

RETAIL FIREWORKS INDOOR INSPECTION

Date: _____

Deputy: _____

Retail Permit No: _____ Nearest City: _____ County: _____

Bldg. Location: _____

Supervisor on duty _____

Selling/Storing over 500 cases? _____ As verified by: _____

VIOLATIONS OF OCCUPATIONS CODE CHAPTER 2154, FIREWORKS RULES 28TAC§34.800 & NFPA 101

GENERAL

- §34.817(m) 1 TRASH, cardboard or high grass within 10 ft of site
- §34.832(12) 2 Supervisor less than **18 YEARS OLD**
- §34.832(12) 3 Individuals less than **16 YEARS OLD SELLING** Fireworks
- §34.817(h) 4 Operator consuming or under influence of **ALCOHOL**
- 2154.252(c) 5 Fireworks sold or offered to **CHILDREN** under 16 years old
- §34.817(l) 6 No off highway **PARKING** provided
- §34.817(g) 7 **SMOKING** inside or within 10 feet of site
- 2154.202(g)) 8 Selling fireworks **OUTSIDE** selling **SEASON**

FIREWORKS STORAGE

- §34.832(6) 10 Stored fireworks in sales area **ACCESSIBLE** to public
- §34.832(7) 11 Fireworks storage room not **RESTRICTED** to employees only
- §34.832(7) 12 "**NO SMOKING**" signs not posted in storage room
- 13 _____

STORAGE (and retail sales) OVER 500 CASES

- §34.823(a2) 20 Not of **SOLID CONSTRUCTION** or sound engineering
- §34.823(a3) 21 Electrical does not meet **NATIONAL ELECTRIC CODE**
- §34.823(a3) 22 No outside **MASTER ELECTRICAL SWITCH**
- §34.823(a4A) 23 **LESS 50ft** from inhabited bldg(s) or surface of highways
- §34.823(a4A) 24 Not in compliance with distances in **TABLE 1** §34.824
- §34.823(a4B) 25 **WINDOWS** or sunlight on fireworks not diffused
- §34.823(a4C) 26 **STOVE**, exposed flame or electric heater in storage area
- §34.823(a4D) 27 Swing **EXIT DOOR** locked, not marked or obstructed
- §34.823(a4E) 28 No Class A **EXTINGUISHER** for each 1000 sqft of floor
- §34.823(a4F) 29 Brush, dry grass, leaves or **COMBUSTIBLES** within 10ft
- §34.823(a4G) 30 Missing "**NO SMOKING**" signs. (4" letters)
- §34.823(a5) 31 No fence, **SECURITY ALARM** or 24 hr. personnel on site
- §34.823(a6) 32 Class I **COMBUSTIBLES** (gasoline) less 100 ft from bldg
- §34.823(a6) 33 **CLASS I** dispensing or vents less than 100 ft from bldg
- §34.823(b1) 34 No **SUPERVISOR** at least 18 years old on duty
- §34.832(3A) 35 < 60ft from **INHABITED** bldg(w/o permit before 11-18-02)
- §34.832(3B) 36 < 30ft from **PROPERTY** line (w/o permit before 11-18-02)
- §34.832(3C) 37 Does not comply with **TABLE 1** or have fire sprinklers
- 38 _____
- 39 _____
- 40 _____
- 41 _____

STRUCTURE

- §34.832(1) 50 Building is not **FREE STANDING** or durable
- §34.832(1) 51 Mezzanine or **2nd STORY** accessible to the public
- §34.832(1) 52 Selling from a **TENT**, boat, or mobile vehicle
- §34.817(k) 53 Bldg. single or multi-family **RESIDENTIAL STRUCTURE**
- §34.832(1) 54 Sales area Multi-Use (other business) or **MULTI-TENANT**
- §34.832(18) 55 Sales area >2500sqft with ave. **CEILING HEIGHT** < 12 ft
- §34.832(10) 56 Stored behind glass with impinging direct **SUNLIGHT**
- §34.832(14) 57 No outside **MASTER** electrical switch
- 9.1.2 58 Electrical **WIRING** and equipment does not meet NFPA 70

