| INSPECTION CHECKLIST | | AFTER COMPLETING YOUR INSPECTION, TRANSFER YOUR CONCERNS/OBSERVATIONS | | |
|----------------------|------------|---|-------------------|--|
| Date of Inspection: | Inspector: | Facility: | Name: | |
| Location/Address: | | Staff Contact: | Telephone Number: | |
| Weather Condition: | | Date Inspected: | Time: | |

| BUILDING INSPECTION & FIRE SAFETY | Y | N | CONCERNS/OBSERVATIONS | RECOMMENDATION(S)/ACTION REQUIRED | COMPLETED DATE |
|--|---|---|-----------------------|-----------------------------------|-------------------|
| EXTERIOR ITEMS | | | | | |
| Is the fire lane posted and clear? | | | | | |
| Is there clear egress from all exits? | | | | | |
| Are steps and ramps clear of ice/snow and debris? | | | | | |
| Are hand rails in place and secure? | | | | | |
| Are hydrants clear of obstruction and capped? | | | | | |
| Are standpipes/sprinkler connections capped and clear? | | | | | |
| Are any combustible materials stored adjacent to/under building? | | | | | |
| Are all electrical cover plates in place? | | | | | |
| Is the garbage container at least 3 m from the building? | | | | | |
| Is the mechanical room combustion air intake clear? | | | | | |
| Is there any evidence of leaks from or around fuel tanks? | | | | | |
| Is there any damage to fuel tanks/lines or meters? | | | | | |
| INTERIOR ITEMS | | | | | |
| Are fire emergency procedures current and posted by all exits? | | | | | |
| Are fire exits posted and clear? | | | | | |
| Are all exit signs illuminated? | | | | | |
| Are exit doors chained at any time? | | | | | |
| Are hallways clear of obstructions? | | | | | |

Risk Management Centre of Excellence®



| BUILDING INSPECTION & FIRE SAFETY | YN | CONCERNS/OBSERVATIONS | RECOMMENDATION(S)/ACTION REQUIRED | COMPLETED DATE |
|--|----|-----------------------|-----------------------------------|-------------------|
| INTERIOR ITEMS | | | | |
| Are stairwells clear of obstructions? | | | | |
| Are doors blocked/wedged open? | | | | |
| Are fire doors properly labelled? | | | | |
| Are self closing mechanisms on doors in operable condition? | | | | |
| Are handrails in stairs in place and secured? | | | | |
| Is the fire panel ON and SECURED? | | | | |
| Are any trouble indicators showing on the fire panel? | | | | |
| Are smoke detectors operational? | | | | |
| Are extinguishers in place/ serviceable and clear of obstruction? | | | | |
| Are extinguisher tags current? | | | | |
| Is there .5 m clearance space below all sprinkler heads? | | | | |
| Is the hose in cabinet properly racked and in good condition? | | | | |
| Is the fire water storage tank to proper level? | | | | |
| Is the electrical room secured? | | | | |
| Is the electrical room clear of combustible materials? | | | | |
| Is there 1 m clear space around all electrical panels? | | | | |
| Is the mechanical room secured? | | | | |
| Is the mechanical room air intake clear? | | | | |
| Is the mechanical room clear of combustible materials? | | | | |
| Are there any fuel spills/leaks in the mechanical room? | | | | |
| Are there any fuel spills/leaks in the generator room? | | | | |



| BUILDING INSPECTION & FIRE SAFETY | Y N | CONCERNS/OBSERVATIONS | RECOMMENDATION(S)/ACTION REQUIRED | COMPLETED DATE |
|--|-----|-----------------------|-----------------------------------|-------------------|
| INTERIOR ITEMS | | | | |
| Are attic/crawl space fire separations in tact? | | | | |
| Is the attic/crawl space clear of combustible material? | | | | |
| Is the attic/ crawl space access secured? | | | | |
| Are the storage areas secured? | | | | |
| Are the custodial areas secured? | | | | |
| Are emergency lights operational? | | | | |
| Is flammable material properly stored? | | | | |
| Is any gas-powered equipment stored in the building? | | | | |
| Are non-smoking rules enforced? | | | | |
| Is the workshop area properly vented? | | | | |
| Are dust collection equipment connected to duct producing equip? | | | | |
| Are there holes in walls, ceiling or floors | | | | |
| Are all ceiling tiles in place? | | | | |
| Are kitchen exhaust fans operational and clean? | | | | |
| Is kitchen fire suppression system maintained under regular schedule? | | | | |
| Is kitchen fire suppression system fully charged? | | | | |
| HAZARDOUS CHEMICALS | | | | |
| Are hazardous chemicals are labelled stored and separated correctly? | | | | |
| Are hazardous chemicals are being used correctly? | | | | |
| Are hazardous chemical signs are displayed correctly? | | | | |
| Are all cylinders are secured in upright position when not in use? | | | | |



