FIRE SAFETY AUDIT WORKSHEET

Muskegon Fire Department 770 Terrace Ave. Muskegon, MI 49440 (231) 724-6793

INSTRUCTIONS: Please review each question and circle "Yes or No". If a question does not apply, circle "NA." A "No" answer will indicate a condition requiring attention. Space has been provided on reverse side of this sheet to comment on any action being taken to correct condition. When completed, please sign and date sheet and return with Business Registration to the City Clerk, 933 Terrace St., Muskegon, MI 49440. If you have any questions, feel free to contact the Fire Inspector at the above phone number.

| BUSI | INESS NAME: ADDRESS: | | | |
|------------|--|-----|-----|----|
| РНО | NE NUMBER: | | | |
| HOU | SEKEEPING | | | |
| 1. | Are spaces, including under stairways and around heating devices kept free of | | | |
| 2 | accumulated combustibles? | Yes | No. | NA |
| 2. 3. | Are ashtrays emptied into non-combustible containers daily? Is the outside dumpster kept at least 5 feet away from combustible walls, windows | Yes | No | NA |
| _ | and doors and is the lid kept closed? | Yes | No. | NA |
| 4. | Are flammable and combustible liquids like gasoline, oil, etc. stored in approved containers and do not exceed a total of 10 gallons? | Yes | No | NA |
| EXIT | <u>rs</u> | | | |
| 5. | Are exit ways and doors easily recognizable, unobstructed and unlocked during business | | | |
| _ | hours? | Yes | No. | NA |
| 6. 7. | Are all illuminated exit signs and/or emergency lighting systems working properly? Are all automatic closing doors kept unblocked and working properly? Do they close and | Yes | No | NA |
| | latch? | Yes | No. | NA |
| ELE | CTRICAL | | | |
| 8. | Electrical panel has a minimum of 30" clearance, all circuits are labeled, and breakers are | | | |
| | free from tape or other devices that keep breakers from operating? | Yes | No. | NA |
| 9. | Are all electrical covers for outlets, switches and junction boxes in place? | Yes | No | NA |
| 10. | Are all electrical devices properly grounded? | Yes | No. | NA |
| 11. 12. | If multi-outlet adapters are used, does the adapter have its own fuse or breaker? Extension cords are used as temporary wiring only, not in place of permanent wiring and | Yes | No | NA |
| | only used for one portable appliance? | Yes | No | NA |
| <u>HEA</u> | <u>TING</u> | | | |
| 13. | Is your heating equipment in good working order and free of lint and dust accumulation? | Yes | No. | NA |
| 14. | Are portable heaters equipped with automatic safety shut-off devices? | Yes | No | NA |
| 15. | If you have a boiler, has it been inspected within the last year, and is the current boiler inspection posted? | Yes | No. | NA |

FIRE PROTECTION

| 16. | Are fire extinguishers properly mounted, accessible, and inspected by a certified company | | | |
|------------|---|-----|------|------|
| | within the last year? | Yes | No. | NA |
| 17. | Are employees familiar with the use of portable fire extinguishers? | Yes | No | NA |
| 18. | Do all apartment units have smoke detection? Are they checked periodically? | Yes | No. | NA |
| 19. | Cooking ventilation hood fire suppression system has been inspected and tagged by a | | | |
| | certified company within the last six months? | | | |
| | Date of inspection: By: | Yes | No. | NA |
| 20. | Does your commercial kitchen contain a class K fire extinguisher? | Yes | No | NA |
| MISC | ELLANEOUS | | | |
| 21. | All holes in walls and ceilings are patched; ceiling tiles are in place and in good | | | |
| | condition? | Yes | No. | NA |
| 22. | All compressed gas cylinders are secured to prevent falling? | Yes | No | NA |
| 23. | Is the gas meter, regulator, or exposed piping protected from vehicular traffic? | Yes | No. | NA |
| 24. | Is address visible, legible, of a contrasting color, and permanently posted on building? | Yes | No. | NA |
| 25. | Does your business contain a Fire Department Access Entry Key Box? If not, contact the | 105 | 110. | 1111 |
| 23. | Fire Department for Keybox Order Form. Home businesses are exempt. | Yes | No | NA |
| | The Department for Region State Forms Trome submesses are exempt. | 105 | 110 | 1111 |
| Dlassa | Driet Nomes | | | |
| Please | Print Name: | | | |
| | | | | |
| Signature: | | | | |
| | | | | |
| Date: | | | | |
| | | | | |
| | | | | |
| Additio | onal Comments: | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Thank you for your cooperation and concern for others as well as your own fire safety.