



Harris County Fire Marshal's Office

2318 Atascocita Road
Humble, Texas 77396

Tel: 281-436-8030 Fax: 281-436-8005 www.hcfmo.net

Retail Fireworks Stand Notice of Inspection

Date: _____

Inspector Unit # _____

H. C. Permit # _____

Address: _____

State permit # _____

City: _____

Key Map # _____

Permittee: _____

Permittee Tel # _____

Deficiencies (check if Deficient)

- 34.817(j) 1 No valid state retail permit
34.809(c) 2 Original permit not posted or available at time of inspection
34.809(d) 3 Permit defaced or altered
3309.1.1b 4 No Fire Code Certificate of Compliance or Permit
34.817(f) 5 Selling fireworks from tent or motor vehicle
34.817(k) 6 Selling fireworks from a single or multifamily residential structure
5609.2.1.2 7 Physical address numbers not posted or (4" high, 1/2" width)
5609.2.1.2 8 24-hour emergency contact number not posted on outside of stand
5609.2.4.8(8.2) 9 No fwks discharge signs posted on each side or (4"high,1/2"width)
5609.2.4.8(8.1) 10 Fireworks and "No Smoking" signs not posted on outside or inside
34.817(a) 11 Site is unsupervised (no operator on duty)
34.817(a) 12 Supervisor less than 16 years old
2154.003 13 Illegal fireworks e.g. bottle rockets
34.817(o) 14 Fireworks do not conform to USCPSC or manufacturer labels
2154.252(c) 15 Fireworks sold or offered to children under 16 years of age
2154.252(c) 16 Fireworks sold to intoxicated or incompetent person
34.817(h) 17 Consumption or possession of an alcoholic beverage
34.817(h) 18 Supervisor or sales personnel consuming or under influence of alcohol
34.817(i) 19 Display / sale within building or structure where other items are sold
2154.251(a8) 20 Illegal sale, storage, manufacture, distribution, or display
2154.202(g) 21 Offering for sale outside of sales season
34.817(l) 22 No off highway parking provided
34.817(c) 23 Heat sealing in retail site
5609.2.1.4 24 >125 lbs of pyrotechnic material or 25% gross wt of fwks in building
T5609.2.1.5 25 Sales or storage within 5 ft of another stand
T5609.2.1.5 26 Sales or storage within 10 ft of vehicle parking
T5609.2.1.5 27 Sales or storage within 20 ft of other buildings
T5609.2.1.5 28 Sales or storage within 30 ft of combustibles
T5609.2.1.5 29 Sales or storage within 50 ft of cooking or open flame equipment
T5609.2.1.5 30 Sales or storage within 50 ft of aboveground flammable or combustible tank
T5609.2.1.5 31 Sales or storage within 100 ft of flammable or combustible dispensing
T5609.2.1.5 32 Sales or storage within 300 ft of bulk storage or bulk dispensing
5609.2.2.6(6.1) 33 Generator <20 ft from stand, grass, trash, combustible, flammable
5609.2.2.6(6.2) 34 Generator fuel not in safety can or stored <20 ft from stand
5609.2.3 35 Aisle, doors, exit discharge not clear of all items
5609.2.4.2 36 Fire lane access <150 ft of public way or fire apparatus access
5609.2.4.3 37 Fireworks sales or display within reach of customer
5609.2.4.4(4.1) 38 High grass, empty boxes, or trash <30 ft from stand
5609.2.4.5(5.1) 39 No 2A fire extinguisher within 75 ft of storage for fireworks
5609.2.4.5(5.4) 40 No 1A fire extinguisher located within stand
5609.2.4.5(5.3) 41 No 6-B,C fire ext. within 75' of generator
5609.2.4.6 42 Posters, signs, decorations exceed 10% of interior surface
5609.2.4.7 43 Smoking inside or smoking, open flame device <50 ft of stand
5609.2.2.5 44 Light fixtures within 25 ft of fireworks do not have guards
5609.3.4.8 45 Improper flame break
5609.3.2.1 46 Electrical service <8 ft overhead or not buried underground
5609.3.2.2 47 No electrical master switch by exit (inside or outside) of stand
5609.3.2.3 48 Electrical wiring or equipment does not meet electrical code
5609.3.2.4 49 Electrical splices or connections not in enclosed junction box (interior)
5609.3.2.5 50 Drop cord, extension cord or bare wiring used within stand
5609.3.3.1 51 Stand >16 ft doesn't have 2 walk doors or door(s) don't open outward
5609.3.3.2 52 Egress travel exceeds 35 ft
5609.3.3.3 53 Walk doors <28" wide by 72" high or door locked from outside
5609.3.3.4 54 Counter <6 ft from back of stand or exit aisle width <28"
5609.3.4.1 55 Smoke detector not installed in sleeping area and/or within stand
5609.3.4.2 56 Heater has open flame / heating element or no tip-over cutoff switch
5609.3.4.3 57 Cooking in or < 50' from stand
5609.3.4.4 58 Suitable locking device(s) not provided when unattended
5609.3.4.5 59 Vacuum or mechanical cleaning device within stand
5609.3.4.6 60 No damaged goods storage area provided
34.818(7) 61 Wiring and/or lights not maintained to prevent accidental contact

Inspection Results

- Y N Certificate of Compliance authorized? [] Noncompliant - Voluntary closure
Y N Re-Inspection Required? [] Citation Issued # _____
Y N Re-Inspection Fee Required? [] Call _____ when violations are corrected

The item(s) noted above are violations of the Harris County Fire Code, Occupations Code Chapter 2154 & the Fireworks Rules 28TAC§34.800 et. seq. and 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 I will correct or have corrected the above deficiencies to comply with the Harris County Fire Code, Texas Occupations Code Chapter 2154 & The Fireworks Rules.

Site Supervisor Signature: _____

Site Supervisor Printed Name: _____