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|-----------------------|-----------|--------------|---|--|---|--|
| INSPECTION SURVEY | | | MEMPHIS FIRE DEPARTMENT FIRE PREVENTION BUREAU | | OFFICE OF THE FIRE MARSHALL 2668 AVERY AVENUE MEMPHIS, TN 38112 PH: 636-5401 | |
| U & O | ROUTINE ✓ | COMPLAINT | | | | |
| LOCATION 330 BEALE | | ZIP 38103 | FIRM NAME NEW DAISY | | OCCUPANCY ASSEMBLY | |
| OWNER | | | MANAGER Mark Schreck | | Statements are aids to memory only, not quotations of the City Codes. Summons | |

A. FIRE EXTINGUISHERS

- Provide a 2A rated fire extinguisher for the NE CORNER area.
- Provide a 40 B.C. rated fire extinguisher for the kitchen, mounted at least 10 feet from the vent-a-hood.
- All out of service extinguishers are to be recharged or replaced. When an extinguisher is out of service for maintenance, it is to be replaced by an extinguisher of the same type and at least equal rating.
- All extinguishers are to have annual maintenance and be inspected monthly with a record of the maintenance securely attached to the extinguisher.
- Dry chemical and Halon extinguishers are to have 6 year maintenance and be hydrostatically tested at 12 year intervals.

B. EXITS, EXITWAYS AND EMERGENCY LIGHTING

- Locked or obstructed exit doors are a violation of the Fire Code.
- Locks for exit doors are to be readily distinguishable as locked.
- The required width of every corridor shall be maintained.
- Required aisles shall be maintained so as to provide access to exits.
- Hold open devices and automatic door closures, where provided shall be maintained.
- No fire door may be blocked open or otherwise made inoperable.
- Stairs serving as required means of egress shall be clear of all obstructions.
- Exit light not illuminated; repair or replace.
- Exit light not visible from exit approach, provide direction sign to the exit.
- Exits and exit stairways are to be illuminated at all times when the building is occupied.
- All required exits shall be equipped with approved exit signs in occupancies of 50 or more.
- ~~Emergency generators shall be inspected weekly and shall be exercised under load at least every 30 days in accordance with NFPA 110.~~ Provide emergency lighting where required.

C. FIRE PROTECTION SYSTEMS AND APPLIANCES

- Provide an approved fire alarm system complying with NFPA 72
- The manual fire alarm system is to be tested semiannually and a record of the tests kept on the premises.
- Fire alarm system cut-off or inoperative; failure to notify the Fire Prevention Bureau of an inoperative system is a misdemeanor.
- Smoke detectors shall be visually inspected at least semiannually and tested in accordance with NFPA 72 E annually.
- Smoke detector inoperative; repair or replace.
- All smoke detectors other than spot type are to have a sensitivity test every two years.
- Central station personnel are to test all sprinkler alarm devices and tamper switches bimonthly.
- Atrium smoke removal and control systems shall be tested semiannually.
- All horizontal or vertical sliding and rolling fire doors are to be inspected and tested annually.
- An approved smoke detector is to be provided within the dwelling unit in an apartment house, condominium, dormitory or duplex and every guest room in a motel and hotel. A detector is also required at the head of a stairway leading to an occupied area and the head of each interior basement stairway.

- Records of all required inspections and tests of fire protection systems and devices shall be kept on the premises.
- The standpipe system is to be tested at 5 year intervals and a certificate of inspection forwarded to the Fire Prevention Bureau.
- The underground and exposed piping for sprinkler systems and hydrants shall be flow tested to determine the interior condition of the piping at least every 5 years.
- The fire pump is to be started by a drop in pressure in the system every 7 days and a record is to be kept on the premises of the test.
- Provide an automatic fire suppression system in accordance with the International Mechanical Code.
- The automatic fire suppression system is to be tested semiannually and a certificate of inspection forwarded to the Fire Prevention Bureau.
- Hydrants are to be visually inspected monthly and at least once a year they shall be opened and closed to ensure proper operation and shall be properly lubricated.
- Provide all weather roadway access to fire hydrants.
- All control valves to standpipe and sprinkler systems are to be visually inspected monthly.
- Sprinkler system gauges shall be inspected monthly and are to be tested or replaced every 5 years.
- The main drain, waterflow alarm devices, pressure switches, quick-opening devices and tamper switches are to be tested quarterly.
- A complete inspection and test of the sprinkler system in accordance with NFPA 25 shall be conducted at least annually by a licensed sprinkler contractor.
- The Fire Department connection is to be inspected monthly, if the caps are missing the interior of the connection shall be inspected for obstructions.
- The hydraulic name plate is to be inspected quarterly.

D. GENERAL

- Extension cords cannot be used as a substitute for fixed wiring; spliced cords are not permitted.
- A minimum of 30 inches clearance shall be provided in front of electrical control panels for access.
- Provide a street number that can be readily seen from the street.
- All openings in a fire rated partition shall be sealed with approved noncombustible material to protect against passage of smoke and fire.
- Hazardous accumulation of waste materials or debris must be removed from premises.
- Signs stating the maximum occupant load shall be posted in a conspicuous place. Said capacity shall not be exceeded.
- Fire drill conducted this date. Exited _____ persons. Drill was _____ Satisfactory _____ Unsatisfactory.
- Spraying operation does not comply with the Standard Fire Code.
- Storage of flammable and/or combustible liquids are to be stored in safety cans or approved cabinet or room.
- Premises and equipment in good order, no visible hazards observed this date.

