

						NFPA 101 2012	CMS K	
BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
		- Cubject	5544555	ороши в сестриен	REMOVE STORAGE FROM EXIT		1.48	
8	G	EGR-1 - Exit enclosure	EGR-1-1	storage under stairs	ENCLOSURE	19.2.1; 7.1.10.1	K211	EXITS ARE NOT CLEAR OF OBSTRUCTIONS OR CLUTTER.
					SEAL PENETRATION OR HOLE			
					WITH APPROPRIATE LISTED			PENETRATIONS OF A FIRE-RATED WALL OR FLOOR ARE INSUFFICIENTLY
8	G	FB-1 - Fire barrier	FB-1-2	penetration in 1FB	FIRESTOPPING MATERIAL	8.3.5	K226	PROTECTED
					SEAL PENETRATION OR HOLE			
					WITH APPROPRIATE LISTED			PENETRATIONS OF A FIRE-RATED WALL OR FLOOR ARE INSUFFICIENTLY
8	G	FB-1 - Fire barrier	FB-1-1	penetration in 1FB	FIRESTOPPING MATERIAL	8.3.5	K226	PROTECTED
					CONSTRUCT THE WALL OF			VERTICAL OPENINGS: NOT ENCLOSED BY 1 HR RATED WALL (EXISTING); NOT
				vertical opening connecting three	MATERIALS THAT PROVIDE A 2			ENCLOSED BY 1 HR RATED WALL (3 OR LESS FLRS) OR 2 HR RATED WALL (4
8	G	FB-15 - Fire barrier	FB-15-1	floors unprotected	HR RATING	8.6.2; 8.6.5	K311	OR MORE FLOORS) (NEW)
					PROVIDE OR REPLACE DOOR			DOOR REQUIRED TO BE 3/4 HR, 1 HR, OR 1-1/2 HR RATED HAS IMPROPERLY
_	_	FBD-1 - Fire barrier			HARDWARE SUCH THAT DOOR IS			FUNCTIONING HARDWARE, DOOR MEETING EDGE > 1/8", OR UNDERCUT >
8	G	door	FBD-1-1	door not self-closing	SELF- OR AUTOMATIC-CLOSING	80:6.4.1.1	K223	3/4"
					DEDI ACE DOOD OF HAVE			
					REPLACE DOOR OR HAVE			DOOR REQUIRED TO BE 3/4 UP, 4 UP, OR 1.1/2 UP DATED HAS IMARROPEDLY
		FBD-5 - Fire barrier			APPROVED TESTING AGENCY			DOOR REQUIRED TO BE 3/4 HR, 1 HR, OR 1-1/2 HR RATED HAS IMPROPERLY
	G		EDD E 3	de au wet uete d	VERIFY DOOR IS APPROPRIATELY	0.3.3.1	K226	FUNCTIONING HARDWARE, DOOR MEETING EDGE > 1/8", OR UNDERCUT >
8	G	door	FBD-5-2	door not rated	RATED AND RE-LABEL	8.3.3.1	K226	3/4"
					REPLACE DOOR OR HAVE			
					APPROVED TESTING AGENCY			DOOR REQUIRED TO BE 3/4 HR, 1 HR, OR 1-1/2 HR RATED HAS IMPROPERLY
		FBD-5 - Fire barrier			VERIFY DOOR IS APPROPRIATELY			FUNCTIONING HARDWARE, DOOR MEETING EDGE > 1/8", OR UNDERCUT >
8	G	door	FBD-5-1	door not rated	RATED AND RE-LABEL	8.3.3.1	K226	3/4"
8	G	GEN-1 - Other	GEN-1-1	storage under stairs	NATED AND RE EASEE	18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
		OLIVE OTHER	02.17.2.2	pull station over 5 feet from the exit		10.1, 10.1	200	
				door - located at bottom flight - might				
				be okay as it is along natural path of				
8	G	GEN-72 - Other	GEN-72-2	egress			K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.
8	G	GEN-72 - Other	GEN-72-1	conference room with no notification			K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.
				old dumbwaiter - no longer used -				
				locked shut - door not rated -				
				unprotected shaft full height of	PROVIDE PROPERLY RATED			EXISTING BUILDING: LINEN/WASTE CHUTE INLET DOOR < 3/4 HOUR RATED;
8	1	CHU-6 - Chute	CHU-6-1	building	CHUTE INLET DOOR	8.3.4.3; 19.5.4.1	K541	(1-HOUR IF OPENING TO CORRIDOR).
								EXISTING CORRIDOR PARTITIONS < 1/2 HOUR (UNSEALED ABOVE-CEILING
					SEAL PENETRATION(S) WITH	19.3.6.2.2;		PENETRATIONS < 1/8" ACCEPTABLE), OR SPRINKLERED SMOKE
8	1	COR-1 - Corridor	COR-1-1	open transom from corridor to room	NONCOMBUSTIBLE MATERIAL	19.3.6.2.4	K362	COMPARTMENT CORRIDORS NOT SMOKE-RESISTANT.
					REMOVE LOCK FROM EGRESS			
8	1	EGD-1 - Egress door	EGD-1-1	door screwed shut	SIDE OF DOOR	19.2.2.2.4	K222	EGRESS DOORS LOCKED OR COULD BE LOCKED IN DIRECTION OF EGRESS.

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						NFPA 101 2012	CMS K	
BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
					DDOVIDE EVIT CICAL CUCH THAT			
					PROVIDE EXIT SIGN SUCH THAT IT IS READILY VISIBLE FROM ANY	10.2.1.		EXIT SIGNS ARE NOT VISIBLE, INADEQUATELY LIT, LETTERS ARE TOO SMALL,
8	1	EGR-6 - Exit sign	EGR-6-1	exit sign needed	DIRECTION OF ACCESS	7.10.1.2.1	K293	ETC.
0	1	EGK-0 - EXIL SIGII	EGK-0-1	exit sign needed	SEAL PENETRATION OR HOLE	7.10.1.2.1	K293	ETC.
					WITH APPROPRIATE LISTED			PENETRATIONS OF A FIRE-RATED WALL OR FLOOR ARE INSUFFICIENTLY
8	1	FB-1 - Fire barrier	FB-1-3	ceiling penetration at electrical panel	FIRESTOPPING MATERIAL	8.3.5	K226	PROTECTED
0	1	FB-1 - FILE Dalliel	LD-1-2	ceiling perietration at electrical panel	PROVIDE OR REPLACE DOOR	0.3.3	KZZU	DOOR REQUIRED TO BE 3/4 HR, 1 HR, OR 1-1/2 HR RATED HAS IMPROPERLY
		FBD-2 - Fire barrier			HARDWARE SUCH THAT DOOR IS			FUNCTIONING HARDWARE, DOOR MEETING EDGE > 1/8", OR UNDERCUT >
8	1	door	FBD-2-1	door not positively latching	POSITIVE LATCHING	80:6.4.1.3.1	K226	3/4"
0	1	uooi	FBD-2-1	door not positively laterning	POSITIVE LATCHING	00.0.4.1.5.1	KZZU	5/4
					REPLACE DOOR OR HAVE			
					APPROVED TESTING AGENCY			DOOR REQUIRED TO BE 3/4 HR, 1 HR, OR 1-1/2 HR RATED HAS IMPROPERLY
		FBD-5 - Fire barrier			VERIFY DOOR IS APPROPRIATELY			FUNCTIONING HARDWARE, DOOR MEETING EDGE > 1/8", OR UNDERCUT >
8	4		FBD-5-3	door not rated	RATED AND RE-LABEL	8.3.3.1	K226	
0	1	door	FBD-3-3	storage on the floor blocking means of		0.3.3.1	N220	3/4"
8	1	GEN-1 - Other	GEN-1-2			10 1 10 1	K100	ADDITIONAL LIFE CAFETY CODE CENEDAL DECLUDENTENTS NOT MET
•	1	GEN-1 - Other	GEN-1-2	egress		18.1, 19.1	KIUU	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
8	1	GEN-72 - Other	GEN-72-3	office without notification			K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.
0	1	GEN-72 - Other	GEN-72-3	office without notification			N341	ADDITIONAL LIFE SAFETY CODE FIRE ALARMI REQUIREMENTS NOT MET.
8	1	GEN-72 - Other	GEN-72-4	office without notification			K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.
- 0	1	GLIV-72 - Other	GLIV-72-4	office without notification			17341	ADDITIONAL LIFE SAFETT CODE TIRE ALARMI REQUIREMENTS NOT MET.
8	1	GEN-72 - Other	GEN-72-5	office without notification			K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.
	_	GEN 72 Other	GEN 72 3	office without notification			11341	ADDITIONAL EILE SALETT CODE TIME ALAMM NEQUINEMENTS NOT MET.
				doors remain open during business	PROVIDE OR REPLACE DOOR			DOOR REQUIRED TO BE 3/4 HR, 1 HR, OR 1-1/2 HR RATED HAS IMPROPERLY
		FBD-1 - Fire barrier		hours - closers do not keep doors	HARDWARE SUCH THAT DOOR IS	8 3 3 3.		FUNCTIONING HARDWARE, DOOR MEETING EDGE > 1/8", OR UNDERCUT >
8	2	door	FBD-1-2	closed	SELF- OR AUTOMATIC-CLOSING	80:6.4.1.1	K223	3/4"
				fir hose cabinet locked - no handle -	22. 2.7.0.10.1	55.0. 1.1.1	1,223	97 .
				ensure part of the fire plan for local FD				
8	2	GEN-1 - Other	GEN-1-3	to carry own handles		18.1. 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
	<u> </u>		32 20		1	,	200	

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						NFPA 101 2012	CMS K	
BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
				no exit sign from direction indicated				
9	G	EGD-11 - Egress door	EGD-11-9	by red arrow	PROVIDE EXIT SIGNAGE			
					REPAIR OR PROVIDE NEW EXIT			EXIT SIGNS ARE NOT VISIBLE, INADEQUATELY LIT, LETTERS ARE TOO SMALL,
9	G	EGR-7 - Exit sign	EGR-7-1	not internally illuminated	SIGN THAT IS ILLUMINATED	19.2.1; 7.10.5.1	K293	ETC.
				multiple objects in corridor reducing	REMOVE OBSTRUCTION FROM			
9	G	EXD-3 - Exit discharge	EXD-3-2	minimum egress width	EGRESS PATH	19.2.1; 7.1.10.1	K211	EXITS ARE NOT CLEAR OF OBSTRUCTIONS OR CLUTTER.
				no gate to prevent overshooting				
				egress door to basement . typical for				
9	G	GEN-1 - Other	GEN-1-1	stairs going down to this level		18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
				access to steam crawl space from exit				
9	G	GEN-1 - Other	GEN-1-2	enclosure		18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
				door should swing in direction of				
9	G	GEN-1 - Other	GEN-1-3	egress	MODIFY DOOR SWING	18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
9	G	GEN-1 - Other	GEN-1-4	open junction box		18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
								ADDITIONAL LIFE SAFETY CODE AUTOMATIC EXTINGUISHING REQUIREMENTS
9	G	GEN-13 - Other	GEN-13-11	sprinkler too far from wall		N/A	K351	NOT MET.
								ADDITIONAL LIFE SAFETY CODE AUTOMATIC EXTINGUISHING REQUIREMENTS
9	G	GEN-13 - Other	GEN-13-12	rusted sprinkler pipe		N/A	K351	NOT MET.
								ADDITIONAL LIFE SAFETY CODE AUTOMATIC EXTINGUISHING REQUIREMENTS
9	G	GEN-13 - Other	GEN-13-13	verify spaces aren't subject to freezing		N/A	K351	NOT MET.
9	G	GEN-72 - Other	GEN-72-1	no FA notification		N/A	K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.
9	G	SPR-3 - Sprinkler	SPR-3-1	sprinkler too far from wall	REPLACE SPRINKLER WITH NEW	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.
					REMOVE STORAGE WITHIN 18"			
9	G	SPR-4 - Sprinkler	SPR-4-4	typical for rooms this corridor	BELOW SPRINKLERS	NFPA 13	K351	STORAGE LOCATED WITHIN 18-INCHES OF SPRINKLER.

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						NFPA 101 2012	CMS K	
BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
					REMOVE LOCK FROM EGRESS			
9	1	EGD-1 - Egress door	EGD-1-2	door locked with different key	SIDE OF DOOR	19.2.2.2.4	K222	EGRESS DOORS LOCKED OR COULD BE LOCKED IN DIRECTION OF EGRESS.
					PROVIDE A "NO EXIT" SIGN ON			
				no exit sign from direction indicated	DOOR LIKELY TO BE MISTAKEN	19.2.1;		EGRESS COMPONENTS WHICH ARE NOT EXITS BUT ARE LIKELY TO BE
9	1	EGD-11 - Egress door	EGD-11-8	by red arrow	FOR AN EXIT	7.10.8.3.1	K293	MISTAKEN FOR MEANS OF EGRESS ARE NOT SIGNED APPROPRIATELY
9	1	GEN-1 - Other	GEN-1-1	open junction box		18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
9	1	GEN-72 - Other	GEN-72-1	no FA		N/A	K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.
				pull station more than fife feet from				
9	1	GEN-72 - Other	GEN-72-2	exit		N/A	K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.
				no visible notification appliances in				
9	1	GEN-72 - Other	GEN-72-3	double offices in this corridor		N/A	K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.
9	1	SPR-3 - Sprinkler	SPR-3-1	no sprinkler	REPAIR OR REPLACE SPRINKLER	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.
					Review sprinkler spacing and			
					either add or move sprinker to			
9	1	SPR-3 - Sprinkler	SPR-3-2	sprinkler too far from wall	provide proper coverage	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.

BLDG 9-1F Page 4



						NFPA 101 2012	CMS F	
BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
					PROVIDE A "NO EXIT" SIGN ON			
					DOOR LIKELY TO BE MISTAKEN	19.2.1;		EGRESS COMPONENTS WHICH ARE NOT EXITS BUT ARE LIKELY TO BE
9&17	2	EGD-11 - Egress door	EGD-11-4		FOR AN EXIT	7.10.8.3.1	K293	MISTAKEN FOR MEANS OF EGRESS ARE NOT SIGNED APPROPRIATELY
					PROVIDE A "NO EXIT" SIGN ON			
					DOOR LIKELY TO BE MISTAKEN	19.2.1;		EGRESS COMPONENTS WHICH ARE NOT EXITS BUT ARE LIKELY TO BE
9&17	2	EGD-11 - Egress door	EGD-11-5		FOR AN EXIT	7.10.8.3.1	K293	MISTAKEN FOR MEANS OF EGRESS ARE NOT SIGNED APPROPRIATELY
		0			PROVIDE A "NO EXIT" SIGN ON			
					DOOR LIKELY TO BE MISTAKEN	19.2.1;		EGRESS COMPONENTS WHICH ARE NOT EXITS BUT ARE LIKELY TO BE
9&17	2	EGD-11 - Egress door	EGD-11-6		FOR AN EXIT	7.10.8.3.1	K293	MISTAKEN FOR MEANS OF EGRESS ARE NOT SIGNED APPROPRIATELY
		0			REMOVE OBSTRUCTION FROM			
9&17	2	EXD-3 - Exit discharge	EXD-3-3	garbage can	EGRESS PATH	19.2.1; 7.1.10.1	K211	EXITS ARE NOT CLEAR OF OBSTRUCTIONS OR CLUTTER.
				0	REMOVE OBSTRUCTION FROM	, -		
9&17	2	EXD-3 - Exit discharge	EXD-3-4		EGRESS PATH	19.2.1; 7.1.10.1	K211	EXITS ARE NOT CLEAR OF OBSTRUCTIONS OR CLUTTER.
					REMOVE OBSTRUCTION FROM	, -		
9&17	2	EXD-3 - Exit discharge	EXD-3-5		EGRESS PATH	19.2.1; 7.1.10.1	K211	EXITS ARE NOT CLEAR OF OBSTRUCTIONS OR CLUTTER.
					SEAL PENETRATION OR HOLE			
				sprinkler pipe penetration not	WITH APPROPRIATE LISTED			PENETRATIONS OF A FIRE-RATED WALL OR FLOOR ARE INSUFFICIENTLY
9&17	2	FB-1 - Fire barrier	FB-1-1	properly sealed	FIRESTOPPING MATERIAL	8.3.5	K226	PROTECTED
3017	_			property searca	SEAL PENETRATION OR HOLE	0.0.0		110120120
				sprinkler pipe penetration and conduit				PENETRATIONS OF A FIRE-RATED WALL OR FLOOR ARE INSUFFICIENTLY
9&17	2	FB-1 - Fire barrier	FB-1-2	penetration not properly sealed	FIRESTOPPING MATERIAL	8.3.5	K226	PROTECTED
3017	_	TB 1 THE BUTTET	1012	open floor penetrations at floor and	THEST OF THIS WINTERWAL	0.5.5	KEZO	THOTEGIES
9&17	2	GEN-1 - Other	GEN-1-4	ceiling		18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
3017		GENT OTHER	GEIV I 4	open floor penetrations in floor and		10.1, 15.1	KIOO	ADDITIONAL LITE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
9&17	2	GEN-1 - Other	GEN-1-1	ceiling, duct not in shaft, typ.		18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
3017		GEN I Other	GEN I I	under construction, no smoke		10.1, 15.1	KIOO	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
9&17	2	GEN-1 - Other	GEN-1-1	detector		18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
3017		GEN-1 - Other	GLIV-1-1	verify sprinkler provided above		10.1, 15.1	KIOO	ADDITIONAL LIFE SAFETY CODE AUTOMATIC EXTINGUISHING REQUIREMENTS
9&17	2	GEN-13 - Other	GEN-13-16	suspended light fixture		N/A	K351	NOT MET.
3017		GLIV-13 - Other	GLIV-13-10	suspended light fixture		IN/A	KOOT	NOT WILL.
				two ceiling heights greater than one				ADDITIONAL LIFE SAFETY CODE AUTOMATIC EXTINGUISHING REQUIREMENTS
9&17	2	GEN-13 - Other	GEN-13-17	foot apart with only one sprinkler		N/A	K351	NOT MET.
3017		OFW-19 - OHIGH	GLIN-13-1/	Tool apart with only one sprinkler		IN/A	VOOT	ADDITIONAL LIFE SAFETY CODE AUTOMATIC EXTINGUISHING REQUIREMENTS
9&17	2	GEN-13 - Other	GEN-13-18	sprinklers too close together		N/A	K351	NOT MET.
901/		GEIN-13 - OTHEL	GEIN-13-18	sprinkiers too close together		IN/A	V221	-
9&17	2	GEN-13 - Other	CEN 12 10	gap between escutcheon and wall		N/A	K351	ADDITIONAL LIFE SAFETY CODE AUTOMATIC EXTINGUISHING REQUIREMENTS NOT MET.
901/		GEIN-13 - OTHEL	GEN-13-19	• •		IN/A	V221	INOT WELL
				confirm visual notification coverage. room has ceiling height between ten				
0017	,	CEN 72 Othor	CEN 72.1	and twenty feet. two appliances at 30		N1/A	V2.41	ADDITIONAL LIFE CAFETY CODE FIRE ALADMA REQUIREMENTS NOT MACT
9&17	2	GEN-72 - Other	GEN-72-1	cd.		N/A	K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.

BLDG 9&17-2F Page 5



						NFPA 101 2012	CMS K	
BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
				smoke detector within three feet of SA				
9&17	2	GEN-72 - Other	GEN-72-1	diffuser		N/A	K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.
					CONSTRUCT THE WALL OF			
					MATERIALS THAT ARE SMOKE			HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING &
9&17	2	HZR-4 - Haz. Room	HZR-4-1		TIGHT	19.3.2.1.2	K321	SPRINKLERED)
					EXTEND SMOKE BARRIER			
					CONSTRUCTION SUCH THAT IT IS			
					CONTINUOUS TO UNDERSIDE OF			SMOKE BARRIER NOT CONTINUOUS SLAB TO SLAB OR EXTERIOR TO
9&17	2	SB-2 - Smoke barrier	SB-2-7		SLAB ABOVE	8.5.2.1; 8.5.2.2	K372	EXTERIOR, OR HAS UNSEALED PENETRATIONS.
				two ceiling heights greater than one				
9&17	2	SPR-3 - Sprinkler	SPR-3-1	foot apart with only one sprinkler	REPLACE SPRINKLER WITH NEW	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.

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						NFPA 101 2012	CMS K	
BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
					REMOVE LOCK FROM EGRESS			
9&17	3	EGD-1 - Egress door	EGD-1-1	locked. door has exit sign	SIDE OF DOOR	19.2.2.2.4	K222	EGRESS DOORS LOCKED OR COULD BE LOCKED IN DIRECTION OF EGRESS.
					PROVIDE A "NO EXIT" SIGN ON			
				no sign from direction indicated by red	DOOR LIKELY TO BE MISTAKEN	19.2.1;		EGRESS COMPONENTS WHICH ARE NOT EXITS BUT ARE LIKELY TO BE
9&17	3	EGD-11 - Egress door	EGD-11-3	arrow	FOR AN EXIT	7.10.8.3.1	K293	MISTAKEN FOR MEANS OF EGRESS ARE NOT SIGNED APPROPRIATELY
					PROVIDE A "NO EXIT" SIGN ON			
				no exit sign from direction indicated	DOOR LIKELY TO BE MISTAKEN	19.2.1;		EGRESS COMPONENTS WHICH ARE NOT EXITS BUT ARE LIKELY TO BE
9&17	3	EGD-11 - Egress door	EGD-11-11	by red arrow	FOR AN EXIT	7.10.8.3.1	K293	MISTAKEN FOR MEANS OF EGRESS ARE NOT SIGNED APPROPRIATELY
					REPAIR OR PROVIDE NEW EXIT			EXIT SIGNS ARE NOT VISIBLE, INADEQUATELY LIT, LETTERS ARE TOO SMALL,
9&17	3	EGR-7 - Exit sign	EGR-7-1		SIGN THAT IS ILLUMINATED	19.2.1; 7.10.5.1	K293	ETC.
				open floor penetrations at floor and				
9&17	3	GEN-1 - Other	GEN-1-1	ceiling		18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
9&17	3	GEN-1 - Other	GEN-1-2	no stand pipe		18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
					MOVE HOSE VALVES TO WITHIN			
9&17	3	GEN-1 - Other	GEN-1-3	hose valves in stair installed too high	36 INCHES OF FLOOR	18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
9&17	3	GEN-1 - Other	GEN-1-4	don't use as storage or fix wall		18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
								ADDITIONAL LIFE SAFETY CODE AUTOMATIC EXTINGUISHING REQUIREMENTS
9&17	3	GEN-13 - Other	GEN-13-15	no chute sprinkler		N/A	K351	NOT MET.
				no smoke detector installed within				
9&17	3	GEN-72 - Other	GEN-72-1	five feet of door		N/A	K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.
					REMOVE STORAGE OR	,		
					CONSTRUCT ROOM AS			HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING &
9&17	3	HZR-3 - Haz. Room	HZR-3-2		HAZARDOUS AREA	8.7.1.1; 19.3.2	K321	SPRINKLERED)
					SEAL PENETRATION WITH			·
					APPROPRIATE FIRESTOPPING			SMOKE BARRIER NOT CONTINUOUS SLAB TO SLAB OR EXTERIOR TO
9&17	3	SB-1 - Smoke barrier	SB-1-1	data penetration	MATERIAL	8.5.6	K372	EXTERIOR, OR HAS UNSEALED PENETRATIONS.
				·				,
9&17	3	SPR-3 - Sprinkler	SPR-3-1	no sprinkler in pocket	REPAIR OR REPLACE SPRINKLER	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.
				·				· · · ·
				sprinklers in office appear to be				
9&17	3	SPR-3 - Sprinkler	SPR-3-2	pendants installed in wall mount? typ	REPAIR OR REPLACE SPRINKLER	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.
								· · · ·
9&17	3	SPR-3 - Sprinkler	SPR-3-3		REPAIR OR REPLACE SPRINKLER	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.
						-		- , , , , -
9&17	3	SPR-3 - Sprinkler	SPR-3-4	spinkler less than 4" from wall	REPAIR OR REPLACE SPRINKLER	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.
		p		sprinkler more than one foot from				, , ,
9&17	3	SPR-3 - Sprinkler	SPR-3-5	ceiling and gap around escutcheon	REPAIR OR REPLACE SPRINKLER	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.
		- > =		0 : 12 Bap 2: 2 2: 2 3: 3 3: 3 3: 3 3: 3 3: 3 3:				
9&17	3	SPR-3 - Sprinkler	SPR-3-6	gap between escutcheon and ceiling	REPAIR OR REPLACE SPRINKLER	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.
3417		o o opinici	J. N J U	Day server escarcineon and centing	THE PROPERTY OF THE PROPERTY O			J. I.I. I. J. I.

