

BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
28	2FE	COR-5 - Corridor	COR-5-3	Dead end corridor condition greater than 30'	Reduce dead-end distance if feasible and practical	19.2.5.2	K251	Dead end exceeds 30 ft. in a building; not required to be corrected in existing buildings if infeasible and impractical
28	2FE	EXD-3 - Exit discharge	EXD-3-5	storage in corridor	Remove obstruction from egress path	19.2.1; 7.1.10.1	K211	Exits are not clear of obstructions or clutter.
28	2FE	FB-1 - Fire barrier	FB-1-19	pipe penetration not properly filled	Seal penetration or hole with appropriate listed firestopping material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
28	2FE	FB-1 - Fire barrier	FB-1-20	multiple penetrations not properly sealed or sealed with cementitious material	Seal penetration or hole with appropriate listed firestopping material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
28	2FE	FB-1 - Fire barrier	FB-1-21	sprinkler penetration not properly sealed	Seal penetration or hole with appropriate listed firestopping material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
28	2FE	FBD-1 - Fire barrier door	FBD-1-4	doors in fire wall rated 20 min. door does not close to latch	Provide or replace door hardware such that door is self-or automatic-closing	8.3.3.3; 80:6.4.1.1		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"
28	2FE	FBD-2 - Fire barrier door	FBD-2-3	does not latch when opened	Provide or replace door hardware such that door is positive latching	80:6.4.1.3.1		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"
28	2FE	FBD-5 - Fire barrier door	FBD-5-4	door in fire wall is not properly rated	Replace door or have approved testing agency verify door is appropriately rated and re-label	8.3.3.1		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"
28	2FE	FBD-6 - Fire barrier door	FBD-6-1	label not visible	Replace door frame or have approved testing agency verify frame is appropriately rated and re-label	8.3.3.1; 80:6.3.1.1		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"
28	2FE	GEN-1 - Other	GEN-1-30	verify purpose of rated wall	wall does not appear to be 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.
28	2FE	GEN-13 - Other	GEN-13-28	inadequate sprinkler coverage. sprinkler blocked by 7' foot shelving with medical records	provide sprinkler protection	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
28	2FE	GEN-72 - Other	GEN-72-8	smoke detector less than 3' from HVAC	relocate smoke detector	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
28	2FE	GEN-72 - Other	GEN-72-9	heat detector located below ceiling line	verify proper installation or relocate	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
28	2FE	GEN-72 - Other	GEN-72-10	pull station blocked by trashcan	remove items so that pull station is accessible	N/A		Additional Life Safety Code Fire Alarm Requirements not met.

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

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28	2FW	GEN-13 - Other	GEN-13-25	sprinkler protection does not appear to be adequate in corridor	verify adequate coverage	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
28	2FW	GEN-13 - Other	GEN-13-26	sprinkler protection throughout appears to be in excess of coverage	verify adequate coverage	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
28	2FW	HZD-1 - Haz. Room door	HZD-1-7	door doesn't latch	Provide or replace door hardware such that door is self-or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
28	2FW	HZD-1 - Haz. Room door	HZD-1-8	pass through doesn't resist the passage of smoke	Provide or replace door hardware such that door is self-or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
28	2FW	HZD-1 - Haz. Room door	HZD-1-9	pass through doesn't resist the passage of smoke	Provide or replace door hardware such that door is self-or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
28	2FW	HZD-2 - Haz. Room door	HZD-2-5	passthrough window does not resist the passage of smoke	Replace door or seal openings such that door is smoke-tight	8.4.3.4; 19.3.2.1.2		Hazardous room not protected appropriately (existing & sprinklered)
28	2FW	HZD-2 - Haz. Room door	HZD-2-6	doors do not resist the passage of smoke	Replace door or seal openings such that door is smoke-tight	8.4.3.4; 19.3.2.1.2		Hazardous room not protected appropriately (existing & sprinklered)
28	2FW	HZR-3 - Haz. Room	HZR-3-5	hazardous room walls do not go to deck	Remove storage or construct room as hazardous area	8.7.1.1; 19.3.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
28	2FW	HZR-3 - Haz. Room	HZR-3-6	hazardous room walls do not go to deck	Remove storage or construct room as hazardous area	8.7.1.1; 19.3.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
28	2FW	HZR-3 - Haz. Room	HZR-3-7	room used as storage	Remove storage or construct room as hazardous area	8.7.1.1; 19.3.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
28	2FW	HZR-3 - Haz. Room	HZR-3-8	room used as storage	Remove storage or construct room as hazardous area	8.7.1.1; 19.3.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
28	2FW	HZR-4 - Haz. Room	HZR-4-4	walls not deck	Construct the wall of materials that are smoke tight	19.3.2.1.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
28	2FW	SPR-3 - Sprinkler	SPR-3-39	Gap at escutcheon	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
28	2FW	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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29	BSMT	EGD-1 - Egress door	EGD-1-1	general note: all egress stair doors locked	Remove lock from egress side of door	19.2.2.2.4	K222	Egress doors locked or could be locked in direction of egress.
