Standard Operating Procedure and Checklist

Name of Department	Department of Fire and Emergency Services

Application Type: NoC

Standard Operating Procedure for Applicant

Application for	NOC from Fire Department (prior to commencement of construction activities)			
Application Type	No Objection Certificate (NoC)			
Mandatory supporting documents required(enclosures)	 Document proving bonafide citizens (EPIC, Driving License or Aadhar or Local Head Certification) Blueprint of Building i.e. Building Plan as per NBC Fire Lay out Plan 			
Process description	 Step 1:Applicant fills the online form addressing to SP (F&ES) Step 2:SP (F&ES) assigns the application either to DFSO-Eastern Range or Sr. Station Officer-Eastern Range Step 3: Assigned officer reviews the application and enclosures Step 4: Instruction is given to concerned Station Officer to undertake site inspection Step 4: Concerned Station Officer informs the applicant about date and time of visit Step 5: Inspection visit takes place and Station Officer uploads the inspection report and forwards to Sr. Station Officer-Eastern Range Step 6: Sr. Station Officer-Eastern Rangeuploads the inspection report, which can be downloaded by applicant Step 7: Application is placed to DFSO-Eastern Range, who reviews and forwards to SP (F&ES) Step 8: SP (F&ES) issues NoC and uploads Step 11: Applicant downloads the NoC 			
Procedure for Fees payment	No fees.			
List of Reference Documents	The Meghalaya Fire and Emergency Services Act 2012			
Timeline for completing the process	1 month In case if clarification is required from applicant, then 1 months from the date of receipt of clarifications from applicant.			
Checking of Application Status	of Application status can be tracked through Single window portal			
Departmental Workflow	Applicant >Online Application >SP (F&ES) > DFSO (Eastern Range) > Sr. Station Officer (Eastern Range) > In case of Eastern Range Station Officer > Sr. Station Officer (Eastern Range) > DFSO (Eastern Range) > SP (F&ES) > Applicant In case of Western Range			

A. InspectionProcedure:

A. Pre-Inspection

- 1. A quality check shall be done on the documents submitted by the applicant in termsof completeness and correctness of the information furnished by Sr.SO.
- 2. Verification of compliance of submitted documents done by Sr.SO as per following check list:

SI. No.	Fire Sa	fety Measures	
1.	Provision for Entry/ Exit at each floor (BXH):		
2.	Size of Passages/ Corridors inside (LXBXH) as per NBC Pt-IV.		
3.	Provision of open space around the Building	East West North South	
4.	Provision for number of Staircase:	Internal Staircase External Staircase	
5.	Provision of Water management for firefighting purposes:	Under ground Water Tank with Pump Over Head Water Tank with Booster Pump	
6.	Provision of Pump House	Main Electrical Pump Jockey Pump Diesel Pump	
7.	Provision of f escape route from each floor:		
8.	Provision of Staircase 1 (one) No. in every in every 22.5 meters		
9.	Provision of Fire Detection & Suppression system.		
10.	Provision of Fire Alarm System with Manual Call Point:		
11.	Provision of Fire Extinguishers		
12.	Provision of auto glow Fire Signage		
13.	Provision of Wet Riser, Landing valve with De	elivery Hose & Branch Pipe and Hose Reel.	
14.	Provision of proper ventilation.		
15.	Provision of Refuge Area		
16.	Provision of Lightning Arrester		
17.	Provision of Fire Lift		
18.	Provision of Fire Service Inlet available	2 (two) Ways 4 (four) ways	
19.	Provision of Yard Hydrant		
20.	Provision of Separate Electrical circuit for staircase/ passages.		
21.	Provision of Parking Area		
22.	Provision ofFire Safety Measures adopted in Parking area.		
23.	Provision of isolation of Gas Bank from the main Building		
24.	Provision of Ramp.		

B. Inspection

- 1. Inspection shall be made during regular working hours except when special circumstances indicate otherwise.
- 2. At the beginning of the inspection, the inspector shall locate the applicant and inform about the purpose of the proposed inspection.
- 3. The Inspector should collect photographic evidence if any non-compliance has been observed.
- 4. The Inspector may seek information / clarifications or documentary evidence fromthe representative to ascertain the correctness of theapplication.
- 5. If applicant wilfully delays or obstructs the inspection, the same shall be recorded in the inspection report for taking further necessary action in thematter.
- 6. At the end of the inspection, the Inspector may inform the applicant about apparent noncompliance observed during inspection so that the applicant mayinitiate necessary corrective action whereverrequired.

C. PostInspection

- 1. Inspection report should be submitted within 48 working hours of completion of the inspectionand a copy of the same should be issued to the applicant.
- 2. All observations of the inspection along with photographic evidence of non-compliance should be included as part of thereport.
- 3. Noncompliance areas should be listed in the report along with additional measuresthat need to be taken by the applicant to ensure compliance.

D. Checklist ofDocuments for Inspection

- 1. Name of the Applicant
- Location and address of the plot/building
- 3. **Contact Details**
- Plot Area/Type:
- Type of Construction
- Type of Occupancy
- 7. Availability of Approach Road
- Accessibility of Fire Appliances
- 9. Proposed Drive way.

10.	Availability of Fire Layo	out Plan	
11.	1. Surrounding properties along with probable distances from the proposed building		
	East:	Distance from proposed building:	

West:	Distance from proposed building:
North:	Distance from proposed building:
South:	Distance from proposed building:

- 12. Distance from nearest Fire Station:
- 13. Addl. Points as Remarks: