



FIRE INSPECTION REPORT
 CORRECTION ORDER

Dinning Hall



N8725 Army Lake Rd. LOCATION (Legal address of building) The Salvation Army Camp NAME (Business owner / occupant / building owner / owner's representative)
12-15-2023 INSPECTION DATE CAMP OCCUPANCY TYPE

12-15-2023 COMPLIANCE DATE below for corrective action
N8725 Army Lake Rd. MAILING ADDRESS
CAST TROY CITY WI STATE 53120 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

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| <p>EXTERIOR</p> <input type="checkbox"/> Fire lanes marked/unobstructed 18.2.3.5.1 <input type="checkbox"/> Address visible from roadway 10.12.1.1 <input type="checkbox"/> Fire Hydrant(s) accessible 18.5.2 <input type="checkbox"/> Fire Hydrant clear space 36" 18.5.3 <input type="checkbox"/> Combustible accumulation 10.19.1, 19.2 <input type="checkbox"/> Gas meter/piping protected 11.4.2, 60.5.1.9 <input type="checkbox"/> FD connections visible/condition caps/OK, Post Indicator Valve/OK 13.1.3, 13.1.4 <input type="checkbox"/> Lock box/Current keys 18.2.2.1 <input type="checkbox"/> Exits clear 14.4.1 <p>EXIT FEATURES</p> <input type="checkbox"/> Exits, aisles & corridors free of obstructions 14.4.1 <input type="checkbox"/> Exit hardware proper/operational 14.5.3.4.1 <input type="checkbox"/> Exit signs present/operational 14.14.1.5.1 <input type="checkbox"/> Exit corridors/stairways protected 14.2 <input type="checkbox"/> Emergency lighting present & operational 14.13.1.1 <input type="checkbox"/> Occupant load posted/maintained 20.1.1.10.3.1 <p>BUILDING FEATURES</p> <input type="checkbox"/> Fire separations properly maintained 6.1, 14.4.1, 12.7.2.1 <input type="checkbox"/> Structural elements properly maintained 10.1.4.1 <input type="checkbox"/> Rated fire doors operational 12.4, 12.4.6 Last Test date: _____ <input type="checkbox"/> Vertical openings properly maintained 4.4.5, 12.4.6.8.1 <input type="checkbox"/> Interior finish proper 12.5.3, 12.6 <p>STORAGE</p> <input type="checkbox"/> Storage neat/orderly 10.16, 34.4, 60.4 <input type="checkbox"/> Combustibles in boiler/mechanical rooms 10.19.5.1 <input type="checkbox"/> Combustibles under unprotected stairways 10.19.1, 10.19.1.6 <input checked="" type="checkbox"/> Storage 2' below ceiling (no sprinklers) 10.19.3.1 18" below sprinkler heads 10.19.3.2 | <p>STORAGE (continued)</p> <input type="checkbox"/> Aisle width maintained 34.7.3.3.1, 34.7.3.3.2 <input type="checkbox"/> Oily rags, properly stored/disposed 16.2.2.3 <input type="checkbox"/> Combustible waste material properly stored 19.1.2, 19.1.3 <p>FLAMMABLE/COMBUSTIBLE LIQUIDS</p> <input type="checkbox"/> Proper storage/dispensing 66.18 <input type="checkbox"/> No sources of ignition 66.6.5.4.1 <input type="checkbox"/> Adequate ventilation 66.9.14 <input type="checkbox"/> Proper electrical equipment/wiring 66.7.3.1 <p>UTILITY, MECHANICAL, HVAC EQUIPMENT</p> <input type="checkbox"/> Adequate clearances from appliances 34.4.2.4 <input type="checkbox"/> Clean ducts & filters 4.5.8 <p>FIRE EXTINGUISHERS</p> <input type="checkbox"/> Readily accessible/suitable location 13.6.8.1.3.1, 13.6.8.1.3.2 <input type="checkbox"/> Proper type 13.6.7.1, 13.6.8.1.1 <input type="checkbox"/> Routine inspection & labelling 13.6.9.2.12 <input type="checkbox"/> Visible, no obstruction 13.6.8.1.3.3.1 <input type="checkbox"/> Properly