REMARKS #91513
 10/1/18 OWNER SHALL SERVICE EXIT AND EMERGENCY LIGHTS AND INSTALL WHERE NEEDED, REPLACE MISSING ELECTRICAL COVER PLATES THROUGHOUT, SECURE BOTTLES, CURTAINS MUST BE FIRE RATED, TREATED WITH FIRE RETARDANT OR REMOVED, PROVIDE SIGNAGE FOR ALL ELECTRICAL + MECHANICAL ROOMS. OWNER SHALL INSTALL SPRINKLER SYSTEM AND VOICE/ALARM COMMUNICATION SYSTEM THROUGHOUT.

- 4. All extinguishers are to have annual maintenance and be inspected monthly with a record of the maintenance securely attached to the extinguisher.
- 5. Dry chemical and Halon extinguishers are to have 6 year maintenance and be hydrostatically tested at 12 year intervals.

B. EXITS, EXITWAYS AND EMERGENCY LIGHTING

- 1. Locked or obstructed exit doors are a violation of the Fire Code.
- 2. Locks for exit doors are to be readily distinguishable as locked.
- 3. The required width of every corridor shall be maintained.
- 4. Required aisles shall be maintained so as to provide access to exits.
- 5. Hold open devices and automatic door closures, where provided shall be maintained.
- 6. No fire door may be blocked open or otherwise made inoperable.
- 7. Stairs serving as required means of egress shall be clear of all obstructions.
- 8. Exit light not illuminated; repair or replace.
- 9. Exit light not visible from exit approach, provide direction sign to the exit.
- 10. Exits and exit stairways are to be illuminated at all times when the building is occupied.
- 11. All required exits shall be equipped with approved exit signs in occupancies of 50 or more.
- 12. Emergency generators shall be inspected weekly and shall be exercised under load at least every 30 days in accordance with NFPA 110. Provide emergency lighting where required.

C. FIRE PROTECTION SYSTEMS AND APPLIANCES

- 1. Provide an approved fire alarm system complying with NFPA 72
- 2. The manual fire alarm system is to be tested semiannually and a record of the tests kept on the premises.
- 3. Fire alarm system cut-off or inoperative; failure to notify the Fire Prevention Bureau of an inoperative system is a misdemeanor.
- 4. Smoke detectors shall be visually inspected at least semiannually and tested in accordance with NFPA 72 E annually.
- 5. Smoke detector inoperative; repair or replace.
- 6. All smoke detectors other than spot type are to have a sensitivity test every two years.
- 7. Central station personnel are to test all sprinkler alarm devices and tamper switches bimonthly.
- 8. Atrium smoke removal and control systems shall be tested semiannually.
- 9. All horizontal or vertical sliding and rolling fire doors are to be inspected and tested annually.
- 10. An approved smoke detector is to be provided within the dwelling unit in an apartment house, condominium, dormitory or duplex and every guest room in a motel and hotel. A detector is also required at the head of a stairway leading to an occupied area and the head of each interior basement stairway.

- 14. The fire pump is to be started by a drop in pressure in the system every 7 days and a record is to be kept on the premises of the test.
- 15. Provide an automatic fire suppression system in accordance with the International Mechanical Code.
- 16. The automatic fire suppression system is to be tested semiannually and a certificate of inspection forwarded to the Fire Prevention Bureau.
- 17. Hydrants are to be visually inspected monthly and at least once a year they shall be opened and closed to ensure proper operation and shall be properly lubricated.
- 18. Provide all weather roadway access to fire hydrants.
- 19. All control valves to standpipe and sprinkler systems are to be visually inspected monthly.
- 20. Sprinkler system gauges shall be inspected monthly and are to be tested or replaced every 5 years.
- 21. The main drain, waterflow alarm devices, pressure switches, quick-opening devices and tamper switches are to be tested quarterly.
- 22. A complete inspection and test of the sprinkler system in accordance with NFPA 25 shall be conducted at least annually by a licensed sprinkler contractor.
- 23. The Fire Department connection is to be inspected monthly, if the caps are missing the interior of the connection shall be inspected for obstructions.
- 24. The hydraulic name plate is to be inspected quarterly.

D. GENERAL

- 1. Extension cords cannot be used as a substitute for fixed wiring; spliced cords are not permitted.
- 2. A minimum of 30 inches clearance shall be provided in front of electrical control panels for access.
- 3. Provide a street number that can be readily seen from the street.
- 4. All openings in a fire rated partition shall be sealed with approved noncombustible material to protect against passage of smoke and fire.
- 5. Hazardous accumulation of waste materials or debris must be removed from premises.
- 6. Signs stating the maximum occupant load shall be posted in a conspicuous place. Said capacity shall not be exceeded.
- 7. Fire drill conducted this date. Exited _____ persons. Drill was _____ Satisfactory _____ Unsatisfactory.
- 8. Spraying operation does not comply with the Standard Fire Code.
- 9. Storage of flammable and/or combustible liquids are to be stored in safety cans or approved cabinet or room.
- 10. Premises and equipment in good order, no visible hazards observed this date.