BLDG 9&17-3F Page 7



						NFPA 101 2012	CMS	K
BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
				sprinkler too far from soffit greater				
9&17	3	SPR-3 - Sprinkler	SPR-3-7	than one foot deep	REPAIR OR REPLACE SPRINKLER	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.
				storage located within 18 inches of	REMOVE STORAGE WITHIN 18"			
9&17	3	SPR-4 - Sprinkler	SPR-4-5	sprinkler head	BELOW SPRINKLERS	NFPA 13	K351	STORAGE LOCATED WITHIN 18-INCHES OF SPRINKLER.

BLDG 9&17-3F Page 8



						NFPA 101 2012	CMS	K
BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
9&17	4	FB-4 - Fire barrier	FB-4-1	conduit penetration in Fire Barrier	SEAL PENETRATION			
					EXITS NOT TYPICALLY PERMITTED			
				exits locked in business occupancy.	TO BE LOCKED IN BUSINESS OCC.			
9&17	4	GEN-1 - Other	GEN-1-2	typical.	ADDRESS WITH FIRE PLAN.	18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
				sprinkler more than one foot from				ADDITIONAL LIFE SAFETY CODE AUTOMATIC EXTINGUISHING REQUIREMENTS
9&17	4	GEN-13 - Other	GEN-13-9	ceiling	REPAIR OR REPLACE SPRINKLLER	N/A	K351	NOT MET.
				sprinkler more than one foot from				ADDITIONAL LIFE SAFETY CODE AUTOMATIC EXTINGUISHING REQUIREMENTS
9&17	4	GEN-13 - Other	GEN-13-10	ceiling	REPAIR OR REPLACE SPRINKLLER	N/A	K351	NOT MET.
					PUBLIC MODE NOTIFICATION			
9&17	4	GEN-72 - Other	GEN-72-1	locked pull station in business. typ.	SHOULD ALLOW ACCESS	N/A	K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.
				visible notification appliance more				
9&17	4	GEN-72 - Other	GEN-72-2	than fifteen feet from end of corridor		N/A	K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.

BLDG 9&17-4F Page 9



						NFPA 101 2012	CMS K	(
BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
					USE NON-COMBUSTIBLE			
				combustible foam at sprinkler	SEALANTS FOR ALL			
9	ATTIC	GEN-1 - Other	GEN-1-1	penetration	PENETRATIONS	18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.

BLDG 9-ATTIC Page 10



						NFPA 101 2012	CMS K	
BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
					PROVIDE EXIT SIGN SUCH THAT			
					IT IS READILY VISIBLE FROM ANY	19.2.1;		EXIT SIGNS ARE NOT VISIBLE, INADEQUATELY LIT, LETTERS ARE TOO SMALL,
10	1	EGR-6 - Exit sign	EGR-6-1	NO EXIT SIGN - ASSEMBLY OCCUPANCY	DIRECTION OF ACCESS	7.10.1.2.1	K293	ETC.
					DDOLUDE EVIT CICAL CLICH THAT			
					PROVIDE EXIT SIGN SUCH THAT	10.2.4		CALL CLONG ADE MOT MICHOLE INVADED HATELY HE LETTEDS ADE TOO SAAAH
					IT IS READILY VISIBLE FROM ANY			EXIT SIGNS ARE NOT VISIBLE, INADEQUATELY LIT, LETTERS ARE TOO SMALL,
10	1	EGR-6 - Exit sign	EGR-6-2	NO EXIT SIGN - ASSEMBLY OCCUPANCY	DIRECTION OF ACCESS	7.10.1.2.1	K293	ETC.
				PARTIALLY SPRINKLERED BUILDINGS				
				SHALL BE SEPARATED FFOM NON-				
				SPRINKLERED BUILDING BY 2 HOUR				
10	1	GEN-1 - Other	GEN-1-1	CONST.		18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
				64 INCHES FLOOR TO PULL STATION				
10	1	GEN-72 - Other	GEN-72-3	HANDLE			K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.
				64 INCHES FLOOR TO PULL STATION				
10	1	GEN-72 - Other	GEN-72-2	HANDLE			K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.
				64 INCHES FLOOR TO PULL STATION				
10	1	GEN-72 - Other	GEN-72-1	HANDLE			K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.

BLDG 10 Page 11



						NFPA 101 2012	CMS K	
BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
					REPLACE MISSING OR DAMAGED			
					SPRINKLER ESCUTCHEON/COVER			
					PLATE WITH NEW LISTED			
15	1	SPR-8 - Sprinkler	SPR-8-1	HOLE IN CEILING AT ESCUTCHEON	ESCUTCHEON/COVER PLATE	6.2.7.2; 8.3.1.1		SPRINKLER ESCUTCHEON OR COVER PLATE MISSING OR DAMAGED
					ADD ADDITIONAL LIGHTING			
					SUCH THAT THE FAILURE OF THE			
				EGRESS LIGHTING IN THE	LIGHT FIXTURE WILL NOT LEAVE			
				GREENHOUSE - DOES NOT OPERATE	THE MEANS OF EGRESS IN			
15	1	EGR-3 - Egress lighting	EGR-3-1	ON BATTERY POWER	DARKNESS	19.2.8; 7.8.1.4	K281	FAILURE OF SINGLE LIGHT BULB OR FIXTURE LEAVES THE AREA IN DARKNESS.
					ADD ADDITIONAL LIGHTING			
					SUCH THAT THE FAILURE OF THE			
				EGRESS LIGHTING IN THE	LIGHT FIXTURE WILL NOT LEAVE			
				GREENHOUSE - DOES NOT OPERATE	THE MEANS OF EGRESS IN			
15	1	EGR-3 - Egress lighting	EGR-3-2	ON BATTERY POWER	DARKNESS	19.2.8; 7.8.1.4	K281	FAILURE OF SINGLE LIGHT BULB OR FIXTURE LEAVES THE AREA IN DARKNESS.
					ADD ADDITIONAL LIGHTING			
					SUCH THAT THE FAILURE OF THE			
				EGRESS LIGHTING IN THE	LIGHT FIXTURE WILL NOT LEAVE			
				GREENHOUSE - DOES NOT OPERATE	THE MEANS OF EGRESS IN			
15	1	EGR-3 - Egress lighting	EGR-3-3	ON BATTERY POWER	DARKNESS	19.2.8; 7.8.1.4	K281	FAILURE OF SINGLE LIGHT BULB OR FIXTURE LEAVES THE AREA IN DARKNESS.

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				1		NFPA 101 2012	CM2 K	
BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
5250	11001	Subject	Sequence	Specific Bescription	Keep electrical rooms clear of	Reference	146	Element of Ferrormance
16	BSMT	GEN-1 - Other	GEN-1-3	miscellaneous storage in elec room	combustible storage	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
					Seal penetration or hole with	-		·
					appropriate listed firestopping			
16	BSMT	FB-1 - Fire barrier	FB-1-4	hokes in floor ceiling assembly	material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
					Seal penetration or hole with			
				floor ceiling penetration not properly	appropriate listed firestopping			
16	1F	FB-1 - Fire barrier	FB-1-3	sealed	material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
				storage in stair enclosure and under	Remove storage from exit			
16	1F	EGR-1 - Exit enclosure	EGR-1-1	stair flight	enclosure	19.2.1; 7.1.10.1	K211	Exits are not clear of obstructions or clutter.
16	1F	GEN-72 - Other	GEN-72-1	pull station blocked by trash can		N/A		Additional Life Safety Code Fire Alarm Requirements not met.
						19.2.1;		
16	1F	EGR-6 - Exit sign	EGR-6-2	signage not visible		7.10.1.2.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.
4.5	4-	0511 70 011	0511 70 0	area provided with inadequate smoke				
16	1F	GEN-72 - Other	GEN-72-2	detector coverage		N/A		Additional Life Safety Code Fire Alarm Requirements not met.
16	1F	GEN-72 - Other	GEN-72-3	insufficient notification coverage		N/A		Additional Life Safety Code Fire Alarm Requirements not met.
16	1 -	CEN 72 Othor	CEN 72.4	null station greater than El from ouit		NI/A		Additional Life Cafety Code Five Alarm Deguirements not mot
16	1F	GEN-72 - Other	GEN-72-4	pull station greater than 5' from exit	Remove lock from egress side of	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
16	1F	EGD-1 - Egress door	EGD-1-1	locked from egress side	door	19.2.2.2.4	K222	Egress doors locked or could be locked in direction of egress.
10	11	LOD-1 - Lgress door	LGD-1-1	locked from egress side	Remove lock from egress side of	13.2.2.2.4	KZZZ	Lgress doors locked or could be locked in direction of egress.
16	1F	EGD-1 - Egress door	EGD-1-2		door	19.2.2.2.4	K222	Egress doors locked or could be locked in direction of egress.
10		LGD I Lgress door	10012		4001	13.2.2.2.4	KZZZ	Egress doors locked or could be locked in direction or egress.
					Provide a directional indicator on			
					exit sign which points towards			
					the direction of egress travel or	19.2.1;		
16	1F	EGR-9 - Exit sign	EGR-9-1	conflicting directional arrows	reconfigure directional indicator	7.10.6.2.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.
					Provide exit sign such that it is			
					readily visible from any direction	19.2.1;		
16	1F	EGR-6 - Exit sign	EGR-6-3		of access	7.10.1.2.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.
					Provide a directional indicator on			
					exit sign which points towards			
					the direction of egress travel or	19.2.1;		
16	1F	EGR-9 - Exit sign	EGR-9-2		reconfigure directional indicator	7.10.6.2.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.
4.5	4-	500 7 5 " '	500 7 °		Repair or provide new exit sign	40.24.740.5	1/200	E that are an and define the decreased the last
16	1F	EGR-7 - Exit sign	EGR-7-3		that is illuminated	19.2.1; 7.10.5.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.
					Provide exit sign such that it is	10 2 1.		
16	1F	ECD 6 Evit sign	ECD 6 4		readily visible from any direction	19.2.1; 7.10.1.2.1	V202	Evit signs are not visible, inadequately lit letters are too small, etc.
16	TL	EGR-6 - Exit sign	EGR-6-4		of access	/.1U.1.Z.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.

BLDG 16 Page 13



						NFPA 101 2012	CMS K	
BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
		,		smoke detector less than 3' from HVAC				
16	1F	GEN-72 - Other	GEN-72-5	verify heat detection		N/A		Additional Life Safety Code Fire Alarm Requirements not met.
16	1F	GEN-72 - Other	GEN-72-6	pull station blocked by equip		N/A		Additional Life Safety Code Fire Alarm Requirements not met.
				hole in ceiling appears to be				
16	1F	GEN-1 - Other	GEN-1-2	combustible type construction		18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
					Provide a "no exit" sign on door	19.2.1;		Egress components which are not exits but are likely to be mistaken for
16	1F	EGD-11 - Egress door	EGD-11-1		likely to be mistaken for an exit	7.10.8.3.1	K293	means of egress are not signed appropriately
					Provide additional exit which is			
					remotely located from other exit			
				non sprinkler 1/2 overall distance	by 1/2 of the diagonal distance of the floor/room (1/3 of the	19.2.5.5.1;		
16	1F	EGD-6 - Egress door	EGD-6-1	separation	diagonal distance if sprinklered)	19.2.5.5.1,	K241	Floors or compartments have non-remote exits
10	TL	EGD-0 - Egless dool	EGD-0-1	separation	diagonal distance il sprinkiered)	19.2.3.3.2	KZ41	Floors of compartments have non-remote exits
16	2F	GEN-13 - Other	GEN-13-1	floor not sprinklered		N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
10	21	GEN 15 Other	GLIV 13 1	noor not sprinklered		NA		Additional life Surety Code Automatic Extinguishing Requirements not met.
					Replace door or have approved			
					testing agency verify door is			Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning
16	2F	FBD-5 - Fire barrier doo	or FBD-5-1	Label illegal	appropriately rated and re-label	8.3.3.1		hardware, door meeting edge > 1/8", or undercut > 3/4"
					Repair or provide new exit sign			, , , , , , , , , , , , , , , , , , , ,
16	2F	EGR-7 - Exit sign	EGR-7-1	exit sign not internally illuminated	that is illuminated	19.2.1; 7.10.5.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.
					Repair or provide new exit sign			
16	2F	EGR-7 - Exit sign	EGR-7-2	exit sign not internally illuminated	that is illuminated	19.2.1; 7.10.5.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.
16	2F	GEN-2 - Other	GEN-2-1	verify remoteness of exits		18.2, 19.2	K200	Additional Life Safety Code Means of Egress Requirements not met
					Seal penetration or hole with			
				floor ceiking penetration not properly	appropriate listed firestopping			
16	2F	FB-1 - Fire barrier	FB-1-1	sealed	material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
					Provide exit sign such that it is			
					readily visible from any direction	19.2.1;		
16	2F	EGR-6 - Exit sign	EGR-6-1		of access	7.10.1.2.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.
					Replace door or have approved			
4.5	25	EDD E Einsbereit I	- FDD - 3	door does not appear to be 1-hour	testing agency verify door is	0.2.2.4		Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning
16	2F	FBD-5 - Fire barrier doo	or FBD-5-2	rated	appropriately rated and re-label	8.3.3.1		hardware, door meeting edge > 1/8", or undercut > 3/4"
					Seal penetration or hole with			
16	2F	FB-1 - Fire barrier	FB-1-2	penetrations not properly sealed	appropriate listed firestopping material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
10	4 F	1 P.T - LITE DULLEI	1 0-1-7	fire extinguisher not properly installed	material	0.3.3		energations of a me-rated wan of moof are insufficiently protected
16	2F	GEN-1 - Other	GEN-1-1	or inspected		18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
10	4۱	OLIV-I - OUICI	OLIN-T-T	от тізрестей		10.1, 10.1	VIOO	Additional Life Jaiety Code General Requirements not met.

BLDG 16 Page 14



						NFPA 101 2012	CMS K	
BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
				passthrough window does not resist	Reconstruct corridor walls to			
9-17	G	COR-2 - Corridor	COR-2-17	the passage of smoke	limit smoke transfer	18.3.6.2.3	K362	Corridor walls are not constructed to limit smoke transfer (new only)
					Remove storage from exit			
9-17	G	EGR-1 - Exit enclosure	EGR-1-7	traffic cone in exit enclosure	enclosure	19.2.1; 7.1.10.1	K211	Exits are not clear of obstructions or clutter.
					Remove obstruction from egress			
9-17	G	EXD-3 - Exit discharge	EXD-3-15	trashcan in corridor	path	19.2.1; 7.1.10.1	K211	Exits are not clear of obstructions or clutter.
					Seal penetration or hole with			
					appropriate listed firestopping			
9-17	G	FB-1 - Fire barrier	FB-1-49	penetrations not properly sealed	material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
					Seal penetration or hole with			
				sprinkler pipe penetration not	appropriate listed firestopping			
9-17	G	FB-1 - Fire barrier	FB-1-50	properly sealed	material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
					Seal penetration or hole with			
	_				appropriate listed firestopping			
9-17	G	FB-1 - Fire barrier	FB-1-51	pipe penetration not properly sealed	material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
		EDD 2. Fine hearing		fine beginning described	Provide or replace door			Decrease in the health has a 14 has a 4 4/2 has retail has improved a functioning
0.17		FBD-2 - Fire barrier	EDD 3 E	fire barrier door does not close to	hardware such that door is	00.6 4 1 2 1		Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning
9-17	G	door	FBD-2-5	latch	positive latching	80:6.4.1.3.1		hardware, door meeting edge > 1/8", or undercut > 3/4"
		FBD-2 - Fire barrier		fire barrier door does not close to	Provide or replace door hardware such that door is			Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning
9-17	G	door	FBD-2-6	latch		80:6.4.1.3.1		
9-17	G	uoor	FBD-2-0	laten	positive latching	80.0.4.1.3.1		hardware, door meeting edge > 1/8", or undercut > 3/4"
					Replace door or have approved			
		FBD-5 - Fire barrier			testing agency verify door is			Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning
9-17	G	door	FBD-5-17	door has been field modified	appropriately rated and re-label	8.3.3.1		hardware, door meeting edge > 1/8", or undercut > 3/4"
J-17	U	uooi	100-3-17	door has been held modified	inspect eyewash station as	0.5.5.1		inatuwate, door meeting edge > 1/0 , or underedt > 3/4
9-17	G	GEN-1 - Other	GEN-1-53	eyewash station not inspected	required	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
3 17		CERT CERE	OLIV 1 33	sprinklers appear to be less than 6'	verify sprinkler separation,	10:1, 15:1	KIOO	Additional Life Surety Code Schiefal Requirements not mee.
9-17	G	GEN-13 - Other	GEN-13-59	apart	remove or replace sprinklers	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
3 17		GLIT 10 GLIICI	02.1 25 55	фил	Provide or replace door			The section of the se
		HZD-1 - Haz. Room		hazardous room door does not close	hardware such that door is self-			
9-17	G	door	HZD-1-27	to latch	or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
								1 11 1 / 0 1 /
					Construct the wall of materials			
9-17	G	HZR-4 - Haz. Room	HZR-4-21	not sealed to deck	that are smoke tight	19.3.2.1.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
					Construct the wall of materials			
9-17	G	HZR-4 - Haz. Room	HZR-4-22	wall not sealed to deck	that are smoke tight	19.3.2.1.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
					Remove storage within 18"			
9-17	G	SPR-4 - Sprinkler	SPR-4-13	storage within 18" below sprinklers	below sprinklers	NFPA 13	K351	Storage located within 18-inches of sprinkler.



						NFPA 101 2012	CMS K	
BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
				corridor wall does not resist the	Reconstruct corridor walls to			
17	1	COR-2 - Corridor	COR-2-18	passage of smoke	limit smoke transfer	18.3.6.2.3	K362	Corridor walls are not constructed to limit smoke transfer (new only)
					Extend 2-hr construction such			
					that it is continuous to underside			2 hr rated walls are not continuous floor slab to floor slab and exterior wall
17	1	FB-2 - Fire barrier	FB-2-14	nit sealed to deck	of slab above	8.3.1.2		to exterior wall
					Replace door frame or have			
					approved testing agency verify			
		FBD-6 - Fire barrier			frame is appropriately rated and	8.3.3.1;		Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning
17	1	door	FBD-6-4	door label has been removed	re-label	80:6.3.1.1		hardware, door meeting edge > 1/8", or undercut > 3/4"
					relocate items to make fire			
17	1	GEN-1 - Other	GEN-1-54	fire extinguisher blocked by equip	extinguisher accessible	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
				inadequate sprinkler protection in	provide proper sprinkler			
17	1	GEN-13 - Other	GEN-13-60	room	protection	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
					provide proper sprinkler			
17	1	GEN-13 - Other	GEN-13-61	no sprinkler protection in room	protection	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
				smoke detector less than 3' from				
17	1	GEN-72 - Other	GEN-72-29	HVAC	relocate smoke detector	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
				smoke detector less than 3' from				
17	1	GEN-72 - Other	GEN-72-30	HVAC	relocate smoke detector	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
					Seal penetration with			
					appropriate firestopping			Smoke barrier not continuous slab to slab or exterior to exterior, or has
17	1	SB-1 - Smoke barrier	SB-1-19	penetration not properly sealed	material	8.5.6	K372	unsealed penetrations.

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						NFPA 101 2012	CMS K	
BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
				Corridor wall does not resist the	Reconstruct corridor walls to			
18-20	G	COR-2 - Corridor	COR-2-14	passage of smoke: overhead shutter	limit smoke transfer	18.3.6.2.3	K362	Corridor walls are not constructed to limit smoke transfer (new only)
				Corridor wall does not resist the	Reconstruct corridor walls to			
18-20	G	COR-2 - Corridor	COR-2-15	passage of smoke: mailbox	limit smoke transfer	18.3.6.2.3	K362	Corridor walls are not constructed to limit smoke transfer (new only)
				Corridor wall does not resist the	Reconstruct corridor walls to			
18-20	G	COR-2 - Corridor	COR-2-16	passage of smoke: mailbox	limit smoke transfer	18.3.6.2.3	K362	Corridor walls are not constructed to limit smoke transfer (new only)
					Remove obstruction from egress			
18-20	G	EXD-3 - Exit discharge	EXD-3-14	garbage can in corridor	path	19.2.1; 7.1.10.1	K211	Exits are not clear of obstructions or clutter.
					Seal penetration or hole with			
	_				appropriate listed firestopping			
18-20	G	FB-1 - Fire barrier	FB-1-47	penetration not properly sealed	material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
					Seal penetration or hole with			
		_		penetrations not properly sealed or	appropriate listed firestopping			
18-20	G	FB-1 - Fire barrier	FB-1-48	filled	material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
					Provide or replace door			
	_	FBD-2 - Fire barrier			hardware such that door is			Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning
18-20	G	door	FBD-2-4	fire barrier door not self closing	positive latching	80:6.4.1.3.1		hardware, door meeting edge > 1/8", or undercut > 3/4"
					Replace door or have approved			
40.00		FBD-5 - Fire barrier	500 5 46	Missing rated label and door is	testing agency verify door is	0.0.0.4		Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning
18-20	G	door	FBD-5-16	damaged		8.3.3.1		hardware, door meeting edge > 1/8", or undercut > 3/4"
40.20		CEN 4 Other	CEN 4 40	and the state of the state of	revise drawings to show proper	101 101	K4.00	Additional Life Cefety Code Consul Descriptions at a set and
18-20	G	GEN-1 - Other	GEN-1-49	no wall at this location	location	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
10.20		CEN 1 Other	CEN 1 FO	fine aution viele au manustad to a biob	remount fire extinguisher to	10.1 10.1	V100	Additional Life Cafety Code Consuel Beautiness and material
18-20	G	GEN-1 - Other	GEN-1-50	fire extinguisher mounted too high	proper height	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
18-20	G	GEN-1 - Other	GEN-1-51	ava wash station not inspected	Inspect eyewash station as required	18.1, 19.1	K100	Additional Life Safety Code Congral Requirements not mot
16-20	G	GEN-1 - Other	GEN-1-51	eye wash station not inspected	relocate items to make fire	18.1, 19.1	KIUU	Additional Life Safety Code General Requirements not met.
18-20	G	GEN-1 - Other	GEN-1-52	fire extinguisher blocked	extinguisher accessible	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
16-20	G	GEN-1 - Other	GEN-1-52	life extiliguistier blocked	extiliguistier accessible	18.1, 19.1	KIUU	Additional Life Safety Code General Requirements not met.
18-20	G	GEN-13 - Other	GEN-13-49	missing sailing tile	ranlace missing soiling tile	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not mot
10-20	d	GEN-13 - Other	GEN-13-49	missing ceiling tile	replace missing ceiling tile	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
18-20	G	GEN-13 - Other	GEN-13-50	area not sprinklered	provide sprinkler protection	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
10-20	d	GEN-13 - Other	GEN-13-30	'	verify installation or replace with	•		Additional Life Safety Code Adtomatic Extinguishing Requirements not met.
18-20	G	GEN-13 - Other	GEN-13-51	sprinklers appear to be installed in wrong orientation	proper sprinklers	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
10-20	u	GEIN-13 - OHIEI	GEIN-13-31	WIONG ONEMICATION	Remove storage within 18"	IV/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
18-20	G	GEN-13 - Other	GEN-13-52	sprinkler located 18 in from ceiling	below sprinklers	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
10-20	u	GEIA-13 - OHIEI	GLIN-13-32	Sprinker located to in from ceiling	verify sprinkler separation,	IV/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
18-20	G	GEN-13 - Other	GEN-13-53	sprinkler spaced less than 6' apart	remove or replace sprinklers	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
10-20	J	OFIA-TO - OHIEL	OFIA-13-33	Sprinkler spaced less than o apail	remove of replace sprilliklers	11/17		Additional Life Jaiety Code Automatic Extinguishing Requirements not met.

