



Department of  
**Licenses and Inspections**  
CITY OF PHILADELPHIA

## Smoke Control and/or Damper Deficiencies Report

When deficiencies are not corrected within ninety (90) days of the certification inspection or testing, the Contractor must submit this deficiency report to the Department of Licenses and Inspections.

### Property Information

Provide the address of the property where the deficiency is being reported.

1

Address \_\_\_\_\_

### Building Owner/Owner's Agent Information

Provide the contact information for the building owner/owner's agent.

2

Name \_\_\_\_\_

Address \_\_\_\_\_

Email \_\_\_\_\_

Phone \_\_\_\_\_

### Contractor and Inspector Information

Provide the names of the contractor and inspector.

3

Contractor Name \_\_\_\_\_

Inspector Name \_\_\_\_\_

Date of Inspection \_\_\_\_\_

### Deficiency Information

(a) Provide any Damper deficiency information.

4

#### (a) Damper Deficiency Details

Damper Type (FD/FSD/SD)	Location	Deficiency Reported

(b) Provide any Smoke Control deficiency information.

#### (b) Smoke Control Deficiency Details

Smoke Control Component	Location	Deficiency Reported

### Declaration & Signature

*The Deficiency Report must be presented by the Contractor to the building owner/agent upon completion.*

Signature of Inspector \_\_\_\_\_

Date \_\_\_\_\_

Signature of Building Owner/Owner's Agent \_\_\_\_\_

Date \_\_\_\_\_