REMARKS General Fire Safety inspection related to a complaint of blocked exit doors. All exits are clear on inspection at this time. All exit doors must remain unboxed & unobstructed while building is occupied. All exit & emergency lights shall be repaired or replaced. Doors should be repaired or replaced to allow emergency egress. This may include hardware.

The above items are to be corrected as soon as possible; a reinspection will be conducted 3-4-15 to verify compliance. Failure to correct the above deficiencies by the compliance date may result in a court summons being issued. Refusal to accept the summons may result in arrest. Any request to provide alternate protection must be filed with the Fire Code Board of Appeals within (15) days.

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|--------------------------------|-----------------------------------|-----------|---------------|-----------------------------------|------------------|------------------|
| INSPECTOR <u>J. Hopkins</u> | INSPECTION DATE <u>2/24/15</u> | TIME IN | TIME OUT | 1ST REINSP. DATE <u>3/3/15</u> | 2ND REINSP. DATE | 3RD REINSP. DATE |
| COPY RECEIVED BY | POSITION | PHONE NO. | ITEM REFERRED | DATE CORRECTED <u>3/3/15</u> | | |

- 4. All extinguishers are to have annual maintenance and be inspected monthly with a record of the maintenance securely attached to the extinguisher.
- 5. Dry chemical and Halon extinguishers are to have 6 year maintenance and be hydrostatically tested at 12 year intervals.

B. EXITS, EXITWAYS AND EMERGENCY LIGHTING

- 1. Locked or obstructed exit doors are a violation of the Fire Code.
- 2. Locks for exit doors are to be readily distinguishable as locked.
- 3. The required width of every corridor shall be maintained.
- 4. Required aisles shall be maintained so as to provide access to exits.
- 5. Hold open devices and automatic door closures, where provided shall be maintained.
- 6. No fire door may be blocked open or otherwise made inoperable.
- 7. Stairs serving as required means of egress shall be clear of all obstructions.
- 8. Exit light not illuminated; repair or replace.
- 9. Exit light not visible from exit approach, provide direction sign to the exit.
- 10. Exits and exit stairways are to be illuminated at all times when the building is occupied.
- 11. All required exits shall be equipped with approved exit signs in occupancies of 50 or more.
- 12. Emergency generators shall be inspected weekly and shall be exercised under load at least every 30 days in accordance with NFPA 110. Provide emergency lighting where required.

C. FIRE PROTECTION SYSTEMS AND APPLIANCES

- 1. Provide an approved fire alarm system complying with NFPA 72
- 2. The manual fire alarm system is to be tested semiannually and a record of the tests kept on the premises.
- 3. Fire alarm system cut-off or inoperative; failure to notify the Fire Prevention Bureau of an inoperative system is a misdemeanor.
- 4. Smoke detectors shall be visually inspected at least semiannually and tested in accordance with NFPA 72 E annually.
- 5. Smoke detector inoperative; repair or replace.
- 6. All smoke detectors other than spot type are to have a sensitivity test every two years.
- 7. Central station personnel are to test all sprinkler alarm devices and tamper switches bimonthly.
- 8. Atrium smoke removal and control systems shall be tested semiannually.
- 9. All horizontal or vertical sliding and rolling fire doors are to be inspected and tested annually.
- 10. An approved smoke detector is to be provided within the dwelling unit in an apartment house, condominium, dormitory or duplex and every guest room in a motel and hotel. A detector is also required at the head of a stairway leading to an occupied area and the head of each interior basement stairway.

- 14. The fire pump is to be started by a drop in pressure in the system every 7 days and a record is to be kept on the premises of the test.
- 15. Provide an automatic fire suppression system in accordance with the International Mechanical Code.
- 16. The automatic fire suppression system is to be tested semiannually and a certificate of inspection forwarded to the Fire Prevention Bureau.
- 17. Hydrants are to be visually inspected monthly and at least once a year they shall be opened and closed to ensure proper operation and shall be properly lubricated.
- 18. Provide all weather roadway access to fire hydrants.
- 19. All control valves to standpipe and sprinkler systems are to be visually inspected monthly.
- 20. Sprinkler system gauges shall be inspected monthly and are to be tested or replaced every 5 years.
- 21. The main drain, waterflow alarm devices, pressure switches, quick-opening devices and tamper switches are to be tested quarterly.
- 22. A complete inspection and test of the sprinkler system in accordance with NFPA 25 shall be conducted at least annually by a licensed sprinkler contractor.
- 23. The Fire Department connection is to be inspected monthly, if the caps are missing the interior of the connection shall be inspected for obstructions.
- 24. The hydraulic name plate is to be inspected quarterly.

D. GENERAL

- 1. Extension cords cannot be used as a substitute for fixed wiring; spliced cords are not permitted.
- 2. A minimum of 30 inches clearance shall be provided in front of electrical control panels for access.
- 3. Provide a street number that can be readily seen from the street.
- 4. All openings in a fire rated partition shall be sealed with approved noncombustible material to protect against passage of smoke and fire.
- 5. Hazardous accumulation of waste materials or debris must be removed from premises.
- 6. Signs stating the maximum occupant load shall be posted in a conspicuous place. Said capacity shall not be exceeded.
- 7. Fire drill conducted this date. Exited _____ persons. Drill was _____ Satisfactory _____ Unsatisfactory.
- 8. Spraying operation does not comply with the Standard Fire Code.
- 9. Storage of flammable and/or combustible liquids are to be stored in safety cans or approved cabinet or room.
- 10. Premises and equipment in good order, no visible hazards observed this date.

