





| 15-14-31   | School 1  | Zan Cama  |
|--|---|---|
| LOCATION (Legal address of building)   | NAME (Business owner  | / occupant / building owner / owner's representative)   |
| INSPECTION DATE OCCUPANO Violations marked   |   | D= 107 54456  |
| COMPLIANCE DATE below for corrective   | e action CITY   | STATE ZIP CODE  |
| * §101.14 Wisconsin Statutes constitutes every Fire Chief a deputy of the Wisconsin Department of Safety & Professional Services, and requires the chief or appointed inspectors to make inspections periodically for the purpose of ascertaining and causing to be corrected any conditions liable to cause fire, or any violation of any law or local ordinance relating to fire hazards or prevention of fires per SPS 314 and NFPA 1 |   |   |
| EXTERIOR   | STORAGE (continued)   | SPRINKLER SYSTEMS (continued)   |
| Fire lanes marked/unobstructed 18.2.3.5.1  Address visible from roadway 10.12.1.1  | ☐ Aisle width maintained 34.7.3.3.1 ☐ Oily rags, properly stored/disposed   | , 34.7.3.3.2  |
| Fire Hydrant(s) accessible 18.5.2  |   | 1.2, 19.1.3 Wrench/spare heads present 13.3.3.5.1   |
| ☐ Fire Hydrant clear space 36" 18.5.3  | FLAMMABLE/COMBUSTIBLE LIQUIDS   | ☐ Central station monitoring provided 13.3.1.7.1  |
| ☐ Combustible accumulation 10.19.1, 19.2 ☐ Gas meter/piping protected 11.4.2, 60.5.1.9   | ☐ Proper storage/dispensing ☐ No sources of ignition                        | 66.18 Last Date inspected, tested:  |
| FD connections visible/condition   | ☐ Adequate ventilation  | 66.9 14 Smoke/Heat detectors properly maintained 13.7.1.2   |
| caps/OK, Post Indicator Valve/OK 13.1.3, 13.1.4  | ☐ Proper electrical equipment/wiring  | 66.7.3.1 Pull stations properly maintained 13.7.1.4.8.3   |
| ☐ Lock box/Current keys         18.2.2.1           ☐ Exits clear         14.4.1  | UTILITY, MECHANICAL, HVAC EQUIPMENT  Adequate clearances from appliances    | I         ☐ Alarm equipment serviced/maintained         13.7.4.4.1           34.4.2.4         ☐ Tests/drills conducted         13.7.1.4.3, 13.7.3.1.1.2 |
| EXIT FEATURES  | Clean ducts & filters   | 4.5.8 Date inspected, tested:   |
| Exits, aisles & corridors free of obstructions 14.4.1  | FIRE EXTINGUISHERS  | ☐ Carbon monoxide alarms (R occupancies) ss. 101.149  |
| Exit hardware proper/operational 14.5.3.4.1  Exit signs present/operational 14.14.1.5.1  | Readily accessible/suitable location 13.6.8.1.3.1, 1  Proper type 13.6.7.1, | 3,6,8,1,3,2 OTHER FIRE PROTECTION EQUIPMENT 13,6,8,1,1 Standpipe/hose condition good 13,2,3,1   |
| Exit corridors/stairways protected 14.2  |   | 3.6.9.2.12 Hood extinguishing system-fuel shutoff present 50.4.6.1  |
| Emergency lighting present & operational 14.13.1.1   |   | .6.8.1.3.3.1  Hood extinguishing system serviced 50.5.2.3   |
| Occupant load posted/maintained 20.1.1.10.3.1  BUILDING FEATURES   | Properly serviced / maintained Last Service Date: 100 23                    | 13.6.9.1.1 Last Date system serviced: Hood properly cleaned/maintained 50.5.6.1   |
| Fire separations properly maintained 6.1.14.4.1, 12.7.2.1  | HAZARDOUS MATERIALS   | Cooking equipment maintenance 50.5.7.1  |
| Structural elements properly maintained 10.1.4.1   | Proper quantities   | 60.1.3.1 ELECTRICAL   |
| Rated fire doors operational 12.4, 12.4.6 Last Test date:  |   | 60.5.1.4.2.2  Panels/appliances/fixtures in good condition 11.1.1  Clear access to electrical panel 11.1.9.2  |
| ☐ Vertical openings properly maintained 4.4.5, 12.4.6.8.1  | ☐ Marking/identification system (NFPA 704)                                  | 60.5.1.8.2   Covers present, condition good   11.1.10   |
| Interior finish proper 12.5.3, 12.6  |   | 63.3.1.8.4 Overcurrent protection present 11.1.3  Proper use of wiring, connections & equipment 11.1.2  |
| Storage neat/orderly 10.16, 34.4, 60.4   | MISCELLANEOUS  No smoking   | Proper use of wiring, connections & equipment 11.1.2  Ss.101.123 Extension cords used properly, condition good 11.1.7.6                                 |
| ☐ Combustibles in boiler/mechanical rooms 10.19.5.1  | SPRINKLER SYSTEMS   | Power strips, taps, listed & in good condition 11.1.6.1   |
| Combustibles under unprotected stairways 10.19.1, 10.19.6  |   | 3.7.1.4.13 Photovoltaic system shut-off present, marked 11.12.2.1.1   |
| Storage 2' below ceiling (no sprinklers) 10.19.3.1 18" below sprinkler heads 10.19.3.2   | ☐ Valves locked, open, or supervised  | 13.4.3.1 Elevator access, operation & testing 11.3.4, 11.3.4.2 Last Test Date:  |
| Correction order: Pursuant to section 101.14 Wis. Stats., you are hereby ordered to correct the items marked or listed, by the compliance date.  |   |   |
| Right to Appeal: An appeal to any orders must be submitted in writing within 10 days of the date of the order to:  Petition for Variance: The department may grant a variance to a provision of ch. SPS 314 Wis Admin Code in accordance with ch. SPS 303.   |   |   |
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| □ No violations observed during this inspection. □ Violations observed during this inspection were corrected while inspector on site.  |   |   |
| A COPY OF THIS NOTICE WILL BE KEPT ON FILE IN THE OFFICE OF THE FIRE INSPECTOR FOR FURTHER ACTION  Personal information you provide may be used for secondary purposes [Privacy Law, s. 15.04 (1)(m)].   |   |   |
| ////   | cer   | ( ) will (  |
| OWNER/OCCUPANT/AGENT/MANAGER REPRESENT   | TIVE  | INCREATING OFFICE DEPARTMENT  |



## FIRE INSPECTION REPORT CORRECTION ORDER



LOCATION (Legal address of building) NAME (Business owner / occupant / building owner / owner's representative) INSPECTION DATE OCCUPANCY TYPE MAILING ADDRESS Violations marked or listed COMPLIANCE DATE below for corrective action CITY STATE ZIP CODE §101.14 Wisconsin Statutes constitutes every Fire Chief a deputy of the Wisconsin Department of Safety & Professional Services, and requires the chief or appointed inspectors to make inspections periodically for the purpose of ascertaining and causing to be corrected any conditions liable to cause fire, or any violation of any law or local ordinance relating to fire hazards or prevention of fires per SPS 314 and NFPA 1 **EXTERIOR** STORAGE (continued) SPRINKLER SYSTEMS (continued) ☐ Aisle width maintained 3
☐ Oily rags, properly stored/disposed
☐ Combustible waste material properly stored ☐ Properly serviced & maintained 13.3.3.1 ☐ Fire lanes marked/unobstructed 182351 34.7.3.3.1, 34.7.3.3.2 ☐ Heads in good condition 13.3.3.5.1.8 ☐ Address visible from roadway 10.12.1.1 16.2.2.3 19.1.2, 19.1.3 ☐ Wrench/spare heads present ☐ Fire Hydrant(s) accessible 18.5.2 133351 ☐ Fire Hydrant clear space 36" 18.5.3 FLAMMABLE/COMBUSTIBLE LIQUIDS ☐ Central station monitoring provided 13.3.1.7.1 ☐ Combustible accumulation 10.19.1, 19.2 ☐ Proper storage/dispensing 66 18 Last Date inspected, tested: FIRE ALARM EQUIPMENT Gas meter/piping protected 11.4.2, 60.5.1.9 ■ No sources of ignition 666541 ☐ FD connections visible/condition ☐ Adequate ventilation 66.9 14 ☐ Smoke/Heat detectors properly maintained 13.7.1.2 caps/OK, Post Indicator