

<b>GENERAL ITEMS</b>	<b><u>NA</u></b>	<b><u>PASS</u></b>	<b><u>FAIL</u></b>	<b><u>FAIL - REINSPECTION</u></b>
Unsafe Building or Unsafe Building Conditions Present. Stop Work Order Needed				
Unsafe Operations Present				
Unsafe Conditions Present				
Failure to Obtain Change of Use				
Failure to Comply with Written Order				
Failure to Obtain Required Permits				
Interference with Enforcement of Code				
Unapproved Equipment / Materials				
Unlawful Acts				
Change of Use Required				
Overcrowding Present				
<b>MISCELLANEOUS VIOLATIONS</b>	<b><u>NA</u></b>	<b><u>PASS</u></b>	<b><u>FAIL</u></b>	<b><u>FAIL - REINSPECTION</u></b>
MISCELLANEOUS VIOLATIONS				
<b>PERMITS</b>	<b><u>NA</u></b>	<b><u>PASS</u></b>	<b><u>FAIL</u></b>	<b><u>FAIL - REINSPECTION</u></b>
CERTIFICATE OF OCCUPANCY OBTAINED				
Construction Permit Required				
Construction Permit Not Posted				
Operational Permits Not Posted				
FIREWATCH Permit				
Tire storage (May need a permit depending on amount)				
Hazardous Materials/Flammables Use and Storage Operational Permits				
Hot works Operational Permit				

Stationary Battery Storage Systems – UPS Room. Spill control & neutralization needed along with appropriate signs and extinguishers. Permit required				
High Piled Storage Permit				
Open Flame Permit Required				
Flammable/Combustible Permit				
Boiler Permit (Req'd Every 2 Years)				
OTHER PERMITS NEEDED OR MISSING (MAKE NOTES IN COMMENTS)				
<b><i>EXTERIOR ACCESS</i></b>	<b><i><u>NA</u></i></b>	<b><i><u>PASS</u></i></b>	<b><i><u>FAIL</u></i></b>	<b><i><u>FAIL - REINSPECTION</u></i></b>
Address clearly marked and visible from street (Letters must be 4" min. in height) IMPROPER OR MISSING NUMERALS				
Knox Box keys for building access if Required (4 sets for high rise and schools)				
Knox Box Electronic Key Present				
Fire Lane Open and Un-obstructed				
Fire Lane must be clearly marked (must be a minimum of 20' in width)				
Fire Department Connection horn, strobe and connection must be visible from street				
Sign needed if FDC is not visible, or if the horn/strobe is not present				
Fire Department Connection and Hydrant Unobstructed				
Fire Department Connection required to have locking KNOX BOX caps				

Fire Department Connection and Hydrant must have at least 36" in depth and 78" in height around connection				
IMPROPER MAINTENANCE OF FIRE DEPT CONNECTION				
If a gate blocks Fire Department access, the gate must have an approved means of emergency access (KNOX SWITCH FOR POWERED GATE)				
<b>EXTERIOR</b>	<b><u>NA</u></b>	<b><u>PASS</u></b>	<b><u>FAIL</u></b>	<b><u>FAIL - REINSPECTION</u></b>
Above ground storage tanks need Secondary Containment (if not double walled), Vehicle protection. NFPA 704 hazard identification signs on tanks and building				
NO SMOKING signs within 25 Ft. of outdoor storage or dispensing of Flammable Liquids				
OPEN/IN PROCESS Hazardous Material vessels MUST BE STORED ON OVERSPILL PROTECTION				
Hazardous Material Outdoor control areas- Storage min. 20 Ft. from lot line (if possible)				
STORAGE / LANDSCAPING TOO CLOSE TO GENERATOR				
LPG - Not in path of Egress, 10' from EXIT door				
LPG - Stored 5' from Building, 20' from lot line				
Gas meter must have protection from vehicle impact				
Vehicle Impact Protection Required				
<b>FIRE ALARM</b>	<b><u>NA</u></b>	<b><u>PASS</u></b>	<b><u>FAIL</u></b>	<b><u>FAIL - REINSPECTION</u></b>
Sign required for fire alarm system that reads "WHEN ALARM SOUNDS - CALL FIRE DEPARTMENT"				
Fire Alarm System not monitored				