29	BSMT	EGR-6 - Exit sign	EGR-6-1	exit sign not visible	Provide exit sign such that it is readily visible from any direction of access	19.2.1; 7.10.1.2.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.
29	BSMT	EGR-6 - Exit sign	EGR-6-2	exit sign not visible	Provide exit sign such that it is readily visible from any direction of access	19.2.1; 7.10.1.2.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.
29	BSMT	FB-1 - Fire barrier	FB-1-1	multiple penetrations not properly sealed	Seal penetration or hole with appropriate listed firestopping 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
29	BSMT	FB-1 - Fire barrier	FB-1-3	sealed with white caulking	Seal penetration or hole with appropriate listed firestopping material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
29	BSMT	FBD-1 - Fire barrier door	FBD-1-1	not self closing	Provide or replace door hardware such that door is self-or automatic-closing	8.3.3.3; 80:6.4.1.1		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"
29	BSMT	FBD-1 - Fire barrier door	FBD-1-2	not self closing, damaged by bolts verify rating intact	Provide or replace door hardware such that door is self-or automatic-closing	8.3.3.3; 80:6.4.1.1		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"
29	BSMT	FBD-1 - Fire barrier door	FBD-1-3	not self closing	Provide or replace door hardware such that door is self-or automatic-closing	8.3.3.3; 80:6.4.1.1		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"
29	BSMT	FBD-5 - Fire barrier door	FBD-5-1	rating removed	Replace door or have approved testing agency verify door is appropriately rated and re-label	8.3.3.1		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"
29	BSMT	FBD-5 - Fire barrier door	FBD-5-2	no label	Replace door or have approved testing agency verify door is appropriately rated and re-label	8.3.3.1		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"
29	BSMT	FBD-5 - Fire barrier door	FBD-5-3	label damaged	Replace door or have approved testing agency verify door is appropriately rated and re-label	8.3.3.1		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"
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.
29	BSMT	GEN-1 - Other	GEN-1-2	wire connections outside junction box	make all wire connections inside junction boxes	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"	remount fire extinguisher to proper height	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.

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29	BSMT	GEN-1 - Other	GEN-1-4	eyewash station nit inspected	inspect eyewash station as required	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
29	BSMT	GEN-1 - Other	GEN-1-5	eyewash station nit inspected	inspect eyewash station as 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.
29	BSMT	GEN-13 - Other	GEN-13-4	hole in ceiling 24x24	repair ceiling construction to resist the passage of smoke	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
29	BSMT	GEN-13 - Other	GEN-13-5	area open to mech room not provided with sprinkler protection	provide proper sprinkler protection	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
29	BSMT	GEN-13 - Other	GEN-13-6	no sprinkler in laundry chute	provide proper sprinkler protection	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
29	BSMT	HZR-3 - Haz. Room	HZR-3-1	room used as storage	Remove storage or construct room as hazardous area	8.7.1.1; 19.3.2	K321	Hazardous room not protected appropriately (existing & sprinklered)

BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
29	1	COR-2 - Corridor	COR-2-1	wall does not go to deck / underside of ceiling	Reconstruct corridor walls to limit smoke transfer	18.3.6.2.3	K362	Corridor walls are not constructed to limit smoke transfer (new only)
29	1	COR-2 - Corridor	COR-2-2	corridor wall not smoke tight	Reconstruct corridor walls to limit smoke transfer	18.3.6.2.3	K362	Corridor walls are not constructed to limit smoke transfer (new only)
29	1	EGD-1 - Egress door	EGD-1-2	all egress doors provided with keyed locks	Remove lock from egress side of door	19.2.2.2.4	K222	Egress doors locked or could be locked in direction of egress.
