuous locations where they will be readily accessible and immediately available for use.			
906.6	5. Extinguishers are not obstructed or obscured from view.			
906.7	6. Hand-held extinguishers are either housed in cabinets or installed on hangers or brackets.			
906.9	7. Fire extinguishers are installed so that their tops are no more than 5 feet above the floor if less than 40 pounds and if over 40 pounds no more than 3.5 feet above the floor.			
Table 906.1	8. Additional required extinguishers are in place.			
906.2	9. All fire extinguishers have current service tag indicating service was conducted.			
903.4	10. All valves on the sprinkler system are electronically supervised or locked.			
901.6 NFPA 13, 6.2.6.2.2	11. All sprinkler heads or cover plates are clear of paint unless part of factory installed paint when head was produced.			
901.6	12. All fire detection, alarm and extinguishing systems are being maintained in an operative condition.			
901.6.2	13. Records are available for all system inspections, tests and maintenance for last three years and available if requested.			
508.5.5	14. A 3-foot clearance has been maintained around all fire hydrants unless otherwise approved.			
907.20.5	15. Fire alarm systems have been properly maintained in an operative condition.			
907.3.2	16. Smoke alarms are present in congregate residences, dwelling units, hotels and lodging guestrooms.			
907.3.1.5	17. A fire alarm is present in a Group R1 occupancy hotel/motel with more than three stories and 20 guestrooms.			
907.3.1.6	18. A fire alarm is present in a Group R1 occupancy boarding/rooming house.			
907.3.1.7	19. A fire alarm is present in a Group R2 occupancy apartment building with more than three stories or more than 16 dwelling units.			
907.3.1.8	20. A fire alarm is present in a Group R4 occupancy residential/assistive living facility.			

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Code Section	Code Requirements	Code Compliance		Comments/Location
		Yes	No	
Examine Electrical System				
	Verify that:			
605.4.1	1. Relocatable power taps are of the polarized or grounded type and are equipped with overcurrent protection and listed.			
605.4.2	2. Relocatable power taps are directly connected to a permanently installed receptacle.			
605.4.3	3. Relocatable power taps do not extend through walls, ceilings, floors, under doors or floor coverings or are subject to damage.			
605.5	4. Extension cords do not serve as a substitute for permanent wiring.			
605.5	5. Extension and flexible cords are not affixed to the structure, extended through walls, ceilings or floors.			
605.5.1	6. Extension cords, if temporary, are plugged directly into an approved receptacle, power tap or multiplug adapter.			
605.5.1	7. Any extension cord only serves one portable appliance unless an approved multiplug extension cord is used.			
605.5.3	8. Extension cords do not contain splices or damage.			
605.5.4	9. Extension cords are grounded if serving grounded portable appliances.			
605.5.2	10. Extension cord ampacity is greater than the rated ampacity of the portable appliance served by the cord.			
605.3	11. Proper working spaces are being maintained in and around service equipment.			
605.6	12. All electrical boxes and wiring are properly covered.			
605.8	13. Electrical motors are maintained free from excessive accumulations of oil, dirt, waste and debris.			
605.9	14. Temporary wiring is only being used for less than 90 days unless for construction, remodeling, repair or demolition of building.			
605.9.1	15. Temporary wiring is properly attached.			
605.4	16. No multiplug adapters, such as cube adapters, unfused plug strips or any other device prohibited by the Electrical Code are present.			
605.3.1	17. Doors into electrical control panel rooms are properly marked with a sign.			
Examine Exits		Yes	No	Comments/Location
	Verify that:			
1004.1, Table 1004.1.1	1. The occupant load has been determined based on the use and area of the building.			
1004.3	2. The correct occupant load in all assembly areas has been posted near the main exit with a clearly legible permanent sign.			
Table 1019.1, Table 1019.2 and Table 1015.1	3. The minimum required exits are present for the occupant load.			
1008.1.2	4. Doors swing in the direction of egress travel if occupant load is more than 50.			
1008.1.8	5. Egress doors are readily openable from the egress side without the use of a key or special knowledge or effort.			
1008.1.9	6. Latches are not present for occupant load more than 50 unless it is panic hardware or fire exit hardware.			

