

Business Name/Address:

Owner/Occupant Name: ___

P NP N/A Overcrowding 107.6

Overcrowding; obstruction of egress; any life safety hazard contact DC

CITY OF COEUR D'ALENE

Coeur d' Alene Fire Department Safety Checklist

__ Phone #:____-

300 E. Foster Ave Coeur d'Alene, ID 83814

> Tel: 769-2340 Fax: 769-2343

Website: www.cdafire.org

Officer:_

Maintained and in operable condition / Records of inspections within

P NP N/A **Sprinkler System 901.6 / 901.6.2**

FIRE DEPARTMENT

P NP N/A Address Numbers 505.1	the past year / Sprinkler neads minimum 18 clearance of obstructions
Legible and visible from street / Contrast background Minimum 4" high	Last annual service:/
P NP N/A Fire Department Access 503.4 / 503.2.1 / 506.2	P NP N/A FDC and PIV 912.2.2 / 912.3 / 912.3.1 / 912.4
Fire apparatus access roads accessible and properly maintained Knox box	FDC visible from street or proper signage directing to FDC at least 6"
visible, secured and contains current keys	high and stroke width of 2" with arrow / Min 3' clearance of obstructions; Suggestion: Knox locking caps (knoxbox.com)
P NP N/A Exits 1030.2 / 1030.3	
Free from obstructions and properly marked / Free of decorations or	P NP N/A Kitchen Hood System 904.11.6.2
mirrors	Serviced every 6 months and after activation
P NP N/A Door Operations / Hardware 1008.1.9 / 1008.1.9.1	P NP N/A Fire Alarm System 907.9.5
Doors open from egress side without use of key or special knowledge /	Maintained and in operable condition / Records of inspection within
deadbolts must be unlocked during business hours Door handles do not	last year / RP information up to date with alarm company. Last annual service:/
require tight grasping, pinching or twisting to operate / Approved security	
devices	P NP N/A Fire Extinguishers 906.5 / 906.6 Extinguishers readily available for use, minimum of one extinguisher
P NP N/A Exit Signs 1030.4	every 75' of travel / Extinguishers in normal paths of travel. Proper size
Installed and maintained / Free of decorations that create confusion	and location. Last annual service://
P NP N/A Emergency Illumination 1006.1	P NP N/A Flammable Liquid Storage 3403.5 / 3404.3.2
Emergency lighting in working order	If under 30 gallons: responsibly stored
P NP N/A Occupancy Load Sign (required in assemblies) 1004.3	If over 30 gallons: Proper warning signs / Containers stored in
Occupant load posted near exit / Sign is legible and permanent when	approved cabinets
occupant load 50 or more	P NP N/A Decorative Material 807.1 / 807.1.1 / 807.1.2
P NP N/A Fire Doors 703.2	Decorative material does not exceed 10% of aggregate area of walls
Fire doors operable and unmodified	and ceilings / If Auditorium: permissible decorative material does not
P NP N/A Fire Rated Construction 703.1	exceed 50% of aggregate area of walls and ceilings and has approved
Maintained / Openings protected by self/automatic closing doors	automatic sprinkler system
P NP N/A Electrical 605.5 / 605.5.1	P NP N/A Open Flame 308.3
Extension cords only used for portable devises / Extension cords plugged	Permit obtained for open flame usage
into approved receptacle	P NP N/A Housekeeping 304.1.1
P NP N/A Electrical/Furnace Room 605.3 / 605.3.1	Facility is free of accumulations of combustible or flammable waste
Working space of 30" wide, 36" deep, and 78" high clear of obstructions /	P NP N/A Matters not provided for in code 102.9
Door into electrical panel room properly labeled	Public safety of building and occupants. Miscellaneous
G	7 5 1
Comments:	
P = Pass $NP = Not Pass$	
□ No Violations Noted date Initial	Owner/Occupant Sign below:
☐ First Re-inspection date Initial	Owner/Occupant Sign below.
□ Second Re-inspection date Initial	
□ Refer to Fire Prevention date Initial	X: Date:
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