29	1	EGD-1 - Egress door	EGD-1-3	egress door is locked / lockable	Remove lock from egress side of door	19.2.2.2.4	K222	Egress doors locked or could be locked in direction of egress.
29	1	EGD-1 - Egress door	EGD-1-4	thumbolt on egress door	Remove lock from egress side of door	19.2.2.2.4	K222	Egress doors locked or could be locked in direction of egress.
29	1	EGD-1 - Egress door	EGD-1-5	egress door is locked / lockable	Remove lock from egress side of door	19.2.2.2.4	K222	Egress doors locked or could be locked in direction of egress.
29	1	EGR-1 - Exit enclosure	EGR-1-1	chairs in corridor	Remove storage from exit enclosure	19.2.1; 7.1.10.1	K211	Exits are not clear of obstructions or clutter.
29	1	EGR-6 - Exit sign	EGR-6-3	no exit sign visible	Provide exit sign such that it is readily visible from any direction of access	19.2.1; 7.10.1.2.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.
29	1	EGR-7 - Exit sign	EGR-7-1	exit signs very dim	Repair or provide new exit sign that is illuminated	19.2.1; 7.10.5.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.
29	1	EXD-3 - Exit discharge	EXD-3-1	exit signs very dim	Remove obstruction from egress path	19.2.1; 7.1.10.1	K211	Exits are not clear of obstructions or clutter.
29	1	FB-1 - Fire barrier	FB-1-4	floor/ceiling penetration not properly sealed	Seal penetration or hole with appropriate listed firestopping material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
29	1	FB-1 - Fire barrier	FB-1-5	multiple penetrations not properly sealed with gray caulking	Seal penetration or hole with appropriate listed firestopping material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
29	1	FB-2 - Fire barrier	FB-2-1	not properly sealed to deck	Extend 2-hr construction such 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	FB-2 - Fire barrier	FB-2-2	1-hour wall not sealed to deck	Extend 2-hr construction such 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	FB-3 - Fire barrier	FB-3-1	60 minute door in 2 hr. wall	Replace or seal opening with 1-1/2 hour rated assembly	Table 8.3.4.2		Opening in 2 hr rated wall is not 1-1/2 hr rated
29	1	FB-3 - Fire barrier	FB-3-2	60 minute door in 2 hr. wall	Replace or seal opening with 1-1/2 hour rated assembly	Table 8.3.4.2		Opening in 2 hr rated wall is not 1-1/2 hr rated
29	1	FB-3 - Fire barrier	FB-3-3	door in 2-hour barrier not properly rated	Replace or seal opening with 1-1/2 hour rated assembly	Table 8.3.4.2		Opening in 2 hr rated wall is not 1-1/2 hr rated
29	1	GEN-1 - Other	GEN-1-7	fire extinguisher mounted to high	remount fire extinguisher to proper height	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.

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29	1	GEN-1 - Other	GEN-1-8	fire extinguisher mounted to high	remount fire extinguisher to proper height	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
29	1	GEN-1 - Other	GEN-1-9	fire extinguisher blocked by equipment	relocate items to make fire extinguisher accessible	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
29	1	GEN-1 - Other	GEN-1-10	relocatable power tap in patient treatment room	remove from patient treatment area or fix in place and properly inspect	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
29	1	GEN-1 - Other	GEN-1-11	2nd floor open to 1st in corridor	verify proper separation and smoke compartmentation is provided	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
29	1	GEN-1 - Other	GEN-1-12	eyewash station not inspected	inspect eyewash station as required	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
29	1	GEN-1 - Other	GEN-1-13	patient treatment area has relocatable power tap	remove from patient treatment area or fix in place and properly inspect	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
29	1	GEN-1 - Other	GEN-1-14	patient treatment area has relocatable power tap (throughout area)	remove from patient treatment area or fix in place and properly inspect	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
29	1	GEN-1 - Other	GEN-1-15	fire extinguisher blocked by furniture	relocate items to make fire extinguisher accessible	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
29	1	GEN-1 - Other	GEN-1-16	fire extinguisher blocked by furniture	relocate items to make fire extinguisher accessible	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
29	1	GEN-1 - Other	GEN-1-17	fire extinguisher blocked by equipment mounted to high	remount fire extinguisher to proper height	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
29	1	GEN-1 - Other	GEN-1-18	open junction box	provide cover plate	18.1, 19.1	K100	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.