REMARKS: Reinspection on 3/3/15 to find all exit & emergency lights have been repaired or replaced. East Facing exit door has been repaired so that it opens easily.

The above items are to be corrected as soon as possible; a reinspection will be conducted _____ to verify compliance. Failure to correct the above deficiencies by the compliance date may result in a court summons being issued. Refusal to accept the summons may result in arrest. Any request to provide alternate protection must be filed with the Fire Code Board of Appeals within (15) days.

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|--------------------------------|---------------------------|-------------------------|-----------------------------|---------------------------|---------------------------|---------------------------|
| INSPECTOR J. Hopkins | INSPECTION DATE 3/3/15 | TIME IN 13:30 | TIME OUT 13:50 | 1ST REINS. DATE: _____ | 2ND REINS. DATE: _____ | 3RD REINS. DATE: _____ |
| COPY RECEIVED BY [REDACTED] | POSITION [REDACTED] | PHONE NO. [REDACTED] | ITEM REFERRED [REDACTED] | DATE CORRECTED 3/3/15 | | |

- 4. All extinguishers are to have annual maintenance and be inspected monthly with a record of the maintenance securely attached to the extinguisher.
- 5. Dry chemical and Halon extinguishers are to have 6 year maintenance and be hydrostatically tested at 12 year intervals.

B. EXITS, EXITWAYS AND EMERGENCY LIGHTING

- 1. Locked or obstructed exit doors are a violation of the Fire Code.
- 2. Locks for exit doors are to be readily distinguishable as locked.
- 3. The required width of every corridor shall be maintained.
- 4. Required aisles shall be maintained so as to provide access to exits.
- 5. Hold open devices and automatic door closures, where provided shall be maintained.
- 6. No fire door may be blocked open or otherwise made inoperable.
- 7. Stairs serving as required means of egress shall be clear of all obstructions.
- 8. Exit light not illuminated; repair or replace.
- 9. Exit light not visible from exit approach, provide direction sign to the exit.
- 10. Exits and exit stairways are to be illuminated at all times when the building is occupied.
- 11. All required exits shall be equipped with approved exit signs in occupancies of 50 or more.
- 12. Emergency generators shall be inspected weekly and shall be exercised under load at least every 30 days in accordance with NFPA 110. Provide emergency lighting where required.

C. FIRE PROTECTION SYSTEMS AND APPLIANCES

- 1. Provide an approved fire alarm system complying with NFPA 72
- 2. The manual fire alarm system is to be tested semiannually and a record of the tests kept on the premises.
- 3. Fire alarm system cut-off or inoperative; failure to notify the Fire Prevention Bureau of an inoperative system is a misdemeanor.
- 4. Smoke detectors shall be visually inspected at least semiannually and tested in accordance with NFPA 72 E annually.
- 5. Smoke detector inoperative; repair or replace.
- 6. All smoke detectors other than spot type are to have a sensitivity test every two years.
- 7. Central station personnel are to test all sprinkler alarm devices and tamper switches bimonthly.
- 8. Atrium smoke removal and control systems shall be tested semiannually.
- 9. All horizontal or vertical sliding and rolling fire doors are to be inspected and tested annually.
- 10. An approved smoke detector is to be provided within the dwelling unit in an apartment house, condominium, dormitory or duplex and every guest room in a motel and hotel. A detector is also required at the head of a stairway leading to an occupied area and the head of each interior basement stairway.

- 14. The fire pump is to be started by a drop in pressure in the system every 7 days and a record is to be kept on the premises of the test.
- 15. Provide an automatic fire suppression system in accordance with the International Mechanical Code.
- 16. The automatic fire suppression system is to be tested semiannually and a certificate of inspection forwarded to the Fire Prevention Bureau.
- 17. Hydrants are to be visually inspected monthly and at least once a year they shall be opened and closed to ensure proper operation and shall be properly lubricated.
- 18. Provide all weather roadway access to fire hydrants.
- 19. All control valves to standpipe and sprinkler systems are to be visually inspected monthly.
- 20. Sprinkler system gauges shall be inspected monthly and are to be tested or replaced every 5 years.
- 21. The main drain, waterflow alarm devices, pressure switches, quick-opening devices and tamper switches are to be tested quarterly.
- 22. A complete inspection and test of the sprinkler system in accordance with NFPA 25 shall be conducted at least annually by a licensed sprinkler contractor.
- 23. The Fire Department connection is to be inspected monthly, if the caps are missing the interior of the connection shall be inspected for obstructions.
- 24. The hydraulic name plate is to be inspected quarterly.