Was Fire Alarm contractor licensed through DFD Fire Prevention				
Fire Command Center (Sign Posted)				
Fire Alarm System must be monitored by Class 1 central station				
Radio Enhancement System Inspection (Annual and 5 year test)				
Sign for Repeater: Must read "This Building Equipped With A Radio Repeater System"				
Problematic systems & systems out of service				
FIRE ALARMS / DETECTION - BDA (Bi-Directional Amplifier) System Present (Must be inspected Annually)				
Building Site Plan / Wall Map-Must be by annunciator or FACP & must include all relevant building information				
FACP Logbook - Missing or Incomplete (Red 3-ring binder) (Previous 3 years annual records required onsite)				
Fire Alarm System must be inspected annually – deficiencies must be corrected? Previous 3 years of reports required on site.				
IMPROPER MAINTENANCE OF FIRE ALARM SYSTEM				
Horns and Strobes must be intact. Fire Alarm Strobe Lens– Clear, HazMat and Clean Agent - Amber				
ACCESS TO MANUAL PULL STATION IMPAIRED				
Pull station must be intact and in a visible, unobstructed location. Glass rod should be in place.				
Smoke detectors must be intact. Cannot be covered.				
Initiating Devices Must have ID's				
EXCESSIVE STORAGE IN COMMAND CENTER				

<b><i>SPRINKLER SYSTEM</i></b>	<b><i>NA</i></b>	<b><i>PASS</i></b>	<b><i>FAIL</i></b>	<b><i>FAIL - REINSPECTION</i></b>
Was Fire Sprinkler contractor licensed through DFD Fire Prevention				
Sprinkler Room must be labeled				
Spinkler Valves / Zones must be labeled				
Problematic systems & fire alarm log sheets				
Wet & Dry Pipe Sprinkler Systems must be inspected annually – deficiencies must be corrected?				
SPRINKLER / STANDPIPES - Standpipe Present and in Working order (Must have a current 5 year Flow Test)				
Fire Pump-Annual test? Weekly 10 min. dry churn test - TEST RECORDS NOT AVAILABLE FOR FIRE PUMP				
Automatic Sprinkler Systems shall be electrically supervised by a listed fire alarm control unit (in most cases)				
Automatic Sprinkler Systems – Alarm, Supervisory and Trouble Signals shall be distinct and be monitored by an APPROVED supervisory station				
IMPROPER MAINT. OF SPRINKLER OR STANDPIPE SYSTEM				
SPRINKLER OR STANDPIPE SYSTEM INOPERATIVE				
<b><i>CLEAN AGENT SYSTEM</i></b>	<b><i>NA</i></b>	<b><i>PASS</i></b>	<b><i>FAIL</i></b>	<b><i>FAIL - REINSPECTION</i></b>
Is a Clean Agent Suppression System Present? If yes, note the location. (FM 200, Halon, Novek 1230 etc...)				
CLEAN AGENT SUPPRESSION SYSTEM MUST BE INSPECTED ANNUALLY				
Supression tank free of damage				
Does Clean Agent have required Amber Strobe and Sign Notifications inside and out of the area served?				
<b><i>GENERAL -FIRE EXTINGUISHERS</i></b>	<b><i>NA</i></b>	<b><i>PASS</i></b>	<b><i>FAIL</i></b>	<b><i>FAIL - REINSPECTION</i></b>

LACK OF REQUIRED FIRE EXTINGUISHER - 2A 10BC MINIMUM				
Fire Extinguishers-Must be proper size and type for the space served. Must have an annual inspection tag				
Fire Extinguisher must be mounted properly				
ACCESS TO FIRE EXTINGUISHER IMPAIRED				
IMPROPER MAINTANENCE OF FIRE EXTINGUISHERS				
<b>COMMERCIAL COOKING</b>	<b><u>NA</u></b>	<b><u>PASS</u></b>	<b><u>FAIL</u></b>	<b><u>FAIL - REINSPECTION</u></b>
Hood System required to be inspected every 6 months and after an activation.				
Hood Cleaning Records not Available				
Type I Hood Required				
Type I Hood Cleaning Required				
Any grease production requires a Class K fire extinguisher				
<b>EXITS AND CORRIDORS</b>	<b><u>NA</u></b>	<b><u>PASS</u></b>	<b><u>FAIL</u></b>	<b><u>FAIL - REINSPECTION</u></b>
Locks & latches on required exit doors must have a sign on the egress side of the door that reads: THIS DOOR TO REMAIN UNLOCKED WHEN BUILDING IS OCCUPIED.				
Emergency Egress lighting/Exit Signs- Must light when test switch pressed. Must be on battery backup or on generator				
Required Exit Sign missing or Damaged (Need 1 per 100 Feet)?				
IMPROPER MAINTENANCE OF EXIT SIGNS				
DESIGNATED EXIT OBSTRUCTED OR LOCKED (Min. 36" or 44" in warehouse areas)				
DESIGNATED FIRE EXIT DOOR NOT PROPERLY MARKED				
Hold open devices (magnetic door hold-open devices) must be maintained in working order.				

