FIRE SAFETY INSPECTION CHECKLIST

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

1.	GENERAL INFORMATION	
	Name of Building	: Municipal - Citaril trial Cours
	Address	: Gaita-A Maragondon Cavite
	Business Name	
	Nature of Business	Government
	Name of owner/Representa	: Municipal -
	Contact No.	
11.	CONSTRUCTION TYPE	
	[]Type I : Concrete & Stee	(Fire Resistive)
	[] Type II : Concrete & Exp	osed Steel (Noncombustible)
	[] Type III : Concrete & Wo	ood (Ordinary)
	[] Type IV : Heavy Timber	(Large mass wood)
	[] Type V : Wood frame (Li	
III.	THE BUILDING)	NDICATE SPECIFIC USAGE OF EACH FLOOR, PART OR PORTION OF
	Second floor: PHILSYS	(ONLY ACCESSIBLE ON THYIRS PAY
	Third floor :	
	N th floor :	
	Use separate sheet if necessary	
	GENERAL OCCUPANCY CLAS	SSIEICATION
IV.		
		onal /[] Day Care /[] Health Care
		onal / [] Residential / [] Residential Board and Care
	[] Mercantile / [] Busine	ss / [] Industrial / [] Storage / [] Special Structure.
V.	OTHER INFORMATION	
	Maximum Occupant Load:	P/Floor Number of Stories: Storey
	Building Height :	m Highrise: [] Yes / [-] No

VI. MEANS OF EGRESS

EXIT	FA	CC	ES	S
	1 1	-		

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

	Passed	Failed
Doors that open directly one exit access corridors shall be self-closing and self- latching	1/	[]
There shall no openings in the corridor partitions other than door openings	N	[]
Free from any obstruction	[]	[1]
No flammable material stored	[]	[]

D =	XIIS	
	[] Normal Stairs /	[] Curved Stairs / [] Spiral Stairs / [] Winding Stairs
	[] Hörizöntal Exits /	[] Outside Stairs / Exit Passageways / Fire Escape Stairs
	[] Fire Escape Ladd	er (for 1 & 2 family dwelling only)
		7
	[] Slide Escape (for I	ndustrial Occupancy Only)

	Passed	Falled
Exits doors open and close properly	[1]	[]
Doors swing in direction of egress.	IT	[]
Exit Doors provided with panic hardware, vision panel, and self-closing mechanism.	[4]	[]
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.	[-]	[]
Interior finish: Class B	[]	X1
Exterior grounds are kept clear of objects that might impede evacuation or firefighting equipment	[-]	[]
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 SIGN	[]	[]
EXIT signs are posted along Exit access, Exits and Exit discharg	ē	[]	
EXIT signs are properly illuminated		[]	11

MARKING OF MEANS OF EGRESS (EMERGENCY EVACUATION PLAN)

No bracuation Han		Passed	Failed
Posted on strategic and conspicuous location inside the building	***************************************	1.1	[]
Drawn with a photo-luminescent background to be readable in case of power 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) 4. Secondary Route to Exit (Second nearest to the viewer)	failure.	[]	
5. Fire alarm pull stations and annunciators 6. Fire extinguishers/ hose cabinets 7. Emergency Light 8. First Aid Kits locations (if applicable) 9. Emergency Call stations (if applicable 10. 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 		[]	[]
 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. 		V1	-{-}
 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. 		[]	1
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 (wood cabinet)	[]	[/]
Properly dispensed as per SOP	[]	W
Provided with "NO SMOKING" sign.	[]	[]

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

	Passed	Failed
All no smoking areas has adequate signs.	-[1]	f J
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	[]	[]
Paints, solvents and other flammables stored in metal cabinet: oily rags in metal containers	[]	[1]
Dry leaves, shrubbery trimmings and other combustibles kept away from buildings	H	[]

IX. FIRE PROTECTION

Automatic Fire Suppres	sion System (Sprinkler) NO Start	KLED	
Item to Inspect	Procedure How to Inspect	Passed	Failed
Sprinkler Pumps	Check automatic start and pressure.	K1	-[]
Sprinkler Valves	Valves are locked in the open position, no leaks, corrosion, or other defects noted.	[]	[]
Sprinkler water flow alarm	Open test valve and ensure manual alarm bell functions and sprinkler pumps start.	1 1	11
Wet Standpipe/Fire Hos	e Cabinet NO HOK		/
Cabinet Door Operative	Check that door is unobstructed and opens properly.	[]	[]
Hose Condition	Check that hose is not rotted, wet, moldy, etc.	[]	[]
Nozzle	Check that nozzle is in place and operates correctly.	[]	[]
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.	[]	[1
Fire Pump	NO PUMP		7
Pump System	Inspect accuracy of pressure gauges and sensors	H	11
Pipings	Check pipings if there is leak	[]	11

Motor	Check unusual noise or vibrations	[]	[]		
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	No Detergius	J			
Fire Detection System	Random Test of call points and smoke detectors.	TI	[]		
Fire Alarm Facilities	M. Algem				
Location Signs	Check all signs are in place and legible.		[]		
Alarm Panels	Check that all alarm panels are functioning correctly and are unobstructed.	[]	N		
Lifts (Elevator)	1/10				
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.	[]	N		
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.	И	[]		
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.	Ħ	[]		
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.	N	[]		
Markings	Proper marking on extinguisher to indicate the type of fire the extinguisher can be used on.	W	[]		
Condition	No leaks, corrosion or other defects noticed.	41	[]		
Pressure	Pressure gauge reads in the "green" area.	LY	[]		
Emergency Lighting Systems					
Battery Lights	All battery powered emergency lighting turns on when mains power is removed	W] [
Kitchen					
Hoods & Vents	Hoods, vents, fans and ducts in good condition and free from grease	V	[]		
			1		

	Passed	Faile
Utilities:		
Cooking equipment protected by AKHFSS (Restaurant and similar establishment with Occupant Load > 50p)	A	[
Heating, Ventilating and Air-conditioning: Design & Installation in accordance with PMEC	N	[
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
[] 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.	[]	ī
[] Design and Maintained in accordance with the latest edition of PMEC.		

		[]Yes/[]No
FW extension above the roof surface shall not	be less than 760mm	[]Yes/[]No