

Interior Review

Date:	Monthly <input type="checkbox"/>	Quarterly <input type="checkbox"/>	Annually <input type="checkbox"/>	Yes	No	N/A	Update
Assess 'Combustible Dust Hazard' plan							
<ul style="list-style-type: none"> Dust and combustible debris not building up on surfaces and vent systems? 							
Exit signs and emergency lights operational?							
Exit signs and emergency lights batteries in acceptable condition, if applicable?							
Exit signs and emergency lights on generator back-up and load tested, if applicable?							
All exit doors properly identified, operable, free of obstructions and unlocked during hours of operation?							
Aisles and exits free from obstructions?							
At least two clearly marked exits for areas, if applicable?							
Stairwells free of combustible storage?							
Fire doors self-closing and self-latching?							
Fire doors not propped open or blocked?							
Inside storage of flammable or combustible liquids limited so that not more than 120 gallons of such liquids are stored in any one cabinet and not more than three cabinets located in the same storage area?							
Trash cans and other refuse containers dumped regularly?							
Compressed gas cylinders stored and secured properly?							
All extinguishers (per map) identified, inspected and accessible?							
No permanent use of extension cords or overloaded electrical outlets?							
Oxygen and acetylene stored separately or divided wall separating them?							
Fire Suppression Review							
Fire department connection (FDC) easily accessible and three-foot clearance?							
Fire department connection (FDC) clearly marked with sign?							
Fire suppression room identified with signage?							
Fire sprinkler control valves accessible (3 feet)?							
All valves open and locked?							
Fire suppression system inspections completed and documented on tag?							
Sprinkler heads have at least 18 inches clearance from storage							
Fire resistive construction free of penetrations and in good condition?							