29	1	GEN-1 - Other	GEN-1-20	fire extinguisher blocked by equipment	relocate items to make fire extinguisher accessible	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
29	1	GEN-1 - Other	GEN-1-21	fire extinguisher mounted to high	remount fire extinguisher to 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.
29	1	GEN-13 - Other	GEN-13-8	stairwell not provided with sprinkler protection	provide sprinkler protection at top and bottom of shaft	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
29	1	GEN-13 - Other	GEN-13-9	multiple sprinklers less than 6 feet apart	verify sprinkler separation, remove or replace sprinklers	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
29	1	GEN-13 - Other	GEN-13-10	no sprinkler protection	provide sprinkler protection	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
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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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.
29	1	GEN-13 - Other	GEN-13-13	multiple sprinklers spaced less than 6 ft. apart	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	three sprinklers spaced less than 6 ft. apart	verify sprinkler separation, remove or replace sprinklers	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
29	1	GEN-13 - Other	GEN-13-15	3 sprinklers spaced less then 6ft apart	verify sprinkler separation, remove or replace sprinklers	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
29	1	GEN-13 - Other	GEN-13-16	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.
29	1	GEN-72 - Other	GEN-72-1	fire alarm notification device sound, but do not 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	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-72-3	pull station blocked	remove items so that pull station is accessible	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
29	1	GEN-72 - Other	GEN-72-5	pull station blocked by equipment	remove items so that pull station is accessible	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
29	1	HZD-1 - Haz. Room door	HZD-1-1	door removed	Provide or replace door hardware such that door is self- or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
29	1	HZD-1 - Haz. Room door	HZD-1-2	hazardous room door does not close to latch	Provide or replace door hardware such that door is self- or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
29	1	HZD-1 - Haz. Room door	HZD-1-3	pharmacy storage	Provide or replace door hardware such that door is self- or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
29	1	HZD-1 - Haz. Room door	HZD-1-4	door damaged	Provide or replace door hardware such that door is self- or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
29	1	HZD-2 - Haz. Room door	HZD-2-1	broken floor tiles	Replace door or seal openings such that door is smoke-tight	8.4.3.4; 19.3.2.1.2		Hazardous room not protected appropriately (existing & sprinklered)
29	1	HZR-3 - Haz. Room	HZR-3-2	x-ray storage	Remove storage or construct room as hazardous area	8.7.1.1; 19.3.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
29	1	HZR-3 - Haz. Room	HZR-3-3	room used as storage	Remove storage or construct room as hazardous area	8.7.1.1; 19.3.2	K321	Hazardous room not protected appropriately (existing & sprinklered)

BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
29	1	HZR-3 - Haz. Room	HZR-3-4	room used as storage	Remove storage or construct room as hazardous area	8.7.1.1; 19.3.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
29	1	HZR-4 - Haz. Room	HZR-4-1	wall not to deck	Construct the wall of materials that are smoke tight	19.3.2.1.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
29	1	SB-1 - Smoke barrier	SB-1-1	multiple penetrations not sealed	Seal penetration with appropriate firestopping material	8.5.6	K372	Smoke barrier not continuous slab to slab or exterior to exterior, or has unsealed penetrations.
29	1	SB-1 - Smoke barrier	SB-1-2	penetrations not properly sealed	Seal penetration with appropriate firestopping material	8.5.6	K372	Smoke barrier not continuous slab to slab or exterior to exterior, or has unsealed penetrations.
29	1	SB-1 - Smoke barrier	SB-1-3	penetrations not filled	Seal penetration with appropriate firestopping material	8.5.6	K372	Smoke barrier not continuous slab to slab or exterior to exterior, or has unsealed penetrations.
