



DEPARTMENT OF FINANCIAL SERVICES
Division of State Fire Marshal

EXPLOSIVES INSPECTION REPORT
BUREAU OF FIRE PREVENTION

License Number: _____ Type and Class: _____

Company Name: _____

License Qualifier: _____

Business Address: _____

County: _____

Magazine Location: _____

County: _____

Telephone Number: _____

E-Mail Address: _____

Date: _____

Check One:

- Inspection Re-inspection
 Inspection with violation Re-inspection with violations

BUSINESS INFORMATION:	YES	NO	N/A
1. Make positive identification of the licensee; recording identifying information:			
2. Verify license and any blaster permits are current; visually examine license/permit issued by division.			
3. Determine if there have been any unreported changes to the license or any permit issued by the division; record any unreported changes.			
4. Verify if licensee has notified the fire chief or other local authority having jurisdiction for fire safety of the storage of explosives.			
5. If licensee is manufacturer-distributor or dealer of explosives determine that the licensee is confirming purchasers possess a state license. Note that the licensee is making this determination in their records.			
6. If licensee is a User of Explosives determine that the licensee is maintaining records of each purchase and use of explosives.			

RECORDS AND INVENTORY:	YES	NO	N/A
1. Verify that the licensee is maintaining required records on the premises. Verify record retention requirements of five years from the date of transaction. Record date of inspection and last entry in the record:			
2. Verify that the licensee is taking an annual inventory and entering the results of the inventory in the daily summary of magazine transactions?			
3. Verify that the licensee is maintaining required records of all acquisitions and disposition of explosive materials.			
4. Conduct a physical inventory of the explosives on hand in each magazine and compare to the daily summary of magazine transactions. If any discrepancies are noted have licensee reconcile all discrepancies against any available records.			
5. Determine and note that any thefts or losses are correctly reported.			
6. Verify that licensee is manufacturing, selling, purchasing, using or storing (dependent upon license held) those explosive materials authorized in each license.			
STORAGE	YES	NO	N/A
1. Identify magazines are the magazines identified and recorded in the license application.			
2. Does the licensee possess only those materials authorized in the license?			
3. Are explosives properly separated in the magazine?			
4. Are detonators properly stored and separated from other explosives?			
5. Does magazine contain only permitted amount of explosives?			
6. Are explosives properly stacked?			
7. Do explosives appear to be rotated?			
8. Utilizing construction guidelines for each type magazine, are magazines properly constructed?			
9. Is the magazine properly secured?			
10. Is the magazine properly labeled?			
11. Are the vent holes in the magazine clean?			
12. Is the magazine weather-resistant?			
13. Is the ground around the magazine clear of debris?			
14. Is the ground around the magazine sloped for drainage?			
15. Is the magazine bullet resistant?			
16. Is the magazine in compliance with American Table of Distance?			
17. Is the area in or near the magazine free of evidence of smoking, spark-producing devices or firearms?			
18. Are the magazine keys available only to the licensee or the designated blasters?			
19. Is smokeless propellant properly stored?			

20. Is black powder properly stored?			
21. Are blasting agents properly stored?			
22. Are explosive carrying vehicles properly maintained?			
23. Are fire extinguishers in place and in compliance with applicable codes?			
24. If the licensee is a user are blast records maintained in accordance with Chapter 552, Florida Statutes. Verify that proper information is routinely entered into blast records. Verify compliance with retention requirements of five years.			
25. Are the blasts recorded by a seismograph?			
26. Determine warning signals are given before each blast.			
27. Determine if the User of Explosives performs blasting operations for a permitted Construction Mining operation; identify the mine:			
28. Other: enter detail			
Any violation must be corrected as quickly as possible but no later than the date designated below. Failure to comply will make it necessary for administrative action by the State Fire Marshal.			
1. Were any violations or discrepancies noted during the course of the inspection of the license; any magazine or any records required:			
2. Review any noted violations with license qualifier.			
3. If violations are noted, enter correct by date:			
4. If violations are noted, enter reinspection date:			
Signature of License Qualifier:			
Print Name of License Qualifier:			
Date of Inspection:			
Signature of Investigator:			
Print Name of Investigator:			
Date of Inspection:			
Inspection Results:			
Comments:			