INTERIOR

- §34.832(5) 70 Inadequate **PREVENTION** of customers handling fwks
- §34.832(5) 71 **RESTRAINT** around displayed fireworks not durable
- §34.832(5) 72 Customers **HANDLING** fireworks w/o attendant assistance
- §34.832(9) 73 > small quantities of unused **BOXES** in sales/storage area
- §34.832(11) 74 **EXTENSION CORD** located where public can walk over
- §34.832(11) 75 **EXTENSION CORD** supplies > one device w/o power strip
- §34.832(11) 76 **EXTENSION CORD** unprotected from accidental damage
- §34.832(11) 77 **EXTENSION CORD** used in lieu of fixed structural wiring
- §34.832(11) 78 Power **STRIP** without internal circuit breaker
- §34.832(13) 79 Trash **CONTAINERS** not **METAL** or heavy plastic
- §34.832(13) 80 Trash **CONTAINERS** < 10ft **AWAY** from fireworks
- §34.832(15) 81 **SPACE HEATER** in sales/storage areas
- §34.832(17) 82 **COOKING EQUIPMENT** in sales/storage areas
- §34.817(d) 83 No 2A **EXTINGUISHER** per 2000 sqft & within 75 ft travel
- §34.817(p) 84 Internal combustion **ENGINES** operating inside retail site
- 36.3.3.2 85 Interior wall and ceiling **FINISH** is not type Class A or B
- 86 _____

PAPERWORK

- §34.817(j) 90 No **PERMIT** or original permit not posted in sales area
- §34.832(8) 91 Local FD or County FD not **NOTIFIED** of location in writing
- §34.832(16) 92 **PLAN** not on file at SFMO office
- 93 _____

FIREWORKS

- 2154.003(b) 100 **ILLEGAL** fireworks (Bottle or Pop Rockets, M-80's)
- §34.817(o) 101 Fireworks do not conform to **USCPS LABELING**
- §34.817(i) 102 Sell **OTHER** than fireworks or fireworks promotional items

Initials (supervisor on duty) _____

Date: _____

PATHWAYS/CORRIDORS OF EGRESS

- 36.2.5.5 110 Means of **EGRESS/AISLES** less than **36 inches**
- 36.2.5.10 111 Means of egress **< 36" + CART LENGTH** (if using carts)
- §34.817(e) 112 Path to exit door **OBSTRUCTED**
- 7.1.10.1 113 Egress not **CONTINUALLY FREE** of obstructions
- 36.2.5.8 114 No clear exit path **AROUND CHECKOUT** aisle
- 7.11.5 115 Building has **DEAD END CORRIDORS**
- 7.2.1.11.1 116 Turnstile, ropes or other **DEVICES OBSTRUCT EGRESS**

EXIT DOORS

- 7.11.4 120 Less than **TWO** means of **EGRESS**
- 7.11.1 121 No **EXIT WITHIN 75 ft** of any point in the building
- 7.7.1 122 Exits do not **TERMINATE** in open space (i.e. blocked)
- 7.2.1.2.3.2 123 **DOOR OPENINGS** less than 32 inches wide
- 7.2.1.4.2 124 Door doesn't **SWING OUT** in direction of egress
- 7.2.1.3.1 125 Floor **ELEVATION** change Interior **>½** or Exterior door **>8"**
- 7.2.1.3.3 126 **THRESHOLD** at door exceeds **½"** in height
- 7.11.6 127 **DOORS** latch or lock not fire or **PANIC HARDWARE**
- 7.2.1.5.2 128 Doors have **KEY LOCKS** on egress side.

ROLL-UP DOORS (not an approved exit if closed)

- 7.2.1.4.1(3) 130 Ex (a&c) Not **LOCKED OPEN** when occupied
- 7.2.1.4.1(3) 131 Ex (b) No "This Door To Remain **OPEN** etc..." **SIGN**
- 7.2.1.4.1(3) 135 Ex (e) No **ONE PANIC** hardware door without a roll-up

SIGNS

- 7.10.1.2.1 140 Not all exits have **"EXIT" SIGNS**. (if exit not obvious)
- 7.10.6.1.1 141 **"EXIT" SIGNS NON-COMPLIANT** with standard
- 7.10.2.1 142 Missing **DIRECTIONAL SIGNS** to exits (if not apparent)
- 7.10.6.2.1 143 Directional **SIGNS NON-COMPLIANT** with standard
- 7.10.8.3 144 Missing **"NO EXIT"** sign on doors that could be mistaken
- §34.817(g) 145 **"NO SMOKING"** sign not posted **OUTSIDE** entrance doors
- §34.817(g) 146 **"NO SMOKING"** sign not posted **INSIDE** entrance doors
- §34.817(g) 147 **"NO SMOKING"** sign not posted **several location** inside
- §34.817(g) 148 **"NO SMOKING"** sign lettering less than 4 inches high

EMERGENCY LIGHTING (if over 3000 sq.ft.)

