

CITY OF NEW BERLIN FIRE DEPARTMENT • FIRE INSPECTION REPORT

16300 W. National Ave. New Berlin, WI 53151 • Phone: 262-785-6120 • Fax: 262-785-6130 • www.newberlin.org

Occupancy: _____ File #: _____

Address: _____ Inspection Date: _____/_____/_____

Violations requiring corrective action are marked below. Key: (M)-Municipal Ordinance (S)-State Code (N)-National Fire Protection Association Standard

Wisconsin DSPS 314 adopts NFPA 1 (subject to modifications). Any NFPA 1 code reference below is preceded by DSPS 314.

1. GENERAL PRECAUTIONS AGAINST FIRE

- [101] ___ Repair/Remove dangerous condition..... (M) 124-8(A)
- [102] ___ Repair/Remove unsafe structure or equipment..... (M) 124-8(A)
- [103] ___ Building repairs required..... (M) 201
- [104] ___ General Cleanliness/waste accumulation..... (M) 124-8
- [105] ___ Separate oxygen & Fuel Gas (20ft. or ½ hr wall).. (N) 51 4.4.3
- [106] ___ Gas cylinders shall be secured from falling..... (N) 1 63.3.1.8.4
- [107] ___ Open flame/burning prohibited within a structure.. (M)124-12(N)(1)
- [108] ___ Improper oily waste/rag containment..... (N) 1 19.1.3
- [109] ___ Smoking prohibited, post "No Smoking" sign(s).. (M)124-12(L)
- [110] ___ Noncombustible ash tray(s) required..... (N) 1 10.10.2
- [111] ___ Maintain chimney/vent..... (N) 211 14.2.1
- [112] ___ Portable unvented fuel-fired heater prohibited..... (S) 314.11
- [113] ___ Interior finish/contents/furnishings..... (N) 101 10.1

2. MEANS OF EGRESS

- [201] ___ Blocked or obstructed means of egress..... (N) 101 4.5.3.2
- [202] ___ Exit light(s) inoperative..... (N) 1 14.12.1
- [203] ___ Additional exit light(s) required..... (N) 1 14.14.1.2.1
- [204] ___ Exit door key lock found secured..... (N) 1 4.4.3.1.2
- [205] ___ Improper exit door latch device..... (N) 1 14.5.2
- [206] ___ Remove storage beneath egress stairway..... (N) 1 14.6.3.2
- [207] ___ Emergency lighting inoperative..... (N) 1 14.13

3. FIRE RESISTIVE CONSTRUCTION

- [301] ___ Fire door blocked or obstructed from closing..... (N) 80 5.2.3.7.1
- [302] ___ Maintain fire door hardware..... (N) 80 5.2.3.5.2
- [303] ___ Fire door requires annual test..... (N) 1 12.4.6.6.1
- [304] ___ Penetration through a rated enclosure..... (N) 1 12.3.3.1

4. ELECTRICAL EQUIPMENT

- [401] ___ Repair defective electrical equipment..... (S) 316.009
- [402] ___ Flexible cord violation (other than listed below).... (N) 70 400.8
- [403] ___ Flexible cord/power tap multiplied..... (N) 1 11.1.6.2
- [404] ___ Flexible cord used as permanent wiring..... (N) 1 11.1.7.6
- [405] ___ Flexible cord runs through structure/ceiling..... (N) 70 400.8
- [406] ___ Flexible cord attached to building surface..... (N) 1 11.1.7.5
- [407] ___ Protect flexible cord/power tap from damage..... (N) 1 11.1.6.3
- [408] ___ Improperly spliced cords..... (N) 70 400.9
- [409] ___ Insufficient clearance (minimum 30 in. around).... (N) 70 110.26
- [410] ___ Improper grounding of a 3-prong cord..... (N) 70 250.138
- [411] ___ Provide cover plate, exposed wires observed..... (N) 70 314.25
- [412] ___ Cover opening(s) in breaker panel..... (N) 70 110.12(A)

5. PORTABLE FIRE EXTINGUISHERS

- [501] ___ Extinguisher annual maintenance overdue..... (N) 10 7.3.2.1
- [502] ___ Identify extinguisher location..... (N) 10 6.1.3.3.3
- [503] ___ Mount at proper height (max 5 ft., min. 4 in.)..... (N) 10 6.1.3.8.1
- [504] ___ Extinguisher(s) shall be provided..... (N) 1 13.6.2
- [505] ___ Obstructed access or obscured from view..... (N) 10 6.1.3.3.1
- [506] ___ Extinguisher gauge is low pressure/discharged..... (N) 10 7.2.2
- [507] ___ Tamper seal missing..... (N) 10 7.2.2.2
- [508] ___ Improper size/type for hazards present..... (N) 10 5.1

6. MULTI-FAMILY OCCUPANCIES

- [601] ___ Improper use of basement or storage locker..... (M)124-14
- [602] ___ Grill/LP tank violation..... (N) 1 10.11.6
- [603] ___ Dryer venting shall be metal & terminate outside.. (S) 323.14(2)(b)