serviced / maintained 13.6.9.1.1 Last Service Date: _____ <p>HAZARDOUS MATERIALS</p> <input type="checkbox"/> Proper quantities 60.1.3.1 <input type="checkbox"/> Proper storage/dispensing 60.4.1.1, 60.5.1.4.2.2 <input type="checkbox"/> Proper separation/compatibility 60.5.1.12.1 <input type="checkbox"/> Marking/identification system (NFPA 704) 60.5.1.8.2 <input type="checkbox"/> Compressed gas cylinders secured 63.3.1.8.4 <p>MISCELLANEOUS</p> <input type="checkbox"/> No smoking ss.101.123 <p>SPRINKLER SYSTEMS</p> <input type="checkbox"/> Controls readily accessible 13.7.1.4.13 <input type="checkbox"/> Valves locked, open, or supervised 13.4.3.1 | <p>SPRINKLER SYSTEMS (continued)</p> <input type="checkbox"/> Properly serviced & maintained 13.3.3.1 <input type="checkbox"/> Heads in good condition 13.3.3.5.1.8 <input type="checkbox"/> Wrench/spare heads present 13.3.3.5.1 <input type="checkbox"/> Central station monitoring provided 13.3.1.7.1 Last Date inspected, tested: _____ <p>FIRE ALARM EQUIPMENT</p> <input type="checkbox"/> Smoke/Heat detectors properly maintained 13.7.1.2 <input type="checkbox"/> Pull stations properly maintained 13.7.1.4.8.3 <input type="checkbox"/> Alarm equipment serviced/maintained 13.7.4.4.1 <input type="checkbox"/> Tests/drills conducted 13.7.1.4.3, 13.7.3.1.1.2 Date inspected, tested: _____ <input type="checkbox"/> Carbon monoxide alarms (R occupancies) ss. 101.149 <p>OTHER FIRE PROTECTION EQUIPMENT</p> <input type="checkbox"/> Standpipe/hose condition good 13.2.3.1 <input type="checkbox"/> Hood extinguishing system-fuel shutoff present 50.4.6.1 <input type="checkbox"/> Hood extinguishing system serviced 50.5.2.3 Last Date system serviced: _____ <input type="checkbox"/> Hood properly cleaned/maintained 50.5.6.1 <input type="checkbox"/> Cooking equipment maintenance 50.5.7.1 <p>ELECTRICAL</p> <input type="checkbox"/> Panels/appliances/fixtures in good condition 11.1.1 <input type="checkbox"/> Clear access to electrical panel 11.1.9.2 <input type="checkbox"/> Covers present, condition good 11.1.10 <input type="checkbox"/> Overcurrent protection present 11.1.3 <input type="checkbox"/> Proper use of wiring, connections & equipment 11.1.2 <input checked="" type="checkbox"/> Extension cords used properly, condition good 11.1.7.6 <input type="checkbox"/> Power strips, taps, listed & in good condition 11.1.6.1 <input type="checkbox"/> Photovoltaic system shut-off present, marked 11.12.2.1.1 <input type="checkbox"/> Elevator access, operation & testing 11.3.4, 11.3.4.2 Last Test Date: _____ |
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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.

- *1* Main Dinning Hall - 11.1.9.2 Panel is Blocked * Same note in furnace room * kitchen AS well
- 2 Main Dinning Hall - 11.1.7.6 FRIDGE IS BEING RUN OFF EXTENSION CORD
- *3 Ceiling tile missing in Maintenance closet 12.5.3 * Same note in Furnace Room
- *4 Maintain Clear Space for Exit 3' min. 14.4.1 * Same note Basement Storage Room
- 5 Maintain 2' to Ceiling = 11.19.3.1
- 6 Cover missing on Electrical Junction Box 11.1.10 Basement Storage Room (HOT BOX)
- 7 Holes in Firewall and Spconcrete. in Basement.

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)].

Tylan Salame OWNER/OCCUPANT/AGENT/MANAGER REPRESENTATIVE
Brian Pless INSPECTING OFFICER/FIRE DEPARTMENT