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				T	T	NEDA 101 2012	CDAC I	,
BLDG	Floor	Cubicat	Comunance	Specific Description	Compostive Action	NFPA 101 2012 Reference		Element of Performance
BLDG	FIOOI	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
18-20	G	GEN-13 - Other	GEN-13-54	missing ceiling tiles	replace missing ceiling tile	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
10-20	J	GLIV-13 - Other	GLIV-13-34	missing centrig thes	Remove storage within 18"	N/A		Additional tire safety code Automatic Extinguishing Requirements not met.
18-20	G	GEN-13 - Other	GEN-13-55	sprinkler located 18 in from ceiling	below sprinklers	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
10-20	· ·	GLIV-13 - Other	GLIV-13-33	sprinkler located 18 in from ceiling	remove zip ties provide	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
18-20	G	GEN-13 - Other	GEN-13-56	fire hose valve zip tied closed	approved anti-tamper device	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
10 20		GEN 15 Other	GEN 15 50	The Hose valve zip tied closed	approved until tumper device	N/A		Additional life Surety Code Automatic Extinguishing Requirements not met.
18-20	G	GEN-13 - Other	GEN-13-57	missing ceiling tiles	replace missing ceiling tiles	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
10 20		CENT 15 CHIEF	GEN 13 37	missing ceiling thes	replace missing coming thes	14,71		Additional life surery code Automatic Extinguishing requirements not met.
18-20	G	GEN-13 - Other	GEN-13-58	sprinkler protection not provided	provide sprinkler protection	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
10 10		32.7.23 3. 0.00	02.11 23 33	smoke detector less than 3' from	provide springer procession	,		radicional Energatery account to Extended Extended to Energy account to the Energy accou
18-20	G	GEN-72 - Other	GEN-72-27	HVAC	relocate smoke detectors	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
				smoke detector less than 3' from				,
18-20	G	GEN-72 - Other	GEN-72-28	HVAC	relocate smoke detectors	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
					Provide or replace door			
		HZD-1 - Haz. Room			hardware such that door is self-			
18-20	G	door	HZD-1-26	door propped open	or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
					Remove storage or construct			
18-20	G	HZR-3 - Haz. Room	HZR-3-18	Room used as storage	room as hazardous area	8.7.1.1; 19.3.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
					Construct the wall of materials			
18-20	G	HZR-4 - Haz. Room	HZR-4-19	Room used as storage	that are smoke tight	19.3.2.1.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
					Construct the wall of materials			
18-20	G	HZR-4 - Haz. Room	HZR-4-20	Room used as storage	that are smoke tight	19.3.2.1.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
					Extend smoke barrier			
					construction such that it is			
					continuous to underside of slab			Smoke barrier not continuous slab to slab or exterior to exterior, or has
18-20	G	SB-2 - Smoke barrier	SB-2-20	wall not to deck	above	8.5.2.1; 8.5.2.2	K372	unsealed penetrations.
					Extend smoke barrier			
					construction such that it is			
					continuous to underside of slab			Smoke barrier not continuous slab to slab or exterior to exterior, or has
18-20	_	SB-2 - Smoke barrier	SB-2-21	wall not to deck	above	8.5.2.1; 8.5.2.2	K372	unsealed penetrations.
18-20		SPR-3 - Sprinkler	SPR-3-58	gap at sprinkler	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
18-20	G	SPR-3 - Sprinkler	SPR-3-59	sprinkler spaced less than 6' apart	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
					Remove storage within 18"			
18-20	G	SPR-4 - Sprinkler	SPR-4-8	storage within 18" below sprinklers	below sprinklers	NFPA 13	K351	Storage located within 18-inches of sprinkler.
	_				Remove storage within 18"			
18-20	G	SPR-4 - Sprinkler	SPR-4-9	storage within 18" below sprinklers	below sprinklers	NFPA 13	K351	Storage located within 18-inches of sprinkler.
40.55		CDD 4 C : !!	SDD 4 15		Remove storage within 18"	NED 4 43	W0.5 :	
18-20	G	SPR-4 - Sprinkler	SPR-4-10	storage within 18" below sprinklers	below sprinklers	NFPA 13	K351	Storage located within 18-inches of sprinkler.

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						NFPA 101 2012	CMS I	K
BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
				multiple sprinklers have storage	Remove storage within 18"			
18-20	G	SPR-4 - Sprinkler	SPR-4-11	within 18 inches typical	below sprinklers	NFPA 13	K351	Storage located within 18-inches of sprinkler.
					Remove storage within 18"			
18-20	G	SPR-4 - Sprinkler	SPR-4-12	storage within 18" below sprinklers	below sprinklers	NFPA 13	K351	Storage located within 18-inches of sprinkler.

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	1		1	T	Г	NEDA 404 2042	CD 4C I	
DI DO	51	Cultura		Constitution	G		CMS K	
BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
10.20	1	COD 3. Comiden	COD 2 12	overhead shutter does not resist that	Reconstruct corridor walls to	10 2 6 2 2	vaca.	
18-20	1	COR-2 - Corridor	COR-2-13	passage of smoke	limit smoke transfer	18.3.6.2.3	K362	Corridor walls are not constructed to limit smoke transfer (new only)
10.20		FCD 4 Favora da au	ECD 4 44	alida halkan assas daan	Remove lock from egress side of	10 2 2 2 4	1/222	Former de control of a control to the dead to the control of a control
18-20	1	EGD-1 - Egress door	EGD-1-11	slide bolt on egress door	door	19.2.2.2.4	K222	Egress doors locked or could be locked in direction of egress.
10.20		ECD 4 Evit and a sum	ECD 4.3	fine as a life state	Remove storage from exit	10 2 4 7 4 40 4	V244	5.25 and the land of the transfer of the trans
18-20	1	EGR-1 - Exit enclosure	EGR-1-3	fire panel in stair	enclosure	19.2.1; 7.1.10.1	K211	Exits are not clear of obstructions or clutter.
10.20		ECD 4 Evit and a sum	ECD 4 4	fine as a life state	Remove storage from exit	10 2 4 7 4 40 4	V244	5.25 and a state of the towards are all the
18-20	1	EGR-1 - Exit enclosure	EGR-1-4	fire panel in stair	enclosure	19.2.1; 7.1.10.1	K211	Exits are not clear of obstructions or clutter.
					Remove storage from exit			
18-20	1	EGR-1 - Exit enclosure	EGR-1-5	fire panel in stair	enclosure	19.2.1; 7.1.10.1	K211	Exits are not clear of obstructions or clutter.
					Remove obstruction from egress			
18-20	1	EXD-3 - Exit discharge	EXD-3-8	storage in corridor	path	19.2.1; 7.1.10.1	K211	Exits are not clear of obstructions or clutter.
					Seal penetration or hole with			
				conduit penetration not filed not	appropriate listed firestopping			
18-20	1	FB-1 - Fire barrier	FB-1-31	sealed	material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
					Seal penetration or hole with			
				duct penetration provided with fire	appropriate listed firestopping			
18-20	1	FB-1 - Fire barrier	FB-1-32	damper only	material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
					Seal penetration or hole with			
				conduit penetration not properly	appropriate listed firestopping			
18-20	1	FB-1 - Fire barrier	FB-1-33	sealed	material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
					Seal penetration or hole with			
					appropriate listed firestopping			
18-20	1	FB-1 - Fire barrier	FB-1-34	penetrations not properly sealed	material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
					Seal penetration or hole with			• •
				penetrations sealed with gray caulking	•			
18-20	1	FB-1 - Fire barrier	FB-1-35	sealed to deck with gray caulking	material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
				and the treatment gray committee	Seal penetration or hole with			
					appropriate listed firestopping			
18-20	1	FB-1 - Fire barrier	FB-1-36	penetrations sealed with gray caulking		8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
10 20	-	TD 1 THE BUTTET	10130	penetrations scaled with gray cadiking	Extend 2-hr construction such	0.5.5		reflectations of a fire facea wall of floor are insufficiently protected
					that it is continuous to underside			2 hr rated walls are not continuous floor slab to floor slab and exterior wall
18-20	1	FB-2 - Fire barrier	FB-2-7		of slab above	8.3.1.2		to exterior wall
10-20	1	1 D-Z - FILE DOLLIEL	I D-Z-/	wan sealed to deck with gray cadiking	Extend 2-hr construction such	0.3.1.2		LO CALCITOL WAII
								2 ha anto de continuo de continuo de financiale to financiale continuo de la cont
10.20	1	FD 2. Fine hamier	ED 2.0	not coaled to dock	that it is continuous to underside	0.3.1.3		2 hr rated walls are not continuous floor slab to floor slab and exterior wall
18-20	1	FB-2 - Fire barrier	FB-2-8	not sealed to deck	of slab above	8.3.1.2		to exterior wall
					Extend 2-hr construction such			2 handad wells are not continued for the first first the first fir
					that it is continuous to underside			2 hr rated walls are not continuous floor slab to floor slab and exterior wall
18-20	1	FB-2 - Fire barrier	FB-2-9	sealed to deck with gray caulk	of slab above	8.3.1.2		to exterior wall
					Replace or seal opening with 1-			
18-20	1	FB-3 - Fire barrier	FB-3-13	glazing in 90 minute door not rated	1/2 hour rated assembly	Table 8.3.4.2		Opening in 2 hr rated wall is not 1-1/2 hr rated

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				T		NFPA 101 2012	CMS K	
BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
DEDG	11001	Jubject	Jequence	Specific Description	corrective Action	Reference	тав	Liement of renormance
					Replace door or have approved			
		FBD-5 - Fire barrier			testing agency verify door is			Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning
18-20	1	door	FBD-5-14	rated label has been removed		8.3.3.1		hardware, door meeting edge > 1/8", or undercut > 3/4"
10 20		door	100 3 14	Tated label has been removed	appropriately rated and re-laber	0.5.5.1		indiaware, door meeting eage > 1/0 , or underedt > 3/4
					remove center mullion to			
18-20	1	GEN-2 - Other	GEN-2-4	center mullion installed		18.2, 19.2	K200	Additional Life Safety Code Means of Egress Requirements not met.
10 20		CEIVE CUITE	OLIV Z	center mamon mistanea	remove items so that pull station	10.2, 13.2	REGO	Additional Life Surety Code Means of Egress Requirements not met.
18-20	1	GEN-72 - Other	GEN-72-24	pull station blocked by trashcan	is accessible	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
10 20		GEIT / E GEITEI	GEN 72 21	pair station blocked by trusheur	remove items so that pull station	1477		Additional Life Surety Code the Addition Requirements not mee.
18-20	1	GEN-72 - Other	GEN-72-25	pull station blocked by equip	is accessible	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
10 20		SELVIZ State.	02.17.2.25	pan station sissinca sy equip	Provide or replace door	,,,		A data control and source, source we want need an ements not meet
		HZD-1 - Haz. Room			hardware such that door is self-			
18-20	1	door	HZD-1-25	door removed	or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
					Remove storage or construct			, , , , , , , , , , , , , , , , , , ,
18-20	1	HZR-3 - Haz. Room	HZR-3-14	paint storage	_	8.7.1.1; 19.3.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
					Seal penetration with	,		, , , , , , , , , , , , , , , , , , ,
					appropriate firestopping			Smoke barrier not continuous slab to slab or exterior to exterior, or has
18-20	1	SB-1 - Smoke barrier	SB-1-12	penetrations not properly sealed		8.5.6	K372	unsealed penetrations.
					Seal penetration with			'
					appropriate firestopping			Smoke barrier not continuous slab to slab or exterior to exterior, or has
18-20	1	SB-1 - Smoke barrier	SB-1-13	penetration not properly sealed	material	8.5.6	K372	unsealed penetrations.
					Seal penetration with			·
					appropriate firestopping			Smoke barrier not continuous slab to slab or exterior to exterior, or has
18-20	1	SB-1 - Smoke barrier	SB-1-14	penetrations not properly sealed	material	8.5.6	K372	unsealed penetrations.
					Extend smoke barrier			
					construction such that it is			
				wall sealed to deck with gray caulking.	continuous to underside of slab			Smoke barrier not continuous slab to slab or exterior to exterior, or has
18-20	1	SB-2 - Smoke barrier	SB-2-13	verify rating	above	8.5.2.1; 8.5.2.2	K372	unsealed penetrations.
					Extend smoke barrier			
					construction such that it is			
					continuous to underside of slab			Smoke barrier not continuous slab to slab or exterior to exterior, or has
18-20	1	SB-2 - Smoke barrier	SB-2-14	not sealed to deck	above	8.5.2.1; 8.5.2.2	K372	unsealed penetrations.
					Extend smoke barrier			
					construction such that it is			
					continuous to underside of slab			Smoke barrier not continuous slab to slab or exterior to exterior, or has
18-20	1	SB-2 - Smoke barrier	SB-2-15	wall not sealed to deck	above	8.5.2.1; 8.5.2.2	K372	unsealed penetrations.
					Extend smoke barrier			
					construction such that it is			
					continuous to underside of slab			Smoke barrier not continuous slab to slab or exterior to exterior, or has
18-20	1	SB-2 - Smoke barrier	SB-2-16	wall not sealed to deck	above	8.5.2.1; 8.5.2.2	K372	unsealed penetrations.

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						NFPA 101 2012	CMS K	
BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
					Replace the door with one which			Smoke barrier door not self-closing, not 1-3/4" thick solid wood or
		SBD-4 - Smoke barrier		door has been field modified verify	is at least 1-3/4" thick solid wood	18.3.7.6;		equivalent, door meeting edge > 1/8", undercut > 3/4", or nonrated
18-20	1	door	SBD-4-2	rated	or equivalent	19.3.7.6	K374	protective plate > 48" AFF.
18-20	1	SPR-3 - Sprinkler	SPR-3-55	Gap at sprinkler	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.

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						NFPA 101 2012	CMS K	
BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
		•			Remove storage from exit			
18-20	2	EGR-1 - Exit enclosure	EGR-1-6	fire panel in stair	enclosure	19.2.1; 7.1.10.1	K211	Exits are not clear of obstructions or clutter.
					Remove obstruction from egress			
18-20	2	EXD-3 - Exit discharge	EXD-3-9	linen collection carts	path	19.2.1; 7.1.10.1	K211	Exits are not clear of obstructions or clutter.
					Remove obstruction from egress			
18-20	2	EXD-3 - Exit discharge	EXD-3-10	linen carts in corridor	path	19.2.1; 7.1.10.1	K211	Exits are not clear of obstructions or clutter.
					Seal penetration or hole with			
				conduit penetration not properly	appropriate listed firestopping			
18-20	2	FB-1 - Fire barrier	FB-1-37	sealed or filled	material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
					Seal penetration or hole with			
				multiple penetrations not properly	appropriate listed firestopping			
18-20	2	FB-1 - Fire barrier	FB-1-38	sealed. conduits and cable tray	material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
					Seal penetration or hole with			
				sprinkler pipe penetration not	appropriate listed firestopping			
18-20	2	FB-1 - Fire barrier	FB-1-39	properly sealed	material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
					Seal penetration or hole with			
					appropriate listed firestopping			
18-20	2	FB-1 - Fire barrier	FB-1-40	pipe penetration not properly sealed	material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
					Seal penetration or hole with			
				conduit penetration not properly	appropriate listed firestopping			
18-20	2	FB-1 - Fire barrier	FB-1-41	sealed or filled	material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
					Seal penetration or hole with			
	_			conduit penetration not properly	appropriate listed firestopping			
18-20	2	FB-1 - Fire barrier	FB-1-42	sealed	material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
					Seal penetration or hole with			
	_				appropriate listed firestopping			
18-20	2	FB-1 - Fire barrier	FB-1-43	penetrations not properly sealed	material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
					Seal penetration or hole with			
40.00	_	50.4 5: 1 :	50.4.44	sprinkler pipe penetration not	appropriate listed firestopping	0.0.5		
18-20	2	FB-1 - Fire barrier	FB-1-44	properly sealed		8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
				and and the second and the second and second	Extend 2-hr construction such			2 havested wells are not continuous floor slokes floor slokes at a training the
10.20	_	ED 2. Fine beauties	ED 2.40	gray caulking used to seal to deck,	that it is continuous to underside	0 2 4 2		2 hr rated walls are not continuous floor slab to floor slab and exterior wall
18-20	2	FB-2 - Fire barrier	FB-2-10	verify rated (typical throughout)	of slab above	8.3.1.2		to exterior wall
					Extend 2-hr construction such			2 hr rated walls are not continuous floor slab to floor slab and exterior wall
18-20	2	FB-2 - Fire barrier	FB-2-11	not sealed to deck	that it is continuous to underside of slab above	8.3.1.2		to exterior wall
18-20		rd-2 - File Dallier	LD-7-11	not sealed to deck	Extend 2-hr construction such	0.3.1.2		LU EXCETIOT WAII
					that it is continuous to underside			2 hr rated walls are not continuous floor slab to floor slab and exterior wall
18-20	2	FB-2 - Fire barrier	FB-2-12	gray caulking	of slab above	8.3.1.2		to exterior wall
10-20		I D-7 - LILE NULLIEL	I D-7-17	gray caurking	or sian anove	0.3.1.2		LO EXICITOI WAII

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						NFPA 101 2012	CMS K	
BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
					Provide or replace door			
		FBD-1 - Fire barrier			hardware such that door is self-	8.3.3.3;		Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning
18-20	2	door	FBD-1-5	not self closing	or automatic-closing	80:6.4.1.1		hardware, door meeting edge > 1/8", or undercut > 3/4"
					make all wire connections inside			
18-20	2	GEN-1 - Other	GEN-1-42	Multiple exposed wires	junction box	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
					relocate items to make fire			
18-20	2	GEN-1 - Other	GEN-1-43	fire extinguisher blocked by trashcan	extinguisher accessible	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
				mixture of institutional and glass bulb	verify proper response time in			
18-20	2	GEN-13 - Other	GEN-13-41	sprinklers verify response times	smoke compartments	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
				sprinkler appear to be less than 6'	verify sprinkler separation,			
18-20	2	GEN-13 - Other	GEN-13-42	apart	remove or replace sprinklers	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
				large ceiling pockets verify sprinkler	verify proper sprinkler			
18-20	2	GEN-13 - Other	GEN-13-43	coverage	protection provided	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
				single sprinkler not providing proper	verify proper sprinkler			
18-20	2	GEN-13 - Other	GEN-13-44	coverage	protection provided	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
				sprinklers appear to be less than 6'	verify sprinkler separation,			
18-20	2	GEN-13 - Other	GEN-13-45	apart	remove or replace sprinklers	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
					remove center mullion to			
18-20	2	GEN-2 - Other	GEN-2-5	center mullion installed	maintain required corridor width	18.2, 19.2	K200	Additional Life Safety Code Means of Egress Requirements not met.
					Remove storage or construct			
18-20	2	HZR-3 - Haz. Room	HZR-3-15	tub room used as storage	room as hazardous area	8.7.1.1; 19.3.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
	_				Relocate receptacle into a	18.7.5.7.1;		
18-20	2	HZR-5 - Haz. Room	HZR-5-1	large trashcan	hazardous room or remove	19.7.5.7.1	K754	Soiled linen/trash receptacle > 32 gallon not located in a hazardous room.
					Seal penetration with			
	_				appropriate firestopping			Smoke barrier not continuous slab to slab or exterior to exterior, or has
18-20	2	SB-1 - Smoke barrier	SB-1-15	penetrations not properly sealed	material	8.5.6	K372	unsealed penetrations.
					Seal penetration with			
	_				appropriate firestopping			Smoke barrier not continuous slab to slab or exterior to exterior, or has
18-20	2	SB-1 - Smoke barrier	SB-1-16	penetrations not properly sealed	material	8.5.6	K372	unsealed penetrations.
					Seal penetration with			Constant and a section of the sectio
10.20	_	CD 4. Constants beauti	CD 4 47		appropriate firestopping	0.5.6	K272	Smoke barrier not continuous slab to slab or exterior to exterior, or has
18-20	2	SB-1 - Smoke barrier	SB-1-17	penetrations not properly sealed	material	8.5.6	K372	unsealed penetrations.
					Extend smoke barrier			
					construction such that it is			
10.20	2	CD 2. Conclus haveter	CD 2 17	well not cooled to deal.	continuous to underside of slab	0.5.2.4.0.5.2.2	V272	Smoke barrier not continuous slab to slab or exterior to exterior, or has
18-20	2	SB-2 - Smoke barrier	SB-2-17	wall not sealed to deck	above	8.5.2.1; 8.5.2.2	K372	unsealed penetrations.

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						NFPA 101 2012	CMS K	K
BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
					Extend smoke barrier			
					construction such that it is			
					continuous to underside of slab			Smoke barrier not continuous slab to slab or exterior to exterior, or has
18-20	2	SB-2 - Smoke barrier	SB-2-18	wall not sealed to deck	above	8.5.2.1; 8.5.2.2	K372	unsealed penetrations.
18-20	2	SPR-3 - Sprinkler	SPR-3-56	Gap at sprinkler	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
					Remove storage within 18"			
18-20	2	SPR-4 - Sprinkler	SPR-4-7	relocatable shelving	below sprinklers	NFPA 13	K351	Storage located within 18-inches of sprinkler.

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						NFPA 101 2012	CMS K	
BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
DEDG	11001	Subject	Sequence	Specific Description	Remove obstruction from egress	Reference	Tug	Element of reformance
18-20	3	EXD-3 - Exit discharge	EXD-3-11	Storage in corridor	path	19.2.1; 7.1.10.1	K211	Exits are not clear of obstructions or clutter.
10 20		EXE 3 EXIT GISCHAIGE	EXD 3 II		Remove obstruction from egress	13.2.1, 7.1.10.1	112	Exits the first electron of observations of electric
18-20	3	EXD-3 - Exit discharge	EXD-3-12	center mullion installed	path	19.2.1; 7.1.10.1	K211	Exits are not clear of obstructions or clutter.
10 20		EXE 3 EXIT GISCHAIGE	END 3 IL		Remove obstruction from egress	13.2.1, 7.1.10.1	112	Exits the first electron of observations of electric
18-20	3	EXD-3 - Exit discharge	EXD-3-13	linen carts in corridor	path	19.2.1; 7.1.10.1	K211	Exits are not clear of obstructions or clutter.
10 20		ZALE GIOGINGI GO	2.12 5 25	mien eares in contact	Seal penetration or hole with	13.2.1, 7.1.10.1		ZANIS UTC TICK SIGUI OF SUSCIOUS OF SIGUREST
				sprinkler pipe penetration not	appropriate listed firestopping			
18-20	3	FB-1 - Fire barrier	FB-1-45	properly sealed	material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
			1		Seal penetration or hole with			
					appropriate listed firestopping			
18-20	3	FB-1 - Fire barrier	FB-1-46	penetrations not properly sealed	material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
					Extend 2-hr construction such			
					that it is continuous to underside			2 hr rated walls are not continuous floor slab to floor slab and exterior wall
18-20	3	FB-2 - Fire barrier	FB-2-13	wall does not go to deck	of slab above	8.3.1.2		to exterior wall
				<u> </u>	Provide or replace door			
		FBD-1 - Fire barrier			hardware such that door is self-	8.3.3.3;		Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning
18-20	3	door	FBD-1-6	not self closing	or automatic-closing	80:6.4.1.1		hardware, door meeting edge > 1/8", or undercut > 3/4"
				-	9			
					Replace door or have approved			
		FBD-5 - Fire barrier			testing agency verify door is			Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning
18-20	3	door	FBD-5-15			8.3.3.1		hardware, door meeting edge > 1/8", or undercut > 3/4"
					relocate items to make fire			
18-20	3	GEN-1 - Other	GEN-1-44	fire extinguisher blocked by equip	extinguisher accessible	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
				,	relocate items to make fire			
18-20	3	GEN-1 - Other	GEN-1-45	fire extinguisher blocked by equip	extinguisher accessible	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
18-20	3	GEN-1 - Other	GEN-1-46	door has been field modified	verify rating is intact	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
					remove from patient treatment			
					area or fix in place and properly			
18-20	3	GEN-1 - Other	GEN-1-47	relocatable power tap	inspect	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
					remove from patient treatment			
					area or fix in place and properly			
18-20	3	GEN-1 - Other	GEN-1-48	relocatable power tap throughout	inspect	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
				sprinkler hose valve zip tied to prevent	remove zip ties and provide			·
18-20	3	GEN-13 - Other	GEN-13-46	activation	approved anti-tamper device	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
18-20	3	GEN-13 - Other	GEN-13-47	hole in ceiling tile	replace ceiling tile	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
				sprinklers appear to be less than 6'	verify sprinkler separation,			
18-20	3	GEN-13 - Other	GEN-13-48	apart	remove or replace sprinklers	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
10-20	э	OFIA-12 - OHIGH	ULIN-13-46	αμαιτ	remove or replace sprinklers	IN/A	l	Additional Life Safety Code Automatic Extinguishing Requirements not met.

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						NFPA 101 2012	CMS K	
BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
				attic access door in stairnormally	provide vestibule to separate			
18-20	3	GEN-2 - Other	GEN-2-6	unoccupied space opens to stairs	from stair	18.2, 19.2	K200	Additional Life Safety Code Means of Egress Requirements not met.
					provide vestibule to separate			
18-20	3	GEN-2 - Other	GEN-2-7	attic access	from stair	18.2, 19.2	K200	Additional Life Safety Code Means of Egress Requirements not met.
18-20	3	GEN-2 - Other	GEN-2-8	6' corridor	verify corridor width is compliant	18 2 19 2	K200	Additional Life Safety Code Means of Egress Requirements not met.
10 20	,	GEN 2 Other	GEN 2 0	area open to corridor not provided	provide smoke detector or	10.2, 15.2	KZOO	Additional life surety code Means of Egress Requirements not met.
18-20	3	GEN-72 - Other	GEN-72-26	with smoke detector or separation	separation	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
10-20	3	GEN-72 - Other	GLIN-72-20	with smoke detector of separation	Remove storage or construct	IN/A		Additional Life Safety Code Fire Alarm Requirements not met.
18-20	3	HZR-3 - Haz. Room	HZR-3-16	room used as storage	=	8.7.1.1; 19.3.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
10 10					Remove storage or construct	0.7.11.1, 13.0.12		Tazar a da a room not protected appropriately (existing a sprimiered)
18-20	3	HZR-3 - Haz. Room	HZR-3-17	room used as storage		8.7.1.1; 19.3.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
					Seal penetration with	,		, , , , , , , , , , , , , , , , , , ,
					appropriate firestopping			Smoke barrier not continuous slab to slab or exterior to exterior, or has
18-20	3	SB-1 - Smoke barrier	SB-1-18	penetrations not properly sealed		8.5.6	K372	unsealed penetrations.
					Extend smoke barrier			
					construction such that it is			
					continuous to underside of slab			Smoke barrier not continuous slab to slab or exterior to exterior, or has
18-20	3	SB-2 - Smoke barrier	SB-2-19	not sealed to deck	above	8.5.2.1; 8.5.2.2	K372	unsealed penetrations.
					Replace the door with one which			Smoke barrier door not self-closing, not 1-3/4" thick solid wood or
		SBD-4 - Smoke barrier		label removed. door has been field	is at least 1-3/4" thick solid wood	18.3.7.6;		equivalent, door meeting edge > 1/8", undercut > 3/4", or nonrated
18-20	3	door	SBD-4-3	modified	or equivalent	19.3.7.6	K374	protective plate > 48" AFF.
					Replace or reduce the height of			
					the protective plate such that it			
					is less than 48" above the floor			Smoke barrier door not self-closing, not 1-3/4" thick solid wood or
		SBD-6 - Smoke barrier		plywood covers upper portion if	and seal hardware holes with			equivalent, door meeting edge > 1/8", undercut > 3/4", or nonrated
18-20	3	door	SBD-6-1	smoke barrier wall	approved materials			protective plate > 48" AFF.
18-20	3	SPR-3 - Sprinkler	SPR-3-57	sprinkler missing escutcheon	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.

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						NFPA 101 2012	CMS K	
BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
		,		walls not constructed here can not be	Reconstruct corridor walls to			
21	G	COR-2 - Corridor	COR-2-10	suite	limit smoke transfer	18.3.6.2.3	K362	Corridor walls are not constructed to limit smoke transfer (new only)
					Repair or replace latching			Corridor door does not positively latch or gap between doors > 1/8" or
21	G	CRD-1 - Corridor door	CRD-1-1	coordinator not functioning properly	hardware	19.3.6.3.5	K363	undercut > 1" or has roller latch.
					Remove lock from egress side of			
21	G	EGD-1 - Egress door	EGD-1-7	marked exit locked	door	19.2.2.2.4	K222	Egress doors locked or could be locked in direction of egress.
					Remove lock from egress side of			
21	G	EGD-1 - Egress door	EGD-1-8	slide bolt on egress door	door	19.2.2.2.4	K222	Egress doors locked or could be locked in direction of egress.
					Remove lock from egress side of			
21	G	EGD-1 - Egress door	EGD-1-9	slide bolt on egress door	door	19.2.2.2.4	K222	Egress doors locked or could be locked in direction of egress.
					Remove storage from exit			
21	G	EGR-1 - Exit enclosure	EGR-1-2	storage in exit enclosure	enclosure	19.2.1; 7.1.10.1	K211	Exits are not clear of obstructions or clutter.
					Provide exit sign such that it is			
					readily visible from any direction	19.2.1;		
21	G	EGR-6 - Exit sign	EGR-6-5	no illuminated exit sign	of access	7.10.1.2.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.
					Remove obstruction from egress			
21	G	EXD-3 - Exit discharge	EXD-3-6	trashcan in corridor	path	19.2.1; 7.1.10.1	K211	Exits are not clear of obstructions or clutter.
					Seal penetration or hole with			
					appropriate listed firestopping			
21	G	FB-1 - Fire barrier	FB-1-22	corrugated conduit not sealed	material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
					Seal penetration or hole with			
	_			penetration not properly sealed. wall	appropriate listed firestopping			
21	G	FB-1 - Fire barrier	FB-1-23	damaged not properly repaired	material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
					Seal penetration or hole with			
24		50.4 5: 1 :	ED 4 24	6. /	appropriate listed firestopping	0.0.5		
21	G	FB-1 - Fire barrier	FB-1-24	floor / ceiling penetration not filled	material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
					Seal penetration or hole with			
24	_	ED 4. Fine beaution	ED 4 35		appropriate listed firestopping	0.2.5		Descriptions of a fire material wall and the many in a fficiently material at
21	G	FB-1 - Fire barrier	FB-1-25	penetrations not properly sealed	material Extend 2-hr construction such	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
								2 ha reted wells are not continuous floor slab to floor slab and substitution well
21	G	FB-2 - Fire barrier	FB-2-5	not sealed to deck	that it is continuous to underside of slab above	8.3.1.2		2 hr rated walls are not continuous floor slab to floor slab and exterior wall
21	G	FB-2 - FIFE Daffier	FB-2-3	not sealed to deck	Extend 2-hr construction such	0.3.1.2		to exterior wall
					that it is continuous to underside			2 hr rated walls are not continuous floor slab to floor slab and exterior wall
21	G	FB-2 - Fire barrier	FB-2-6	wall not properly scaled to deek	of slab above	8.3.1.2		to exterior wall
	U	ו ט-ע - רוו פ טמווופו	1.D-7-0	wall not properly sealed to deck	Replace or seal opening with 1-	0.3.1.2		IO EXCETIOF WAII
21	G	FB-3 - Fire barrier	FB-3-4	shaft door does not appear rated	1/2 hour rated assembly	Table 8.3.4.2		Opening in 2 hr rated wall is not 1-1/2 hr rated
	J	10-3-THE DAILIEI	1 0-3-4	door damaged and field modified	Replace or seal opening with 1-	14016 0.3.4.2		Opening in 2 in rated wair is not 1-1/2 in rated
21	G	FB-3 - Fire barrier	FB-3-5	hinges. verify door rating intact	1/2 hour rated assembly	Table 8.3.4.2		Opening in 2 hr rated wall is not 1-1/2 hr rated
	J	1 D 3 - THE DAILIEI	10-3-3	ininges. Verify Goof fatilig liftact	Replace or seal opening with 1-	14016 0.3.4.2		Opening in 2 in rated wait is not 1-1/2 in rated
21	G	FB-3 - Fire barrier	FB-3-6	door field modified verify rated	1/2 hour rated assembly	Table 8.3.4.2		Opening in 2 hr rated wall is not 1-1/2 hr rated
41	J	ישים - פים ו	ט-כ-ט ו	aooi nela moaniea verny ratea	1/2 HOUL LATER ASSELLININ	1 a DIC 0.3.4.2		Opening in 2 iii rateu waii is not 1-1/2 iii rateu



						NFPA 101 2012	CMS K	
BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
DEDG	11001	Jubject	Sequence	door has been field modified verify	Replace or seal opening with 1-	Reference	Tug	Element of Ferromance
21	G	FB-3 - Fire barrier	FB-3-7	rated	1/2 hour rated assembly	Table 8.3.4.2		Opening in 2 hr rated wall is not 1-1/2 hr rated
				door has been field modified verify	Replace or seal opening with 1-	. 43.6 6.61.1.2		opening in 2 in racea train a roct 2 / 2 in racea
21	G	FB-3 - Fire barrier	FB-3-8	rated	1/2 hour rated assembly	Table 8.3.4.2		Opening in 2 hr rated wall is not 1-1/2 hr rated
				door has been field modified verify	Replace or seal opening with 1-			Sur a market and a sur a
21	G	FB-3 - Fire barrier	FB-3-9	rated	1/2 hour rated assembly	Table 8.3.4.2		Opening in 2 hr rated wall is not 1-1/2 hr rated
21	G	GEN-1 - Other	GEN-1-34	open junction box	provide cover plate	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
					remove fire caulking from			·
				d=fire damper sealed with fire	damper, verify damper will			
21	G	GEN-1 - Other	GEN-1-35	caulking	function properly	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
					relocate items to make fire			
21	G	GEN-1 - Other	GEN-1-36	fire extinguisher blocked by equip	extinguisher accessible	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
21	G	GEN-1 - Other	GEN-1-37	comment deleted	comment deleted	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
					remove from patient treatment			
				relocatable power tap in patient	area or fix in place and properly			
21	G	GEN-1 - Other	GEN-1-38	treatment area	inspect	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
21	G	GEN-13 - Other	GEN-13-30	no sprinkler protection	provide sprinkler protection	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
21	G	GEN-13 - Other	GEN-13-31	no sprinkler protection	provide sprinkler protection	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
					verify room does not exceed 100			
	_			spare sprinkler stored in non climate	degrees or relocate to climate			
21	G	GEN-13 - Other	GEN-13-32	controlled room.	controlled area	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
24	_	OFN 43 OIL	0511 42 22					
21	G	GEN-13 - Other	GEN-13-33	Gap at sprinkler	repair sprinkler	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
24	_	CEN 13 Other	CEN 13.24	annial lan fina and land at any	remove fire caulking and replace	N1 / A		Additional Life Cofety Code Automatic Fution risking Descriptions and most
21	G	GEN-13 - Other	GEN-13-34	sprinkler fire caulked at gap	sprinkler	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
21	G	GEN-13 - Other	GEN-13-35	no envinklor protection	provide sprinkler protection	N/A		Additional Life Safety Code Automatic Fytinguiching Requirements not mot
21	G	GEN-13 - Other	GEN-13-33	no sprinkler protection	provide sprinkler protection	IN/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
21	G	GEN-13 - Other	GEN-13-36	missing ceiling tiles	replace missing ceiling tile	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
21	u	GLIV-13 - Other	GLIN-13-30	boxes protrude greater thann4" into	replace missing centing the	IN/A		Additional Life Safety Code Adtomatic Extinguishing Requirements not met.
21	G	GEN-2 - Other	GEN-2-1	corridor	remove from corridor	18.2, 19.2	K200	Additional Life Safety Code Means of Egress Requirements not met.
21	u	GLIV-2 - Other	GLIN-2-1	gate to sub level propped open	provide closer to restrict egress	10.2, 19.2	KZUU	Additional Life Safety Code Means of Egress Requirements flot flet.
21	G	GEN-2 - Other	GEN-2-2	provide closer	into sub level	18.2, 19.2	K200	Additional Life Safety Code Means of Egress Requirements not met.
		JEIT Z OTHER	OLIV Z Z	smoke detector less than 3' from	THE SUBJECT I	10.2, 13.2	200	reductional and surety code means of agrees negative ments not met.
21	G	GEN-72 - Other	GEN-72-14	HVAC	relocate smoke detector	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
					Provide or replace door	,		
		HZD-1 - Haz. Room			hardware such that door is self-			
21	G	door	HZD-1-10	not self closing	or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
		1				- 21-1-1-		



						NFPA 101 2012	CMS K	
BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
			- Coquetto	орожно з селирием	Provide or replace door			
		HZD-1 - Haz. Room			hardware such that door is self-			
21	G	door	HZD-1-11	nit self closing	or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
					Provide or replace door			The state of the s
		HZD-1 - Haz. Room			hardware such that door is self-			
21	G	door	HZD-1-12	not self closing	or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
				0	Provide or replace door			, , , , , , , , , , , , , , , , , , ,
		HZD-1 - Haz. Room			hardware such that door is self-			
21	G	door	HZD-1-13	propped open	or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
				L The state of the	Provide or replace door			, , , , , , , , , , , , , , , , , , ,
		HZD-1 - Haz. Room			hardware such that door is self-			
21	G	door	HZD-1-14	propped open	or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
					Provide or replace door			1 11 1 7 0 1 7
		HZD-1 - Haz. Room			hardware such that door is self-			
21	G	door	HZD-1-15	no closer	or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
					Provide or replace door			
		HZD-1 - Haz. Room		hazardous room door does not close	hardware such that door is self-			
21	G	door	HZD-1-16	to latch	or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
					Provide or replace door			1 11 1 7 0 1 7
		HZD-1 - Haz. Room		hazardous room door does not close	hardware such that door is self-			
21	G	door	HZD-1-17	to latch	or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
					Provide or replace door			, , , , , , , , , , , , , , , , , , ,
		HZD-1 - Haz. Room		hazardous room door does not close	hardware such that door is self-			
21	G	door	HZD-1-18	to latch	or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
					Provide or replace door			
		HZD-1 - Haz. Room		hazardous room door does not close	hardware such that door is self-			
21	G	door	HZD-1-19	to latch	or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
					Provide or replace door			
		HZD-1 - Haz. Room		hazardous room door does not close	hardware such that door is self-			
21	G	door	HZD-1-20	to latch	or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
		HZD-2 - Haz. Room		hazardous room door does not close	Replace door or seal openings	8.4.3.4;		
21	G	door	HZD-2-7	to latch	such that door is smoke-tight	19.3.2.1.2		Hazardous room not protected appropriately (existing & sprinklered)
				hazardous room not properly	Remove storage or construct			
21	G	HZR-3 - Haz. Room	HZR-3-9	constructed	room as hazardous area	8.7.1.1; 19.3.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
				hazardous room not properly	Remove storage or construct			
21	G	HZR-3 - Haz. Room	HZR-3-10	constructed	room as hazardous area	8.7.1.1; 19.3.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
				hazardous room not properly	Remove storage or construct			
21	G	HZR-3 - Haz. Room	HZR-3-11	constructed	room as hazardous area	8.7.1.1; 19.3.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
				hazardous room not properly	Remove storage or construct			
21	G	HZR-3 - Haz. Room	HZR-3-12	constructed	room as hazardous area	8.7.1.1; 19.3.2	K321	Hazardous room not protected appropriately (existing & sprinklered)



	1		1	T	T	NEDA 404 2042	CD 4C I	,
DI DO	51	Cultivat	6	Constitue Description	Commention Action			
BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
				a sath as a short a day a sin a	Construct the could of make sight			
24				passthrough window. pipe	Construct the wall of materials	10001	1/224	
21	G	HZR-4 - Haz. Room	HZR-4-5	penetration not sealed	that are smoke tight	19.3.2.1.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
	_				Construct the wall of materials			
21	G	HZR-4 - Haz. Room	HZR-4-6	multiple penetrations not sealed	that are smoke tight	19.3.2.1.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
	_			hazardous room not properly	Construct the wall of materials			
21	G	HZR-4 - Haz. Room	HZR-4-7	constructed	that are smoke tight	19.3.2.1.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
	_			hazardous room walls not properly	Construct the wall of materials			
21	G	HZR-4 - Haz. Room	HZR-4-8	constructed	that are smoke tight	19.3.2.1.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
				hazardous room walls not properly	Construct the wall of materials			
21	G	HZR-4 - Haz. Room	HZR-4-9	constructed	that are smoke tight	19.3.2.1.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
				hazardous room walls not properly	Construct the wall of materials			
21	G	HZR-4 - Haz. Room	HZR-4-10	constructed	that are smoke tight	19.3.2.1.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
				hazardous room walls not properly	Construct the wall of materials			
21	G	HZR-4 - Haz. Room	HZR-4-11	constructed	that are smoke tight	19.3.2.1.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
	_				Construct the wall of materials			
21	G	HZR-4 - Haz. Room	HZR-4-12	ceiling panels open	that are smoke tight	19.3.2.1.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
					Seal penetration with			
	_			1	appropriate firestopping			Smoke barrier not continuous slab to slab or exterior to exterior, or has
21	G	SB-1 - Smoke barrier	SB-1-10	caulking mixed	material	8.5.6	K372	unsealed penetrations.
					Extend smoke barrier			
					construction such that it is			
	_				continuous to underside of slab			Smoke barrier not continuous slab to slab or exterior to exterior, or has
21	G	SB-2 - Smoke barrier	SB-2-10	wired glazing. verify smoke rated	above	8.5.2.1; 8.5.2.2	K372	unsealed penetrations.
					Provide or replace door			Smoke barrier door not self-closing, not 1-3/4" thick solid wood or
		SBD-2 - Smoke barrier	cpp 2 5	door not provided with functioning	hardware such that door is self-	18.3.7.8;		equivalent, door meeting edge > 1/8", undercut > 3/4", or nonrated
21	G	door	SBD-2-2	hardware	or automatic-closing	19.3.7.8	K374	protective plate > 48" AFF.
		con a c			Provide or replace door	10070		Smoke barrier door not self-closing, not 1-3/4" thick solid wood or
		SBD-2 - Smoke barrier	CDD 2 2	door closer does not appear to be	hardware such that door is self-	18.3.7.8;	W274	equivalent, door meeting edge > 1/8", undercut > 3/4", or nonrated
21		door	SBD-2-3	connected to fire alarm system	or automatic-closing	19.3.7.8	K374	protective plate > 48" AFF.
21		SPR-3 - Sprinkler	SPR-3-45	Gap at sprinkler	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
21		SPR-3 - Sprinkler	SPR-3-46	Gap at sprinkler	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
21		SPR-3 - Sprinkler	SPR-3-47	Gap at sprinkler	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
21	G	SPR-3 - Sprinkler	SPR-3-48	Gap at sprinkler	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.



						NFPA 101 2012	CMS K	
BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
21	G	SPR-3 - Sprinkler	SPR-3-49	tape on sprinkler	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
21	G	SPR-3 - Sprinkler	SPR-3-50	Gap at sprinkler	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
21	G	SPR-3 - Sprinkler	SPR-3-51	missing escutcheon	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
				verify sprinkler installed in correct				
				orientation. appears to be pendant in				
				sidewall configuration (typical in				
21	G	SPR-3 - Sprinkler	SPR-3-52	offices)	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
					Remove storage within 18"			
21	G	SPR-4 - Sprinkler	SPR-4-3	storage within 18" below sprinklers	below sprinklers	NFPA 13	K351	Storage located within 18-inches of sprinkler.
					Remove storage within 18"			
21	G	SPR-4 - Sprinkler	SPR-4-4	piping next to sprinkler	below sprinklers	NFPA 13	K351	Storage located within 18-inches of sprinkler.
					Remove storage within 18"			
21	G	SPR-4 - Sprinkler	SPR-4-5	storage within 18" below sprinklers	below sprinklers	NFPA 13	K351	Storage located within 18-inches of sprinkler.
					Remove storage within 18"			
21	G	SPR-4 - Sprinkler	SPR-4-6	storage within 18" below sprinklers	below sprinklers	NFPA 13	K351	Storage located within 18-inches of sprinkler.



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BLDG	Floor	Cubiost	Comunance	Specific Description	Connective Action	NFPA 101 2012		
BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
				signs not internally illuminated. typical	DEDAID OF DROVIDE NEW EXIT			EXIT SIGNS ARE NOT VISIBLE, INADEQUATELY LIT, LETTERS ARE TOO SMALL,
21	2	EGR-7 - Exit sign	EGR-7-1	both room doors	SIGN THAT IS ILLUMINATED	19.2.1; 7.10.5.1	K293	ETC.
21		LUIN-7 - LXIT SIGIT	LGK-7-1	both room doors	PROVIDE A DIRECTIONAL	19.2.1, 7.10.3.1	K233	LTC.
					INDICATOR ON EXIT SIGN WHICH			
					POINTS TOWARDS THE			
					DIRECTION OF EGRESS TRAVEL			
					OR RECONFIGURE DIRECTIONAL	10 2 1.		EXIT SIGNS ARE NOT VISIBLE, INADEQUATELY LIT, LETTERS ARE TOO SMALL,
21	2	EGR-9 - Exit sign	EGR-9-1		INDICATOR	7.10.6.2.1	K293	ETC.
21	2	GEN-1 - Other	GEN-1-1	no standpipe		18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
21		GEN I Other	GEN I I	по запартре		10.1, 15.1	KIOO	ADDITIONAL EILE SALETT CODE GENERAL REQUIREMENTS NOT MET.
21	2	GEN-1 - Other	GEN-1-2	fire extinguisher blocked by furniture		18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
	_	CENT OTHER	OLIV I Z	verify insulated pipe floor penetration		10.1, 15.1	KIOO	ADDITIONAL ELLE SALETT CODE CENTENCE REQUIREMENTS NOT MET.
21	2	GEN-1 - Other	GEN-1-3	is sealed		18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
21	2	GEN-1 - Other	GEN-1-4	open junction box		18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
21	2	GEN-1 - Other	GEN-1-5	no stand pipe		18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
21	2	GEN-1 - Other	GEN-1-6	no standpipe		18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
21	2	GEN-1 - Other	GEN-1-7	open junction box		18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
	_			non fire treated plywood installed on				
21	2	GEN-1 - Other	GEN-1-8	walls	C	18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
				interior combustible wall framing in	_			
21	2	GEN-1 - Other	GEN-1-9	non-comb building	0	18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
								ADDITIONAL LIFE SAFETY CODE AUTOMATIC EXTINGUISHING REQUIREMENTS
21	2	GEN-13 - Other	GEN-13-1	cabinet obstructing sprinkler	O	N/A	K351	NOT MET.
				sprinkler not installed per listing -				ADDITIONAL LIFE SAFETY CODE AUTOMATIC EXTINGUISHING REQUIREMENTS
21	2	GEN-13 - Other	GEN-13-2	verify	C	N/A	K351	NOT MET.
								ADDITIONAL LIFE SAFETY CODE AUTOMATIC EXTINGUISHING REQUIREMENTS
21	2	GEN-13 - Other	GEN-13-3	gap between escutcheon and ceiling	C	N/A	K351	NOT MET.
				gap between escutcheon and ceiling.				
				hole around escutcheon at adjacent				ADDITIONAL LIFE SAFETY CODE AUTOMATIC EXTINGUISHING REQUIREMENTS
21	2	GEN-13 - Other	GEN-13-4	sprinkler	C	N/A	K351	NOT MET.
				surface mounted light obstructs				ADDITIONAL LIFE SAFETY CODE AUTOMATIC EXTINGUISHING REQUIREMENTS
21	2	GEN-13 - Other	GEN-13-5	sprinkler	C	N/A	K351	NOT MET.
				surface mounted light obstructs				ADDITIONAL LIFE SAFETY CODE AUTOMATIC EXTINGUISHING REQUIREMENTS
21	2	GEN-13 - Other	GEN-13-6	sprinkler	0	N/A	K351	NOT MET.
				smoke detectors not within five feet of				
21	2	GEN-72 - Other	GEN-72-1	doors both sides	0	N/A	K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.
				both doors to room are on hold open.				
				smoke detectors not provided within				
21	2	GEN-72 - Other	GEN-72-2	five feet of doors both sides	0	N/A	K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.