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		Yes	No	
Examine Exits continued		Yes	No	Comments/Location
	Verify that:			
1006.1	7. Means of egress are illuminated at all times building is occupied.			
1011.3	8. Exit signs are internally or externally illuminated or of approved self-luminous type.			
1011.5.3	9. Exit signs are visible under emergency illumination conditions.			
1011.1	10. Exits and exit access doors are marked by an approved exit sign visible from any direction of egress travel where required.			
1011.1	11. Exit signs are no further than 100 feet from any point in a corridor.			
1011.5.3 and 1027.5	12. Exit signs are properly illuminated for a duration of not less than 90 minutes by testing on proper back-up supply.			
1003.6	13. Means of egress do not have any obstructions in the required width areas.			
1003.6	14. Means of egress are not reduced in width along the path of egress travel.			
1008.1.1 1027.7	15. Exit doorways are not less than 32 inches in width or 28 inches in existing buildings.			
1025.9.1	16. Aisles are of proper width.			
1021.2	17. Exit passageways are of sufficient width for occupant load.			
1001.2	18. The building has not been altered to reduce the required number of exits.			
1011.1	19. Exit signs are within 100 feet of the next visible sign.			
Table 1018.2	20. Travel distances are within the maximum allowed.			
Table 1014.1	21. Two exits exist if the occupant load is above 10.			
Examine Hazardous Materials Area		Yes	No	Comments/Location
	Verify that:			
Appendix Chapter 1, 105.6.16	1. Class I liquids in excess of 5 gallons inside or 10 gallons outside are properly permitted.			
3404.3.3.2	2. Storage of incompatible materials is separated properly if in containers over 5 pounds or 0.5 gallon.			
3404.3.3.5.3	3. Shelf storage of flammable and combustible liquids is orderly.			
3404.3.5.1	4. Class I flammable liquids are not located in the basement, unless below the MAQ for open-use and the basement is sprinklered.			
3404.3.4.4	5. Flammable and combustible liquids used for maintenance or operation of equipment exceeding 10 gallons is stored in a liquid storage cabinet.			
3503.1.1	6. Cylinders not more than 250 cubic feet in size present and only for maintenance or operation of equipment.			
3803.2.1.1	7. LP-gas containers present in a basement are provided the approved ventilation.			
3301.2.1	8. Explosives are not present other than smokeless powder and small arms primer for personal use.			
Examine Additional Fire Protection Issues		Yes	No	Comments/Location
	Verify that:			

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703.2	1. Fire doors and smoke barrier doors are not blocked or otherwise made inoperable.		
703.2	2. Fire door assemblies have not been modified.		
703.2.3	3. Swinging fire doors close from the full open position and latch automatically.		
703.4	4. Horizontal and vertical sliding and rolling fire doors have been inspected and tested annually and written proof is available.		
703.2.2	5. Magnetic hold-open devices are being maintained or are kept closed.		
CCR Title 19, Section 308	6. Decorative furnishings including cut trees (Christmas trees) are prohibited indoors unless fire retardant treated and bear the tag of an approved licensed applicator registered with the California State Fire Marshal.		
807.1	7. Curtains, draperies, hangings and other decorative materials suspended from walls or ceilings are flame resistant.		
703.1	8. Fire-resistance-rated assemblies or doors are protected by self-closing or automatic-closing doors of approved construction meeting the fire protection requirements of the manufacturer.		
Health and Safety Code 6.95	9. Businesses that handle hazardous materials in excess of 55 gallons; 200 cubic feet or 500 pounds must submit a disclosure and inventory.		
2701.5.1	10. Verify and review the hazardous materials management plan. Site plan is accurate; container sizes are correct; all controls and emergency equipment is present and operational.		
2701.5.2	11. Verify the hazardous materials inventory statement includes all chemicals regulated and includes manufacturers name; chemical name; hazard classification; MSDS or equivalent; CAS number; maximum quantity stored.		