Exit door requires excessive force				
Exit door not readily openable from the egress side				
Panic Hardware required on Emergency Exit Doors				
IMPROPER LOCKING DEVICE ON EXIT DOOR				
Egress shall not pass through intervening spaces				
Bolt Locks - Manually operated flush bolts, dead bolts or surface bolts are not permitted on required exit doors.				
Access to a fire escape for a corridor shall not be through an intervening room				
Components of a fire escape stairway shall be constructed of noncombustible materials				
Fire escape stairways and balconies shall be examined for structural adequacy and safety every 5 years by a registered design professional or licensed structural engineer				
Dead End Corridor shall not exceed 20' in a Non-Sprinklered Building				
<b>BUILDING SYSTEMS</b>	<b><u>NA</u></b>	<b><u>PASS</u></b>	<b><u>FAIL</u></b>	<b><u>FAIL - REINSPECTION</u></b>
Holes in wall or ceiling (damage or poke through) must be sealed with appropriate fire stop.				
Fire Blocking/Smoke Barrier/Fire Wall damaged or Missing				
Fire Door Missing or Damaged				
REQUIRED GUARD RAILS MISSING				
MISSING CEILING TILE IN CORRIDOR				
4 ft. aisle width maintained on 3 sides of storage or display				
HEAT AND SMOKE VENTS PRESENT AND CURRENT INSPECTION				
SKYLIGHTS PRESENT (NOTE IF CURBED OR FLUSH WITH ROOF) Must comply with Denver Fire Code				
Improper Use or Maintenance of Fire Door (Blocked open)				

Roll up Fire Doors must be inspected and tagged annually.				
Door hold open / closer damaged or missing				
Fire door will not close or latch properly				
<b><i>ELECTRICAL</i></b>	<b><i><u>NA</u></i></b>	<b><i><u>PASS</u></i></b>	<b><i><u>FAIL</u></i></b>	<b><i><u>FAIL - REINSPECTION</u></i></b>
Electrical Hazards requires abatement				
All Breaker Switches and breaker legend must be clearly labeled.				
IMPROPER MAINTENANCE OF ELECTRICAL PANEL				
EXPOSED, IMPROPER, OR FAULTY WIRING				
OPEN, LOOSE, OR BROKEN ELECTRICAL BOX OR FIXTURE				
IMPROPER CLEARANCE IN FRONT OF ELECTRICAL PANEL - Minimum 30" around and 78" in height				
IMPROPER USE OF EXTENSION CORD - Extension cords cannot be a substitute for permanent wiring				
Multplug adapters not allowed				
J-boxes covers missing? Covers must be replaced. Open-wire splices prohibited.				
Space Heaters /Unsafe heating appliance need permit/fire-watch				
<b><i>ELECTRICAL/MECHANICAL ROOMS</i></b>	<b><i><u>NA</u></i></b>	<b><i><u>PASS</u></i></b>	<b><i><u>FAIL</u></i></b>	<b><i><u>FAIL - REINSPECTION</u></i></b>
Sign required for Mechanical Room - Signs must be contrasting colors (Red and White) with 2 inch letters indoors/4 inch letters outdoors on durable material				
Sign required for Electrical Rooms - Signs must be contrasting colors (Red and White) with 2 inch letters indoors/4 inch letters outdoors on durable material				

Sign required for Boiler Room - Signs must be contrasting colors (Red and White) with 2 inch letters indoors/4 inch letters outdoors on durable material				
Sign required for Fire Pump - Signs must be contrasting colors (Red and White) with 2 inch letters indoors/4 inch letters outdoors on durable material				
Sign required for Sprinkler Room - Signs must be contrasting colors (Red and White) with 2 inch letters indoors/4 inch letters outdoors on durable material				
Sign required for Generator - Signs must be contrasting colors (Red and White) with 2 inch letters indoors/4 inch letters outdoors on durable material				
Sign required for Fire Command Center - Signs must be contrasting colors (Red and White) with 2 inch letters indoors/4 inch letters outdoors on durable material				
EXCESSIVE STORE IN ELECTRICAL/MECHANICAL ROOM (NEED 36 INCHES AROUND EQUIPMENT)				
<b><i>STORAGE (HP, HZ etc)</i></b>	<b><u>NA</u></b>	<b><u>PASS</u></b>	<b><u>FAIL</u></b>	<b><u>FAIL - REINSPECTION</u></b>
Permit Required if storage is higher than 12 Feet & storage area exceeds 500 Feet				
Storage shall be maintained 24" clearance below ceiling in non sprinklered buildings				
Storage shall be maintained 18" clearance below sprinkler heads				
Hazardous Materials Storage – Spill Control Required for all containers if the container is open				