						NFPA 101 2012	CMS K	
BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
				smoke detectors not installed within				
21	2	GEN-72 - Other	GEN-72-3	five feet of doors both sides	C	N/A	K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.
					CONSTRUCT THE WALL OF			
				room not constructed smoke tight.	MATERIALS THAT ARE SMOKE			HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING &
21	2	HZR-4 - Haz. Room	HZR-4-1	wall not to deck and hole in duct.	TIGHT	19.3.2.1.2	K321	SPRINKLERED)
					SEAL PENETRATION WITH			
					APPROPRIATE FIRESTOPPING			SMOKE BARRIER NOT CONTINUOUS SLAB TO SLAB OR EXTERIOR TO
21	2	SB-1 - Smoke barrier	SB-1-1	conduit penetration	MATERIAL	8.5.6	K372	EXTERIOR, OR HAS UNSEALED PENETRATIONS.



						NFPA 101 2012	CMS K	
BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
		5.0.0,000	554.5.55	suite boundary wall not constructed to				
21	3	COR-2 - Corridor	COR-2-11	deck	limit smoke transfer	18.3.6.2.3	K362	Corridor walls are not constructed to limit smoke transfer (new only)
					Repair or provide new exit sign			(voi sing)
21	3	EGR-7 - Exit sign	EGR-7-7	non illuminated signage	that is illuminated	19.2.1; 7.10.5.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.
					Repair or provide new exit sign			
21	3	EGR-7 - Exit sign	EGR-7-8	non illuminated signage	that is illuminated	19.2.1; 7.10.5.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.
		- U		0 0	Repair or provide new exit sign			
21	3	EGR-7 - Exit sign	EGR-7-9	non illuminated signage	that is illuminated	19.2.1; 7.10.5.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.
					Seal penetration or hole with			
				floor / ceiling penetration not	appropriate listed firestopping			
21	3	FB-1 - Fire barrier	FB-1-26	properly filled	material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
					Seal penetration or hole with			
					appropriate listed firestopping			
21	3	FB-1 - Fire barrier	FB-1-27	pipe penetration not properly sealed	material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
					Seal penetration or hole with			
					appropriate listed firestopping			
21	3	FB-1 - Fire barrier	FB-1-28	pipe penetration not properly sealed	material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
					Replace or seal opening with 1-			
21	3	FB-3 - Fire barrier	FB-3-10	20 minute door in 2-hour wall	1/2 hour rated assembly	Table 8.3.4.2		Opening in 2 hr rated wall is not 1-1/2 hr rated
					Replace or seal opening with 1-			
21	3	FB-3 - Fire barrier	FB-3-11	door has been field modified	1/2 hour rated assembly	Table 8.3.4.2		Opening in 2 hr rated wall is not 1-1/2 hr rated
					Replace door or have approved			
		FBD-5 - Fire barrier			testing agency verify door is			Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning
21	3	door	FBD-5-7	label damaged	appropriately rated and re-label	8.3.3.1		hardware, door meeting edge > 1/8", or undercut > 3/4"
					Replace door or have approved			
	_	FBD-5 - Fire barrier			testing agency verify door is			Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning
21	3	door	FBD-5-8	glazing not rated	11 1 /	8.3.3.1		hardware, door meeting edge > 1/8", or undercut > 3/4"
					Replace door frame or have			
		500 C 5: 1 ·			approved testing agency verify	0.0.0.4		2
		FBD-6 - Fire barrier	500 C 2	6 1 1 6 1 1 16 1		8.3.3.1;		Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning
21	3	door	FBD-6-2	frame has been field modified	re-label	80:6.3.1.1		hardware, door meeting edge > 1/8", or undercut > 3/4"
					Replace door frame or have			
		EDD C. Fine beaut			approved testing agency verify	0.2.2.4		Decrease in the health had be and 4/2 harshad beginner. It is it
24		FBD-6 - Fire barrier	EDD 6 3			8.3.3.1;		Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning
21	3	door	FBD-6-3	frame has been field modified	re-label	80:6.3.1.1		hardware, door meeting edge > 1/8", or undercut > 3/4"



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BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
-		-		·				
				floor under construction. missing				
				multiple ceiling tiles. smoke detector	Verify all systems are fully			
				provided with dust covers. sprinklers	functional when floor			
21	3	GEN-1 - Other	GEN-1-39	greater than 12" from ceiling	construction is completed	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
					remove from patient treatment			
				Relocatable power tap in patient	areas or fix in place and properly			
21	3	GEN-1 - Other	GEN-1-40	treatment area	inspect	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
				sprinkler appears to be installed in	verify sprinkler installation			
21	3	GEN-13 - Other	GEN-13-37	wrong orientation	orientation	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
					remove combustibles from			
					concealed spaces or provide			
					sprinkler protection in concealed			
21	3	GEN-13 - Other	GEN-13-38	combustible 2x4 above ceiling space	space	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
					verify door closes on fire alarm			
	_			door does nit appear to be connected	activation or provide means to			
21	3	GEN-2 - Other	GEN-2-3	to fire alarm	close on fire alarm activation	18.2, 19.2	K200	Additional Life Safety Code Means of Egress Requirements not met.
21	3	GEN-72 - Other	GEN-72-15	smoke detector in stair covered by cap	romovo dust con	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
21	3	GEN-72 - Other	GEN-72-15	silloke detector in stall covered by cap	remove items so that pull station	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
21	3	GEN-72 - Other	GEN-72-16	pull station blocked by equip	is accessible	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
21		GEN-72 - Other	GEN-72-10	dust cap on smoke detector	remove dust cap	N/A		Additional Life Safety Code Fire Alarm Requirements not met. Additional Life Safety Code Fire Alarm Requirements not met.
21	3	GLIN-72 - Other	GLIN-72-17	new smoke detectors have dust covers	•	IN/A		Additional Life Safety Code Fire Alarm Requirements not met.
21	3	GEN-72 - Other	GEN-72-18	installed	remove dust cap	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
	3	GEN 72 Other	GEN 72 10	smoke detector less than 3' from	Temove dast cap	N/A		Additional life surety code the Addition Requirements not met.
21	3	GEN-72 - Other	GEN-72-19	HVAC	relocate smoke detector	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
	,	22.1.72 Other	52.17 / 2 13		Provide or replace door	,	1	A delicental and selectly some time ritation requirements for first
		HZD-1 - Haz. Room		Hazardous room door does not close	hardware such that door is self-			
21		door	HZD-1-21	to latch	or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
			1	-	Provide or replace door			F. F
		HZD-1 - Haz. Room		Hazardous room door does not close	hardware such that door is self-			
21		door	HZD-1-22	to latch	or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
	-							, , , , , , , , , , , , , , , , , , ,
					Construct the wall of materials			
21	3	HZR-4 - Haz. Room	HZR-4-13	penetrations not sealed	that are smoke tight	19.3.2.1.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
					_			
				hazardous room walls not properly	Construct the wall of materials			
				nazar acas reem transmet properly				I I



						NFPA 101 2012	CMS I	(
BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
					Construct the wall of materials			
21	3	HZR-4 - Haz. Room	HZR-4-15	corridor wall not constructed to deck	that are smoke tight	19.3.2.1.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
				hazardous room walls not properly	Construct the wall of materials			
21	3	HZR-4 - Haz. Room	HZR-4-16	constructed	that are smoke tight	19.3.2.1.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
					Seal penetration with			
					appropriate firestopping			Smoke barrier not continuous slab to slab or exterior to exterior, or has
21	3	SB-1 - Smoke barrier	SB-1-11	penetrations not properly sealed	material	8.5.6	K372	unsealed penetrations.
					Extend smoke barrier			
					construction such that it is			
					continuous to underside of slab			Smoke barrier not continuous slab to slab or exterior to exterior, or has
21	3	SB-2 - Smoke barrier	SB-2-11	not properly sealed to deck	above	8.5.2.1; 8.5.2.2	K372	unsealed penetrations.
21	3	SPR-3 - Sprinkler	SPR-3-53	painted sprinkler	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.

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				T	T	NFPA 101 2012	CMS K	,
BLDG	Floor	Subject	Saguence	Specific Description	Corrective Action	Reference		Element of Performance
BLDG	FIOOI	Subject	Sequence	Specific Description	Reconstruct corridor walls to	Reference	Tag	Element of Performance
21	4	COR-2 - Corridor	COR-2-10	suite doors not constructed to deck	limit smoke transfer	18.3.6.2.3	K362	Corridor walls are not constructed to limit smoke transfer (new only)
21	4	CON-2 - COITIGOI	CON-2-10	suite doors not constructed to deck	Remove lock from egress side of	10.3.0.2.3	N302	Corridor wans are not constructed to minit smoke transfer (new only)
21	4	EGD-1 - Egress door	EGD-1-7	slide bolt on egress door	door	19.2.2.2.4	K222	Egress doors locked or could be locked in direction of egress.
21		LGD 1 Lgress door	LGD 17	Since boil on egiess door	Repair or provide new exit sign	13.2.2.2.4	NZZZ	Egress abors tocked or could be tocked in direction of egress.
21	4	EGR-7 - Exit sign	EGR-7-7	no exit sign visible	that is illuminated	19.2.1; 7.10.5.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.
		Edit 7 Exit Sign	EGIL 7 7	THE CARE SIGHT VISIBLE	Remove obstruction from egress	13.2.1, 7.10.3.1	IX233	Exit signs are not visible, inducquately it, letters are too small, etc.
21	4	EXD-3 - Exit discharge	EXD-3-6	storage in hallway	path	19.2.1; 7.1.10.1	K211	Exits are not clear of obstructions or clutter.
				,	Seal penetration or hole with	, -		
					appropriate listed firestopping			
21	4	FB-1 - Fire barrier	FB-1-22	penetrations not properly sealed	material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
					Seal penetration or hole with			
					appropriate listed firestopping			
21	4	FB-1 - Fire barrier	FB-1-23	penetrations not properly sealed	material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
					Replace or seal opening with 1-			
21	4	FB-3 - Fire barrier	FB-3-4	elevator door not rated	1/2 hour rated assembly	Table 8.3.4.2		Opening in 2 hr rated wall is not 1-1/2 hr rated
					Replace door or have approved			
		FBD-5 - Fire barrier			testing agency verify door is			Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning
21	4	door	FBD-5-7	20 minute door in one hour wall	appropriately rated and re-label	8.3.3.1		hardware, door meeting edge > 1/8", or undercut > 3/4"
					Replace door or have approved			
		FBD-5 - Fire barrier			testing agency verify door is			Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning
21	4	door	FBD-5-8	20 minute door in one hour wall	appropriately rated and re-label	8.3.3.1		hardware, door meeting edge > 1/8", or undercut > 3/4"
					Replace door or have approved			
24		FBD-5 - Fire barrier	500 5 0		testing agency verify door is	0.0.0.4		Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning
21	4	door	FBD-5-9	door has been field modified	appropriately rated and re-label	8.3.3.1		hardware, door meeting edge > 1/8", or undercut > 3/4"
					Replace door or house approved			
		FBD-5 - Fire barrier			Replace door or have approved			Door required to be 3/4 by 1 by or 1 1/2 by reted has improved to be improved to
21	4	door	FBD-5-10	door does not appear to be rated	testing agency verify door is appropriately rated and re-label	0 2 2 1		Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning hardware, door meeting edge > 1/8", or undercut > 3/4"
21	4	uoor	LPD-2-10	door does not appear to be rated	appropriately rated and re-laber	8.3.3.1		nardware, door meeting edge > 1/8 , or undercut > 3/4
					Replace door or have approved			
		FBD-5 - Fire barrier			testing agency verify door is			Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning
21	4	door	FBD-5-11	door has been field modified		8.3.3.1		hardware, door meeting edge > 1/8", or undercut > 3/4"
21	-	4001	100-3-11	abor has been held illouined	remove from patient treatment	0.3.3.1		maraware, abor meeting eage > 1/0 , or undereat > 3/4
					area or fix in place and properly			
21	4	GEN-1 - Other	GEN-1-34	relocatable power tap	inspect	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
	7	CLIT OUICI	SEIV I ST	relocatable power tap	verify sprinkler separation,	10.1, 15.1		radicional life surety code deficial nequirements not met.
21	4	GEN-13 - Other	GEN-13-30	sprinklers less than 6' apart	remove or replace sprinklers	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
21	4	GEN-13 - Otner	GEN-13-30	sprinkiers less than 6' apart	remove or replace sprinklers	IN/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.

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						NFPA 101 2012	CMS H	
BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
		-		pendant sprinkler oriented as side wall	verify sprinkler installation			
21	4	GEN-13 - Other	GEN-13-31	typical	orientation	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
21	4	GEN-72 - Other	GEN-72-14	smoke detector not mounted to base	properly mount to base	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
				sounders should be mounted on wall	verify devices are installed in			
21	4	GEN-72 - Other	GEN-72-15	not ceiling typical throughout	listed orientation or repair	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
21	4	GEN-72 - Other	GEN-72-16	fire alarm panel in stair enclosure	remove from stair enclosure	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
					remove items so that pull station			
21	4	GEN-72 - Other	GEN-72-17	pull station blocked	is accessible	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
					Provide or replace door			
		HZD-1 - Haz. Room		hazardous room door does not close	hardware such that door is self-			
21	4	door	HZD-1-10	to latch	or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
					Provide or replace door			
		HZD-1 - Haz. Room		hazardous room door does not close	hardware such that door is self-			
21	4	door	HZD-1-11	to latch	or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
					Remove storage or construct			
21	4	HZR-3 - Haz. Room	HZR-3-9	room used as storage	room as hazardous area	8.7.1.1; 19.3.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
				· · · · · · · · · · · · · · · · · · ·	Construct the wall of materials			
21	4	HZR-4 - Haz. Room	HZR-4-5	constructed	that are smoke tight	19.3.2.1.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
				hazardous room walls not properly	Construct the wall of materials			
21	4	HZR-4 - Haz. Room	HZR-4-6	constructed	that are smoke tight	19.3.2.1.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
					Reduce the size of the fire			
					window such that it is less than			Fixed fire window in smoke barrier wall or door < 20 minute rated and/or >
21	4	SB-14 - Smoke barrier	SB-14-1	non rated glazing	25% of smoke barrier	8.3.3.11		25% of barrier size (new only)
24		60.47.6	CD 47.4	1	Replace the window frame with	0.0.0.44		Window in smoke barrier wall or door not fixed wired glass, more than 1,296
21	4	SB-17 - Smoke barrier	SB-17-1	plexy glass screwed into rated frame	an approved steel frame	8.3.3.11		sq. in., or not set in steel frame (existing only)
					Extend smoke barrier			
					construction such that it is			Constant and a section of the sectio
24		CD 2. Constants have:	CD 2 40	and the second s	continuous to underside of slab	0.5.2.4.0.5.2.2	W272	Smoke barrier not continuous slab to slab or exterior to exterior, or has
21	4	SB-2 - Smoke barrier	SB-2-10	verify cementitious material Fire proof		8.5.2.1; 8.5.2.2	K372	unsealed penetrations.
		CDD 4. Canalya ha ::::			Replace the door with one which	10 2 7 6.		Smoke barrier door not self-closing, not 1-3/4" thick solid wood or
21		SBD-4 - Smoke barrier	CDD 4.4	da a u mat mata d	is at least 1-3/4" thick solid wood	-	V274	equivalent, door meeting edge > 1/8", undercut > 3/4", or nonrated
21		door	SBD-4-1	door not rated	or equivalent	19.3.7.6	K374	protective plate > 48" AFF.
21	4	SPR-3 - Sprinkler	SPR-3-45	missing escutcheon	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.

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	I			T	Т	NEDA 101 2012	Chac I	
DI DC		Cubinat	C	Sanaifia Danaviation	Coursetine Action	NFPA 101 2012		
BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action REPAIR OR REPLACE LATCHING	Reference	Tag	Element of Performance CORRIDOR DOOR DOES NOT POSITIVELY LATCH OR GAP BETWEEN DOORS >
21	_	CDD 1 Corridor door	CDD 1 4	door lotching		10 2 6 2 5	V262	
21	5	CRD-1 - Corridor door	CRD-1-4	door latching	HARDWARE	19.3.6.3.5	K363	1/8" OR UNDERCUT > 1" OR HAS ROLLER LATCH.
					ADJUST DOOR OR PROVIDE			
					APPROVED GASKET/SEAL TO			CORRIDOR DOOR DOES NOT DOSITIVELY LATELY OR CAR RETIVEEN DOORS
24	_	CDD 2 Comidender	CDD 2.4	and and the deep deep and	REDUCE DOOR UNDERCUT TO	102624	W2.C2	CORRIDOR DOOR DOES NOT POSITIVELY LATCH OR GAP BETWEEN DOORS >
21	5	CRD-2 - Corridor door	CRD-2-1	undercut ok. door damaged	LESS THAN 1"	19.3.6.3.4	K363	1/8" OR UNDERCUT > 1" OR HAS ROLLER LATCH.
				and along a divided from a discount	DEDAID OF SPOUIDE MENA EXIT			EVIT CICAGO ADE NOTA VICIDIO INVADE QUATELY LIT LETTEDO ADE TOO CAMALI
21	_	FCD 11 Favore dans	FCD 11 1	exit sign not visible from other	REPAIR OR PROVIDE NEW EXIT	10 2 1. 7 10 5 1	V202	EXIT SIGNS ARE NOT VISIBLE, INADEQUATELY LIT, LETTERS ARE TOO SMALL,
21	5	EGD-11 - Egress door	EGD-11-1	direction	SIGN THAT IS ILLUMINATED	19.2.1; 7.10.5.1	K293	ETC.
					DEDAID OF PROVIDE MENA EXIT			EVIT CICAIC ADE NOT VICIDIE INVADEQUIATELY LIT LETTERS ARE TOO SMALL
24	_	FCD 44 F	FCD 44 3	step statistic forms and discontinuously	REPAIR OR PROVIDE NEW EXIT	1021 71051	1/202	EXIT SIGNS ARE NOT VISIBLE, INADEQUATELY LIT, LETTERS ARE TOO SMALL,
21	5	EGD-11 - Egress door	EGD-11-2	sign visible from one direction only	SIGN THAT IS ILLUMINATED	19.2.1; 7.10.5.1	K293	ETC.
24	_	500.4 5 %	500.4.4		REMOVE STORAGE FROM EXIT	40.04.74.40.4	1/244	EVITS ADE NOT SUSAB OF ODSTDUKTIONS OD SULITIES
21	5	EGR-1 - Exit enclosure	EGR-1-4	combustible items in stair enclosure	ENCLOSURE	19.2.1; 7.1.10.1	K211	EXITS ARE NOT CLEAR OF OBSTRUCTIONS OR CLUTTER.
				typical throughout				
	_			(building/floor/smoke compartment) -	REPAIR OR PROVIDE NEW EXIT			EXIT SIGNS ARE NOT VISIBLE, INADEQUATELY LIT, LETTERS ARE TOO SMALL,
21	5	EGR-7 - Exit sign	EGR-7-2	exit signage not well illumiated	SIGN THAT IS ILLUMINATED	19.2.1; 7.10.5.1	K293	ETC.
				not internally illuminated sign with no				
				,,	REPAIR OR PROVIDE NEW EXIT			EXIT SIGNS ARE NOT VISIBLE, INADEQUATELY LIT, LETTERS ARE TOO SMALL,
21	5	EGR-7 - Exit sign	EGR-7-1		SIGN THAT IS ILLUMINATED	19.2.1; 7.10.5.1	K293	ETC.
				enclosed stair has door with undercut.				
				undercut is provided with	REPLACE DOOR OR HAVE			
				sweep.verify sweep is fire rated.	APPROVED TESTING AGENCY			DOOR REQUIRED TO BE 3/4 HR, 1 HR, OR 1-1/2 HR RATED HAS IMPROPERLY
		FBD-5 - Fire barrier		sweep prevents door from	VERIFY DOOR IS APPROPRIATELY			FUNCTIONING HARDWARE, DOOR MEETING EDGE > 1/8", OR UNDERCUT >
21		door	FBD-5-1	automatically closing		8.3.3.1	K226	3/4"
21		GEN-1 - Other	GEN-1-4	open junction box		18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
21	5	GEN-1 - Other	GEN-1-1	O2 cylinder not secured to cart	0	18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
					CONTACT INSTALLING			
				installed on ceiling typical in xx	CONTRACTOR TO HAVE CEILING			
21	5	GEN-72 - Other	GEN-72-1	(building/floor/smoke compartment)	MOUNTED DEVICES REPLACED	N/A	K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.
					COMPLETE INSTALLATION AND			
				packaging material covering smoke	TESTING OF SMOKE DETECTION			
21	5	GEN-72 - Other	GEN-72-2	detector. typical	SYSTEM	N/A	K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.
				wall mounted notification appliance				
				installed on ceiling. recommended	CONTACT INSTALLING			
				removal due to presence of other	CONTRACTOR TO HAVE CEILING			
21	5	GEN-72 - Other	GEN-72-3	adjacent appliances	MOUNTED DEVICES REPLACED	N/A	K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.

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						NFPA 101 2012	CMS	(
BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
DEDG	11001	Jubject	Sequence	smoke detector not within five feet of	Corrective Action	Reference	Tug	Element of 1 errormance
21	5	GEN-72 - Other	GEN-72-4	doors	0	N/A	K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.
		02.17.2 01.16.	02.172	smoke detector not within five feet of	9	,	110 12	
21	5	GEN-72 - Other	GEN-72-5	doors	0	N/A	K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.
				pull station not within five feet of exit	-	,		
21	5	GEN-72 - Other	GEN-72-6	and is mounted too high	0	N/A	K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.
				smoke detector not within five feet of		,		· · · · · · · · · · · · · · · · · · ·
21	5	GEN-72 - Other	GEN-72-7	doors	0	N/A	K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.
21	5	GEN-72 - Other	GEN-72-8	damaged smoke detector	REPLACE DAMAGED DEVICE	N/A	K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.
				smoke detector installed in				
21	5	GEN-72 - Other	GEN-72-9	unconditioned space	REPLACE WITH HEAT DETECTOR	N/A	K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.
				ceiling penetrations not properly				
				sealed. recommended declassifying	SEAL PENETRATION WITH			
				room as hazardous and not storing	NONCOMBUSTIBLE OR LIMITED			HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING &
21	5	HZR-1 - Haz. Room	HZR-1-5	combustibles in space.	COMBUSTIBLE MATERIAL	8.3.5	K321	SPRINKLERED)
				wall not constrsmoke detector not	CONSTRUCT THE WALL OF			
				within 5 feet of held open door ucted	MATERIALS THAT ARE SMOKE			HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING &
21	5	HZR-4 - Haz. Room	HZR-4-6		TIGHT	19.3.2.1.2	K321	SPRINKLERED)
				wall not constrsmoke detector not	CONSTRUCT THE WALL OF			
				·	MATERIALS THAT ARE SMOKE			HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING &
21	5	HZR-4 - Haz. Room	HZR-4-7		TIGHT	19.3.2.1.2	K321	SPRINKLERED)
					CONSTRUCT THE WALL OF			
				•	MATERIALS THAT ARE SMOKE			HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING &
21	5	HZR-4 - Haz. Room	HZR-4-8		TIGHT	19.3.2.1.2	K321	SPRINKLERED)
					CONSTRUCT THE WALL OF			
					MATERIALS THAT ARE SMOKE			HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING &
21	5	HZR-4 - Haz. Room	HZR-4-9		TIGHT	19.3.2.1.2	K321	SPRINKLERED)
					SEAL PENETRATION WITH			
	_			vision panels (doors and walls) contain				SMOKE BARRIER NOT CONTINUOUS SLAB TO SLAB OR EXTERIOR TO
21	5	SB-1 - Smoke barrier	SB-1-3		MATERIAL	8.5.6	K372	EXTERIOR, OR HAS UNSEALED PENETRATIONS.
					EXTEND SMOKE BARRIER			
					CONSTRUCTION SUCH THAT IT IS			
	_	CD 2 C	60.06		CONTINUOUS TO UNDERSIDE OF	0.5.04.05.05	W075	SMOKE BARRIER NOT CONTINUOUS SLAB TO SLAB OR EXTERIOR TO
21	5	SB-2 - Smoke barrier	SB-2-6			8.5.2.1; 8.5.2.2	K372	EXTERIOR, OR HAS UNSEALED PENETRATIONS.
					ADJUST DOOR OR PROVIDE			CAMOVE DADDIED DOOD NOT CELE CLOCING MOTA 2/4 THISK SOUR WOOD
		CDD 1. Conclus harris			APPROVED GASKET/SEAL TO			SMOKE BARRIER DOOR NOT SELF-CLOSING, NOT 1-3/4" THICK SOLID WOOD
21	_	SBD-1 - Smoke barrier	CDD 1 1		REDUCE DOOR UNDERCUT TO	10.2.7.6	V274	OR EQUIVALENT, DOOR MEETING EDGE > 1/8", UNDERCUT > 3/4", OR
21	5	door	SBD-1-1	undercut and door damaged	LESS THAN 3/4"	18.3.7.6	K374	NONRATED PROTECTIVE PLATE > 48" AFF.

