



Little Rock-Fox Fire Protection District  
 Fire Prevention Bureau  
 5 E North Street, Plano, IL 60545  
 Tel: 630-552-3311 / Fax: 630-618-3800

Date: 6-5-2015

- Inspection
- Re-inspection
- Complaint

Occupant: Castle Bank Phone: 630 552-2500  
 Address: 505 W. Rt 34

An inspection of your premises has been conducted in accordance to the Fire Prevention Ordinance of the Little Rock-Fox Fire Protection District and the following violations have been determined:

**General Precautions**

- Combustible waste (IFC 304)
- Open flames (IFC 308)
- Combustibles within 3 ft of battery chargers for forklifts (IFC 309)
- Fire extinguisher not within 20 ft of battery chargers (IFC 309)
- Vehicles stored indoors (IFC 314)
- Storage within 18" of the ceiling in sprinklered building, or 24" in non-sprinklered building (IFC 315)
- Combustibles in exits (IFC 315)
- Storage under canopies without a sprinkler system (IFC 315)

**Fire Resistance Construction**

- Openings in walls / ceilings (IFC 703)

**Fire Protection Systems**

- Sprinkler system needs repair (IFC 901.6.1 NFPA 25)
- Sprinkler heads are blocked / painted (IFC 901.6.1 NFPA 25)
- Hood suppression not covering all equipment (IFC 904.11)
- Standpipes inoperable (IFC 904 NFPA 14)
- Fire extinguisher needs service / not present (IFC 906.1 NFPA 10)
- Fire alarm needs repair (IFC 907.20)
- Fire alarm out of service (IFC 907.20)
- Fire suppression, fire alarm, or fire pump not tested within past year (IFC 901.6.1 NFPA 25/72) Date: \_\_\_\_\_
- Hood Suppression System not tested within past 6 months (IFC 901.6.1 NFPA 17) Date: \_\_\_\_\_

**Haz Mat**

- Hazardous material located in the building
- Storage tanks in the building (IFC 2703.24)
- Missing NFPA 704 signs (IFC 2703.5)
- Flammable combustible liquids present (IFC 3401)
- Propane in buildings (IFC 3803.2)
- Retail propane < 20 feet from windows, doors, fuel pumps, or combustibles (IFC 3809.1)

**Egress**

- Exit sign(s) not illuminated (IFC 1010)
- Emergency light(s) not functioning (IFC 1010)
- Items blocking exit(s) (IFC 1011)
- Items concealing exit(s) (IFC 1011.4)
- Doors to corridors in R-use groups not self closing or not 20 minute rated. Transoms/grills not covered with fireproof material (IFC 101.31.3.6.3 / 101.31.3.6.5)

**Fire Service Feature**

- Address not posted (IFC 505)
- Lock Box (IFC 506)
- Storage near sprinkler risers or alarm panels (IFC 510)

**Building Features**

- Permanent or fixed extension cords (IFC 605.5)
- Storage within 30" of electrical panels (IFC 605.3)
- Open junction boxes or exposed wiring (IFC 605.6)
- Elevator not fully operational (IFC 607)
- HVAC Needs Repair (IFC 603)

PLEASE SUBMIT THE FOLLOWING REPORTS TO THE FIRE PREVENTION BUREAU REGULARLY PER IFC 901:

- FIRE SUPPRESSION
- FIRE ALARM(S)
- FIRE PUMP
- HOOD SUPPRESSION

Nothing Found Wrong

Re-inspection Date: \_\_\_\_\_

Kellyn Brud  
 Occupant Signature

[Signature]

LRFFPD Fire Prevention Bureau



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Date Inspected: 06/05/15  
 By Whom: B/R Cihak