Flammable Liquids and Aerosols must be stored in an approved Flammable Cabinet with self-closing doors.				
STORAGE OF EMPTY FLAMMABLE LIQUID CONTAINERS				
IMPROPER STORAGE OF FLAM/COMB LIQUIDS				
STORAGE OF COMBUSTIBLES IN EQUIPMENT ROOMS				
IMPROPER CLEARANCE OF COMBUSTIBLES TO HEATING APPLIANCE				
PROHIBITED STORAGE UNDER UNPROTECTED STAIRS				
Hazardous Materials Storage – Incompatible Material Separation				
Ventilation 24/7 for “H” Storage rooms				
Hazmat manual emergency alarm (If Needed)				
Required supervision for alarm, detection & suppression systems				
Battery charging areas - Spill control & neutralization- Spill control & neutralization needed along with appropriate signs and extinguishers. Permit required				
Compressed Gas Cylinders must be chained to a substantial object and capped? Nested for large amounts (4 POINTS OF CONTACT)				
Compressed Gas Cylinder Separation from Hazardous Conditions or incompatible gases				
<b>ELEVATORS</b>	<b><u>NA</u></b>	<b><u>PASS</u></b>	<b><u>FAIL</u></b>	<b><u>FAIL - REINSPECTION</u></b>
LACK OF CURRENT CERTIFICATE OF OPERATION FOR EACH CONVEYANCE				
EXCESSIVE STORAGE IN ELEVATOR MECHANICAL ROOM				
<b>GENERATORS</b>	<b><u>NA</u></b>	<b><u>PASS</u></b>	<b><u>FAIL</u></b>	<b><u>FAIL - REINSPECTION</u></b>

Required signs for generator - DANGER-FLAMMABLE LIQUIDS & NO SMOKING must be posted on generator & fuel storage tank				
LACK OF REQUIRED NFPA 704 SIGN				
LACK OF REQUIRED FIRE EXTINGUISHER				
Outside Generator Enclosure - Must be free of weeds and storage				
Generator-Fuel port on Bldg. Exterior, Fuel storage permit required				
<b>FPD HAZ MAT</b>	<b><u>NA</u></b>	<b><u>PASS</u></b>	<b><u>FAIL</u></b>	<b><u>FAIL - REINSPECTION</u></b>
Hazardous Materials Report (HMR) submitted and reviewed				
Emergency Plans & Procedures must be submitted to DFD				
Hazardous Materials Management Plan (HMMP) must be submitted				
Material Safety Data Sheets/Safety Data Sheets (MSDS/SDS) Must be readily accessible in a location designated by the AHJ.				
Hazard Identification signs required on containers, rooms & buildings per NFPA 704				
Fire & evacuation drill documentation needed if an "H" occupancy				
Hazardous Material Process piping must be labeled at the beginning, the terminus and every 20' with the product being transported.				
The person, firm or corp., responsible for release has responsibility for cleanup of spills				
<b>FPD MARIJUANA</b>	<b><u>NA</u></b>	<b><u>PASS</u></b>	<b><u>FAIL</u></b>	<b><u>FAIL - REINSPECTION</u></b>
PERMITS - Construction Permits				
PERMITS - Permit Conditions Met / Valid				
ZONING - Zoning Approval				
Verify Square Footage				
SPRINKLERS - Required - Windowless >1500 SF				
SPRINKLERS - Required - F1 Occ 12000 or more				
ELECTRIC - Grow Lights - Lenses, Cords, Wiring				

