



FIRE PROTECTION

	Hazard	Satisfactory	Needs Attention	Not Applicable	Target Date for Completion	Date Completed
1	Is your local fire department well acquainted with your facilities, its location and specific hazards?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
2	Do you have a fire prevention plan?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
3	Does your plan describe the type of fire protection equipment and/or systems?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
4	Have you established practices and procedures to control potential fire hazards and ignition sources?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
5	Are employees aware of the fire hazards of the materials and processes to which they are exposed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
6	If you have a fire alarm system, is it certified as required?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
7	If you have a fire alarm system, is it tested at least annually?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
8	If you have interior standpipes and valves, are they inspected regularly?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
9	If you have outside private fire hydrants, are they flushed at least once a year and on a routine preventive maintenance schedule?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
10	Are fire doors and shutters in good operating condition?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
11	Are fire doors and shutters unobstructed and protected against obstructions, including their counterweights?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
12	Are fire door and shutter fusible links in place?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
13	Are automatic sprinkler system water control valves, air and water pressures checked weekly/periodically as required?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
14	Is the maintenance of automatic sprinkler systems assigned to responsible persons or to a sprinkler contractor?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
15	Are sprinkler heads protected by metal guards, when exposed to physical damage?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
16	Is proper clearance maintained below sprinkler heads?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
17	Are portable fire extinguishers provided in adequate number and type?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
18	Are fire extinguishers mounted in readily accessible locations?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
19	Are employees periodically instructed in the use of extinguishers and fire protection procedures?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
20		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
21		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
22		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
23		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
24		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		

Name

Date

Actions Taken to Correct Items Checked as "Needs Attention"

Hazard #	
Hazard #	
Hazard #	
Hazard #	
Hazard #	

e22207 (Rev. 06-15)