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						NFPA 101 2012	CMS	K
BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
					PROVIDE OR REPLACE DOOR			SMOKE BARRIER DOOR NOT SELF-CLOSING, NOT 1-3/4" THICK SOLID WOOD
		SBD-2 - Smoke barrier		smoke detector not within 5 feet of	HARDWARE SUCH THAT DOOR IS	18.3.7.8;		OR EQUIVALENT, DOOR MEETING EDGE > 1/8", UNDERCUT > 3/4", OR
21	5	door	SBD-2-1	held open door	SELF- OR AUTOMATIC-CLOSING	19.3.7.8	K374	NONRATED PROTECTIVE PLATE > 48" AFF.
					PROVIDE OR REPLACE DOOR			SMOKE BARRIER DOOR NOT SELF-CLOSING, NOT 1-3/4" THICK SOLID WOOD
		SBD-2 - Smoke barrier		smoke detector not within 5 feet of	HARDWARE SUCH THAT DOOR IS	18.3.7.8;		OR EQUIVALENT, DOOR MEETING EDGE > 1/8", UNDERCUT > 3/4", OR
21	5	door	SBD-2-2	held open door	SELF- OR AUTOMATIC-CLOSING	19.3.7.8	K374	NONRATED PROTECTIVE PLATE > 48" AFF.
				ceiling tile damaged around				
21	5	SPR-3 - Sprinkler	SPR-3-19	escucheon.	REPLACE SPRINKLER WITH NEW	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.
				combustible 4 foot awning no				
21	5	SPR-3 - Sprinkler	SPR-3-1	sprinkler protection ?	REPLACE SPRINKLER WITH NEW	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.
				quick response and standard response				
				sprinklers provided in same area.				
21	5	SPR-3 - Sprinkler	SPR-3-2	typical for building.	REPLACE SPRINKLER WITH NEW	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.
21	5	SPR-3 - Sprinkler	SPR-3-3	gap around escutcheon	REPLACE SPRINKLER WITH NEW	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.
					REMOVE STORAGE WITHIN 18"			
21	5	SPR-4 - Sprinkler	SPR-4-2	storage at ceiling	BELOW SPRINKLERS	NFPA 13	K351	STORAGE LOCATED WITHIN 18-INCHES OF SPRINKLER.
					REMOVE STORAGE WITHIN 18"			
21	5	SPR-4 - Sprinkler	SPR-4-3	storage at ceiling	BELOW SPRINKLERS	NFPA 13	K351	STORAGE LOCATED WITHIN 18-INCHES OF SPRINKLER.

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						NFPA 101 2012	CMS I	(
BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
21	ATTIC	GEN-1 - Other	GEN-1-1	open junction box		18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
				Combustible roof in Type II 222	EXISTING / NON CONFORMING?			ADDITIONAL LIFE SAFETY CODE AUTOMATIC EXTINGUISHING REQUIREMENTS
21	ATTIC	GEN-13 - Other	GEN-13-8	construction	FSES?	N/A	K351	NOT MET.
				smoke detectors throughout covered				
21	ATTIC	GEN-72 - Other	GEN-72-1	by packaging		N/A	K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.
				notification appliances throughout				
21	ATTIC	GEN-72 - Other	GEN-72-2	with gap at junction box		N/A	K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.
				verify heat detectors throughout				
21	ATTIC	GEN-72 - Other	GEN-72-3	function. if not remove		N/A	K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.
21	ATTIC	SPR-3 - Sprinkler	SPR-3-1	no sprinkler at landing	REPLACE SPRINKLER WITH NEW	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.

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						NFPA 101 2012	CMS H	
BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
					EXTEND 1 HR WALL SUCH THAT			
					IT IS CONTINUOUS TO FLOOR	18.3.2.1;		HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (NEW OR NON-
27	1E	GEN-1 - Other	GEN-1-1	walls not to deck	SLAB ABOVE	19.3.2.1	K321	SPRINKLERED)
					EXTEND 1 HR WALL SUCH THAT			
					IT IS CONTINUOUS TO FLOOR	18.3.2.1;		HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (NEW OR NON-
27	1E	GEN-1 - Other	GEN-1-2	walls not continuous to deck	SLAB ABOVE	19.3.2.1	K321	SPRINKLERED)
					REMOVE STORAGE IN			
27	1E	GEN-1 - Other	GEN-1-3	storage in corridor blocking egress	CORRIDORS	18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
					EXTEND 1 HR WALL SUCH THAT			
					IT IS CONTINUOUS TO FLOOR	18.3.2.1;		HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (NEW OR NON-
27	1E	HZR-6 - Haz. Room	HZR-6-1	walls not continuous to deck	SLAB ABOVE	19.3.2.1	K321	SPRINKLERED)
-					EXTEND 1 HR WALL SUCH THAT			
					IT IS CONTINUOUS TO FLOOR	18.3.2.1;		HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (NEW OR NON-
27	1E	HZR-6 - Haz. Room	HZR-6-2	walls not continuous to deck	SLAB ABOVE	19.3.2.1	K321	SPRINKLERED)
					EXTEND 1 HR WALL SUCH THAT			
					IT IS CONTINUOUS TO FLOOR	18.3.2.1;		HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (NEW OR NON-
27	1E	HZR-6 - Haz. Room	HZR-6-3	corridor walls not continuous to deck	SLAB ABOVE	19.3.2.1	K321	SPRINKLERED)
					EXTEND 1 HR WALL SUCH THAT			
					IT IS CONTINUOUS TO FLOOR	18.3.2.1;		HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (NEW OR NON-
27	1E	HZR-6 - Haz. Room	HZR-6-4	walls not continuous to deck	SLAB ABOVE	19.3.2.1	K321	SPRINKLERED)
					EXTEND 1 HR WALL SUCH THAT			
					IT IS CONTINUOUS TO FLOOR	18.3.2.1;		HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (NEW OR NON-
27	1E	HZR-6 - Haz. Room	HZR-6-5	walls not continuous to deck	SLAB ABOVE	19.3.2.1	K321	SPRINKLERED)
					SEAL PENETRATION WITH			
					APPROPRIATE FIRESTOPPING			SMOKE BARRIER NOT CONTINUOUS SLAB TO SLAB OR EXTERIOR TO
27	1E	SB-1 - Smoke barrier	SB-1-2	penetrations not properly sealed	MATERIAL	8.5.6	K372	EXTERIOR, OR HAS UNSEALED PENETRATIONS.
					EXTEND SMOKE BARRIER			
					CONSTRUCTION SUCH THAT IT IS			
					CONTINUOUS TO UNDERSIDE OF			SMOKE BARRIER NOT CONTINUOUS SLAB TO SLAB OR EXTERIOR TO
27	1E	SB-2 - Smoke barrier	SB-2-3	not smoke tight	SLAB ABOVE	8.5.2.1; 8.5.2.2	K372	EXTERIOR, OR HAS UNSEALED PENETRATIONS.
					EXTEND SMOKE BARRIER			· ·
					CONSTRUCTION SUCH THAT IT IS			
					CONTINUOUS TO UNDERSIDE OF			SMOKE BARRIER NOT CONTINUOUS SLAB TO SLAB OR EXTERIOR TO
27	1E	SB-2 - Smoke barrier	SB-2-4	add mineral wool	SLAB ABOVE	8.5.2.1; 8.5.2.2	K372	EXTERIOR, OR HAS UNSEALED PENETRATIONS.
					EXTEND SMOKE BARRIER			·
					CONSTRUCTION SUCH THAT IT IS			
					CONTINUOUS TO UNDERSIDE OF			SMOKE BARRIER NOT CONTINUOUS SLAB TO SLAB OR EXTERIOR TO
27	1E	SB-2 - Smoke barrier	SB-2-5	add additional mineral wool	SLAB ABOVE	8.5.2.1; 8.5.2.2	K372	EXTERIOR, OR HAS UNSEALED PENETRATIONS.
			1		1	,	1	



				1		NFPA 101 2012	CMS K	
BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
5250	11001	Subject	Sequence	Specific Bescription	Repair or provide new exit sign	Hererence	148	Element of Fertormance
27	1W	EGR-7 - Exit sign	EGR-7-2	exit sign not visible	that is illuminated	19.2.1; 7.10.5.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.
					Repair or provide new exit sign			
27	1W	EGR-7 - Exit sign	EGR-7-3	exit sign not visible	that is illuminated	19.2.1; 7.10.5.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.
				3	Repair or provide new exit sign	,		, , , , , , , , , , , , , , , , , , , ,
27	1W	EGR-7 - Exit sign	EGR-7-4	exit sign not visible	that is illuminated	19.2.1; 7.10.5.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.
				<u> </u>	Repair or provide new exit sign			
27	1W	EGR-7 - Exit sign	EGR-7-5	exit sign not visible	that is illuminated	19.2.1; 7.10.5.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.
					Repair or provide new exit sign			
27	1W	EGR-7 - Exit sign	EGR-7-6	exit sign not visible	that is illuminated	19.2.1; 7.10.5.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.
					Replace door or have approved			
		FBD-5 - Fire barrier			testing agency verify door is			Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning
27	1W	door	FBD-5-5	no label	appropriately rated and re-label	8.3.3.1		hardware, door meeting edge > 1/8", or undercut > 3/4"
					Replace door or have approved			
		FBD-5 - Fire barrier			testing agency verify door is			Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning
27	1W	door	FBD-5-6	no label	appropriately rated and re-label	8.3.3.1		hardware, door meeting edge > 1/8", or undercut > 3/4"
					remount fire extinguisher to			
27	1W	GEN-1 - Other	GEN-1-32	extinguisher mounted too high	proper height	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
27	4147	CEN 4 Other	CEN 4 22	fine and in suitable and an add to a lately	remount fire extinguisher to	10.1.10.1	V4.00	Additional Life Cofety Code Covered Descriptions and made
27	1W	GEN-1 - Other	GEN-1-33	fire extinguisher mounted too high	proper height	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
27	114/	CEN 12 Othor	CEN 12 20	combustibles above non sprinklered	remove combustibles or provide	NI /A		Additional Life Cafety Code Automatic Fytinguiching Dequirements not mot
27	1W	GEN-13 - Other	GEN-13-29	building public space not provided with visual	sprinkler protection	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
27	1W	GEN-72 - Other	GEN-72-11	notification appliance	provide notification appliances	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
21	100	GLIV-72 - Other	GLN-72-11	smoke detector less than 3 feet from	provide notification appliances	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
27	1W	GEN-72 - Other	GEN-72-12	SA diffuser	relocate smoke detector	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
/	100	GEN 72 Other	GEN 72 12	visible notification appliance not	relocate smoke detector	NYA		Additional life surety code the Addition Requirements not met.
27	1W	GEN-72 - Other	GEN-72-13	provided	provide notification appliances	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
				multiple penetrations not properly	Seal penetration with			
				sealed. verify black caulk is listed for	appropriate firestopping			Smoke barrier not continuous slab to slab or exterior to exterior, or has
27	1W	SB-1 - Smoke barrier	SB-1-9	use.	material	8.5.6	K372	unsealed penetrations.
					Extend smoke barrier			·
					construction such that it is			
					continuous to underside of slab			Smoke barrier not continuous slab to slab or exterior to exterior, or has
27	1W	SB-2 - Smoke barrier	SB-2-7	whole wall not constructed as rated	above	8.5.2.1; 8.5.2.2	K372	unsealed penetrations.
				wall not constructed as rated barrier.	Extend smoke barrier			
				gypsum joints not taped and floated.	construction such that it is			
				unsealed penetrations. wall not to	continuous to underside of slab			Smoke barrier not continuous slab to slab or exterior to exterior, or has
27	1W	SB-2 - Smoke barrier	SB-2-8	deck.	above	8.5.2.1; 8.5.2.2	K372	unsealed penetrations.



						NFPA 101 2012	CMS K	
BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
				wall not constructed as rated, head of				
				wall not sealed. verify wall assembly is	Extend smoke barrier			
				listed for use in 1 hour fire rated wall,	construction such that it is			
				wall consists of drywall sitting atop	continuous to underside of slab			Smoke barrier not continuous slab to slab or exterior to exterior, or has
27	1W	SB-2 - Smoke barrier	SB-2-9	CMU.	above	8.5.2.1; 8.5.2.2	K372	unsealed penetrations.
					Verify spacing and either add or			
27	1W	SPR-3 - Sprinkler	SPR-3-44	over spaced sprinkler	move sprinkler accordingly	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.



						NFPA 101 2012	CMS I	(
BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
				wall not to ceiling and office on other	RECONSTRUCT CORRIDOR WALLS			CORRIDOR WALLS ARE NOT CONSTRUCTED TO LIMIT SMOKE TRANSFER (NEW
28	GFE	COR-2 - Corridor	COR-2-4	side.	TO LIMIT SMOKE TRANSFER	18.3.6.2.3	K362	ONLY)
					SEAL PENETRATION WITH			
					NONCOMBUSTIBLE OR LIMITED			HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING &
28	GFE	HZR-1 - Haz. Room	HZR-1-4		COMBUSTIBLE MATERIAL	8.3.5	K321	SPRINKLERED)
					CONSTRUCT THE WALL OF			
					MATERIALS THAT ARE SMOKE			HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING &
28	GFE	HZR-4 - Haz. Room	HZR-4-5	no ceiling. open to plenum	TIGHT	19.3.2.1.2	K321	SPRINKLERED)
					RELOCATE RECEPTACLE INTO A	18.7.5.7.1;		SOILED LINEN/TRASH RECEPTACLE > 32 GALLON NOT LOCATED IN A
28	GFE	HZR-5 - Haz. Room	HZR-5-1	2 recycling bins in corridor	HAZARDOUS ROOM OR REMOVE	19.7.5.7.1	K754	HAZARDOUS ROOM.
28	GFE	SPR-3 - Sprinkler	SPR-3-18	ceiling tile hole around escucheon.	REPLACE SPRINKLER WITH NEW	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.
				missing sprinkler at bottom of	INSTALL SPRINKLER AT BOTTOM	11.8.3.1;		
28	GFE	SPR-5 - Sprinkler	SPR-5-1	stairway	LANDING	19.4.2.1	K421	UNSPRINKLERED

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						NFPA 101 2012	CMS I	(
BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
					REPLACE OR SEAL OPENING			
					WITH 1-1/2 HOUR RATED			
28	1E	FB-3 - Fire barrier	FB-3-1	floor penetration	ASSEMBLY	Table 8.3.4.2	K226	OPENING IN 2 HR RATED WALL IS NOT 1-1/2 HR RATED
					REPLACE OR SEAL OPENING			
					WITH 1-1/2 HOUR RATED			
28	1E	FB-3 - Fire barrier	FB-3-2	1/2 inch penetration in elec room wall	ASSEMBLY	Table 8.3.4.2	K226	OPENING IN 2 HR RATED WALL IS NOT 1-1/2 HR RATED
					SEAL PENETRATION WITH			
					NONCOMBUSTIBLE OR LIMITED			HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING &
28	1E	HZR-1 - Haz. Room	HZR-1-3	sprinkler pipe penetration	COMBUSTIBLE MATERIAL	8.3.5	K321	SPRINKLERED)
28	1E	SPR-3 - Sprinkler	SPR-3-16	ceiling tile hole around escucheon.	REPAIR OR REPLACE SPRINKLER	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.
28	1E	SPR-3 - Sprinkler	SPR-3-17	ceiling tile hole around escucheon.	REPAIR OR REPLACE SPRINKLER	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.



						NFPA 101 2012	CMS K	
BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
			5540000	орожно досемрател	Reconstruct corridor walls to			
28	1W	COR-2 - Corridor	COR-2-3	passthrough to hazardous room	limit smoke transfer	18.3.6.2.3	K362	Corridor walls are not constructed to limit smoke transfer (new only)
				passthrough does not resist the	Reconstruct corridor walls to			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
28	1W	COR-2 - Corridor	COR-2-4	passage of smoke	limit smoke transfer	18.3.6.2.3	K362	Corridor walls are not constructed to limit smoke transfer (new only)
					Seal penetration or hole with			, , ,
				multiple penetrations not properly	appropriate listed firestopping			
28	1W	FB-1 - Fire barrier	FB-1-6	sealed	material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
				wall sealed with cementitious fiber fill	Seal penetration or hole with			
				verify rated and properly installed	appropriate listed firestopping			
28	1W	FB-1 - Fire barrier	FB-1-7	multiple	material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
					Seal penetration or hole with			
					appropriate listed firestopping			
28	1W	FB-1 - Fire barrier	FB-1-8	conduit penetration nit filled	material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
					Seal penetration or hole with			
				duct penetration sealed with fire	appropriate listed firestopping			
28	1W	FB-1 - Fire barrier	FB-1-9	caulking	material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
					Seal penetration or hole with			
					appropriate listed firestopping			
28	1W	FB-1 - Fire barrier	FB-1-10	penetrations not properly sealed	material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
					Seal penetration or hole with			
				multiple penetrations not properly	appropriate listed firestopping			
28	1W	FB-1 - Fire barrier	FB-1-11	sealed	material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
					Extend 2-hr construction such			
					that it is continuous to underside			2 hr rated walls are not continuous floor slab to floor slab and exterior wall
28	1W	FB-2 - Fire barrier	FB-2-3	not sealed to deck	of slab above	8.3.1.2		to exterior wall
					Provide or replace door			
20	4147	FBD-2 - Fire barrier	500.0.4	Fire barrier door does not close to	hardware such that door is	00.5.4.4.0.4		Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning
28	1W	door	FBD-2-1	latch	positive latching	80:6.4.1.3.1	1/4.00	hardware, door meeting edge > 1/8", or undercut > 3/4"
28	1W	GEN-1 - Other	GEN-1-22	transformer greater 112.5 kva	room needs to be 1-hour	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
					remove from patient treatment			
20	114/	CEN 1 Other	CEN 1 22	relocatable power taps in patient	area of fix in place and properly	10.1.10.1	K100	Additional Life Cofety Code Consuel Benyimous automate and
28 28	1W	GEN-1 - Other	GEN-1-23	treatment	inspect	18.1, 19.1		Additional Life Safety Code General Requirements not met.
28	1W	GEN-1 - Other	GEN-1-24	hazardous room walls not to deck	construct wall to deck provide 1-hour enclosure for	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
28	1W	GEN-1 - Other	GEN-1-25	transformer greater 112.5 kva	electrical equipment	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met
20	TAA	GLIN-1 - OTHER	GEIN-1-23	transionner greater 112.3 kVd	verify standpipes not required or	10.1, 15.1	KTOO	Additional Life Safety Code General Requirements not met.
					provide sprinkler standpipe in			
28	1W	GEN-13 - Other	GEN-13-19	no standpipe provided	stair	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
	1 4 4	GLIV-13 - Other	JLIV-13-19	no standpipe provided	Stail	IV/A		Additional the Safety code Automatic Extinguishing Nequilements not met.
		HZD-2 - Haz. Room			Replace door or seal openings	8.4.3.4;		
28	1W	door	HZD-2-2	walls do not go to deck	such that door is smoke-tight	19.3.2.1.2		Hazardous room not protected appropriately (existing & sprinklered)
48	TAA	uooi	ПДО-Z-Z	wans up not go to deck	Such that door is smoke-tight	13.3.4.1.4		inazaruous room not protected appropriately (existing & sprinklered)



						NFPA 101 2012	CMS K	
BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
					Construct the wall of materials			
28	1W	HZR-4 - Haz. Room	HZR-4-2	wall not to deck	that are smoke tight	19.3.2.1.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
				pass through door doesn't resist	Construct the wall of materials			
28	1W	HZR-4 - Haz. Room	HZR-4-3	passage of smoke	that are smoke tight	19.3.2.1.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
28	1W	SPR-3 - Sprinkler	SPR-3-23	missing escutcheon	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
				sprinkler greater than 15' apart. verify				
28	1W	SPR-3 - Sprinkler	SPR-3-24	extended coverage	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
28	1W	SPR-3 - Sprinkler	SPR-3-25	Gap at ceiling	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
28	1W	SPR-3 - Sprinkler	SPR-3-26	sprinkler damaged	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
28	1W	SPR-3 - Sprinkler	SPR-3-27	wall penetration not properly sealed	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
28	1W	SPR-3 - Sprinkler	SPR-3-28	over spaced sprinklers	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
28	1W	SPR-3 - Sprinkler	SPR-3-29	deflector damaged	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.



				T	T	NEDA 404 2042	CD 4C I	
DI DC		Cubiaat	C	Sanaifia Danawiakian	Compositive Action	NFPA 101 2012		
BLDG	Floor	Subject	Sequence	Specific Description Dead end corridor condition greater	Corrective Action Reduce dead-end distance if	Reference	Tag	Element of Performance Dead end exceeds 30 ft. in a building; not required to be corrected in existing
28	255	COR-5 - Corridor	COR-5-3	than 30'	feasible and practical	19.2.5.2	K251	buildings if infeasible and impractical
20	ZFE	COK-5 - COITIGOI	CON-3-3	than 50	Remove obstruction from egress	19.2.3.2	K231	bullulings if ifficasible and impractical
28	2FE	EXD-3 - Exit discharge	EXD-3-5	storage in corridor	path	19.2.1; 7.1.10.1	K211	Exits are not clear of obstructions or clutter.
20	ZFE	EXD-3 - EXIL discharge	EXD-3-3	Storage in corridor	Seal penetration or hole with	19.2.1, 7.1.10.1	NZ11	exits are not clear or obstructions or clutter.
					appropriate listed firestopping			
28	2EE	FB-1 - Fire barrier	FB-1-19	pipe penetration not properly filled	material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
20	ZIL	T D-1 - THE DAITIE	16-1-15	multiple penetrations not properly	Seal penetration or hole with	0.3.3		renetrations of a me-rated wall of floor are insufficiently protected
				sealed or sealed with cementitious	appropriate listed firestopping			
28	2FF	FB-1 - Fire barrier	FB-1-20	material	material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
	2	TD 1 THE BUTTET	10120	material	Seal penetration or hole with	0.5.5		renetitations of a fire faced wan of moof are insufficiently proceeded
				sprinkler penetration not properly	appropriate listed firestopping			
28	2FF	FB-1 - Fire barrier	FB-1-21	sealed	material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
		To a me sumer		- Searca	Provide or replace door	0.0.0		renewations of a fire faces than of ficon are mountained, proceeded
		FBD-1 - Fire barrier		doors in fire wall rated 20 min. door	hardware such that door is self-	8.3.3.3;		Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning
28	2FE		FBD-1-4	does not close to latch	or automatic-closing	80:6.4.1.1		hardware, door meeting edge > 1/8", or undercut > 3/4"
					Provide or replace door			, , , , , , , , , , , , , , , , , , ,
		FBD-2 - Fire barrier			hardware such that door is			Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning
28	2FE	door	FBD-2-3	does not latch when opened	positive latching	80:6.4.1.3.1		hardware, door meeting edge > 1/8", or undercut > 3/4"
					-			
					Replace door or have approved			
		FBD-5 - Fire barrier			testing agency verify door is			Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning
28	2FE	door	FBD-5-4	door in fire wall is nit properly rated	appropriately rated and re-label	8.3.3.1		hardware, door meeting edge > 1/8", or undercut > 3/4"
					Replace door frame or have			
					approved testing agency verify			
		FBD-6 - Fire barrier			frame is appropriately rated and	8.3.3.1;		Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning
28	2FE	door	FBD-6-1	label not visible	re-label	80:6.3.1.1		hardware, door meeting edge > 1/8", or undercut > 3/4"
					wall does not appear to be			
28	2FE	GEN-1 - Other	GEN-1-30	verify purpose of rated wall	required	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
28	2FE	GEN-1 - Other	GEN-1-31	wall not constructed to deck	construct wall to deck	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
28	2FE	GEN-13 - Other	GEN-13-27	no sprinkler protection provided	provide sprinkler protection	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
				inadequate sprinkler coverage.				
1				sprinkler blocked by 7' foot shelving				
28	2FE	GEN-13 - Other	GEN-13-28	with medical records	provide sprinkler protection	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
				smoke detector less than 3' from				
28	2FE	GEN-72 - Other	GEN-72-8	HVAC	relocate smoke detector	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
				heat detector located below ceiling	verify proper installation or			
28	2FE	GEN-72 - Other	GEN-72-9	line	relocate	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
					remove items so that pull station			
28	2FE	GEN-72 - Other	GEN-72-10	pull station blocked by trashcan	is accessible	N/A		Additional Life Safety Code Fire Alarm Requirements not met.