29	1	SB-1 - Smoke barrier	SB-1-4	penetrations not sealed	Seal penetration with appropriate firestopping material	8.5.6	K372	Smoke barrier not continuous slab to slab or exterior to exterior, or has unsealed penetrations.
29	1	SB-1 - Smoke barrier	SB-1-5	multiple penetrations not properly sealed	Seal penetration with appropriate firestopping material	8.5.6	K372	Smoke barrier not continuous slab to slab or exterior to exterior, or has unsealed penetrations.
29	1	SB-1 - Smoke barrier	SB-1-6	multiple penetrations not properly sealed or filled	Seal penetration with appropriate firestopping material	8.5.6	K372	Smoke barrier not continuous slab to slab or exterior to exterior, or has unsealed penetrations.
29	1	SB-1 - Smoke barrier	SB-1-7	multiple penetrations not properly sealed or filled	Seal penetration with appropriate firestopping material	8.5.6	K372	Smoke barrier not continuous slab to slab or exterior to exterior, or has unsealed penetrations.
29	1	SB-1 - Smoke barrier	SB-1-8	multiple penetrations not properly sealed	Seal penetration with appropriate firestopping material	8.5.6	K372	Smoke barrier not continuous slab to slab or exterior to exterior, or has unsealed penetrations.
29	1	SB-11 - Smoke barrier	SB-11-1	fire damper installed not smoke damper	Install a smoke damper within the duct at the penetration of the smoke barrier	8.5.5.2		Duct penetrating smoke barrier without smoke damper; detector not in duct or in corridor (existing, unsprinklered occupancy).
29	1	SB-11 - Smoke barrier	SB-11-2	fire damper provided in smoke barrier wall	Install a smoke damper within the duct at the penetration of the smoke barrier	8.5.5.2		Duct penetrating smoke barrier without smoke damper; detector not in duct or in corridor (existing, unsprinklered occupancy).
29	1	SB-2 - Smoke barrier	SB-2-1	not sealed to deck	Extend smoke barrier construction such that it is continuous to underside of slab above	8.5.2.1; 8.5.2.2	K372	Smoke barrier not continuous slab to slab or exterior to exterior, or has unsealed penetrations.

BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
29	1	SB-2 - Smoke barrier	SB-2-2	not sealed to deck	Extend smoke barrier construction such that it is continuous to underside of slab above	8.5.2.1; 8.5.2.2	K372	Smoke barrier not continuous slab to slab or exterior to exterior, or has unsealed penetrations.
29	1	SB-2 - Smoke barrier	SB-2-3	not sealed to deck	Extend smoke barrier construction such that it is continuous to underside of slab above	8.5.2.1; 8.5.2.2	K372	Smoke barrier not continuous slab to slab or exterior to exterior, or has unsealed penetrations.
29	1	SB-2 - Smoke barrier	SB-2-4	not sealed to deck	Extend smoke barrier construction such that it is continuous to underside of slab above	8.5.2.1; 8.5.2.2	K372	Smoke barrier not continuous slab to slab or exterior to exterior, or has unsealed penetrations.
29	1	SB-2 - Smoke barrier	SB-2-5	not sealed to deck	Extend smoke barrier construction such that it is continuous to underside of slab above	8.5.2.1; 8.5.2.2	K372	Smoke barrier not continuous slab to slab or exterior to exterior, or has unsealed penetrations.
29	1	SB-2 - Smoke barrier	SB-2-6	not properly sealed to deck	Extend smoke barrier construction such that it is continuous to underside of slab above	8.5.2.1; 8.5.2.2	K372	Smoke barrier not continuous slab to slab or exterior to exterior, or has unsealed penetrations.
29	1	SBD-1 - Smoke barrier door	SBD-1-1	door undercut greater than 3/4 inches	Adjust door or provide approved gasket/seal to reduce door undercut to less than 3/4"	18.3.7.6	K374	Smoke barrier door not self-closing, not 1-3/4" thick solid wood or equivalent, door meeting edge > 1/8", undercut > 3/4", or nonrated protective plate > 48" AFF.
