



GOVERNMENT OF GOA
DIRECTORATE OF FIRE & EMERGENCY SERVICES
ST. INEZ, PANAJI – GOA
FIRE PREVENTION INSPECTION REPORT

FORM R FOR ISSUE / RENEWAL OF NO OBJECTION CERTIFICATE

INSTRUCTIONS FOR FILLING THE CHECK LIST

1. Read carefully before filling the form.
2. The requirements listed need to be fulfilled to comply with Rules & Regulations.
3. Applicant shall submit documents to establish that Active Fire Protection & Fire Fighting Systems are Audited by In-house Facility Management Team and Active Maintenance Contract is maintained.
4. If an item in the checklist is complied with, mark 'Yes' and if an item is not complied with, mark 'No'. If an item is Not Applicable to the particular building, mark 'NA' (NA).

FORM R

(To be filled by the Applicant)

Sr. No.	Particulars	Details
1.	Name of the Premises	
2.	Address of the Premises	
3.	Name of the Owner of the premises and address for correspondence [Provide Telephone Number, Fax, Email ID]	
4.	Alternative Contact Name [Provide Telephone Number, Fax, Email ID]	
5.	Number of the Floors + Blocks + Wings	
6.	Total built up Area	Sq. mtrs
7.	Open Area	Sq. mtrs
8.	Type of Building Occupancy/Business	
9.	Trade/Process	
10.	Surrounding of the Premises	North- South- East- West-
11.	Commodities already licensed together with quantities (by Municipalities, State or Central Govt.). State/ Trade License Number	
12.	Nearest Fire Station	[Fire Station + Zone]
13.	Adequate passageway clearance of Not less than 4.5 mtrs provided for Fire Fighting Vehicles to enter the premises	Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/>
14.	Alternate Source of Power Supply provided.	Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/>

Sr. No.	Particulars	Details	Compliance of Fire Inspector
15.	<u>MEANS OF ESCAPE</u>		
	(a) Internal Staircases :	[Number]	Y <input type="checkbox"/> N <input type="checkbox"/>
	(b) External/ Fire Escape Staircases:	[Number]	Y <input type="checkbox"/> N <input type="checkbox"/>
16.	Fire Lift (with 8 Passengers) is provided.	Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/>	Y <input type="checkbox"/> N <input type="checkbox"/>
17.	Fire Lift operates on alternate Power supply.	Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/>	Y <input type="checkbox"/> N <input type="checkbox"/>
18.	Basement Floor is Separately Ventilated and Mechanical Extraction and Smoke Venting system is provided.	Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/>	Y <input type="checkbox"/> N <input type="checkbox"/>
19.	Solvents stored in the premises	Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> Type- Quantity-	Y <input type="checkbox"/> N <input type="checkbox"/>
20.	Explosives stored in the premises	Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> Type- Quantity-	Y <input type="checkbox"/> N <input type="checkbox"/>
21.	Flammable Gases stored in the premises	Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> Type- Quantity-	Y <input type="checkbox"/> N <input type="checkbox"/>
22.	Chemicals stored in the premises	Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> Type- Quantity- MSDS-	Y <input type="checkbox"/> N <input type="checkbox"/>
23.	Hazards/ Vulnerable areas on site.	Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> Type- Details-	Y <input type="checkbox"/> N <input type="checkbox"/>
24.	<u>FIRE FIGHTING INSTALLATIONS</u>		
24.1	Wet Riser of 100 mm of minimum internal diameter is provided.	Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/>	Y <input type="checkbox"/> N <input type="checkbox"/>
24.2	Down Comer of 100 mm of minimum internal diameter is provided	Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/>	Y <input type="checkbox"/> N <input type="checkbox"/>
24.3	Wet Riser Cum Down Comer of 100 mm of minimum internal diameter is provided.	Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/>	Y <input type="checkbox"/> N <input type="checkbox"/>
24.4	Internal Hydrant / Landing Valves of 63 mm internal diameter provided on each floor with Hose Box having Reinforced Rubber Lined Hose (RRL) Type 'B' confirming to IS. 636/1988 and Hand Controlled Branch Pipe to cover each floor in the building.	Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> Quantity-	Y <input type="checkbox"/> N <input type="checkbox"/>
24.5	Hose Reel Hose confirming to IS: 884/1985 of Not less than 19 mm diameter provided on the Riser/ Down Comer on every floor	Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> Quantity-	Y <input type="checkbox"/> N <input type="checkbox"/>
24.6	Courtyard Fire Hydrants / External Hydrants of 150 mm are provided.	Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> Quantity-	Y <input type="checkbox"/> N <input type="checkbox"/>

25.	<u>Capacity of Water Tanks</u>		
25.1	Underground Water Tank.	Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> Capacity in Litters-	Y <input type="checkbox"/> N <input type="checkbox"/>
25.2	Overhead Water Tank.	Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> Capacity in Litters-	Y <input type="checkbox"/> N <input type="checkbox"/>
26.	<u>Fire Pump Details</u>	Details	Capacity in Litters/Min.
26.1	Jockey Pump.	Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/>	Y <input type="checkbox"/> N <input type="checkbox"/>
26.2	Electric Main Pump.	Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/>	Y <input type="checkbox"/> N <input type="checkbox"/>
26.3	Sprinkler Pump.	Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/>	Y <input type="checkbox"/> N <input type="checkbox"/>
26.4	Stand-by Diesel Pump.	Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/>	Y <input type="checkbox"/> N <input type="checkbox"/>
27.	Fire Brigade inlet are provided	Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/>	Y <input type="checkbox"/> N <input type="checkbox"/>
28.	Fire Alarm Warning System conforming to BIS : 2189 / 2008 is being provided in the building	Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/>	Y <input type="checkbox"/> N <input type="checkbox"/>
29.	Alarm System provided in the Control Room or Other conspicuous place on the Ground Floor and connected to both main and alternate power supply	Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/>	Y <input type="checkbox"/> N <input type="checkbox"/>
30.	Manual Call Point of Break Glass Type and Hooter is being provided near each staircase landing on every floor	Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/>	Y <input type="checkbox"/> N <input type="checkbox"/>
31.	Detectors provided and connected to the Fire Alarm System based on the class of occupancy and risk in the building.	Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> Type: SD <input type="checkbox"/> HD <input type="checkbox"/> Beam <input type="checkbox"/>	Y <input type="checkbox"/> N <input type="checkbox"/>
32.	Automatic Sprinkler System is provided wherever required as per class of occupancy and risk in the building.	Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/>	Y <input type="checkbox"/> N <input type="checkbox"/>
33.	Automatic Fire Suppression system installed in the premises	Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> Type- Location-	Y <input type="checkbox"/> N <input type="checkbox"/>
34.	LPG Gas Leak Detectors	Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> Location-	Y <input type="checkbox"/> N <input type="checkbox"/>
35.	Means of Escape is marked with Fire Safety Signage's having Colour & Size confirming to IS:12349/1988.	Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/>	Y <input type="checkbox"/> N <input type="checkbox"/>
36.	First Aid Fire Extinguishers is provided on each floor confirming to IS:15683/2006.	Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> Type- Capacity- Quantity-	Y <input type="checkbox"/> N <input type="checkbox"/>
37.	Security on Site	Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/>	Y <input type="checkbox"/> N <input type="checkbox"/>
38.	Evacuation Fire Plan	Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/>	Y <input type="checkbox"/> N <input type="checkbox"/>