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						NFPA 101 2012	CMS K	
BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
				passthrough window does not resist	Reconstruct corridor walls to			
28	2FW	COR-2 - Corridor	COR-2-8	the passage of smoke	limit smoke transfer	18.3.6.2.3	K362	Corridor walls are not constructed to limit smoke transfer (new only)
					Reduce dead-end distance if			Dead end exceeds 30 ft. in a building; not required to be corrected in existing
28	2FW	COR-5 - Corridor	COR-5-1	dead end typical throughout all pods	feasible and practical	19.2.5.2	K251	buildings if infeasible and impractical
					Provide a directional indicator			
					on exit sign which points			
					towards the direction of egress			
					travel or reconfigure directional	19.2.1;		
28	2FW	EGR-9 - Exit sign	EGR-9-1	no directional arrow provided	indicator	7.10.6.2.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.
					Provide a directional indicator			
					on exit sign which points			
					towards the direction of egress			
				exit sign here leads to dead end	travel or reconfigure directional	19.2.1;		
28	2FW	EGR-9 - Exit sign	EGR-9-2	corridor	indicator	7.10.6.2.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.
					Remove obstruction from egress			
28	2FW	EXD-3 - Exit discharge	EXD-3-4	trashcans in corridor	path	19.2.1; 7.1.10.1	K211	Exits are not clear of obstructions or clutter.
					Add smoke detector adjacent to			
					fire alarm panel or enclose the			
					panel in an occupied 1 hr. room	19.3.4.1;		Fire alarm control panel not protected by smoke detection or in a
28	2FW	FA-2 - Fire alarm	FA-2-1	no smoke detector above FACP	with 45-minute door	9.6.1.8.1	K341	continuously occupied 1-hour room with 45-minute doors
					Seal penetration or hole with			
					appropriate listed firestopping			
28	2FW	FB-1 - Fire barrier	FB-1-16	penetrations not properly sealed	material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
					Seal penetration or hole with			
				duct penetration does not appear to	appropriate listed firestopping			
28	2FW	FB-1 - Fire barrier	FB-1-17	have damper	material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
					Seal penetration or hole with			
				multiple unsealed penetrations and	appropriate listed firestopping			
28	2FW	FB-1 - Fire barrier	FB-1-18	open junction box	material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
					Provide or replace door			
		FBD-2 - Fire barrier			hardware such that door is			Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning
28	2FW	door	FBD-2-2	door does not close when fully opened	positive latching	80:6.4.1.3.1		hardware, door meeting edge > 1/8", or undercut > 3/4"
					relocate items to make fire			
28	2FW	GEN-1 - Other	GEN-1-28	fire extinguisher blocked by furniture	extinguisher accessible	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
28	2FW	GEN-13 - Other	GEN-13-23	single sprinkler in stair	verify adequate coverage	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
				sprinkler coverage in corridor does not				
28	2FW	GEN-13 - Other	GEN-13-24	appear to be adequate	verify adequate coverage	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.

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						NFPA 101 2012	CMS K	
BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
				sprinkler protection does not appear				
28	2FW	GEN-13 - Other	GEN-13-25	to be adequate in corridor	verify adequate coverage	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
				sprinkler protection throughout				
28	2FW	GEN-13 - Other	GEN-13-26	appears to be in excess of coverage	verify adequate coverage	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
					Provide or replace door			
		HZD-1 - Haz. Room			hardware such that door is self-			
28	2FW	door	HZD-1-7	door doesn't latch	or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
					Provide or replace door			
		HZD-1 - Haz. Room		pass through doesn't resist the	hardware such that door is self-			
28	2FW	door	HZD-1-8	passage of smoke	or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
					Provide or replace door			
		HZD-1 - Haz. Room		pass through doesn't resist the	hardware such that door is self-			
28	2FW	door	HZD-1-9	passage of smoke	or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
		HZD-2 - Haz. Room		passthrough window does not resist	Replace door or seal openings	8.4.3.4;		
28	2FW	door	HZD-2-5	the passage of smoke	such that door is smoke-tight	19.3.2.1.2		Hazardous room not protected appropriately (existing & sprinklered)
		HZD-2 - Haz. Room		doors do not resist the passage of	Replace door or seal openings	8.4.3.4;		
28	2FW	door	HZD-2-6	smoke	such that door is smoke-tight	19.3.2.1.2		Hazardous room not protected appropriately (existing & sprinklered)
				hazardous room walls do not go to	Remove storage or construct			
28	2FW	HZR-3 - Haz. Room	HZR-3-5	deck	room as hazardous area	8.7.1.1; 19.3.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
				hazardous room walls do not go to	Remove storage or construct			
28	2FW	HZR-3 - Haz. Room	HZR-3-6	deck	room as hazardous area	8.7.1.1; 19.3.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
					Remove storage or construct			
28	2FW	HZR-3 - Haz. Room	HZR-3-7	room used as storage	room as hazardous area	8.7.1.1; 19.3.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
					Remove storage or construct			
28	2FW	HZR-3 - Haz. Room	HZR-3-8	room used as storage	room as hazardous area	8.7.1.1; 19.3.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
					Construct the wall of materials			
28		HZR-4 - Haz. Room	HZR-4-4	walls not deck	that are smoke tight	19.3.2.1.2		Hazardous room not protected appropriately (existing & sprinklered)
28		SPR-3 - Sprinkler	SPR-3-39	Gap at escutcheon	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
28		SPR-3 - Sprinkler	SPR-3-40	Gap at sprinkler	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
28	2FW	SPR-3 - Sprinkler	SPR-3-41	inadequate sprinkler coverage	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.

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				T	T	NEDA 404 0045	CD 40 **	,
			_				CMS K	
BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
20	DC1 4T	500.4.5	505.4.4	general note: all egress stair doors	Remove lock from egress side of	10000		
29	BSMT	EGD-1 - Egress door	EGD-1-1	locked	door	19.2.2.2.4	K222	Egress doors locked or could be locked in direction of egress.
					Provide exit sign such that it is			
					, ,	19.2.1;		
29	BSMT	EGR-6 - Exit sign	EGR-6-1	exit sign not visible	of access	7.10.1.2.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.
					Provide exit sign such that it is			
						19.2.1;		
29	BSMT	EGR-6 - Exit sign	EGR-6-2	exit sign not visible	of access	7.10.1.2.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.
					Seal penetration or hole with			
				multiple penetrations not properly	appropriate listed firestopping			
29		FB-1 - Fire barrier	FB-1-1	sealed	material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
29	BSMT	FB-1 - Fire barrier	FB-1-2	white insulated pipe		8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
					Seal penetration or hole with			
					appropriate listed firestopping			
29	BSMT	FB-1 - Fire barrier	FB-1-3	sealed with white caulking	material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
					Provide or replace door			
		FBD-1 - Fire barrier			hardware such that door is self-	8.3.3.3;		Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning
29	BSMT	door	FBD-1-1	not self closing	or automatic-closing	80:6.4.1.1		hardware, door meeting edge > 1/8", or undercut > 3/4"
					Provide or replace door			
		FBD-1 - Fire barrier		not self closing, damaged by bolts	hardware such that door is self-	8.3.3.3;		Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning
29	BSMT	door	FBD-1-2	verify rating intact	or automatic-closing	80:6.4.1.1		hardware, door meeting edge > 1/8", or undercut > 3/4"
					Provide or replace door			
		FBD-1 - Fire barrier			hardware such that door is self-	8.3.3.3;		Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning
29	BSMT	door	FBD-1-3	not self closing	or automatic-closing	80:6.4.1.1		hardware, door meeting edge > 1/8", or undercut > 3/4"
					Replace door or have approved			
		FBD-5 - Fire barrier			testing agency verify door is			Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning
29	BSMT	door	FBD-5-1	rating removed	appropriately rated and re-label	8.3.3.1		hardware, door meeting edge > 1/8", or undercut > 3/4"
					Replace door or have approved			
		FBD-5 - Fire barrier			testing agency verify door is			Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning
29	BSMT	door	FBD-5-2	no label	appropriately rated and re-label	8.3.3.1		hardware, door meeting edge > 1/8", or undercut > 3/4"
					Replace door or have approved			
		FBD-5 - Fire barrier			testing agency verify door is			Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning
29	BSMT	door	FBD-5-3	label damaged		8.3.3.1		hardware, door meeting edge > 1/8", or undercut > 3/4"
29	BSMT	GEN-1 - Other	GEN-1-1	storage in base of elevator shaft	remove storage from shaft	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
					make all wire connections inside			· ·
29	BSMT	GEN-1 - Other	GEN-1-2	wire connections outside junction box		18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
	1	-			remount fire extinguisher to			4
29	BSMT	GEN-1 - Other	GEN-1-3	fire extinguisher mounted above 50"		18.1. 19.1	K100	Additional Life Safety Code General Requirements not met.
29	BSMT	GEN-1 - Other	GEN-1-3	fire extinguisher mounted above 50"	proper height	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.

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BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
					inspect eyewash station as			
29	BSMT	GEN-1 - Other	GEN-1-4	eyewash station nit inspected	required	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
					inspect eyewash station as			
29	BSMT	GEN-1 - Other	GEN-1-5	eyewash station nit inspected	required	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
29	BSMT	GEN-1 - Other	GEN-1-6	multiple open junction boxes	provide cover plates	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
29	BSMT	GEN-13 - Other	GEN-13-1	no sprinkler in laundry chute	provide sprinkler protection	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
29	BSMT	GEN-13 - Other	GEN-13-2	damaged ceiling tile	replace damaged tile	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
29	BSMT	GEN-13 - Other	GEN-13-3	open junction box	provide cover plates	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
					repair ceiling construction to			
29	BSMT	GEN-13 - Other	GEN-13-4	hole in ceiling 24x24	resist the passage of smoke	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
				area open to mech room not provided	provide proper sprinkler			
29	BSMT	GEN-13 - Other	GEN-13-5	with sprinkler protection	protection	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
					provide proper sprinkler			
29	BSMT	GEN-13 - Other	GEN-13-6	no sprinkler in laundry chute	protection	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
					Remove storage or construct			
29	BSMT	HZR-3 - Haz. Room	HZR-3-1	room used as storage	room as hazardous area	8.7.1.1; 19.3.2	K321	Hazardous room not protected appropriately (existing & sprinklered)

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BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
		0,000	Jequence	wall does not go to deck / underside	Reconstruct corridor walls to			
29	1	COR-2 - Corridor	COR-2-1	of ceiling	limit smoke transfer	18.3.6.2.3	K362	Corridor walls are not constructed to limit smoke transfer (new only)
				5	Reconstruct corridor walls to			,
29	1	COR-2 - Corridor	COR-2-2	corridor wall not smoke tight	limit smoke transfer	18.3.6.2.3	K362	Corridor walls are not constructed to limit smoke transfer (new only)
				all egress doors provided with keyed	Remove lock from egress side of			
29	1	EGD-1 - Egress door	EGD-1-2	locks	door	19.2.2.2.4	K222	Egress doors locked or could be locked in direction of egress.
					Remove lock from egress side of			
29	1	EGD-1 - Egress door	EGD-1-3	egress door is locked / lockable	door	19.2.2.2.4	K222	Egress doors locked or could be locked in direction of egress.
					Remove lock from egress side of			
29	1	EGD-1 - Egress door	EGD-1-4	thumbolt on egress door	door	19.2.2.2.4	K222	Egress doors locked or could be locked in direction of egress.
					Remove lock from egress side of			
29	1	EGD-1 - Egress door	EGD-1-5	egress door is locked / lockable	door	19.2.2.2.4	K222	Egress doors locked or could be locked in direction of egress.
					Remove storage from exit			
29	1	EGR-1 - Exit enclosure	EGR-1-1	chairs in corridor	enclosure	19.2.1; 7.1.10.1	K211	Exits are not clear of obstructions or clutter.
					Provide exit sign such that it is			
					readily visible from any direction	19.2.1;		
29	1	EGR-6 - Exit sign	EGR-6-3	no exit sign visible	of access	7.10.1.2.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.
					Repair or provide new exit sign			
29	1	EGR-7 - Exit sign	EGR-7-1	exit signs very dim	that is illuminated	19.2.1; 7.10.5.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.
					Remove obstruction from egress			
29	1	EXD-3 - Exit discharge	EXD-3-1	exit signs very dim	path	19.2.1; 7.1.10.1	K211	Exits are not clear of obstructions or clutter.
					Seal penetration or hole with			
				floor/ceiling penetration not properly	appropriate listed firestopping			
29	1	FB-1 - Fire barrier	FB-1-4	sealed	material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
				and third and a start in a second second	Seal penetration or hole with			
20	4	ED 4. Fine beautien	ED 4 E	multiple penetrations not properly	appropriate listed firestopping	0.2.5		Descriptions of a fire material well as flavored in a fficiently material
29	1	FB-1 - Fire barrier	FB-1-5	sealed with gray caulking	material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
					Extend 2-hr construction such			2 hr rated walls are not continuous floor slab to floor slab and outsrier wall
29	1	FB-2 - Fire barrier	FB-2-1	not properly sealed to deck	that it is continuous to underside of slab above	8.3.1.2		2 hr rated walls are not continuous floor slab to floor slab and exterior wall to exterior wall
29	1	rb-2 - riie bairiei	FB-2-1	not properly sealed to deck	Extend 2-hr construction such	0.3.1.2		to exterior waii
					that it is continuous to underside			2 hr rated walls are not continuous floor slab to floor slab and exterior wall
29	1	FB-2 - Fire barrier	FB-2-2	1-hour wall not sealed to deck	of slab above	8.3.1.2		to exterior wall
23		1 D-Z - THE DAITIEI	10-2-2	1-11001 Wall Hot Sealed to deck	Replace or seal opening with 1-	0.3.1.2		to exterior wall
29	1	FB-3 - Fire barrier	FB-3-1	60 minute door in 2 hr. wall	1/2 hour rated assembly	Table 8.3.4.2		Opening in 2 hr rated wall is not 1-1/2 hr rated
23	1	100 THE DAITIE		oo minate door in 2 m. wan	Replace or seal opening with 1-	14510 0.3.4.2		opening in 2 in racea wan is not 1 1/2 in racea
29	1	FB-3 - Fire barrier	FB-3-2	60 minute door in 2 hr. wall	1/2 hour rated assembly	Table 8.3.4.2		Opening in 2 hr rated wall is not 1-1/2 hr rated
				door in 2-hour barrier not properly	Replace or seal opening with 1-			opening in 2 in raced wall is not 1 1/2 in raced
29	1	FB-3 - Fire barrier	FB-3-3	rated	1/2 hour rated assembly	Table 8.3.4.2		Opening in 2 hr rated wall is not 1-1/2 hr rated
		2 2 30			remount fire extinguisher to			
29	1	GEN-1 - Other	GEN-1-7	fire extinguisher mounted to high	proper height	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.



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		•			remount fire extinguisher to			
29	1	GEN-1 - Other	GEN-1-8	fire extinguisher mounted to high	proper height	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
				fire extinguisher blocked by	relocate items to make fire			
29	1	GEN-1 - Other	GEN-1-9	equipment	extinguisher accessible	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
					remove from patient treatment			
				relocatable power tap in patient	area or fix in place and properly			
29	1	GEN-1 - Other	GEN-1-10	treatment room	inspect	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
					verify proper separation and			
					smoke compartmentation is			
29	1	GEN-1 - Other	GEN-1-11	2nd floor open to 1st in corridor	provided	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
					inspect eyewash station as			
29	1	GEN-1 - Other	GEN-1-12	eyewash station not inspected	required	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
					remove from patient treatment			
				patient treatment area has relocatable	area or fix in place and properly			
29	1	GEN-1 - Other	GEN-1-13	power tap	inspect	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
					remove from patient treatment			
				patient treatment area has relocatable	area or fix in place and properly			
29	1	GEN-1 - Other	GEN-1-14	power tap (throughout area)	inspect	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
					relocate items to make fire			
29	1	GEN-1 - Other	GEN-1-15	fire extinguisher blocked by furnoture	extinguisher accessible	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
					relocate items to make fire			
29	1	GEN-1 - Other	GEN-1-16		extinguisher accessible	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
				fire extinguisher blocked by	remount fire extinguisher to			
29	1	GEN-1 - Other	GEN-1-17	equipment mounted to high	proper height	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
29	1	GEN-1 - Other	GEN-1-18		provide cover plate	18.1, 19.1		Additional Life Safety Code General Requirements not met.
29	1	GEN-1 - Other	GEN-1-19	unsecured O2 bottle	properly secure O2 bottles	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
				fire extinguisher blocked by	relocate items to make fire			
29	1	GEN-1 - Other	GEN-1-20	equipment	extinguisher accessible	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
					remount fire extinguisher to			
29	1	GEN-1 - Other	GEN-1-21	fire extinguisher mounted to high	proper height	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
29	1	GEN-13 - Other	GEN-13-7	missing ceiling tile	replace missing ceiling tiles	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
				stairwell not provided with sprinkler	provide sprinkler protection at			
29	1	GEN-13 - Other	GEN-13-8	·	top and bottom of shaft	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
	_	0511.40	0511 40 0	multiple sprinklers less than 6 feet	verify sprinkler separation,	21.6		
29	1	GEN-13 - Other	GEN-13-9	apart	remove or replace sprinklers	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
		0511 42 011	0511 40 40					
29	1	GEN-13 - Other	GEN-13-10	no sprinkler protection	provide sprinkler protection	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
		CENTAR CIT	CEN 42 44		annida andalia	21/2		Additional Life Cofess Code Assessments Fig. 111 Day 1
29	1	GEN-13 - Other	GEN-13-11	no sprinkler protection	provide sprinkler protection	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.



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BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
29	1	GEN-13 - Other	GEN-13-12	missing ceiling tile	replace missing ceiling tiles	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
				multiple sprinklers spaced less than 6	verify sprinkler separation,			
29	1	GEN-13 - Other	GEN-13-13	ft. apart	remove or replace sprinklers	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
29	1	GEN-13 - Other	GEN-13-14	three sprinklers spaced less than 6 ft.	verify sprinkler separation, remove or replace sprinklers	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
29	1	GEN-13 - Other	GEN-13-14	apart	verify sprinkler separation,	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
29	1	GEN-13 - Other	GEN-13-15	3 sprinklers spaced less then 6ft apart	remove or replace sprinklers	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
	_	52.7.15 5 6. 16.	02.11 23 23	o opinimeno opueda reso enem ene apare	remove or replace sprinners	,		A control and a control account of the contro
29	1	GEN-13 - Other	GEN-13-16	missing ceiling tile	replace missing ceiling tiles	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
29	1	GEN-13 - Other	GEN-13-17	missing ceiling tile	replace missing ceiling tiles	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
29	1	GEN-13 - Other	GEN-13-18	missing ceiling tile	replace missing ceiling tiles	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
20		0511 70 011	0511 70 4	fire alarm notification device sound,	verify visual notification is not			
29	1	GEN-72 - Other	GEN-72-1	but do not strobe	required	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
29	1	GEN-72 - Other	GEN-72-2	all notification devices provided with cover plate over strobe	verify visual notification is not required	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
29	1	GEN-72 - Other	GEN-72-2	cover plate over strobe	remove items so that pull station	N/A		Additional Life Safety Code File Alarm Requirements not met.
29	1	GEN-72 - Other	GEN-72-3	pull station blocked	is accessible	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
	_	02.172 01.10.	02.17.2.3	pain station procincu	remove items so that pull station	,		A controller and control social and the contr
29	1	GEN-72 - Other	GEN-72-5	pull station blocked by equipment	is accessible	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
					Provide or replace door			
		HZD-1 - Haz. Room			hardware such that door is self-			
29	1	door	HZD-1-1	door removed	or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
					Provide or replace door			
		HZD-1 - Haz. Room		hazardous room door does not close	hardware such that door is self-			
29	1	door	HZD-1-2	to latch	or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
		117D 4 11 D			Provide or replace door			
20	1	HZD-1 - Haz. Room	1170 4 3	n h a una a su at a sa a a	hardware such that door is self-	10 2 2 1 2	V221	Unanadous anno ant austroted consequintely (suisting Consiglious d)
29	1	door	HZD-1-3	pharmacy storage	or automatic-closing Provide or replace door	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
		HZD-1 - Haz. Room			hardware such that door is self-			
29	1	door	HZD-1-4	door damaged	or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
	_			acc. ca.magea	o. actornatio dioding	23.3.2.1.3		- The state of the
		HZD-2 - Haz. Room			Replace door or seal openings	8.4.3.4;		
29	1	door	HZD-2-1	broken floor tiles	such that door is smoke-tight	19.3.2.1.2		Hazardous room not protected appropriately (existing & sprinklered)
					Remove storage or construct			
29	1	HZR-3 - Haz. Room	HZR-3-2	x-ray storage	room as hazardous area	8.7.1.1; 19.3.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
					Remove storage or construct			
29	1	HZR-3 - Haz. Room	HZR-3-3	room used as storage	room as hazardous area	8.7.1.1; 19.3.2	K321	Hazardous room not protected appropriately (existing & sprinklered)



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BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
BLDG	FIOOI	Jubject	Sequence	Specific Description	Remove storage or construct	Reference	Tag	Lienient of Feriormance
29	1	HZR-3 - Haz. Room	HZR-3-4	room used as storage	room as hazardous area	8.7.1.1; 19.3.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
23	_	TIZK 5 TIGZ. NOOM	TIZIT 5 4	Toom used as storage	Toom as mazar dous area	0.7.1.1, 15.5.2	NJ21	riazaraous room not protected appropriately (existing & sprinkered)
					Construct the wall of materials			
29	1	HZR-4 - Haz. Room	HZR-4-1		that are smoke tight	19.3.2.1.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
	_			Train first to dean	Seal penetration with	1313121112		razar abab room not protested appropriately (existing a sprimitered)
					appropriate firestopping			Smoke barrier not continuous slab to slab or exterior to exterior, or has
29	1	SB-1 - Smoke barrier	SB-1-1	multiple penetrations not sealed	material	8.5.6	K372	unsealed penetrations.
					Seal penetration with			'
					appropriate firestopping			Smoke barrier not continuous slab to slab or exterior to exterior, or has
29	1	SB-1 - Smoke barrier	SB-1-2	penetrations not properly sealed	material	8.5.6	K372	unsealed penetrations.
					Seal penetration with			·
					appropriate firestopping			Smoke barrier not continuous slab to slab or exterior to exterior, or has
29	1	SB-1 - Smoke barrier	SB-1-3	penetrations not filled	material	8.5.6	K372	unsealed penetrations.
					Seal penetration with			
					appropriate firestopping			Smoke barrier not continuous slab to slab or exterior to exterior, or has
29	1	SB-1 - Smoke barrier	SB-1-4	penetrations not sealed	material	8.5.6	K372	unsealed penetrations.
					Seal penetration with			
				multiple penetrations not properly	appropriate firestopping			Smoke barrier not continuous slab to slab or exterior to exterior, or has
29	1	SB-1 - Smoke barrier	SB-1-5	sealed	material	8.5.6	K372	unsealed penetrations.
					Seal penetration with			
				multiple penetrations not properly	appropriate firestopping			Smoke barrier not continuous slab to slab or exterior to exterior, or has
29	1	SB-1 - Smoke barrier	SB-1-6	sealed or filled	material	8.5.6	K372	unsealed penetrations.
					Seal penetration with			
					appropriate firestopping			Smoke barrier not continuous slab to slab or exterior to exterior, or has
29	1	SB-1 - Smoke barrier	SB-1-7	sealed or filled	material	8.5.6	K372	unsealed penetrations.
					Seal penetration with			
					appropriate firestopping			Smoke barrier not continuous slab to slab or exterior to exterior, or has
29	1	SB-1 - Smoke barrier	SB-1-8	sealed	material	8.5.6	K372	unsealed penetrations.
					Install a smoke damper within			
				·	the duct at the penetration of			Duct penetrating smoke barrier without smoke damper; detector not in duct
29	1	SB-11 - Smoke barrier	SB-11-1	damper	the smoke barrier	8.5.5.2		or in corridor (existing, unsprinklered occupancy).
				fire decrease and delivery	Install a smoke damper within			
20		CD 44 Conclusions	CD 11 3	fire damper provided in smoke barrier	•	0.5.5.3		Duct penetrating smoke barrier without smoke damper; detector not in duct
29	1	SB-11 - Smoke barrier	SB-11-2	wall	the smoke barrier	8.5.5.2		or in corridor (existing, unsprinklered occupancy).
					Extend smoke barrier			
					construction such that it is			Smalle harrier not continuous slab to slab or outerier to outerier and har
29	1	SB-2 - Smoke barrier	SB-2-1	not sealed to deck	continuous to underside of slab	0 5 2 1, 0 5 2 2	K372	Smoke barrier not continuous slab to slab or exterior to exterior, or has
29	1	3b-2 - Silloke parrier	3B-Z-I	not sealed to deck	above	8.5.2.1; 8.5.2.2	N3/2	unsealed penetrations.



