



Inspection Notice Report

Annual Inspection

CodePal Fire Dept. (Station #1)
 4109 Wood Duck Drive
 Springfield, IL 62711
 Phone: 217-787-1133
 Fax: 217-787-1171

Activity Date: 7/8/2008 12:00:00AM
 Activity Number: I-CD-08-0001
 Activity Cause: Periodic
 Inspector Name: Charlie Daniels
 Inspector Phone:

Party:

Monday Properties
 (9446.G)
 9446 Raymond Ave Building G
 Oak Lawn, IL 60453
 (217) 328-0000

Occupancy Type: Business
 Property Use: Gas Station
 Total Violation: 3
 Hours: 1.50

YOU ARE HEREBY NOTIFIED that this is an official Annual Fire Inspection Report of the CodePal Fire Department, in accordance with NFPA Fire Codes, stating that the defects found to exist in the herein referenced structure or building, and further requiring that you as owner, agent, or person in control of said structure of building have 30 days to complete the specified repairs or improvements. If corrections are not completed within the time set above, both this Report and a Supplemental Report detailing the failure to comply with codes will be provided to the licensing department which requested this inspection.

Occupancy

1. Changed since last inspection
No
2. Occupancy Load
35
3. Egress Capacity
35
4. Any Renovations
N/A
5. High Rise
No
6. Windowless
No
7. Underground
No
8. Occupancy Status
Occupied
9. Address number present and appropriately displayed
Pass
10. Occupant Load must be posted near main exit
Pass
11. Appropriate Permits are current and posted
Pass
12. Fire Lanes are appropriately posted
Pass
13. Fire Lanes are unobstructed
Pass

4. Emergency lights operable and unobstructed
Fail
Ref. Number: IFC (2006) 1006.3 Illumination emergency ...
5. Adequate lighting in Stairwells
Pass
Ref. Number: IFC (2006) 1006.1 Illumination required....
6. Stairways Maintained and Compliant
Pass
Ref. Number: IFC (2006) 1009.1 Handrails....
7. Proper use of Handrails
Pass
Ref. Number: IFC (2006) 1012.1 Where required....
8. Exit corridors / Stairs Unobstructed
Pass
9. Aisles & Walkways clear (adequate width)
Pass
10. Exit path clearly marked (adequate Signage)
Pass
11. Exit signs operable and visible
Pass
12. Exit doors unlocked, unobstructed, and operable
Pass
13. Firedoors closed or self-closing and unobstructed
Pass
14. Proper door hardware (Panic Hardware?)
Pass
15. Proper door swing
Pass
16. Exit Signs tested
Pass
17. Exit doors must remain open during business hrs
Pass
18. Door which may be mistaken as an exit must be marked NO EXIT
Pass

Means of Egress (Exits/Stairs/Aisles/Walks)

1. Adequate number of exits
Pass
Ref. Number: IFC (2006) 1003.1 Applicability....
2. Proper travel distance to exits
Pass
Ref. Number: IFC (2006) 1007.1 Accessible means of egr...
3. Emergency lighting is required for this occupancy
Pass
Ref. Number: IFC (2006) 1006.4 Performance of system....

Storage and Houskeeping

1. Combustibles too close to heat
Pass

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Storage and Housekeeping

2. Storage of combustibles (Orderly)

Fail

Remove leaking cases of motor oil.

Ref. Number: NFPA 1 (2003) 66.4.4.3.6 General Storage
Req...

3. Area outside of building free of combustible material

Pass

4. Trash and Rubbish are routinely removed

Pass

5. Trash receptacle is located a proper distance from the building

Pass

6. Oily Rags are stored appropriately

Fail

Remove oily rags in storage room

7. Combustible material storage in equipment rooms

Pass

8. Storage in attic, under floors, and concealed areas

Pass

9. Storage under stairways

Pass

10. Storage Containers must comply with Code and have lids
when Appropriate

Pass

11. Storage Containers must comply with Code and be kept
outside when appropriate

Pass

12. Vacant Buildings: shall remove combustible and Haz materials

Pass

13. Vacant Buildings shall be maintained, securely locked

Pass

14. Ceiling clearance in non-sprinklered shall comply with Code

Pass

15. Storage height in open shall comply with Code

Fail

Ref. Number: NFPA 1 (2003) 70.2.6.3.7.1 Maximum Height
of...