29	1	SBD-2 - Smoke barrier door	SBD-2-1	propped open	Provide or replace door hardware such that door is self- or automatic-closing	18.3.7.8; 19.3.7.8	K374	Smoke barrier door not self-closing, not 1-3/4" thick solid wood or equivalent, door meeting edge > 1/8", undercut > 3/4", or nonrated protective plate > 48" AFF.
29	1	SPR-2 - Sprinkler	SPR-2-1	conduit on sprinkler	Remove all non-sprinkler items from sprinkler piping and hangers	NFPA 13	K351	Sprinkler piping is used to support other items
29	1	SPR-2 - Sprinkler	SPR-2-2	wires resting on sprinkler pipe	Remove all non-sprinkler items from sprinkler piping and hangers	NFPA 13	K351	Sprinkler piping is used to support other items
29	1	SPR-2 - Sprinkler	SPR-2-3	conduit supported by sprinkler pipe	Remove all non-sprinkler items from sprinkler piping and hangers	NFPA 13	K351	Sprinkler piping is used to support other items
29	1	SPR-2 - Sprinkler	SPR-2-4	sprinkler appear to be less than 6' apart	Remove all non-sprinkler items from sprinkler piping and hangers	NFPA 13	K351	Sprinkler piping is used to support other items
29	1	SPR-3 - Sprinkler	SPR-3-1	debris on sprinkler	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
29	1	SPR-3 - Sprinkler	SPR-3-2	no sprinkler protection	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.

BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K 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.
29	1	SPR-3 - Sprinkler	SPR-3-17	multiple sprinklers appear to be less than 6' apart	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
29	1	SPR-3 - Sprinkler	SPR-3-18	multiple sprinklers appear to be less than 6' apart	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
29	1	SPR-3 - Sprinkler	SPR-3-19	sprinkler installed in incorrect orientation	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
29	1	SPR-3 - Sprinkler	SPR-3-20	multiple sprinklers appear to be less 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.
29	1	SPR-3 - Sprinkler	SPR-3-22	area not provided with sprinkler protection	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
29	1	SPR-4 - Sprinkler	SPR-4-1	storage within 18" below sprinklers	Remove storage within 18" below sprinklers	NFPA 13	K351	Storage located within 18-inches of sprinkler.

BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
29	2	COR-2 - Corridor	COR-2-1	AREA NOT PROVIDED WITH SMOKE DETECTION	PROVIDE SMOKE DETECTION		K362	SPACE OPEN TO CORRIDOR AND NOT PROVIDED WITH SMOKE DETECTION
29	2	COR-2 - Corridor	COR-2-2	Space open to corridor with no smoke detection.	PROVIDE SMOKE DETECTION	18.3.6.2.3	K362	SPACE OPEN TO CORRIDOR AND NOT PROVIDED WITH SMOKE DETECTION
29	2	COR-2 - Corridor	COR-2-3	Space open to corridor without smoke detection.	PROVIDE SMOKE DETECTION	18.3.6.2.3	K362	SPACE OPEN TO CORRIDOR AND NOT PROVIDED WITH SMOKE DETECTION
29	2	CRD-1 - Corridor door	CRD-1-1	CORRIDOR DOOR DOES NOT POSITIVELY LATCH	REPAIR OR REPLACE LATCHING HARDWARE	19.3.6.3.5	K363	CORRIDOR DOOR DOES NOT POSITIVELY LATCH OR GAP BETWEEN DOORS > 1/8" OR UNDERCUT > 1" OR HAS ROLLER LATCH.
29	2	CRD-1 - Corridor door	CRD-1-2	DOOR DOES NOT LATCH	REPAIR OR REPLACE LATCHING HARDWARE	19.3.6.3.5	K363	CORRIDOR DOOR DOES NOT POSITIVELY LATCH OR GAP BETWEEN DOORS > 1/8" OR UNDERCUT > 1" OR HAS ROLLER LATCH.
29	2	CRD-1 - Corridor door	CRD-1-3	Door does not latch.	REPAIR OR REPLACE LATCHING HARDWARE	19.3.6.3.5	K363	CORRIDOR DOOR DOES NOT POSITIVELY LATCH OR GAP BETWEEN DOORS > 1/8" OR UNDERCUT > 1" OR HAS ROLLER LATCH.