- 36.2.9 150 No **EMERGENCY LIGHTING** provided
- 7.8.1.3 151 Emergency lighting doesn't **ILLUMINATE** paths of egress
- 7.9.2.1 152 Emergency lighting **DURATION** is less than **1½ hrs**
- 7.9.3.1.1 153 No **RECORD** of emergency lighting inspection & **TEST**

STAIRS

- 7.2.2.2.1 160 **RISER** not 4"-7" or **TREADS** less than 11" wide
- 7.2.2.2.1.2 161 Less than 36" **WIDE** or < 56" wide if occupancy over 2000

STAIRS

- 7.2.2.3.3.1 162 Stairs treads not **SOLID**
- 7.2.2.4.1.1 163 No **HANDRAILS** 34" to 38" high provided
- 7.1.8 164 Open stairs over 30" rise without a **GUARD RAIL**

STAIR LANDINGS

- 7.2.2.3.2.1 170 No **LANDING** at door opening
- 7.2.2.3.2.3 171 Landing **LENGTH** in direction of travel is less than width.
- 7.2.2.3.3.1 172 Horizontal landing not **SOLID** (i.e. grating or see through)

HANDRAILS

- 7.2.2.4.4.1 180 Not 34" to 38" **HIGH** above leading edge of tread
- 7.2.2.4.4.5 181 Less than 2¼" **CLEARANCE** between rail and wall
- 7.2.2.4.4.6 182 Handrails are not a **CIRCULAR** cross-section of 1¼" to 2"
- 7.2.2.4.4.7 182 Rail is not **CONTINUOUS**
- 7.2.2.4.4.9 184 Improper **TERMINATION** or **EXTENSION** of rail

GUARD RAILS

- 7.1.8 190 No **GUARD RAIL** where egress is > 30" above floor/grade
- 7.2.2.4.5.2 191 Guard **RAIL** is less than 42" high.
- 7.2.2.4.5.3 192 Over 4" between any point in **VERTICAL RAILS** up to 34" high

RAMPS

- 7.2.5.3.2(1). 200 No **LANDING** at top, bottom or at door openings.
- Tab 7.2.5.2 201 Single ramp in excess of a 30" **RISE**.
- Tab 7.2.5.2 202 **SLOPE** in excess of 1 in 8
- Tab 7.2.5.2 203 Less than 30" **WIDE**
- 7.2.5.3.1(1) 204 Not permanent **FIXED** construction
- 7.2.5.3.1(4) 205 Not **SOLID** construction.
- 7.2.5.4 206 No **GUARD** or **HANDRAIL** on ramp with rise over 6"

BULK MERCHANDISING >12,000 sqft

- 36.4.5 210 Violation(s) of Bulk Merchandising requirements

OTHER NFPA LIFE SAFETY CODE

- §34.832(19) 250 Violations of **NFPA 101** the Life Safety Code®
- 300 One or more **FAULTS** identified on **Receptacle tester**

Not all receptacles were tested.

- 301 Panel appears to be missing **GROUND ROD** or **wire**
Entire grounding system was not inspected

MINIMUM ACTION REQUIRED BY OPERATOR/SUPERVISOR

- A. None at this time
- B. Correct violations immediately
- C. Correct violations within 24 hours or sooner
- D. Close site until required action is completed
- E. Correct violations before next selling season
- F. Qualified electrician should inspect to National Electric Code

The item(s) noted above as violations of the Occupations Code, Chapter 2154, the Fireworks Rules 28TAC§34.800 et. seq. and/or NFPA 101, the Life Safety Code® (2006 edition) may not include other conditions that were not observed during the inspection. This report should not be viewed as an approval or acknowledgement of compliance with all applicable laws. It is the responsibility of the licensee or permittee to comply with all state and federal laws, rules and requirements while engaging in the sales and storage of fireworks. 28TAC §34.817(a) states "It is the responsibility of the permit holder as well as the supervisor to comply with or require compliance with the fireworks rules." **I ASSUME RESPONSIBILITY** that all the above actions will be taken to comply with the Texas Occupations Code, Chapter 2154, the fireworks rules and the Life Safety Code® (2006 edition)

Signature (supervisor on duty) _____

Date: _____