



Inspection Checklist and Notice of Violation

Section A: General

- A-1:** An inspection, test, and maintenance log for the fire alarm system has not been maintained.
- A-2:** An inspection, test, and maintenance log for smoke detectors has not been maintained.
- A-3:** An inspection, test, and maintenance log for the fire sprinkler system has not been maintained.
- A-4:** An inspection, test, and maintenance log for the standpipe system has not been maintained.
- A-5:** An inspection, test, and maintenance log for the fire pump has not been maintained.
- A-6:** An inspection, test, and maintenance log for the fire hydrants has not been maintained.
- A-7:** An inspection, test, and maintenance log for fire suppression systems has not been maintained.
- A-8:** An inspection, test, and maintenance log for the fire extinguishers has not been maintained.
- A-9:** An inspection, test, and maintenance log for exit and emergency illumination has not been maintained.
- A-10:** An inspection, test, and maintenance log for fire doors, dampers, and shutters has not been maintained.
- A-11:** An inspection, test, and maintenance log for stair pressurization systems has not been maintained.
- A-12:** An inspection, test, and maintenance log for the emergency generator has not been maintained.
- A-13:** An inspection, test, and maintenance log for smoke evacuation and containment systems not maintained.
- A-14:** Documentation showing that fire exit drills are regularly conducted has not been maintained.
- A-15:** Documentation that fire fighter service elevators are operated monthly has not been maintained.
- A-16:** Documentation that hotel emergency organization drills are performed has not been maintained.
- A-17:** Written emergency instructions meeting the life safety code for residents or guests not provided.
- A-18:** Other inspection, test, and maintenance log listed within the remarks section has not been maintained. (See Remarks)

Remarks *(Indicate specific item number cited.)*

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(Continue on reverse, if required.)

