



General Fire Safety Checklist

conducted for

Blue Whirl Building

Location

1029 McLean Ave, Dallas, TX 75211, USA

Visit

20 Sep 2018 03:08 PM

Prepared by

SafetyCulture Staff

Completed on





20 Sep 2018 03:58 PM

Score

17/21.0 - 80.95%

Failed Responses

This section lists responses that were set as "failed responses" in the template used for this audit

| Question | Response | Details |
|---|----------|--|
| Missing or defective smoke stop doors, defective door hinges or broken glazing. | Yes | Fire doors are dented on the edge. |
| <div style="display: flex; align-items: center;">  <div style="margin-left: 10px;">Appendix 1</div> </div> | | |
| Refuse, waste furniture or similar obstructions in escape routes. | Yes | I saw some materials blocking the fire exit. |
| <div style="display: flex; align-items: center;">  <div style="margin-left: 10px;">Appendix 2</div> </div> | | |
| Extinguishers provided in the building are defective, damaged, missing or lack of maintenance. | Yes | Fire extinguishers are damaged |
| <div style="display: flex; align-items: center;"> <div style="margin-right: 20px;">  <div style="margin-left: 10px;">Appendix 3</div> </div> <div>  <div style="margin-left: 10px;">Appendix 4</div> </div> </div> | | |

| Question | Response | Details |
|--|----------|---|
| Fireman lift sign is illegible or missing. | Yes | The sign is unclear which may cause confusion to some |
| <div data-bbox="92 304 308 481" data-label="Image"> </div> <p data-bbox="140 504 256 533">Appendix 5</p> | | |

Actions



#1. Please fix this



Assignee: viceral2587@gmail.com
Priority: LOW
Due Date: 28 Sep 2018 03:40 PM
Audit: Blue Whirl Building / 20 Sep 2018 / SafetyCulture Staff
Linked to item: Missing or defective smoke stop doors, defective door hinges or broken glazing.
Status: To Do


#2. Please fix and enhance this signage

Assignee: viceral2587@gmail.com
Priority: HIGH
Due Date: 21 Sep 2018 03:55 PM
Audit: Blue Whirl Building / 20 Sep 2018 / SafetyCulture Staff
Linked to item: Fireman lift sign is illegible or missing.
Status: To Do

Checklist - 17/21 80.95%

| Question | Response | Details |
|---|----------|--|
| Management of Smoke Stop Doors | | Score (1/2) 50.00% |
| Missing or defective smoke stop doors, defective door hinges or broken glazing. | Yes | Fire doors are dented on the edge. |
|  <p style="text-align: center;">Appendix 1</p> | | |
| Smoke stop doors wedged open or not in a properly closed position. | No | |
| Management of Means of Escape | | Score (7/8) 87.50% |
| Unit gates swing out onto escape routes and causing obstruction. | No | |
| Doors/gates in escape routes, common areas installed with locking device which cannot be opened from inside without the use of a key. | No | |
| Lock-up of the door to main roof with a locking device which cannot be opened from inside without the use of a key. | No | |
| Staircase wall openings for installation of exhaust fans, air-conditioners, doors, windows, etc. | No | |
| Unauthorized structures such as cabinet, shelves or stores in escape routes. | No | |
| Refuse, waste furniture or similar obstructions in escape routes. | Yes | I saw some materials blocking the fire exit. |
|  <p style="text-align: center;">Appendix 2</p> | | |

| Question | Response | Details |
|---|----------|--|
| Emergency lighting in escape routes or exits are damaged or not illuminated. | No | All lighting system are in good working condition. |
| Exit signs are damaged or not illuminated. | No | |
| Maintenance of Fire Service Installations | | Score (8/10) 80.00% |
| Extinguishers provided in the building are defective, damaged, missing or lack of maintenance. | Yes | Fire extinguishers are damaged |
| <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">  <p>Appendix 3</p> </div> <div style="text-align: center;">  <p>Appendix 4</p> </div> </div> | | |
| Manual fire alarm call points are defective, damaged or obstructed by other objects. | No | |
| Fire hydrants / hose reels system are defective, damaged or obstructed. | No | |
| Signs of Fire Service Inlets / Sprinkler Inlets / Hose Reels or Hose Reel cabinets are illegible or missing. | No | |
| Obstruction to Fire Service Inlets of the building, such as a metal gate in the course of swinging, fixtures, etc. | No | |
| Obstruction to Sprinkler heads by storage racks, goods, fixed structures such as cock loft, cabinet, etc, such that the clearance below each individual sprinkler head is less than 500mm. | No | |
| Unauthorized tampering with the Fire Service installations such as the shut-down of the control valves of sprinkler system rendering the system not in efficient working order. | No | |

| Question | Response | Details | |
|--|------------------|---|---|
| Fireman lift sign is illegible or missing. | Yes | The sign is unclear which may cause confusion to some | |
| <div data-bbox="92 309 308 483" data-label="Image"> </div> <p data-bbox="140 506 256 533">Appendix 5</p> | | | |
| The Fire Service Installations is lack of maintenance or not inspected by a Registered Fire Service Installation Contractor annually. | No | | |
| The building Ventilating System is lack of maintenance or not inspected by the Registered Specialist Contractors (Ventilation Works) annually. | No | | |
| Maintenance of Electricity System | | Score (1/1) 100.00% | |
| Damaged or untidy electric wires. | No | | |
| Completion | | | |
| Full Name and Signature of Inspector | Cheena Hortaleza | 20 Sep 2018 04:17 PM |  |

Media



Appendix 1



Appendix 2



Appendix 3



Appendix 4



Appendix 5