



COLORADO SPRINGS FIRE DEPARTMENT



Division of the Fire Marshal

MJ Facility Fire Inspection Checklist

TYPE OF FACILITY: GROW DISPENSARY MIP

OCCUPANCY CLASSIFICATION: B M F-1 F-2 / NUMBER OF EXITS REQUIRED: _____

TYPE OF EXTRACTIONS: BUTANE PROPANE HEPTANE CO2 ETHANOL ISOPROPANOL

ACETONE WATER/NON-HAZARDOUS

EXTRACTION MODEL: _____ SERIAL NUMBER: _____

PSI CERTIFIED: YES NO

Outside Items	Yes	No	N/A	Location
Address numbers correct and visible from street	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Knox equipment – padlock or knox box	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NFPA Placards	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Exits discharge to public way	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
FDC Access	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
FDC Readily Visible	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Fire lane signs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Sprinkler System/Fire Alarm	Yes	No	N/A	Location
System required (F-1, over 12,000sf)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sprinkler inspection current	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Deficiencies corrected	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Wrench and spare heads available	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Riser room readily accessible – no storage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
FACP readily accessible – no storage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Normal condition – no faults, troubles, alarms	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Alarm system inspection current	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
18” clearance between storage and sprinkler heads	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Ceiling tiles missing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Electrical	Yes	No	N/A	Location
Grow lights listed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Open outlets, j-boxes, panels, wiring	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Extension cords being used	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Other listed equipment (pumps, ovens, freezers,	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

vacuums)				
Spacer(s) in electrical panel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Panel access unobstructed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Power strips	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
No spliced or frayed cords/wires	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Combustible Storage	Yes	No	N/A	Location
Blocking means of egress	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
In electrical, mechanical, equipment rooms	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Orderly, stable, away from heat sources	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Outside – not within 10’ of lot lines	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Under stairs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Exits	Yes	No	N/A	Location
Bolt locks/security bars	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Single motion egress	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Double keyed indicating lock on front door (s)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
This door to remain unlocked sign	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Emergency lights	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Internally illuminated exit signs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Security grille secured (no more than 50% of exits)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Exit doors open easily	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Free of obstructions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Extinguishers	Yes	No	N/A	Location
Minimum 2A; 10BC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Visible and readily accessible	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Current inspection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Properly mounted	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Within 75 ft	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Special Hazards	Yes	No	N/A	Location
CO2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazard detectors/alarms	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
C1/D1 or C1/D2 room	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hoods, suppression system	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Ventilation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	