FIRE SAFETY INSPECTION CHECKLIST

BASED ON REPUBLIC ACT 9514 (FIRE CODE OF THE PHILIPPINES)

l.	GENERAL INFORMATION	MES			
	Name of Building	: Elementar	J School (By	9.1)	
	Address	: Gard	0 6-		
	Business Name	:			
	Nature of Business	: Gover	nmen+		
	Name of owner/Representa				
	Contact No.	:			
II.	CONSTRUCTION TYPE				
	[Type I : Concrete & Steel	(Fire Resistive)			
	[] Type II : Concrete & Expo	sed Steel (Noncom	bustible)	*	
	[] Type III : Concrete & Woo	d (Ordinary)			
	[] Type IV : Heavy Timber (Large mass wood)			
	[] Type V : Wood frame (Lig	htweight wood)			
III.	SECTIONAL OCCUPANCY (IN THE BUILDING)	DICATE SPECIFIC	USAGE OF EACH FLO	OOR, PART	OR PORTION OF
	Basement :				
	Ground floor : 4900000				
	Second floor : 100000000			· ·	
	Third floor :				
	Fourth floor :				
	N th floor :				
	Use separate sheet if necessary				
IV.	GENERAL OCCUPANCY CLASS	SIFICATION			
	[] Assembly / [] Educatio	nal /[] Day Care	e/[] Health Care		
	[] Detention and Correction	nal / [] Residentia	al / [] Residential Board	and Care	
	[] Mercantile / [] Busines	s / [] Industrial / [] Storage / [] Special S	Structure.	
V.	OTHER INFORMATION				
	Maximum Occupant Load:	P/Floor	Number of Stories:	2	Storey
	Building Height :	m	Highrise: [] Yes / [] No	

VI. MEANS OF EGRESS

• EXIT ACCESS

[]Doors / [] Corridors / [] Hallways / [] Passageways / [] Anterooms / [] Ramps

	Passed	Failed
Doors that open directly ono exit access corridors shall be self-closing and self- latching	[]	П
There shall no openings in the corridor partitions other than door openings	H	[]
Free from any obstruction	H	[]
No flammable material stored	H	[]

EXITS	I Towns of Otalian / I Towns of Otalian / I Towns of Co.
Mormal Stairs /	[] Curved Stairs / [] Spiral Stairs / [] Winding Stairs
[] Horizontal Exits /	Outside Stairs / Exit Passageways / Fire Escape Stairs
[] Fire Escape Ladde	er (for 1 & 2 family dwelling only)
[] Slide Escape (for Ir	ndustrial Occupancy Only)

	Passed	Failed
Exits doors open and close properly		[]
Doors swing in direction of egress.	W	[]
Exit Doors provided with panic hardware, vision panel, and self-closing mechanism.	[]	
There shall be no enclosed usable space under the stairs in an exit enclosure nor shall the open space under such stairs be used for any purpose.	W	[]
Interior finish: Class B	[]	[]
Exterior grounds are kept clear of objects that might impede evacuation or firefighting equipment	L	[]
Terminate directly at a public way or at an exterior exit discharge		[]

$\forall \mathsf{II.} \ \mathbf{SIGNS}, \ \mathbf{LIGHTING}, \ \mathbf{AND} \ \mathbf{EXITS} \ \mathbf{SIGNAGE}$

• MARKING OF MEANS OF EGRESS (EXIT)

	Actual Dim.	Passed	Failed
Minimum letter height, 150 mm	NO \$19A	[]	[]
EXIT signs are posted along Exit access, Exits and Exit discharge		[]	[]
EXIT signs are properly illuminated		[]	-[1

MARKING OF MEANS OF EGRESS (EMERGENCY EVACUATION PLAN)

		Passed	Failed
Posted on strategic and conspicuous location inside the building		11	[]
Drawn with a photo-luminescent background to be readable in case of powe Containing the following basic information below 1. "You Are Here! room number! building" Marking 2. Fire Exits 3. Primary Route to Exit (Nearest to the viewer)	r failure.	[]	[]
 Secondary Route to Exit (Second nearest to the viewer) Fire alarm pull stations and annunciators Fire extinguishers/ hose cabinets Emergency Light First Aid Kits locations (if applicable) Emergency Call stations (if applicable Areas of safe refuge (for high-rise building) 			
11. Assembly areas instructions 12. "In Case of Emergency" instructions			
	Actual Dim.	Passed	Failed
Emergency Evacuation Plan:			
Size 330.2 mm wide * 215.9 mm height (Floor area < 50 m²) Room or spaces	450 mm2	U	[]
 Size 609.6 mm wide * 457.2 mm height (Floor area = 50 - 150 m²) Room or spaces Building lobbies upon entry. Elevator lobbies at every floor. 		И	[-]
 Hallways and corridors. On every bend/corner Or every 15m interval in the case of long hallway. 	* ; 		
 Size 609.6 mm height * 914.4 mm wide (Floor area ≥ 151m²) Room or spaces Upon entry of the building Area of assembly or every 25m interval in the case auditorium & gymnasium. 		11	[]
Symbols/icons/logos to be used for the marking shall be in accordance with NFPA 170, Standard for Signs and Symbols.			

VIII. HAZARD

• OTHER FLAMMABLE LIQUIDS (I.E. ALCOHOL, ETHER, ETC...)