Valve/OK 13.1.3, 13.1.4 ☐ Proper electrical equipment/wiring 66.7.3.1 ☐ Pull stations properly maintained 13.7.1.4.8.3 ☐ Lock box/Current keys 18.2.2.1 UTILITY, MECHANICAL, HVAC EQUIPMENT ☐ Alarm equipment serviced/maintained 13.7.4.4.1 34.4.2.4 ☐ Tests/drills conducted 13.7.1.4.3, 13.7.3.1.1.2 □ Exits clear 14.4.1 ☐ Adequate clearances from appliances **EXIT FEATURES** ☐ Clean ducts & filters 4.5.8 Date inspected, tested: ☐ Carbon monoxide alarms (R occupancies) ☐ Exits, aisles & corridors free of obstructions 14.4.1 FIRE EXTINGUISHERS ss. 101.149 ☐ Exit hardware proper/operational 14.5.3.4.1 Readily accessible/suitable location 13.6.8.1.3.1, 13,6,8,1,3,2 OTHER FIRE PROTECTION EQUIPMENT 13.2.3.1 14.14.1.5.1 Proper type 13.6.7.1, 13.6.8.1.1 ☐ Standpipe/hose condition good ☐ Exit signs present/operational ☐ Exit corridors/stairways protected ☐Routine inspection & labelling 13.6.9.2.12 ☐ Hood extinguishing system-fuel shutoff present 50.4.6.1 14.2 Hood extinguishing system serviced
Last Date system serviced: ☐ Emergency lighting present & operational 14.13.1.1 ☐ Visible, no obstruction 13.6.8.1.3.3.1 50.5.2.3 Properly serviced / maintained
Last Service Date: 0 1/2 23 Occupant load posted/maintained 13.6.9.1.1 20.1.1.10.3.1 ☐ Hood properly cleaned/maintained 50.5.6.1 **BUILDING FEATURES** HAZARDOUS MATERIALS ☐ Cooking equipment maintenance 50.5.7.1 ☐ Fire separations properly maintained 6.1.14.4.1, 12.7.2.1 Proper quantities
Proper storage/dispensing ☐ Structural elements properly maintained 60.1.3.1 ELECTRICAL 10.1.4.1 60.4.1.1, 60.5.1.4.2.2 ☐ Panels/appliances/fixtures in good condition 11.1.1 ☐ Rated fire doors operational 12.4, 12.4.6 Last Test date: □ Proper separation/compatibility 60.5.1.12.1 Clear access to electrical panel 11.1.9.2 ☐ Vertical openings properly maintained 4.4.5, 12.4.6.8.1 ☐ Marking/identification system (NFPA 704) 60.5.1.8.2 Covers present, condition good 11.1.10 ☐ Interior finish proper 12.5.3, 12.6 ☐ Compressed gas cylinders secured 63.3.1.8.4 Overcurrent protection present 11.1.3 STORAGE **MISCELLANEOUS** Proper use of wiring, connections & equipment 11.1.2 ☐ Storage neat/orderly 10.16, 34.4, 60.4 ss.101.123 Extension cords used properly, condition good 11.1.7.6 ☐ No smoking Combustibles in boiler/mechanical rooms 10.19.5.1 SPRINKLER SYSTEMS Power strips, taps, listed & in good condition 11.1.6.1 ☐ Combustibles under unprotected stairways 10.19.1, 10.19.6 ☐ Controls readily accessible 13.7.1.4.13 Photovoltaic system shut-off present, marked 11.12.2.1.1 10.19.3.1 ☐ Valves locked, open, or supervised 13.4.3.1 ☐ Elevator access, operation & testing 11.3.4, 11.3.4.2 ☐ Storage 2' below ceiling (no sprinklers) Last Test Date: 100 18" below sprinkler heads 10.19.3.2 Correction order: Pursuant to section 101.14 Wis. Stats., you are hereby ordered to correct the items marked or listed, by the compliance date. Right to Appeal: An appeal to any orders must be submitted in writing within 10 days of the date of the order to:

Petition for Variance: The department may grant a variance to a provision of ch. SPS 314 Wis Admin Code in accordance with ch. SPS 303 ☐ No violations observed during this inspection. ☐ Violations observed during this inspection were corrected while inspector on site. A COPY OF THIS NOTICE WILL BE KEPT ON FILE IN THE OFFICE OF THE FIRE INSPECTOR FOR FURTHER ACTION Personal information you provide may be used for secondary purposes [Privacy Law, s. 15.04 (1)(m)]. OWNER/OCCUPANT/AGENT/MANAGER REPRESENTATIVE INSPECTING OFFICER/FIRE DEPARTMENT