| BUILDING INSPECTION & FIRE SAFETY | YN | CONCERNS/OBSERVATIONS | RECOMMENDATION(S)/ACTION REQUIRED | COMPLETED DATE |
|--|----|-----------------------|-----------------------------------|-------------------|
| FLAMMABLE & COMBUSTIBLE LIQUIDS | | | | |
| Stored in approved flammable/combustible liquids room, safety storage cabinet, approved containers in remote areas | | | | |
| Quantities introduced to building areas are minimized | | | | |
| Are empty containers removed from building and/or to a safe area? | | | | |
| Are bonding & grounding procedures are properly followed? | | | | |
| Are contaminated rags disposed in approved safety bins? | | | | |
| Areas of use are clear of all spills and residue | | | | |
| Areas of use are clear of all ignition sources | | | | |
| All equipment is approved for use in flammable liquids areas | | | | |
| EMERGENCY LIGHTING | | | | |
| Are all emergency lighting units checked monthly? | | | | |
| Are all emergency lighting units tested annually? | • | | | |
| Are all emergency lighting units visible and unobstructed? | | | | |
| Are there an adequate number of emergency lighting units? | | | | |
| STANDPIPE SYSTEMS | | | | |
| Is the standpipe system monitored? | | | | |
| Class of Standpipe System: Class I Class II Class III _ | | | | |
| Control Valves Supervised / Sealed | | | | |
| Are flow switches present and tested? | | | | |



| BUILDING INSPECTION & FIRE SAFETY | Y | N | CONCERNS/OBSERVATIONS | RECOMMENDATION(S)/ACTION REQUIRED | COMPLETED DATE |
|---|-----|---|-----------------------|-----------------------------------|-------------------|
| Is the system pressurized? | | | | | |
| System Pressure Verified at highest cabinet / rack Gauge Pressure | κ | _ | | | |
| Condition of Hoses | | _ | | | |
| Length of hoses: 75' 100' | | | | | |
| Are all hoses properly mounted? | | | | | |
| Are all hoses re-racked? | | | | | |
| Are fire hose nozzle present? | | | | | |
| Is the valve wrench present? | | | | | |
| Are all fire hose cabinets and hose stations accessible? | | | | | |
| KITCHEN SUPPRESSION SYSTEMS | | | | | |
| Type of Systems: WC DC Other | _ | | | | |
| Inspected Semi-Annually and Links changed | | | | | |
| Is the manual release button accessible? | | | | | |
| Is the Cooking Hood clean and free of grease build up? | | | | | |
| Is the Grill and Fryer Clean and free of grease build up? | | | | | |
| Is a Class K Extinguisher present? | | | | | |
| Is the ductwork clean and inspected? | | | | | |
| Is there 18" of clearance between the cooking operations & combustible materials? | | | | | |
| CLEAN AGENT SUPPRESSION SYSTEMS | | | | | |
| Type of System: CO2 FM-200 No Inergen Other | vek | | | | |
| Note the location and area protected: | | _ | | | |



| BUILDING INSPECTION & FIRE SAFETY | Y | Ν | CONCERNS/OBSERVATIONS | RECOMMENDATION(S)/ACTION REQUIRED | COMPLETED DATE |
|---|----|---|-----------------------|-----------------------------------|-------------------|
| Is the systems monitored? | | | | | |
| Note the number of Cylinders / Tanks: number of Nozzles: | & | | | | |
| Are Reserve Cylinders Present? | | | | | |
| Is the System Tested Semi Annually? | | | | | |
| Date of Last Inspection: | | | | | |
| Are the cylinders tanks & manual release button accessible? | | | | | |
| Is a discharge warning signage present? | | | | | |
| Are activation strobes / lights present and unobstructed? | | | | | |
| Penetrations in Walls/Floors/ Ceiling Well Patched | | | | | |
| Note Detection Media: Smoke Heat Rate of Rise Other | IR | 1 | | | |

While Intact Public Entities Inc. does its best to provide useful general information and guidance on matters of interest to its clients, statutes, regulations and the common law continually change and evolve, vary from jurisdiction to jurisdiction, and are subject to differing interpretations and opinions. The information provided by Intact Public Entities Inc. is not intended to replace legal or other professional advice or services. The information provided by Intact Public Entities Inc. herein is provided "as is" and without any warranty, either express or implied, as to its fitness, quality, accuracy, applicability or timeliness. Before taking any action, consult an appropriate professional and satisfy yourself about the fitness, accuracy, applicability or timeliness of any information or opinions contained herein. Intact Public Entities Inc. assumes no liability whatsoever for any errors or omissions associated with the information provided herein and furthermore assumes no liability for any decision or action taken in reliance on the information contained in these materials or for any damages, losses, costs or expenses in a way connected to it. Intact Public Entities Inc. is operated by a wholly owned subsidiary of Intact Financial Corporation. Intact Design® and Risk Management Centre of Excellence® are registered trademark of Intact Financial Corporation or its affiliates. All other trademarks are properties of their respective owners. TM & © 2021 Intact Public Entities Inc. and/or its affiliates. All Rights Reserved.