Business Name <u>Castle Bank</u>		Complex Name <u>N/A</u>		Business Phone <u>630 552 2500</u>		Business Fax	
Type of Business <u>Bank</u>		Occupancy Date		Hours of Operation		Capacity	
Street Address <u>505 W. Rt 34</u>		Unit #		Address visible? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no		Mailing Address (if different)	
1st Business Owner Name & Home Address <u>Tom Host 861 W. Lake St Addison, IL 60101</u>				Cell Phone <u>630 363-8700</u>		Home Phone	
2nd Business Owner Name & Home Address				Cell Phone		Home Phone	
1st Key Holder / Contact Person <u>Nathy Porter</u>		Job Title <u>manager</u>		Cell Phone <u>630-220-9175</u>		Home Phone	
2nd Key Holder / Contact Person		Job Title		Cell Phone		Home Phone	
Detector Type <input checked="" type="checkbox"/> smoke <input type="checkbox"/> rate of rise <input type="checkbox"/> heat <input type="checkbox"/> combo		Dimensions (ft) <u>36' w 15' L</u>		Number of Stories <u>1</u>		Basement <input type="checkbox"/> no <input checked="" type="checkbox"/> yes Egress: _____	
Building Construction Building Construction: _____ Roof Construction: _____				Gas Meter Location <u>C/D Division</u>		Electric Disconnect <u>C/D Division</u>	
Sprinkler System <input checked="" type="checkbox"/> no <input type="checkbox"/> yes riser location: _____		Stand Pipe <input checked="" type="checkbox"/> no <input type="checkbox"/> yes location: _____		Knox Box <input checked="" type="checkbox"/> no <input type="checkbox"/> yes location: _____			
Hydrants Closest: <u>South St / Ben</u> 2nd Hydrant: <u>Rt 34 / Ben</u>		FDC <input checked="" type="checkbox"/> no <input type="checkbox"/> yes hydrant location: _____		Water Shuttle Supply			
On Site Chemicals (detail here or attach):							
MSDS forms sent to the Fire Station? <input type="checkbox"/> yes <input type="checkbox"/> no							
Alarm Monitored By: <input type="checkbox"/> none <input type="checkbox"/> direct connect <input type="checkbox"/> radio							
Panel location: <u>Inside Front Door</u>				Alarm Repair Service <u>Hamilton safe</u>			
Alarm Company Name: <u>Hamilton Safe</u>				Alarm Company Name: <u>Hamilton safe</u>			
Phone Number:				Phone Number:			

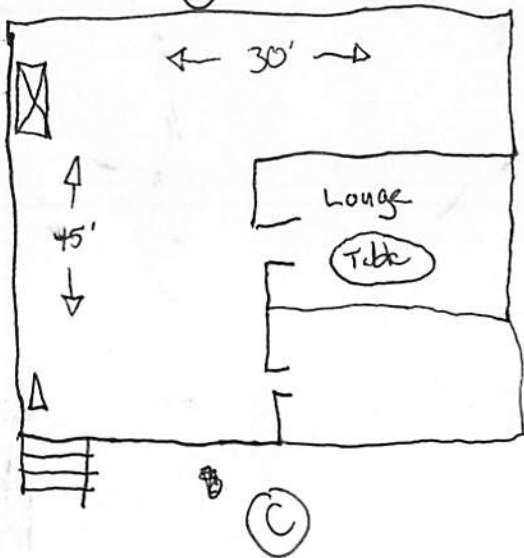
Address: 505 W. South

Business Name: CASTLE Bank

# Basement

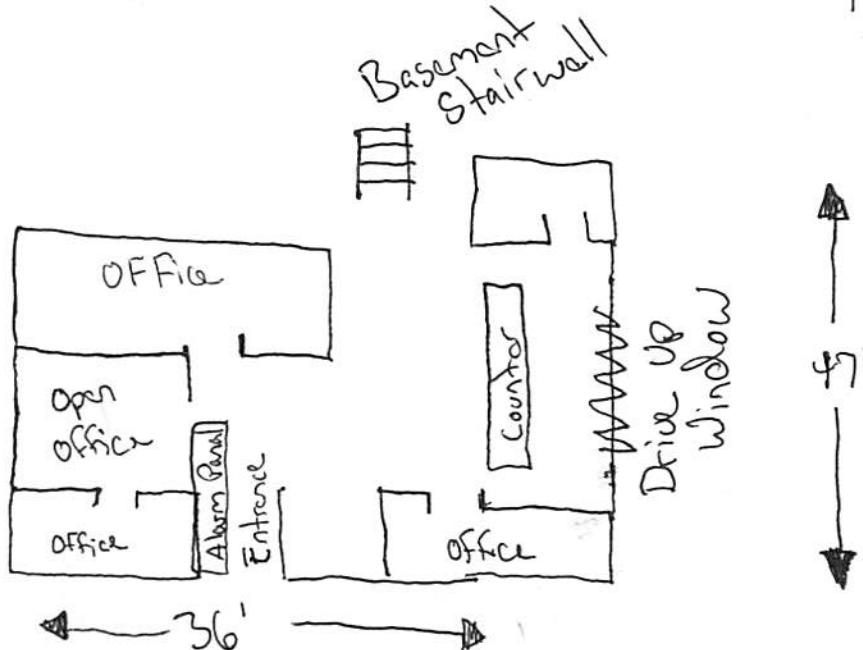
- Fire hydrants located  
(a) 34' Ben or  
Ben/South Street

△ - Fire Extinguisher  
⊠ = Electric panel



# First Floor

Note:  
Back door entrance  
located D side in  
Basement stairwell.



1. Control  
 2. Measurement  
 3. Comparison  
 4. Adjustment

Control Chart



1. Control  
 2. Measurement  
 3. Comparison  
 4. Adjustment



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