** EAST LAKE TARPON**

**BOARD OF**

**FIRE COMMISSIONERS**

**Randy Burr**

**Jim Dalrymple**

**Kevin Kenney**

**Tom McQueen**

**David J. Root**

**SPECIAL FIRE CONTROL DISTRICT**

**3375 Tarpon Lake Blvd.**

**Palm Harbor, FL 34685**

**727-784-8668 fax: 727-474-5830**

**www.elfr.org**

**QUARTERLY FACILITY SAFETY INSPECTION**

**(January, April, July, and October)**

DATE:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ STATION:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

MEMBERS PRESENT: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**GENERAL STATION CONDITIONS:**

Stained ceiling: Yes\_\_\_\_\_ No\_\_\_\_\_\_

Walking/surface areas: No slip, trip or fall hazards: Yes\_\_\_\_\_ No\_\_\_\_\_\_

Wall damage: Yes\_\_\_\_\_ No\_\_\_\_\_\_

Doors, windows, secured: Yes\_\_\_\_\_ No\_\_\_\_\_\_

No defective over-hanging cornices, parapets or gutters: Yes\_\_\_\_\_ No\_\_\_\_\_\_

No uneven or broken sidewalk surfaces: Yes\_\_\_\_\_ No\_\_\_\_\_\_

Any unsafe practices observed: Yes\_\_\_\_\_ No\_\_\_\_\_\_

Comment(s):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**FIRE PREVENTION AND PROTECTION:**

Emergency exits adequately illuminated: Yes\_\_\_\_\_ No\_\_\_\_\_\_

Smoke detectors: Yes\_\_\_\_\_ No\_\_\_\_\_\_

CO detectors: Yes\_\_\_\_\_ No\_\_\_\_\_\_

Extinguishers and initial inspection tags: Yes\_\_\_\_\_ No\_\_\_\_\_\_

Pre-engineered kitchen system inspected (6 month interval): Yes\_\_\_\_\_ No\_\_\_\_\_\_

Fire sprinkler system inspected (1 year interval): Yes\_\_\_\_\_ No\_\_\_\_\_\_

Any unsafe practices observed: Yes\_\_\_\_\_ No\_\_\_\_\_\_

Comment(s):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**HOUSEKEEPING:**

Cleaned air filters: Yes\_\_\_\_\_ No\_\_\_\_\_\_

Vending machines/food protection: Yes\_\_\_\_\_ No\_\_\_\_\_\_

Rodent/insect control: Yes\_\_\_\_\_ No\_\_\_\_\_\_

Station cleanliness: Yes\_\_\_\_\_ No\_\_\_\_\_\_

Any unsafe practices observed: Yes\_\_\_\_\_ No\_\_\_\_\_\_

Comment(s):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**HAZARDOUS MATERIAL STORAGE:**

Hazardous and flammable material stored properly: Yes\_\_\_\_\_ No\_\_\_\_\_\_

Improper stacking/loading, securing: Yes\_\_\_\_\_ No\_\_\_\_\_\_

Storage of compressed gases: Yes\_\_\_\_\_ No\_\_\_\_\_\_

Any unsafe practices observed: Yes\_\_\_\_\_ No\_\_\_\_\_\_

Comment (s):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**APPARATUS FLOOR/MAINTENANCE AREAS:**

Floor clean free of petroleum products: Yes\_\_\_\_\_ No\_\_\_\_\_\_

Maintenance area clean and organized: Yes\_\_\_\_\_ No\_\_\_\_\_\_

Safe storage: Yes\_\_\_\_\_ No\_\_\_\_\_\_

Any unsafe practices observed: Yes\_\_\_\_\_ No\_\_\_\_\_\_

Comment (s):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**BUILDING EXTERIOR AND GROUNDS:**

Exterior organized and free of debris: Yes\_\_\_\_\_ No\_\_\_\_\_\_

Exterior landscape healthy and free of pests: Yes\_\_\_\_\_ No\_\_\_\_\_\_

Safe storage: Yes\_\_\_\_\_ No\_\_\_\_\_\_

Any unsafe practices observed: Yes\_\_\_\_\_ No\_\_\_\_\_\_

Comment (s):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**DECONTAIMINATION ROOM:**

Medical waste properly disposed of and documented: Yes\_\_\_\_\_ No\_\_\_\_\_\_

Decontamination faucets and appliances properly working: Yes\_\_\_\_\_ No\_\_\_\_\_\_

Safe storage: Yes\_\_\_\_\_ No\_\_\_\_\_\_

Any unsafe practices observed: Yes\_\_\_\_\_ No\_\_\_\_\_\_

Comment (s):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**ELECTRICAL WIRING:**

Good condition of connecting and extension cords (fray-free and no splices): Yes\_\_\_\_\_ No\_\_\_\_\_\_

Electrical control panels clearly identified and secured: Yes\_\_\_\_\_ No\_\_\_\_\_\_

Electrical outlets in working order and safe: Yes\_\_\_\_\_ No\_\_\_\_\_\_

Overloaded circuits: Yes\_\_\_\_\_ No\_\_\_\_\_\_

Switch and cover places in place: Yes\_\_\_\_\_ No\_\_\_\_\_\_

GFI test pass: Yes\_\_\_\_\_ No\_\_\_\_\_\_

Any unsafe practices observed: Yes\_\_\_\_\_ No\_\_\_\_\_\_

Comment (s):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_