



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' refers to the completion date noted on the Smoke Control or Damper Certification Forms.

Date of Inspection _____

Deficiency Information

(a) Provide any Damper deficiency information.

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(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 _____