29	2	EGR-1 - Exit enclosure	EGR-1-1	SUPPORTS FOR CHAIN LINK COVER OBSTRUCT HANDRAILS	REMOVE OBSTRUCTIONS	19.2.1; 7.1.10.1	K211	EXIT STAIR HANDRAILS NOT GRASPABLE FOR ENTIRE LENGTH
29	2	EGR-1 - Exit enclosure	EGR-1-2	4" conduit in enclosure.	RELOCATE SYSTEMS OR ENCLOSE WITH SHAFT	19.2.1; 7.1.10.1	K211	SYSTEMS NOT SERVING STAIR PENETRATE STAIR ENCLOSURE
29	2	EGR-1 - Exit enclosure	EGR-1-3	Unprotected HVAC grille.	REMOVE STORAGE FROM EXIT ENCLOSURE	19.2.1; 7.1.10.1	K211	EXITS ARE NOT CLEAR OF OBSTRUCTIONS OR CLUTTER.
29	2	EGR-7 - Exit sign	EGR-7-1		REPAIR OR PROVIDE NEW EXIT SIGN THAT IS ILLUMINATED	19.2.1; 7.10.5.1	K293	EXIT SIGNS ARE NOT VISIBLE, INADEQUATELY LIT, LETTERS ARE TOO SMALL, ETC.
29	2	EXD-3 - Exit discharge	EXD-3-1	Ice melt box in egress width of landing.	REMOVE OBSTRUCTION FROM 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	SD less than 3' from SA grille.		0 N/A	K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.
29	2	HZD-2 - Haz. Room door	HZD-2-1	FLOOR TILE MISSING UNDER DOOR UNDERCUT	REPLACE DOOR OR SEAL OPENINGS SUCH THAT DOOR IS SMOKE-TIGHT	8.4.3.4; 19.3.2.1.2	K321	HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING & SPRINKLERED)
29	2	HZD-2 - Haz. Room door	HZD-2-2	combustible on door.	REPLACE DOOR OR SEAL OPENINGS SUCH THAT DOOR IS SMOKE-TIGHT	8.4.3.4; 19.3.2.1.2	K321	HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING & SPRINKLERED)
29	2	HZD-2 - Haz. Room door	HZD-2-3	door has combustibles, glazing frame removed and new non listed glazing installed, and hole.	REPLACE DOOR OR SEAL OPENINGS SUCH THAT DOOR IS SMOKE-TIGHT	8.4.3.4; 19.3.2.1.2	K321	HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING & SPRINKLERED)
29	2	HZR-1 - Haz. Room	HZR-1-1	Unsealed data penetration.	SEAL PENETRATION WITH NONCOMBUSTIBLE OR LIMITED COMBUSTIBLE MATERIAL	8.3.5	K321	HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING & SPRINKLERED)

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29	2	HZR-1 - Haz. Room	HZR-1-2	Open pipe penetration.	SEAL PENETRATION WITH NONCOMBUSTIBLE OR LIMITED COMBUSTIBLE MATERIAL	8.3.5	K321	HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING & SPRINKLERED)
29	2	HZR-3 - Haz. Room	HZR-3-1		REMOVE STORAGE OR CONSTRUCT ROOM AS HAZARDOUS AREA	8.7.1.1; 19.3.2	K321	HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING & SPRINKLERED)
29	2	HZR-4 - Haz. Room	HZR-4-1	WALL NOT TO DECK	CONSTRUCT THE WALL OF MATERIALS THAT ARE SMOKE TIGHT	19.3.2.1.2	K321	HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING & SPRINKLERED)
29	2	HZR-4 - Haz. Room	HZR-4-1	Wall/beam joint has unsealed gap.	CONSTRUCT THE WALL OF MATERIALS THAT ARE SMOKE TIGHT	19.3.2.1.2	K321	HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING & SPRINKLERED)
29	2	HZR-4 - Haz. Room	HZR-4-1	Walls not to deck.	CONSTRUCT THE WALL OF MATERIALS THAT ARE SMOKE TIGHT	19.3.2.1.2	K321	HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING & SPRINKLERED)
29	2	HZR-4 - Haz. Room	HZR-4-2	Storage room wall not to deck.	CONSTRUCT THE WALL OF MATERIALS THAT ARE SMOKE TIGHT	19.3.2.1.2	K321	HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING & SPRINKLERED)
29	2	HZR-4 - Haz. Room	HZR-4-3	Wall not to deck.	CONSTRUCT THE WALL OF MATERIALS THAT ARE SMOKE TIGHT	19.3.2.1.2	K321	HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING & SPRINKLERED)
29	2	HZR-4 - Haz. Room	HZR-4-4	not full height between break rm and storage	CONSTRUCT THE WALL OF MATERIALS THAT ARE SMOKE TIGHT	19.3.2.1.2	K321	HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING & SPRINKLERED)
29	2	SB-1 - Smoke barrier	SB-1-1	5 open system penetrations and wall not to deck. See drawing comment.	SEAL PENETRATION WITH APPROPRIATE FIRESTOPPING MATERIAL	8.5.6	K372	SMOKE BARRIER NOT CONTINUOUS SLAB TO SLAB OR EXTERIOR TO EXTERIOR, OR HAS UNSEALED PENETRATIONS.