D. GENERAL

- 1. Extension cords cannot be used as a substitute for fixed wiring; spliced cords are not permitted.
- 2. A minimum of 30 inches clearance shall be provided in front of electrical control panels for access. *Needs 7/21/15*
- 3. Provide a street number that can be readily seen from the street.
- 4. All openings in a fire-rated partition shall be sealed with approved noncombustible material to protect against passage of smoke and fire.
- 5. Hazardous accumulation of waste materials or debris must be removed from premises.
- 6. Signs stating the maximum occupant load shall be posted in a conspicuous place. Said capacity shall not be exceeded.
- 7. Fire drill conducted this date. Exited _____ persons. Drill was _____ Satisfactory _____ Unsatisfactory.
- 8. Spraying operation does not comply with the Standard Fire Code.
- 9. Storage of flammable and/or combustible liquids are to be stored in safety cans or approved cabinet or room.
- 10. Premises and equipment in good order, no visible hazards observed this date.

REMARKS Inspection due to noted renovations and planned events for 7/14/15. Exit light on E. emergency exit is obscured by wall covering. All wall coverings must be of fire retardant material or proof that it's been treated to achieve such rating. ALL EXIT & EMERGENCY LIGHTS MUST BE REPAIRED OR REPLACED before an event. This facility lacks fire alarm or sprinkler system and emergency exits are extremely important.

The above items are to be corrected as soon as possible; a reinspection will be conducted 7/19/15 to verify compliance. Failure to correct the above deficiencies by the compliance date may result in a court summons being issued. Refusal to accept the summons may result in arrest. Any request to provide alternate protection must be filed with the Fire Code Board of Appeals within (15) days.

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|-------------------------------|-----------------------------------|-------------------------|--------------------------|------------------------------------|---------------------------|---------------------------|
| INSPECTOR <u>J. Hodson</u> | INSPECTION DATE <u>7/14/15</u> | TIME IN <u>14:00</u> | TIME OUT <u>15:50</u> | 1ST REINSP. DATE <u>7/21/15</u> | 2ND REINSP. DATE _____ | 3RD REINSP. DATE _____ |
| COPY RECEIVED BY _____ | POSITION _____ | PHONE NO. _____ | ITEM REFERRED _____ | DATE CORRECTED <u>7/21/15</u> | | |

- 4. All extinguishers are to have annual maintenance and be inspected monthly with a record of the maintenance securely attached to the extinguisher.
- 5. Dry chemical and Halon extinguishers are to have 6 year maintenance and be hydrostatically tested at 12 year intervals.

E. EXITS, EXITWAYS AND EMERGENCY LIGHTING

- 1. Locked or obstructed exit doors are a violation of the Fire Code.
- 2. Locks for exit doors are to be readily distinguishable as locked.
- 3. The required width of every corridor shall be maintained.
- 4. Required aisles shall be maintained so as to provide access to exits.
- 5. Hold open devices and automatic door closures, where provided shall be maintained.
- 6. No fire door may be blocked open or otherwise made inoperable.
- 7. Stairs serving as required means of egress shall be clear of all obstructions.
- 8. Exit light not illuminated; repair or replace. *Emergency lights*
- 9. Exit light not visible from exit approach, provide direction sign to the exit.
- 10. Exits and exit stairways are to be illuminated at all times when the building is occupied.
- 11. All required exits shall be equipped with approved exit signs in occupancies of 50 or more.
- 12. Emergency generators shall be inspected weekly and shall be exercised under load at least every 30 days in accordance with NFPA 110. Provide emergency lighting where required.

C. FIRE PROTECTION SYSTEMS AND APPLIANCES

- 1. Provide an approved fire alarm system complying with NFPA 72
- 2. The manual fire alarm system is to be tested semiannually and a record of the tests kept on the premises.
- 3. Fire alarm system cut-off or inoperative; failure to notify the Fire Prevention Bureau of an inoperative system is a misdemeanor.
- 4. Smoke detectors shall be visually inspected at least semiannually and tested in accordance with NFPA 72 E annually.
- 5. Smoke detector inoperative; repair or replace.
- 6. All smoke detectors other than spot type are to have a sensitivity test every two years.
- 7. Central station personnel are to test all sprinkler alarm devices and tamper switches bimonthly.
- 8. Atrium smoke removal and control systems shall be tested semiannually.
- 9. All horizontal or vertical sliding and rolling fire doors are to be inspected and tested annually.
- 10. An approved smoke detector is to be provided within the dwelling unit in an apartment house, condominium, dormitory or duplex and every guest room in a motel and hotel. A detector is also required at the head of a stairway leading to an occupied area and the head of each interior basement stairway.

- 13. Piping at least every 5 years.
- 14. The fire pump is to be started by a drop in pressure in the system every 7 days and a record is to be kept on the premises of the test.
- 15. Provide an automatic fire suppression system in accordance with the International Mechanical Code.
- 16. The automatic fire suppression system is to be tested semiannually and a certificate of inspection forwarded to the Fire Prevention Bureau.
- 17. Hydrants are to be visually inspected monthly and at least once a year they shall be opened and closed to ensure proper operation and shall be properly lubricated.
- 18. Provide all weather roadway access to fire hydrants.
- 19. All control valves to standpipe and sprinkler systems are to be visually inspected monthly.
- 20. Sprinkler system gauges shall be inspected monthly and are to be tested or replaced every 5 years.
- 21. The main drain, waterflow alarm devices, pressure switches, quick-opening devices and tamper switches are to be tested quarterly.
- 22. A complete inspection and test of the sprinkler system in accordance with NFPA 25 shall be conducted at least annually by a licensed sprinkler contractor.
- 23. The Fire Department connection is to be inspected monthly, if the caps are missing the interior of the connection shall be inspected for obstructions.
- 24. The hydraulic name plate is to be inspected quarterly.

