

INOPERABLE & INACCESSIBLE DAMPER LIST 1/26/2017

- **MAIN BUILDING REPORT WAS CONDUCTED BY LIFE SAFETY SERVICES UNDER THE 6-YEAR DAMPER INSPECTION REQUIRED BY NFPA 25 AND THE JOINT COMMISSION EC-02.03.05.**
 - INITIAL REPORT WAS RECORDED ON 29MAY2013.
 - A RE-INSPECTION WAS CONDUCTED BETWEEN 09DEC2014 – 15DEC2014.
 - THE COMPLETE REPORT IS LOCATED UNDER *Main Building 6 YEAR DAMPER INSPECTION 20130529*
 - ILSM 15-01 WAS CREATED ON 01 JULY 2015
 - STATEMENT OF CONDITION (eSOC) WAS CREATED UNDER PFIs 081213 & 0703113 ON 22 & 23 OF JULY 2015
 - ILSM 15-01 WAS MODIFIED ON 06 AUGUST 2015
 - DAMPER LIST AND BACKTRACK WAS PERFORMED ON 1/26/2017

RE-INSPECTION RESULTS: 58 INOPERABLE / INACCESSIBLE DAMPERS

PFI 081213 23 INOPERABLE DAMPERS

INOPERABLE DAMPER LIST:

#	FLOOR	DAMPER LOCATION	DAMPER NUMBER	DAMPER TYPE	REASON FOR FAILURE OR INACCESSIBILITY	Suggested corrective action	RESULT
1	1st	Above double doors near room #D1110A	1D-ESD-144	SMOKE	Inoperable Actuator		INOPERABLE
2	1st	In hallway between rooms #C137 and #C139	1D-EFSD-115	COMBINATION	Inoperable Actuator		INOPERABLE
3	1st	In hallway near room #B115	1B-PSD-117	SMOKE	No Air to Actuator, Not Enough Air to Actuator	no air	INOPERABLE
4	1st	Inside room #D124	1D-ESD-161	SMOKE	Actuator missing		INOPERABLE
5	1st	Outside of room #B147	1B-EFSD-255	COMBINATION	Inoperable Actuator, No Power Wired to Actuator		INOPERABLE
6	1st	Outside of room #B147C	1B-EFSD-256	COMBINATION	No Power Wired to Actuator, No access door	no air	INOPERABLE
7	2nd	Above double doors near room #C220	2C-FD-212	FIRE	Damper rusted open		INOPERABLE
8	2nd	Above double doors to room #A209	2A-FD-235	FIRE	Damper rusted open		INOPERABLE
9	2nd	Above double doors to room #D265	2D-FD-242	FIRE	Damper rusted open		INOPERABLE
10	2nd	Above double doors to ward #2D2	2A-FD-244	FIRE	Damper rusted open		INOPERABLE
11	2nd	Above double doors to ward #2D2	2A-FD-245	FIRE	Damper rusted open		INOPERABLE
12	2nd	In hallway near room #D212	2D-ESD-250	SMOKE	Inoperable Actuator		INOPERABLE
13	2nd	Inside mechanical room #266	2A-PSD-249	SMOKE	No Air to Actuator		INOPERABLE
14	2nd	Inside mechanical room #A	2A-FD-236	FIRE	Damper rusted open		INOPERABLE
15	2nd	Inside mechanical room #C216	2C-FD-214	FIRE	Damper rusted, Improper Application		INOPERABLE
16	2nd	Inside rec. room near metal kitchen window	2C-FD-224	FIRE	Bound in tracks (racking)		INOPERABLE
17	2nd	Inside room #C203E	2B-FD-203	FIRE	Improper Application		INOPERABLE
18	2nd	Outside of mechanical room #B255A	2B-ESD-254	SMOKE	Inoperable Actuator	no air	INOPERABLE
19	2nd	Above double doors to room #D265	2D-FD-243	FIRE	Rusted in place		INACCESSIBLE / INOPERABLE
20	Basement	Above cash register inside retail store	BD-ESD-053	SMOKE	Inoperable Actuator, No Power Wired to Actuator		INOPERABLE
21	Basement	In hallway above double doors to sterile storage	BA-EFSD-031	COMBINATION	Actuator missing		INOPERABLE
22	Basement	Inside ingredient control room #D33	BD-ESD-028	SMOKE	No Power Wired to Actuator		INOPERABLE
23	Sub basement	Inside sub basement center location	SBA-EFSD-060	COMBINATION	Inoperable Actuator, Access door rusted shut, Access door installation not authorized		INOPERABLE

PFI 0703113 35 INACCESSIBLE DAMPERS (EXCLUDING 30 FROM 3RD FLOOR AND ABOVE)

LIST OF INACCESSIBLE DAMPERS 01-26-2017:

#	FLOOR	DAMPER LOCATION	DAMPER NUMBER	DAMPER TYPE	REASON FOR FAILURE OR INACCESSIBILITY	Suggested corrective action	RESULT
1	1st	Above double doors to room #A101	1A-ESD-163	SMOKE	Pipes blocking access door		INACCESSIBLE
2	1st	In hallway across from room #130	1C-FD-164	FIRE	No access door		INACCESSIBLE
3	1st	Inside day hospital	1C-ESD-120	SMOKE	No access door		INACCESSIBLE
4	1st	Inside escort room #D111	1D-ESD-125	SMOKE	No access door		INACCESSIBLE
5	1st	Inside stairwell near service elevator and room #D110	1D-FD-162	FIRE	No access door		INACCESSIBLE
6	1st	Outside of room #C168	1C-FD-157	FIRE	No access door		INACCESSIBLE
7	1st	Outside of room #D119	1D-FD-165	FIRE	No access door		INACCESSIBLE
8	2nd	Above double doors near room #B205	2B-FD-205	FIRE	No access door		INACCESSIBLE
9	2nd	Above double doors near room #B205	2B-FD-206	FIRE	No access door		INACCESSIBLE
10	2nd	Above double doors to mental health room #C214	2C-FD-208	FIRE	No access door		INACCESSIBLE
11	2nd	Above double doors to mental health room #C214	2C-FD-209	FIRE	No access door		INACCESSIBLE
12	2nd	Above double doors to mental health room #C214	2C-FD-210	FIRE	No access door		INACCESSIBLE
13	2nd	Above double doors to mental health room #C214	2C-FD-252	FIRE	No access door		INACCESSIBLE
14	2nd	Across from room #C275	2C-FD-231	FIRE	No access door		INACCESSIBLE
15	2nd	Inside mechanical room #266	2A-FD-246	FIRE	No access door		INACCESSIBLE
16	2nd	Inside mechanical room #266	2A-FD-248	FIRE	No access door		INACCESSIBLE
17	2nd	Inside mechanical room #A	2A-FD-238	FIRE	No access door		INACCESSIBLE
18	2nd	Inside mechanical room #A	2A-FD-239	FIRE	No access door		INACCESSIBLE
19	2nd	Inside mechanical room #C216	2C-FD-215	FIRE	No access door		INACCESSIBLE
20	2nd	Inside mechanical room #C216	2C-FD-216	FIRE	No access door		INACCESSIBLE
21	2nd	Inside men's restroom #C202	2C-FD-222	FIRE	No access door		INACCESSIBLE
22	2nd	Outside of mechanical room #B255A	2B-FD-201	FIRE	No access door		INACCESSIBLE
23	Basement	Inside mail room in post office	BA-FD-004	FIRE	No access door		INACCESSIBLE
24	Basement	Left of cash register inside retail store	BD-ESD-073	SMOKE	No access door		INACCESSIBLE
25	Basement	Left of cash register inside retail store	BD-ESD-074	SMOKE	No access door		INACCESSIBLE
26	Sub basement	In north side of sub basement	SBA-EFSD-047	SMOKE	No access door		INACCESSIBLE
27	Sub basement	In north side of sub basement	SBA-EFSD-049	SMOKE	No access door		INACCESSIBLE

#	FLOOR	DAMPER LOCATION	DAMPER NUMBER	DAMPER TYPE	REASON FOR FAILURE OR INACCESSIBILITY	Suggested corrective action	RESULT
1	1st	In hallway near room #B158					FAIL / NO RECORD
2	1st	Inside stairwell #1					FAIL / NO RECORD
3	Basement	Above double doors inside elevator lobby					FAIL / NO RECORD
4	Basement	Above double doors to cafeteria					FAIL / NO RECORD
5	Basement	In hallway outside of mail room					FAIL / NO RECORD
6	Basement	Inside bio medics					FAIL / NO RECORD
7	Basement	Inside storage unit #D6					FAIL / NO RECORD
8	Basement	Inside trash chute					FAIL / NO RECORD

#	FLOOR	DAMPER LOCATION
1	3rd	Inside room #320
2	3rd	Inside room #341
3	3rd	Inside room #342
4	3rd	Inside room #350
5	4th	Inside restroom #A412
6	4th	Inside room #434
7	4th	Inside room #441
8	4th	Inside soiled utility room #A452
9	4th	Outside of soiled utility room #A452
10	5th	Inside exam room #1
11	5th	Inside restroom in room #534
12	5th	Inside restroom in room #559
13	5th	Outside of exam room #4
14	5th	Outside of room #A559
15	5th	Outside of soiled utility room #B350
16	6th	Above double doors to room #A656
17	6th	Across from room #A654H
18	6th	Inside lounge near room #B635
19	6th	Inside soiled utility room #B653
20	7th	Inside restroom in room #A712
21	7th	Inside restroom in room #B735
22	7th	Inside restroom in room #B746
23	7th	Inside soiled utility room near elevator lobby
24	7th	Outside of restroom #B734
25	7th	Outside of room #A760
26	8th	Inside restroom #860
27	8th	Inside restroom in room #835
28	8th	Inside restroom in room #A846
29	8th	Inside soiled utility room #B853
30	9th	Inside soiled utility room #B953

PHASE 3 CONSTRUCTION PROJECT