16. Securing gas Cylinders

Pass

17. Gas cylinder caps in place and valves closed

Pass

18. Storage outside must be according to Code from property line

Pass

Other Signage

1. No Smoking signs posted

Pass

2. No Smoking signs posted where dispensing fuels

Pass

3. No Smoking signs posted in construction and demolition areas

Pass

4. No Smoking signs posted woodworking facilities

Pass

5. No Smoking signs posted in LPG dispensing

Pass

6. Hazmat warning placards

Pass

7. Ask a question

Other Enclosure Requirements

1. Stairway openings must be properly enclosed

Pass

2. Elevator shaft properly enclosed

Pass

3. Other verticle openings enclosed

Pass

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Violation

1 Ref. Number: IFC (2006) 1006.3 Illumination emergency power.

The power supply for means of egress illumination shall normally be provided by the premises electrical supply. In the event of power supply failure, an emergency electrical system shall automatically illuminate the following areas: 1. Aisles and unenclosed egress stairways in rooms and spaces that require two or more means of egress. 2. Corridors, exit enclosures and exit passageways in buildings required to have two or more exits. 3. Exterior egress components at other than the level of exit discharge until exit discharge is accomplished for buildings required to have two or more exits. 4. Interior exit discharge elements, as permitted in Section 1024.1, in buildings required to have two or more exits. 5. Exterior landings, as required by Section 1008.1.5, for exit discharge doorways in buildings required to have two or more exits. The emergency power system shall provide power for a duration of not less than 90 minutes and shall consist of storage batteries, unit equipment or an on-site generator. The installation of the emergency power system shall be in accordance with Section 2702 of the International Building Code.

Comment: Emergency Light by rear exit is inoperable.

2 Ref. Number: NFPA 1 (2003) 66.4.4.3.6 General Storage Requirements.

Limited quantities of combustible commodities, as defined in the scope of NFPA230, Standard for the Fire Protection of Storage, shall be permitted to be stored in liquid storage areas if the ordinary combustibles, other than those used for packaging the liquids, are separated from the liquids in storage by a minimum of 8 ft (2.4 m) horizontally, either by aisles or by open racks, and if protection is provided in accordance with 66.4.8.

[30:4.4.3.6]

Comment: Storage Room has leaking cases of motor oil that need to be removed.

3 Ref. Number: IFC (2006) 1006.1 Illumination required.

The means of egress, including the exit discharge, shall be illuminated at all times the building space served by the means of egress is occupied.

Exceptions: 1. Occupancies in Group U. 2. Aisle accessways in Group A. 3. Dwelling units and sleeping units in Groups R-1, R-2 and R-3. 4.

Sleeping units of Group I occupancies.

Comment: Light out by rear emergency exit.

Pre-existing Violation

No Pre-existing Outstanding Violation

Sub Activities

Dry Chemical Extinguisher	ABC Fire Extinguisher	Utility Closet	Fail
4 Obstructed			
Resolution: Remove obstructions.			
Reference: IFC (2006) 906.6 Unobstructed and unobsc			
Electric Panelboard	Square D I-Line 480/400	Utility Closet	Pass
Filling Station Pump (4 way)	Gas Pump #1	South Side of East Pump Island	Pass
Filling Station Pump (4 way)	Gas Pump #2	North Side of East Pump Island	Pass
Filling Station Pump (4 way)	Gas Pump #3	North Side of West Pump Island	Pass
Filling Station Pump (4 way)	Gas Pump #4	South Side of West Pump Island	Pass
In Ground Tank	Deisel Fuel Gas Tank	Under Pump Islands (NE)	Pass
In Ground Tank	Midgrade Unleaded Gas ...	Under Pump Islands (NW)	Pass
In Ground Tank	Premium Unleaded Gas Tank	Under Pump Islands (SE)	Pass
In Ground Tank	Regular Unleaded Gas Tank	Under Pump Islands (SW)	Pass
LP Exchange Station	Amerigas LP 8 tank ex ...	On Southwest wall outside store	Fail
1 Is a Class 2 DG class label of at least 100mm x 100mm dimension in place?		Resolution: Replace LP Gas Sign Reference: NFPA 58 2004 Edition - Liquefied Petroleum	

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Comments:

Please correct violations before our next visit.

Re-Inspection to be performed on or before:

August 7, 2008 12:00 am

A handwritten signature in black ink, appearing to read "N. B.", written over a horizontal line.

Sign Here