D. GENERAL

- 1. Extension cords cannot be used as a substitute for fixed wiring; spliced cords are not permitted.
- 2. A minimum of 30 inches clearance shall be provided in front of electrical control panels for access.
- 3. Provide a street number that can be readily seen from the street.
- 4. All openings in a fire rated partition shall be sealed with approved noncombustible material to protect against passage of smoke and fire.
- 5. Hazardous accumulation of waste materials or debris must be removed from premises.
- 6. Signs stating the maximum occupant load shall be posted in a conspicuous place. Said capacity shall not be exceeded.
- 7. Fire drill conducted this date. Exited _____ persons. Drill was _____ Satisfactory _____ Unsatisfactory.
- 8. Spraying operation does not comply with the Standard Fire Code.
- 9. Storage of flammable and/or combustible liquids are to be stored in safety cans or approved cabinet or room.
- 10. Premises and equipment in good order, no visible hazards observed this date.

REMARKS

Occ load: 998 Typo?

Owner shall comply with items checked above

Need Address too

All work in progress & Completed by 6/3/16

Mgr. Danny Minich 910-207-9199

The above items are to be corrected as soon as possible; a reinspection will be conducted 4/28/16 to verify compliance. Failure to correct the above deficiencies by the compliance date may result in a court summons being issued. Refusal to accept the summons may result in arrest. Any request to provide alternate protection must be filed with the Fire Code Board of Appeals within (15) days.

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|---------------------------------------|-----------------------------------|-------------------------------|--------------------------------|---|---|--|
| INSPECTOR <i>Robinson</i> | INSPECTION DATE <i>4/16/16</i> | TIME IN <i>0000</i> | TIME OUT <i>0015</i> | 1ST REINSPECTION DATE <i>4/21/16</i> | 2ND REINSPECTION DATE <i>4/21/16</i> | 3RD REINSPECTION DATE <i>6/3/16</i> |
| COPY RECEIVED BY <i>[Redacted]</i> | | POSITION <i>[Redacted]</i> | PHONE NO. <i>[Redacted]</i> | ITEM REFERRED | | DATE CORRECTED <i>4/21/16</i> |

- 4. All extinguishers are to have annual maintenance and be inspected monthly with a record of the maintenance securely attached to the extinguisher.
- 5. Dry chemical and Halon extinguishers are to have 6 year maintenance and be hydrostatically tested at 12 year intervals.

B. EXITS, EXITWAYS AND EMERGENCY LIGHTING

- 1. Locked or obstructed exit doors are a violation of the Fire Code.
- 2. Locks for exit doors are to be readily distinguishable as locked.
- 3. The required width of every corridor shall be maintained.
- 4. Required aisles shall be maintained so as to provide access to exits.
- 5. Hold open devices and automatic door closures, where provided shall be maintained.
- 6. No fire door may be blocked open or otherwise made inoperable.
- 7. Stairs serving as required means of egress shall be clear of all obstructions.
- 8. Exit light not illuminated; repair or replace.
- 9. Exit light not visible from exit approach, provide direction sign to the exit.
- 10. Exits and exit stairways are to be illuminated at all times when the building is occupied.
- 11. All required exits shall be equipped with approved exit signs in occupancies of 50 or more.
- 12. Emergency generators shall be inspected weekly and shall be exercised under load at least every 30 days in accordance with NFPA 110. Provide emergency lighting where required.

C. FIRE PROTECTION SYSTEMS AND APPLIANCES

- 1. Provide an approved fire alarm system complying with NFPA 72
- 2. The manual fire alarm system is to be tested semiannually and a record of the tests kept on the premises.
- 3. Fire alarm system cut-off or inoperative; failure to notify the Fire Prevention Bureau of an inoperative system is a misdemeanor.
- 4. Smoke detectors shall be visually inspected at least semiannually and tested in accordance with NFPA 72 E annually.
- 5. Smoke detector inoperative; repair or replace.
- 6. All smoke detectors other than spot type are to have a sensitivity test every two years.
- 7. Central station personnel are to test all sprinkler alarm devices and tamper switches bimonthly.
- 8. Atrium smoke removal and control systems shall be tested semiannually.
- 9. All horizontal or vertical sliding and rolling fire doors are to be inspected and tested annually.
- 10. An approved smoke detector is to be provided within the dwelling unit in an apartment house, condominium, dormitory or duplex and every guest room in a motel and hotel. A detector is also required at the head of a stairway leading to an occupied area and the head of each interior basement stairway.

pipng at least every 5 years.