ELECTRIC - Grow Lights - Cables, Chains				
ELECTRIC - Panel Temps - Warm not Hot 160 +				
ELECTRIC - Power Strips				
ELECTRIC- Extension Cords				
ELECTRICAL- Listed Equipment - Pumps, Ovens, Heating				
CO2 - Detection, Notification, Signage, CO2				
Extractions - Functioning Detector				
Extractions - Approved Equipment				
Extractions - Hoods, Suppression,				
Extractions - Hazardous Process Analysis				
Extractions - Ventilation -				
Fumigation - Rooms Posted, Records				
Fumigation - Notification - 24 hr				
Pesticides - Rooms Posted, Log Book				
Pesticides - Inventory Accurate				
Unapproved Equipment / Materials				
<b><i>FPD FUELING STATIONS</i></b>	<b><i><u>NA</u></i></b>	<b><i><u>PASS</u></i></b>	<b><i><u>FAIL (No ReInsp)</u></i></b>	<b><i><u>FAIL - REINSPECTION</u></i></b>
PERMITS - Flammable/Combustible liquids				
PERMITS -Service station - Public				
PERMITS -Service station – Fleet/Private (if required)				
PERMITS -LPG (if required)				
OPERATIONS - No unattended public self-service stations allowed.				
OPERATIONS -Attendant has clear, unobstructed view of dispensing devices				
OPERATIONS -Provide documentation of emergency response plans and employee training. Questions to ask attendant:				

OPERATIONS -Approved two-way intercom system required.				
OPERATIONS -Gravity dispensing systems not permitted.				
OPERATIONS -Provide proper maintenance records for fueling systems (2305.2)				
OPERATIONS -Portable fire extinguisher: minimum of 2A:20BC within 75 ft of dispensers. Line-of-Sight				
OPERATIONS -Approved address numbers in place & visible from street				
EQUIPMENT - Emergency disconnect switch: Exterior, visible, within 100 ft, but no less than 20 ft; with proper signage				
EQUIPMENT -Nozzles: automatic closing type with integral latch-open device				
EQUIPMENT -Hoses: no longer than 18 ft with listed emergency breakaway device				
EQUIPMENT -Dispenser protection: mounted on concrete island 6" or more in height or other approved method.				
EQUIPMENT -Approved Vehicle Impact protection is intact.				
EQUIPMENT -Vent lines (min. 12 feet above grade and 5 feet from any building opening, property lines) with Vehicle protection				
EQUIPMENT -Tanks out of service shall be removed.				
SIGNAGE/STICKERS - "No smoking"				
SIGNAGE/STICKERS - "Shut off motor"				
SIGNAGE/STICKERS - "Discharge static electricity before fueling...."				
SIGNAGE/STICKERS - "Do not reenter your vehicle while gasoline is pumping"				
SIGNAGE/STICKERS - "If fire starts, do not remove nozzle, back away immediately"				

SIGNAGE/STICKERS - "It is unlawful & dangerous to dispense gasoline into unapproved containers"				
SIGNAGE/STICKERS - "Place container on ground before filling"				
SIGNAGE/STICKERS - State inspection sticker (dated within past 3 years)				
<b>FPD INSTITUTIONS</b>	<b><u>NA</u></b>	<b><u>PASS</u></b>	<b><u>FAIL (No ReInsp)</u></b>	<b><u>FAIL - REINSPECTION</u></b>
Waste accumulation prohibited				
Combustible materials shall not be stored in exits				
Attic, under floor and concealed spaces shall not be used for storage without proper fire protection in place				
Storage prohibited in plenums				
Approved Fire Safety Plan not on site				
Staff not trained on approved Fire Safety Plan				
Failure to conduct Emergency Evacuation Drills				
Records of Emergency Drills not available or current				
Heating appliance shall be installed per manufacturer's instructions				
Chimneys and vents shall be maintained so as not to create a fire hazard				
Remove temporary wiring after 90 days (includes holiday lighting)				
Hanging of items from ceiling prohibited				
Enclosed or protected floor openings are required between 2 or more floors				
Interior finish does not meet code requirements				
Fire retardant coatings shall be maintained				
Textile wall or ceiling coverings do not meet code				
Expanded vinyl wall or ceiling coverings do not meet code				

Foam plastic materials shall not be used as interior wall and ceiling finish				
Remove natural cut tree from occupancy				
The means of egress shall not be obstructed by decorative vegetation				
Furnishings or decorative materials of an explosive or highly flammable character shall not be used				
Fire retardant coatings in existing buildings shall be maintained				
Furnishings or other objects shall not be placed to obstruct access to, egress from, or visibility of an exit				
Curtains, draperies, fabric hangings and other similar combustible décor suspended from walls or ceilings shall not exceed 10 percent of the area to which they are attached				
Reduce storage in corridors and lobbies				
Reduce artwork in corridors				
Reduce artwork in classrooms				
Carbon Monoxide detection required				