7. AUTOMATIC FIRE SPRINKLER SYSTEMS

- [701] ___ Sprinkler inspection overdue..... (M)124-11(E)
- [702] ___ Correct deficiencies listed on NFPA 25 report.... (N) 25 4.1.4.1
- [703] ___ Backflow valve inspection overdue..... (N) 25 13.6.2.1
- [704] ___ Sprinkler system requires maintenance..... (M)124-11(D)(1)
- [705] ___ Fire department connection (FDC) violation..... (N) 25 13.7
- [706] ___ Sprinkler coverage obstructed (48 in.)..... (N) 13 8.5.5.3.1
- [707] ___ Complete sprinkler protection required per..... (N) 13 4.1
- [708] ___ Sprinkler head(s) painted/damaged/corroded.... (N) 25 5.2.1.1.1
- [709] ___ Maintain sprinkler head clearance (18 in.)..... (N) 13 8.5.5.2.1
- [710] ___ Control valve unsecured..... (N) 25 13.3.1.3
- [711] ___ Control valve blocked or obstructed..... (N) 25 13.2.3
- [712] ___ Foreign object(s) hung from sprinkler piping.... (N) 25 5.2.1.1.1
- [713] ___ Spare sprinkler heads & wrench required..... (N) 25 5.4.1.4

8. HYDRANTS, STANDPIPES & HOSE SYSTEMS

- [801] ___ Fire hydrant blocked or obstructed..... (M)124-12(A)(4)(b)
- [802] ___ Private hydrant requires annual inspection..... (M)124-12(A)(4)(b)
- [803] ___ Private hydrant requires maintenance..... (M)124-12(A)(4)(b)
- [804] ___ Standpipe or fire hose obstructed from view.... (N) 25 table 6.1.2
- [805] ___ Fire hose annual inspection required..... (N) 25 table 6.1.1.2

9. FIRE ALARM & SUPPRESSION SYSTEMS

- [901] ___ Testing of system/components required..... (N) 72 14.4.4
- [902] ___ Keep records of testing..... (N) 72 14.6.2.1
- [903] ___ Maintain system in operational condition..... (N) 72 10.3.2
- [904] ___ Semi-annual insp. of non-water based system... (N) 17 11.3.1

10. FLAMMABLE & COMBUSTIBLE LIQUIDS

- [1001] ___ Leakage or spills observed..... (N) 30 9.13
- [1002] ___ Improper gasoline storage (quantity/container) (M)124-13
- [1003] ___ General ignition source prevention..... (N) 30 6.5.1
- [1004] ___ Storage cabinet violation..... (N) 30 9.5
- [1005] ___ Class I liquid not allowed in basement..... (N) 30 9.3.6
- [1006] ___ Outdoor storage requirements..... (N) 30 15.1
- [1007] ___ LP cylinders shall be used/stored per..... (N) 58 8.2.1.1

11. SPRAY APPLICATION OF FLAMMABLE MATERIALS

- [1101] ___ Sprinkler heads not protected from over-spray.. (N) 33 9.4.7
- [1102] ___ Replace clogged filters..... (N) 10.4.1
- [1103] ___ Improper mixing area for flammables..... (N) 33 8.3
- [1104] ___ Improper transfer area for flammables..... (N) 33 8.5.1

12. COMMERCIAL COOKING EQUIPMENT

- [1201] ___ Semi-annual hood inspection overdue..... (N) 96 11.2.1
- [1202] ___ System components require cleaning..... (N) 96 11.6
- [1203] ___ Replace fusible links & sprinkler heads annually (N) 96 11.2.6
- [1204] ___ Provide Class K extinguisher within 30 ft..... (N) 96 10.10.2

13. MISCELLANEOUS VIOLATIONS

- [1301] ___ Building address missing or obscured..... (M) 83.2(D)
- [1302] ___ Fire lane/access road obstructed..... (M)124-12(H)
- [1303] ___ Knox Box with current keys required..... (M)124-12(G)
- [1304] ___ Maximum capacity sign(s) required..... (N) 1 20.1.5.10.3.1
- [1305] ___ NFPA 704 markings required..... (N) 704 1.4.2
- [1306] ___ Gas meter requires collision protection..... (N) 52 5.7.4

14. REFERRALS

- | | |
|--------------------------------|--------------------------------|
| [1401] ___ Planning Services | [1402] ___ Inspection Services |
| [1403] ___ County Health Dept. | [1404] ___ Police Dept. |
| [1405] ___ City Attorney | [1406] ___ NBFED EMS Division |
| [1407] Other: _____ | |

15. TYPE OF INSPECTION

- [1501] ___ Semi-Annual
- [1502] ___ Occupancy
- [1503] ___ Follow-Up
- [1504] ___ Construction
- [1505] ___ Witness alarm/suppression system testing
- [1506] ___ Special Event
- [1507] ___ Complaint investigation
- [1508] ___ Other: _____

REMARKS:

[1606] ___ THIS IS A CORRECTION ORDER REQUIRING COMPLIANCE.
You are hereby ordered to have the listed violations corrected. These violations must be corrected by the compliance date indicated and the Fire Prevention & Inspection Bureau must be notified in writing of the corrective action. If you fail to comply, the matter may be referred to the City Attorney. Forfeiture for noncompliance is not less than \$1.00 per day for each offense or, in default of payment of such forfeiture, by imprisonment in the county jail for not less than five days nor more than 30 days for each offense.

16. INSPECTION SUMMARY

- [1601] ___ No Violations observed
- [1602] ___ No activity on site/in tenant space
- [1603] ___ Under Construction
- [1604] ___ Violations observed – Instructions Provided
- [1605] ___ Violations observed – Corrections Made

DEADLINE FOR COMPLIANCE: _____/_____/_____

Owner/Occupant (Sign): _____ Fire Inspector: _____ # _____

Owner/Occupant (Print): _____

The above-signed individual understands all the requirements of this official document.

WHITE COPY - FIRE DEPARTMENT • YELLOW COPY - OCCUPANT

Updated: January 1, 2014 • Lt. Pierce
Fire Prevention and Inspection Bureau