		Failed
Stored in sealed metal containers	U	[]
Properly dispensed as per SOP	U	[]
Provided with "NO SMOKING" sign.	[]	M

MISCELLANEOUS HAZARDS (MECHANICAL EQUIPMENT ROOM, STORAGE, SUPPLY ROOM)

Ł	Passed	Failed
All no smoking areas has adequate signs.	11	[1]
Gasoline/ Diesel is stored in the proper place and in a metal safety can.	[]	[]

HOUSEKEEPING, MAINTENANCE, STORAGE & WASTE DISPOSAL

	Passed	Failed
Brooms, mops, rags and other cleaning supplies stored in metal cabinets or approved cans	II	[]
Paints, solvents and other flammables stored in metal cabinet: oily rags in metal containers (Not Applicable)	[]	[]
Dry leaves, shrubbery trimmings and other combustibles kept away from buildings	11	[]

IX. FIRE PROTECTION

	Automatic Fire Suppression System (Sprinkler)			
	Item to Inspect	Procedure How to Inspect	Passed	Failed
	Sprinkler Pumps	Check automatic start and pressure.	N	[]
	Sprinkler Valves	Valves are locked in the open position, no leaks, corrosion, or other defects noted.	[]	11
	Sprinkler water flow alarm	Open test valve and ensure manual alarm bell functions and sprinkler pumps start.		[]
İ	Wet Standpipe/Fire Hose Cabinet			1
	Cabinet Door Operative	Check that door is unobstructed and opens properly.	[]	[]
	Hose Condition	Check that hose is not rotted, wet, moldy, etc.	[]	[1]
	Nozzie	Check that nozzle is in place and operates correctly.	[]	1)
	Hose hung properly	Check that hose is hung properly so that it can easily be un-rolled if needed.	[]	[]
	Valves and valve handles	Check that valve handles are in place and that valves operate properly and are in the open position.	[]	IT
	Fire Pump			
	Pump System	Inspect accuracy of pressure gauges and sensors	[]	[]
	Pipings	Check pipings if there is leak	[]	N

Motor	Check unusual noise or vibrations	1	[]	
Electrical System	Check if there is corrosion in PCBs, cracked cable/wire insulation, leak in plumbing parts, sign of water in electrical part	[]	[]	
Fire Detection System	None			
Fire Detection System	Random Test of call points and smoke detectors.	£1	Ы	
Fire Alarm Facilities	*			
Location Signs	Check all signs are in place and legible.	M	[]	
Alarm Panels	Check that all alarm panels are functioning correctly and are unobstructed.	H	[]	
Lifts (Elevator)	P			
Lifts	All lifts "home" to ground floor during fire test, doors open and lift stops.	M		
Fans	All lift fans operate correctly.	[]	[]	
Fireman's lift	Fireman's lift can be keyed to operate during fire alarm test.	[]	[]	
First Aid Fire Protection (Fire Extinguishers)				
Fire Extinguisher Size	Minimal sizes of fire extinguishers for the listed grades of hazards shall be provided on the basis of table 7 & 8 of RIRR of RA 9514.	Į Į	[]	
Minimum number of Extinguisher.	The minimum number of extinguishers shall be sufficient to meet the requirements of table 7 & 8 of RIRR of RA 9514.	[]	[1]	
Location	All extinguishers are in their proper location.	[]	[]	
Seals & Tags	Extinguisher seals and tags are intact and extinguisher was serviced in the last 12 months.	[]	[]	
Markings	Proper marking on extinguisher to indicate the type of fire the extinguisher can be used on.	[]	[]	
Condition	No leaks, corrosion or other defects noticed.	[]		
Pressure	Pressure gauge reads in the "green" area.	[]	[1	
Emergency Lighting S	ystems Noue			
Battery Lights	All battery powered emergency lighting turns on when mains power is removed	-{-}		
Kitchen None				
Hoods & Vents	Hoods, vents, fans and ducts in good condition and free from grease	77	11	
Hood Filters	Date of Last Cleaning	[]	11	

	Passed	Faile
Utilities: Dowl Cooking equipment protected by AKHFSS (Restaurant and similar establishment with Occupant Load > 50p)		Ĺ
Heating, Ventilating and Air-conditioning: Design & Installation in accordance with PMEC	-[]	1
Smoke Control Systems/Smoke Management shall be provided in the following:		
 All high-rise buildings (stairwells, at least 1 elevator shaft, zoned smoke control, and vestibule). 	[1]	1
[] Pressurization of smoke refuge area.		
[] Every Atrium of covered mall of over 2- levels / Other type of Occupancy over 3 – levels.		
[] Underground structure and windowless facilities.		
[] All movie houses.		
[] All other buildings or structures with at least 1,115m² single floor area.		
Rubbish Chutes, Laundry Chutes, and Flue-Fed Incinerators: (not apply to detached single- or two-family dwelling)	~	
[] Chutes & Incinerators shall be enclosed.	[]	1
Design and Maintained in accordance with the latest edition of PMEC.		- '\
	Company of the Company	· · · · · · · · · · · · · · · · · · ·
FIRE WALL (FW) (if required)		
Provided with Fire Wall (minimum 2 hours fire resistance)	[/]Yes	/[]No
FW extension above the roof surface shall not be less than 760mm	[] Yes	/ [] No