- 14. The fire pump is to be started by a drop in pressure in the system every 7 days and a record is to be kept on the premises of the test.
- 15. Provide an automatic fire suppression system in accordance with the International Mechanical Code.
- 16. The automatic fire suppression system is to be tested semiannually and a certificate of inspection forwarded to the Fire Prevention Bureau.
- 17. Hydrants are to be visually inspected monthly and at least once a year they shall be opened and closed to ensure proper operation and shall be properly lubricated.
- 18. Provide all weather roadway access to fire hydrants.
- 19. All control valves to standpipe and sprinkler systems are to be visually inspected monthly.
- 20. Sprinkler system gauges shall be inspected monthly and are to be tested or replaced every 5 years.
- 21. The main drain, waterflow alarm devices, pressure switches, quick-opening devices and tamper switches are to be tested quarterly.
- 22. A complete inspection and test of the sprinkler system in accordance with NFPA 25 shall be conducted at least annually by a licensed sprinkler contractor.
- 23. The Fire Department connection is to be inspected monthly, if the caps are missing the interior of the connection shall be inspected for obstructions.
- 24. The hydraulic name plate is to be inspected quarterly.

D. GENERAL

- 1. Extension cords cannot be used as a substitute for fixed wiring; spliced cords are not permitted.
- 2. A minimum of 30 inches clearance shall be provided in front of electrical control panels for access.
- 3. Provide a street number that can be readily seen from the street.
- 4. All openings in a fire rated partition shall be sealed with approved noncombustible material to protect against passage of smoke and fire.
- 5. Hazardous accumulation of waste materials or debris must be removed from premises.
- 6. Signs stating the maximum occupant load shall be posted in a conspicuous place. Said capacity shall not be exceeded.
- 7. Fire drill conducted this date. Exited _____ persons. Drill was _____ Satisfactory _____ Unsatisfactory.
- 8. Spraying operation does not comply with the Standard Fire Code.
- 9. Storage of flammable and/or combustible liquids are to be stored in safety cans or approved cabinet or room.
- 10. Premises and equipment in good order, no visible hazards observed this date.

REMARKS

82403

No violations noted today!

X

The above items are to be corrected as soon as possible; a reinspection will be conducted NA to verify compliance. Failure to correct the above deficiencies by the compliance date may result in a court summons being issued. Refusal to accept the summons may result in arrest. Any request to provide alternate protection must be filed with the Fire Code Board of Appeals within (15) days.

| | | | | | | |
|---------------------------------------|-----------------------------------|-------------------------------|-------------------------|--------------------------------|----------------------------|-------------------------------------|
| INSPECTOR <i>Ford</i> | INSPECTION DATE <i>6-25-16</i> | TIME IN <i>1225</i> | TIME OUT <i>1235</i> | 1ST REINSP. DATE: <i>NA</i> | 2ND REINSP. DATE: _____ | 3RD REINSP. DATE: _____ |
| COPY RECEIVED BY <i>[Redacted]</i> | | POSITION <i>[Redacted]</i> | | PHONE NO. <i>[Redacted]</i> | ITEM REFERRED <i>NA</i> | DATE CORRECTED <i>[Redacted]</i> |

- 4. All extinguishers are to have annual maintenance and be inspected monthly with a record of the maintenance securely attached to the extinguisher.
- 5. Dry chemical and Halon extinguishers are to have 6 year maintenance and be hydrostatically tested at 12 year intervals.

B. EXITS, EXITWAYS AND EMERGENCY LIGHTING

- 1. Locked or obstructed exit doors are a violation of the Fire Code.
- 2. Locks for exit doors are to be readily distinguishable as locked.
- 3. The required width of every corridor shall be maintained.
- 4. Required aisles shall be maintained so as to provide access to exits.
- 5. Hold open devices and automatic door closures, where provided shall be maintained.
- 6. No fire door may be blocked open or otherwise made inoperable.
- 7. Stairs serving as required means of egress shall be clear of all obstructions.
- 8. Exit light not illuminated; repair or replace. *And Emergency*
- 9. Exit light not visible from exit approach, provide direction sign to the exit.
- 10. Exits and exit stairways are to be illuminated at all times when the building is occupied.
- 11. All required exits shall be equipped with approved exit signs in occupancies of 50 or more.
- 12. Emergency generators shall be inspected weekly and shall be exercised under load at least every 30 days in accordance with NFPA 110. Provide emergency lighting where required.

C. FIRE PROTECTION SYSTEMS AND APPLIANCES

- 1. Provide an approved fire alarm system complying with NFPA 72
- 2. The manual fire alarm system is to be tested semiannually and a record of the tests kept on the premises.
- 3. Fire alarm system cut-off or inoperative; failure to notify the Fire Prevention Bureau of an inoperative system is a misdemeanor.
- 4. Smoke detectors shall be visually inspected at least semiannually and tested in accordance with NFPA 72 E annually.
- 5. Smoke detector inoperative; repair or replace.
- 6. All smoke detectors other than spot type are to have a sensitivity test every two years.
- 7. Central station personnel are to test all sprinkler alarm devices and tamper switches bimonthly.
- 8. Atrium smoke removal and control systems shall be tested semiannually.
- 9. All horizontal or vertical sliding and rolling fire doors are to be inspected and tested annually.
- 10. An approved smoke detector is to be provided within the dwelling unit in an apartment house, condominium, dormitory or duplex and every guest room in a motel and hotel. A detector is also required at the head of a stairway leading to an occupied area and the head of each interior basement stairway.