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BLDG F	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
BLDG I	FIOOI	Subject	Sequence	Specific Description	Extend smoke barrier	Reference	Tag	Element of Performance
					construction such that it is			
					continuous to underside of slab			Smoke barrier not continuous slab to slab or exterior to exterior, or has
29	1	SB-2 - Smoke barrier	SB-2-2	not sealed to deck	above	8.5.2.1; 8.5.2.2	רדכע	unsealed penetrations.
		3D-2 - SHIOKE DATTIET	30-2-2	not sealed to deck	Extend smoke barrier	8.3.2.1, 8.3.2.2	K372	unsealed perietrations.
					construction such that it is			
					continuous to underside of slab			Smoke barrier not continuous slab to slab or exterior to exterior, or has
29	1	SB-2 - Smoke barrier	SB-2-3	not sealed to deck	above	8.5.2.1; 8.5.2.2	V272	unsealed penetrations.
		3D-2 - SHIOKE Dairiei	30-2-3	not sealed to deck	Extend smoke barrier	8.3.2.1, 8.3.2.2	K372	unsealed perietrations.
					construction such that it is			
					continuous to underside of slab			Smoke barrier not continuous slab to slab or exterior to exterior, or has
29	1	SB-2 - Smoke barrier	SB-2-4	not sealed to deck	above	8.5.2.1; 8.5.2.2	K372	unsealed penetrations.
		3D-2 - SHIOKE Dairiei	3D-2-4	not sealed to deck	Extend smoke barrier	0.3.2.1, 0.3.2.2	K372	unsealed perietrations.
					construction such that it is			
					continuous to underside of slab			Smoke barrier not continuous slab to slab or exterior to exterior, or has
29	1	SB-2 - Smoke barrier	SB-2-5	not sealed to deck	above	8.5.2.1; 8.5.2.2	K372	unsealed penetrations.
		SB 2 SHIOKE BUTTET	35 2 3	not scared to deek	Extend smoke barrier	0.5.2.1, 0.5.2.2	1372	discared periculations.
					construction such that it is			
					continuous to underside of slab			Smoke barrier not continuous slab to slab or exterior to exterior, or has
29	1	SB-2 - Smoke barrier	SB-2-6	not properly sealed to deck	above	8.5.2.1; 8.5.2.2	K372	unsealed penetrations.
		SB 2 SHIOKE BUTTET	3B 2 0	not properly scaled to deek	above	0.5.2.1, 0.5.2.2	1372	discared periculations.
					Adjust door or provide approved			Smoke barrier door not self-closing, not 1-3/4" thick solid wood or
		SBD-1 - Smoke barrier			gasket/seal to reduce door			equivalent, door meeting edge > 1/8", undercut > 3/4", or nonrated
29	1	door	SBD-1-1	door undercut greater than 3/4 inches	· .	18.3.7.6	K374	protective plate > 48" AFF.
	-	4001	300 1 1	door underedt greater than 3/4 menes	Provide or replace door	10.5.7.0	11374	Smoke barrier door not self-closing, not 1-3/4" thick solid wood or
		SBD-2 - Smoke barrier			hardware such that door is self-	18.3.7.8;		equivalent, door meeting edge > 1/8", undercut > 3/4", or nonrated
29	1	door	SBD-2-1	propped open	or automatic-closing	19.3.7.8	K374	protective plate > 48" AFF.
		4001	355 2 1	ргоррей орен	Remove all non-sprinkler items	13.3.7.0	11371	protective plate 7 to 7 till
					from sprinkler piping and			
29	1	SPR-2 - Sprinkler	SPR-2-1	conduit on sprinkler	hangers	NFPA 13	K351	Sprinkler piping is used to support other items
		STR 2 Sprinker	511121		Remove all non-sprinkler items	1117113	N331	Sprinker piping is used to support other reems
					from sprinkler piping and			
29	1	SPR-2 - Sprinkler	SPR-2-2	wires resting on sprinkler pipe	hangers	NFPA 13	K351	Sprinkler piping is used to support other items
	-	J. I. Z. Oprimici	011122	9	Remove all non-sprinkler items	,		Springs piping is used to support other items
					from sprinkler piping and			
29	1	SPR-2 - Sprinkler	SPR-2-3	conduit supported by sprinkler pipe	hangers	NFPA 13	K351	Sprinkler piping is used to support other items
	_	J. I. Z. Oprimici	5.11.2.5	conduct supported by sprinker pipe	Remove all non-sprinkler items	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Serving is used to support strict items
				sprinkler appear to be less than 6'	from sprinkler piping and			
29	1	SPR-2 - Sprinkler	SPR-2-4	apart	hangers	NFPA 13	K351	Sprinkler piping is used to support other items
29		SPR-3 - Sprinkler	SPR-3-1	•	Replace sprinkler with new	NFPA 13		Sprinkler is damaged, corroded, painted, etc.
		SPR-3 - Sprinkler	SPR-3-2	no sprinkler protection	Replace sprinkler with new	NFPA 13		Sprinkler is damaged, corroded, painted, etc.



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BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
29	1	SPR-3 - Sprinkler	SPR-3-3	cover plate painted	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
29	1	SPR-3 - Sprinkler	SPR-3-4	Gap at ceiling	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
29	1	SPR-3 - Sprinkler	SPR-3-5	Gap at sprinkler	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
29	1	SPR-3 - Sprinkler	SPR-3-6	Gap at sprinkler	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
29	1	SPR-3 - Sprinkler	SPR-3-7	missing escutcheon	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
29	1	SPR-3 - Sprinkler	SPR-3-8	sprinkler missing escutcheon	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
29	1	SPR-3 - Sprinkler	SPR-3-9	missing escutcheon	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
29	1	SPR-3 - Sprinkler	SPR-3-10	sprinkler missing escutcheon	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
29	1	SPR-3 - Sprinkler	SPR-3-11	sprinkler missing escutcheon	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
29	1	SPR-3 - Sprinkler	SPR-3-12	debris on sprinklers in room	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
29	1	SPR-3 - Sprinkler	SPR-3-13	sprinkler missing escutcheon	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
29	1	SPR-3 - Sprinkler	SPR-3-14	sprinkler is damaged	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
29	1	SPR-3 - Sprinkler	SPR-3-15	debris on sprinkler	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
29	1	SPR-3 - Sprinkler	SPR-3-16	Gap at ceiling	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
				multiple sprinklers appear to be less				
29	1	SPR-3 - Sprinkler	SPR-3-17	than 6' apart	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
				multiple sprinklers appear to be less				
29	1	SPR-3 - Sprinkler	SPR-3-18	than 6' apart	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
				sprinkler installed in incorrect				
29	1	SPR-3 - Sprinkler	SPR-3-19	orientation	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
				multiple sprinklers appear to be less				
29	1	SPR-3 - Sprinkler	SPR-3-20	than 6' apart	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
29	1	SPR-3 - Sprinkler	SPR-3-21	Gap at sprinkler	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
				area not provided with sprinkler				
29	1	SPR-3 - Sprinkler	SPR-3-22	protection	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
					Remove storage within 18"			
29	1	SPR-4 - Sprinkler	SPR-4-1	storage within 18" below sprinklers	below sprinklers	NFPA 13	K351	Storage located within 18-inches of sprinkler.



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BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
				AREA NOT PROVIDED WITH SMOKE				
29	2	COR-2 - Corridor	COR-2-1	DETECTION	PROVIDE SMOKE DETECTION		K362	SPACE OPEN TO CORRIDOR AND NOT PROVIDED WITH SMOKE DETECTION
				Space open to corridor with no smoke				
29	2	COR-2 - Corridor	COR-2-2	detection.	PROVIDE SMOKE DETECTION	18.3.6.2.3	K362	SPACE OPEN TO CORRIDOR AND NOT PROVIDED WITH SMOKE DETECTION
				Space open to corridor without smoke				
29	2	COR-2 - Corridor	COR-2-3	detection.	PROVIDE SMOKE DETECTION	18.3.6.2.3	K362	SPACE OPEN TO CORRIDOR AND NOT PROVIDED WITH SMOKE DETECTION
				CORRIDOR DOOR DOES NOT	REPAIR OR REPLACE LATCHING			CORRIDOR DOOR DOES NOT POSITIVELY LATCH OR GAP BETWEEN DOORS >
29	2	CRD-1 - Corridor door	CRD-1-1	POSITIVELY LATCH	HARDWARE	19.3.6.3.5	K363	1/8" OR UNDERCUT > 1" OR HAS ROLLER LATCH.
					REPAIR OR REPLACE LATCHING			CORRIDOR DOOR DOES NOT POSITIVELY LATCH OR GAP BETWEEN DOORS >
29	2	CRD-1 - Corridor door	CRD-1-2	DOOR DOES NOT LATCH	HARDWARE	19.3.6.3.5	K363	1/8" OR UNDERCUT > 1" OR HAS ROLLER LATCH.
1					REPAIR OR REPLACE LATCHING			CORRIDOR DOOR DOES NOT POSITIVELY LATCH OR GAP BETWEEN DOORS >
29	2	CRD-1 - Corridor door	CRD-1-3	Door does not latch.	HARDWARE	19.3.6.3.5	K363	1/8" OR UNDERCUT > 1" OR HAS ROLLER LATCH.
				SUPPORTS FOR CHAIN LINK COVER				
29	2	EGR-1 - Exit enclosure	EGR-1-1	OBSTRUCT HANDRAILS	REMOVE OBSTRUCTIONS	19.2.1; 7.1.10.1	K211	EXIT STAIR HANDRAILS NOT GRASPABLE FOR ENTIRE LENGTH
					RELOCATE SYSTEMS OR ENCLOSE			
29	2	EGR-1 - Exit enclosure	EGR-1-2	4" conduit in enclosure.	WITH SHAFT	19.2.1; 7.1.10.1	K211	SYSTEMS NOT SERVING STAIR PENETRATE STAIR ENCLOSURE
					REMOVE STORAGE FROM EXIT			
29	2	EGR-1 - Exit enclosure	EGR-1-3	Unprotected HVAC grille.	ENCLOSURE	19.2.1; 7.1.10.1	K211	EXITS ARE NOT CLEAR OF OBSTRUCTIONS OR CLUTTER.
					REPAIR OR PROVIDE NEW EXIT			EXIT SIGNS ARE NOT VISIBLE, INADEQUATELY LIT, LETTERS ARE TOO SMALL,
29	2	EGR-7 - Exit sign	EGR-7-1		SIGN THAT IS ILLUMINATED	19.2.1; 7.10.5.1	K293	ETC.
20		5/0 2 5 11 11	545.2.4	Ice melt box in egress width of	REMOVE OBSTRUCTION FROM	10.24.74.404	W244	EVITS ADE NOT SUSAD OF ODSTDUCTIONS OD SUUTTED
29	2	EXD-3 - Exit discharge	EXD-3-1	landing.	EGRESS PATH	19.2.1; 7.1.10.1	K211	EXITS ARE NOT CLEAR OF OBSTRUCTIONS OR CLUTTER.
29	2	GEN-72 - Other	GEN-72-1	CD less than 21 from CA mills		N/A	K341	ADDITIONAL LIFE CAFETY CODE FIRE ALABAA REQUIREMENTS NOT MET
29	2	GEN-72 - Other	GEN-72-1	SD less than 3' from SA grille.	REPLACE DOOR OR SEAL	N/A	K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.
		HZD-2 - Haz. Room		FLOOR TILE MISSING UNDER DOOR		8.4.3.4;		HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING &
29	2	door	HZD-2-1	UNDERCUT	SMOKE-TIGHT	19.3.2.1.2	K321	SPRINKLERED)
23		uooi	1120-2-1	ONDENCOT	REPLACE DOOR OR SEAL	13.3.2.1.2	K3Z1	JI MINKLENEDJ
		HZD-2 - Haz. Room			OPENINGS SUCH THAT DOOR IS	8.4.3.4;		HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING &
29	2	door	HZD-2-2	combbustible on door.	SMOKE-TIGHT	19.3.2.1.2	K321	SPRINKLERED)
23		uooi	1120-2-2	door has combustibles, glazing frame	REPLACE DOOR OR SEAL	13.3.2.1.2	NJLI	SI MINKELLED
		HZD-2 - Haz. Room		removed and new non listed glazing	OPENINGS SUCH THAT DOOR IS	8.4.3.4;		HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING &
29	2	door	HZD-2-3	installed, and hole.	SMOKE-TIGHT	19.3.2.1.2	K321	SPRINKLERED)
23		4001	1120 2 3	matanea, una noie.	SMOKE HOTH	15.5.2.1.2	1,321	or mineral j
					SEAL PENETRATION WITH			
					NONCOMBUSTIBLE OR LIMITED			HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING &
29	2	HZR-1 - Haz. Room	HZR-1-1	Unsealed data penetration.	COMBUSTIBLE MATERIAL	8.3.5	K321	SPRINKLERED)
		1 1102.1100111	1 1	chicarea data penetration.	SS. IBOSTIBLE MATERIAL	0.0.0	1.521	J



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BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
			·					
					SEAL PENETRATION WITH			
					NONCOMBUSTIBLE OR LIMITED			HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING &
29	2	HZR-1 - Haz. Room	HZR-1-2	Open pipe penetration.	COMBUSTIBLE MATERIAL	8.3.5	K321	SPRINKLERED)
					REMOVE STORAGE OR			
					CONSTRUCT ROOM AS			HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING &
29	2	HZR-3 - Haz. Room	HZR-3-1		HAZARDOUS AREA	8.7.1.1; 19.3.2	K321	SPRINKLERED)
					CONSTRUCT THE WALL OF			
20	_			WALL NOT TO DECK	MATERIALS THAT ARE SMOKE	100010	1/224	HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING &
29	2	HZR-4 - Haz. Room	HZR-4-1	WALL NOT TO DECK	TIGHT	19.3.2.1.2	K321	SPRINKLERED)
					CONSTRUCT THE WALL OF MATERIALS THAT ARE SMOKE			HAZADDONS DOOM NOT DROTECTED ADDRODDIATELY (EVICTING 9
29	2	HZR-4 - Haz. Room	HZR-4-1	Wall/beam joint has unsealed gap.	TIGHT	19.3.2.1.2	K221	HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING & SPRINKLERED)
29		HZN-4 - HdZ. NOUIII	ΠΖΝ-4-1	Wally bealth Joint has unsealed gap.	CONSTRUCT THE WALL OF	19.5.2.1.2	K321	SPRIINCERED
					MATERIALS THAT ARE SMOKE			HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING &
29	2	HZR-4 - Haz. Room	HZR-4-1	Walls not to deck.	TIGHT	19.3.2.1.2	K321	SPRINKLERED)
				Trails field to dealth	CONSTRUCT THE WALL OF	13.3.2.1.2		
					MATERIALS THAT ARE SMOKE			HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING &
29	2	HZR-4 - Haz. Room	HZR-4-2	Storage room wall not to deck.	TIGHT	19.3.2.1.2	K321	SPRINKLERED)
				_	CONSTRUCT THE WALL OF			
					MATERIALS THAT ARE SMOKE			HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING &
29	2	HZR-4 - Haz. Room	HZR-4-3	Wall not to deck.	TIGHT	19.3.2.1.2	K321	SPRINKLERED)
					CONSTRUCT THE WALL OF			
				not full height between break rm and	MATERIALS THAT ARE SMOKE			HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING &
29	2	HZR-4 - Haz. Room	HZR-4-4	storage	TIGHT	19.3.2.1.2	K321	SPRINKLERED)
					SEAL PENETRATION WITH			
	_			5 open system penetrations and wall	APPROPRIATE FIRESTOPPING			SMOKE BARRIER NOT CONTINUOUS SLAB TO SLAB OR EXTERIOR TO
29	2	SB-1 - Smoke barrier	SB-1-1	not to deck. See drawing comment.	MATERIAL	8.5.6	K372	EXTERIOR, OR HAS UNSEALED PENETRATIONS.
					EXTEND SMOKE BARRIER			
					CONSTRUCTION SUCH THAT IT IS			CMOVE DARRIED NOT CONTINUOUS SLAD TO SLAD OR EVERYOR TO
29	2	SB-2 - Smoke barrier	SB-2-1	WALL NOT TO DECK	CONTINUOUS TO UNDERSIDE OF SLAB ABOVE	8.5.2.1; 8.5.2.2		SMOKE BARRIER NOT CONTINUOUS SLAB TO SLAB OR EXTERIOR TO EXTERIOR, OR HAS UNSEALED PENETRATIONS.
23		36-2 - SHIUKE DAITIEI	30-2-1	WALL NOT TO DECK	EXTEND SMOKE BARRIER	0.3.2.1, 0.3.2.2	K3/2	LATERION, ON TIAS UNSEALED PENETRATIONS.
					CONSTRUCTION SUCH THAT IT IS			
					CONTINUOUS TO UNDERSIDE OF			SMOKE BARRIER NOT CONTINUOUS SLAB TO SLAB OR EXTERIOR TO
29	2	SB-2 - Smoke barrier	SB-2-2	Wall not to deck.	SLAB ABOVE	8.5.2.1; 8.5.2.2	K372	EXTERIOR, OR HAS UNSEALED PENETRATIONS.
					ADJUST DOORS OR PROVIDE			- ,
					APPROVED ASTRAGAL TO			SMOKE BARRIER DOOR NOT SELF-CLOSING, NOT 1-3/4" THICK SOLID WOOD
		SBD-3 - Smoke barrier			REDUCE DOOR GAP TO LESS			OR EQUIVALENT, DOOR MEETING EDGE > 1/8", UNDERCUT > 3/4", OR
29	2	door	SBD-3-1	Gap on side of door too wide.	THAN 1/8"	80:6.3.1.7.1		NONRATED PROTECTIVE PLATE > 48" AFF.



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BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
29	2	SPR-3 - Sprinkler	SPR-3-1	CORRODED	REPAIR OR REPLACE SPRINKLER		K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.
23		Si N-S - Sprinkler	3i K-3-1	COMMODED	NEI AIN ON NEI EACE SI MINNEEN		KJJI	SI MINKELLI IS DAMIAGED, COMMODED, I ANVIED, ETC.
29	2	SPR-3 - Sprinkler	SPR-3-10	No escucheon.	REPAIR OR REPLACE SPRINKLER	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.
29	2	SPR-3 - Sprinkler	SPR-3-11	sprinklers to close	REPAIR OR REPLACE SPRINKLER	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.
				sprink not at deck greater than 1 foot				
29	2	SPR-3 - Sprinkler	SPR-3-12	from clg	REPAIR OR REPLACE SPRINKLER	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.
29	2	SPR-3 - Sprinkler	SPR-3-13	hole around escucheon	REPAIR OR REPLACE SPRINKLER	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.
20	,	CDD 2. Carialla	CDD 2 44	and the second and a second and a second	DEDAID OD DEDI ACE CODIAIVI ED	NEDA 43	W254	CORNELLED IS DAMAGED, CORPORED, DAINTED, ETG.
29	2	SPR-3 - Sprinkler	SPR-3-14	ceiling tile hole around escucheon.	REPAIR OR REPLACE SPRINKLER	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.
29	2	SPR-3 - Sprinkler	SPR-3-15	sprinks to close	REPAIR OR REPLACE SPRINKLER	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.
29	2	SPR-3 - Sprinkler	SPR-3-2	SPRINKLER MISSING ESCUCHEON	PROVIDE ESCUCHEON	NFPA 13	K351	SPRINKLER MISSING ESCUCHEON
				Duct partially suppored by sprinkler				
29	2	SPR-3 - Sprinkler	SPR-3-3	pipe.	REPLACE SPRINKLER WITH NEW	NFPA 13	K351	SPRINKLER TOUCHED BY DUCT
29	2	SPR-3 - Sprinkler	SPR-3-4	Sprinkler missing, overspaced.	PROVIDE ADDITIONAL SPRINKLER	NFPA 13	K351	SPRINKLER MISSING, OVERSPACED
29	2	SPR-3 - Sprinkler	SPR-3-5	Sprinkler missing, overspaced.	PROVIDE ADDITIONAL SPRINKLER	NFPA 13	K351	SPRINKLER MISSING, OVERSPACED
					Relocate existing sprinkler or			
29	2	SPR-3 - Sprinkler	SPR-3-6	Sprinkler too far from wall.	provide additional sprinkler	NFPA 13	K351	SPRINKLER MISSING, OVERSPACED
29	2	SPR-3 - Sprinkler	SPR-3-7	Ceiling tile damaged.	REPAIR OR REPLACE SPRINKLER	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.
29	2	SPR-3 - Sprinkler	SPR-3-8	Sprinkler missing, overspaced.	PROVIDE ADDITIONAL SPRINKLER	ΝΕΡΔ 13	K351	SPRINKLER MISSING, OVERSPACED
23		or it-o - oprilikiel	3F IV-3-0	Sprinkler Illissing, overspaced.	TROVIDE ADDITIONAL 3F KINKLEK	INITALIS	KOOT	SI MINKELM MISSING, OVERSPACED
29	2	SPR-3 - Sprinkler	SPR-3-9	Sprinklers within 6 fee of each other.		NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.
					REMOVE STORAGE WITHIN 18"			
29	2	SPR-4 - Sprinkler	SPR-4-1		BELOW SPRINKLERS	NFPA 13	K351	STORAGE LOCATED WITHIN 18-INCHES OF SPRINKLER.



						NFPA 101 2012	CMS K	
BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	Reference	Tag	Element of Performance
				secondary containment approximately				
				3-1/3" tall slab for generators onky 4"				
				tall. containment not likely to				
				withstand spill event. verify capacity				
29	PENT	GEN-1 - Other	GEN-1-1	of secondary containment		18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
				sprinkler pipe vertical section not				
29	PENT	GEN-13 - Other	GEN-13-1	provided with horizontal support		N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
				sprinkler pipe vertical section not				
30	PENT	GEN-13 - Other	GEN-13-2	provided with horizontal support		N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
				sprinkler pipe vertical section not				
				provided with horizontal support				
31	PENT	GEN-13 - Other	GEN-13-3	sprinkler piping not vertical		N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.

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