29	2	SB-2 - Smoke barrier	SB-2-1	WALL NOT TO DECK	EXTEND SMOKE BARRIER CONSTRUCTION SUCH THAT IT IS CONTINUOUS TO UNDERSIDE OF SLAB ABOVE	8.5.2.1; 8.5.2.2	K372	SMOKE BARRIER NOT CONTINUOUS SLAB TO SLAB OR EXTERIOR TO EXTERIOR, OR HAS UNSEALED PENETRATIONS.
29	2	SB-2 - Smoke barrier	SB-2-2	Wall not to deck.	EXTEND SMOKE BARRIER CONSTRUCTION SUCH THAT IT IS CONTINUOUS TO UNDERSIDE OF SLAB ABOVE	8.5.2.1; 8.5.2.2	K372	SMOKE BARRIER NOT CONTINUOUS SLAB TO SLAB OR EXTERIOR TO EXTERIOR, OR HAS UNSEALED PENETRATIONS.
29	2	SBD-3 - Smoke barrier door	SBD-3-1	Gap on side of door too wide.	ADJUST DOORS OR PROVIDE APPROVED ASTRAGAL TO REDUCE DOOR GAP TO LESS THAN 1/8"	80:6.3.1.7.1	K374	SMOKE BARRIER DOOR NOT SELF-CLOSING, NOT 1-3/4" THICK SOLID WOOD OR EQUIVALENT, DOOR MEETING EDGE > 1/8", UNDERCUT > 3/4", OR NONRATED PROTECTIVE PLATE > 48" AFF.

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29	2	SPR-3 - Sprinkler	SPR-3-1	CORRODED	REPAIR OR REPLACE SPRINKLER		K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, 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.
29	2	SPR-3 - Sprinkler	SPR-3-12	sprink not at deck greater than 1 foot 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.
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
29	2	SPR-3 - Sprinkler	SPR-3-3	Duct partially supported by sprinkler 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
29	2	SPR-3 - Sprinkler	SPR-3-6	Sprinkler too far from wall.	Relocate existing sprinkler or 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	NFPA 13	K351	SPRINKLER MISSING, OVERSPACED
29	2	SPR-3 - Sprinkler	SPR-3-9	Sprinklers within 6 fee of each other.	REPAIR OR REPLACE SPRINKLER	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.
29	2	SPR-4 - Sprinkler	SPR-4-1		REMOVE STORAGE WITHIN 18" BELOW SPRINKLERS	NFPA 13	K351	STORAGE LOCATED WITHIN 18-INCHES OF SPRINKLER.

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29	PENT	GEN-1 - Other	GEN-1-1	secondary containment approximately 3-1/3" tall slab for generators only 4" tall. containment not likely to withstand spill event. verify capacity of secondary containment		18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
29	PENT	GEN-13 - Other	GEN-13-1	sprinkler pipe vertical section not provided with horizontal support		N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
30	PENT	GEN-13 - Other	GEN-13-2	sprinkler pipe vertical section not provided with horizontal support		N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
31	PENT	GEN-13 - Other	GEN-13-3	sprinkler pipe vertical section not provided with horizontal support sprinkler piping not vertical		N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.