- 14. The fire pump is to be started by a drop in pressure in the system every 7 days and a record is to be kept on the premises of the test.
- 15. Provide an automatic fire suppression system in accordance with the International Mechanical Code.
- 16. The automatic fire suppression system is to be tested semiannually and a certificate of inspection forwarded to the Fire Prevention Bureau.
- 17. Hydrants are to be visually inspected monthly and at least once a year they shall be opened and closed to ensure proper operation and shall be properly lubricated.
- 18. Provide all weather roadway access to fire hydrants.
- 19. All control valves to standpipe and sprinkler systems are to be visually inspected monthly.
- 20. Sprinkler system gauges shall be inspected monthly and are to be tested or replaced every 5 years.
- 21. The main drain, waterflow alarm devices, pressure switches, quick-opening devices and tamper switches are to be tested quarterly.
- 22. A complete inspection and test of the sprinkler system in accordance with NFPA 25 shall be conducted at least annually by a licensed sprinkler contractor.
- 23. The Fire Department connection is to be inspected monthly, if the caps are missing the interior of the connection shall be inspected for obstructions.
- 24. The hydraulic name plate is to be inspected quarterly.

D. GENERAL

- 1. Extension cords cannot be used as a substitute for fixed wiring; spliced cords are not permitted.
- 2. A minimum of 30 inches clearance shall be provided in front of electrical control panels for access.
- 3. Provide a street number that can be readily seen from the street.
- 4. All openings in a fire rated partition shall be sealed with approved noncombustible material to protect against passage of smoke and fire.
- 5. Hazardous accumulation of waste materials or debris must be removed from premises.
- 6. Signs stating the maximum occupant load shall be posted in a conspicuous place. Said capacity shall not be exceeded.
- 7. Fire drill conducted this date. Exited _____ persons. Drill was _____ Satisfactory _____ Unsatisfactory.
- 8. Spraying operation does not comply with the Standard Fire Code.
- 9. Storage of flammable and/or combustible liquids are to be stored in safety cans or approved cabinet or room.
- 10. Premises and equipment in good order, no visible hazards observed this date.

REMARKS

Owner Shall Corrected all Items Above

The above items are to be corrected as soon as possible; a reinspection will be conducted 12-17-19 to verify compliance. Failure to correct the above deficiencies by the compliance date may result in a court summons being issued. Refusal to accept the summons may result in arrest. Any request to provide alternate protection must be filed with the Fire Code Board of Appeals within (15) days.

| | | | | | | |
|--------------------------------|------------------------------------|-------------------------|-------------------------|-------------------|-------------------|-------------------|
| INSPECTOR <i>H. HAYWARD</i> | INSPECTION DATE <i>12-31-16</i> | TIME IN <i>11:00</i> | TIME OUT <i>1:05</i> | 1ST REINSP. DATE: | 2ND REINSP. DATE: | 3RD REINSP. DATE: |
| COPY RECEIVED BY | | POSITION | PHONE NO. | ITEM REFERRED | DATE CORRECTED | |

- 4. All extinguishers are to have annual maintenance and be inspected monthly with a record of the maintenance securely attached to the extinguisher.
- 5. Dry chemical and Halon extinguishers are to have 6 year maintenance and be hydrostatically tested at 12 year intervals.

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- 5. Hold open devices and automatic door closures, where provided shall be maintained.
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- 8. Exit light not illuminated; repair or replace.
- 9. Exit light not visible from exit approach, provide direction sign to the exit.
- 10. Exits and exit stairways are to be illuminated at all times when the building is occupied.
- 11. All required exits shall be equipped with approved exit signs in occupancies of 50 or more.
- 12. Emergency generators shall be inspected weekly and shall be exercised under load at least every 30 days in accordance with NFPA 110. Provide emergency lighting where required.

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- 6. Signs stating the maximum occupant load shall be posted in a conspicuous place. Said capacity shall not be exceeded.
- 7. Fire drill conducted this date. Exited _____ persons. Drill was _____ Satisfactory _____ Unsatisfactory.
- 8. Spraying operation does not comply with the Standard Fire Code.
- 9. Storage of flammable and/or combustible liquids are to be stored in safety cans or approved cabinet or room.
- 10. Premises and equipment in good order, no visible hazards observed this date.

2/10/16

REMARKS # 7953B 79534

Owner shall maintain all exit/emergency light at all times.
 Occupancy amount of 999 was posted, an estimated amount of 500 was present at this time.
 Owner was notified that a follow up visit through out the night will be made by Inspectors to insure occupancy not exceeded.
 Owner was also notified that a follow up inspection will be made at a later date to ensure exit + emergency lights are operating.

The above items are to be corrected as soon as possible; a reinspection will be conducted _____ to verify compliance. Failure to correct the above deficiencies by the compliance date may result in a court summons being issued. Refusal to accept the summons may result in arrest. Any request to provide alternate protection must be filed with the Fire Code Board of Appeals within (15) days.

| | | | | | | |
|---------------------------------|----------------------------|-------------------------|----------------------|-----------------------------|------------------------------|------------------------------|
| INSPECTOR <i>[Signature]</i> | INSPECTION DATE 1/10/16 | TIME IN 0000 | TIME OUT 1230 | 1ST REINSPECTION DATE nt | 2ND REINSPECTION DATE n/a | 3RD REINSPECTION DATE n/a |
| COPY RECEIVED BY [Redacted] | POSITION [Redacted] | PHONE NO. [Redacted] | ITEM REFERRED n/a | DATE CORRECTED 1/10/16 | | |