

The Lodge, May 20, 2015

Room/Area	Item	Corrective Action
1. Stairwell .5	Combustibles stored in stairwell	Remove combustibles
2. Women's bathroom (LL)	Loose faucet	Tighten faucet to vanity
3. Near LL sprinkler room	Loose outlet Door won't latch Ceiling tiles missing Exposed wire in light fixture	Tighten outlet Repair Install ceiling tiles Install junction box/rewire
4. Sprinkler room (LL)	Loose outlet Surge protector Exposed wires No blanks in panel No panel schedule in smaller unit Timer cover missing Loose conduit rack Water heater conduits hanging loose 480v light fixture	Tighten outlet Remove Cover exposed wires Install UL listed panel blank Label panel Install cover Re-anchor rack Re-support water heater conduits Disconnect 480v outlet
5. Fountain (LL)	Extension cord and open wires Armored cable present Pump in fountain	Remove Eliminate Eliminate
6. Banquet rooms (LL)	No self-closing doors Exit signs missing	Install working self-closers on all doors Install battery back-up exit signs
7. Hall/tunnel outside banquet rooms	Panel cover missing Cords present No knockout No automatic closers on fire-rated doors	Install cover Remove Install knockout plug Fire-rated doors must have working self-closers and are required to be closed and latched properly at all times
8. Large ballroom at base of stairs (LL)	No door closer Extension cord near bar Loose outlet by bar	Install working self-closer on door Remove Tighten outlet
9. Women's bathroom (LL)	Ceiling damaged	Repair, including underlying cause
10. Men's bathroom (LL)	Switchplate damaged	Replace switchplate, using entire plate
11. Dumbwaiter closet (LL)	Dumbwaiter powered by electric cord Junction box not fastened Wrong cord for ice machine Mold on wall from water damage Outlet near ice machine corroded	Hard wire power to dumbwaiter Fasten junction box Replace with properly sized cord Repair, including underlying cause Replace, including underlying cause Appears as though outlet was under water
12. Boiler room (LL)	Armored cable unsupported Open slot in panel Boiler room cluttered	Install supports Install UL listed panel blank Remove clutter and maintain clearance

**LICENSED ELECTRICIAN
MUST INSPECT**

	Room/Area	Item	Corrective Action
13.	Elec room (LL)	Switchplate cover missing Sump pump cover missing No panel clearance No cover on blower fan	Install switchplate Install sump pump cover Clear 3-foot area around panel Install cover
14.	Access hallway to work room (LL)	Damaged support brackets on sprinkler system main pipe Access blocked by sundry items	Install new support brackets Clear appropriate width for access at least the width of the fire doors)
15.	Hallway to laundry (LL)	Emergency light powered by cord Holes in walls and ceilings	Hard wire emergency light Repair holes in ceiling and walls to maintain required fire protection
16.	Laundry room (LL)	Cords on dryers damaged Junction boxes and plugs not covered No covers or guards on washers No fire-rated door with auto-closure (removed at some point in the past and the opening was enlarged)	Repair cords Install covers Install covers/guards Install fire-rated metal door with auto-closure (must remain closed at all times unless it has a magnetic hold device that is connected to fire alarm)
17.	Exit near laundry room (LL)	No door (removed at some point in the past)	Install fire-rated door with an automatic closure on the exit stairwell doorway next to laundry room. (Door must remain closed at all times)
18.	Small room off laundry (LL)	Ceiling light fail Tables in front of disconnect Extension cords Water heater cover missing	Install a UL listed fan box Move tables Remove Install cover
19.	Work room (LL)	Items stored in rafters Items stacked on ceiling light fixtures Ceiling lights not supported properly Ceiling lights not covered properly Ceiling lights not mounted properly Ceiling fan not wired correctly Ceiling fan not braced properly Multiplex	Remove items stored in rafters Remove items stacked on top of ceiling light fixtures Install proper bracing on ceiling lights and light that are intended for that application Install covers on ceiling lights Mount ceiling lights properly Hard wire ceiling fan Support ceiling fan properly Remove
20.	Outside key room off of work room (LL)	Loose outlet Surge protector	Tighten outlet Remove
21.	Mech room (LL)	Wires present near main switch gear Plug in panel missing	Eliminate wires near main switch gear Close off open area
22.	Break room (LL)	Loose outlet by soda machine Surge protector Armored cable not supported	Tighten outlet Remove Install straps for armored cable
23.	Entire LL of employee-only areas	Support beams not fire-protected	Re-apply fire protection on support beams and maintain

	Room/Area	Item	Corrective Action
24.	Outside elevator room (LL)	Loose outlet/switchplate	Tighten outlet/switchplate
25.	Bakery	Armored cable not fastened Extension cord Emergency light inoperable	Install fasteners Remove Repair/replace emergency light
26.	Mech room off hallway (LL)	Wires present by main switch gear Plug on panel missing	Eliminate wires Install plug
27.	Men's bathroom/library	Toilet running continuously Outlet polarity reversed	Repair Rewire
28.	Restaurant	Brass railing loose Openings in drywall	Tighten railing Repair drywall to maintain required 1 hour fire protection rating
29.	Restaurant/upper level	Openings in drywall	Repair drywall to maintain required 1 hour fire protection rating
30.	Restaurant/upper level bathrooms	Openings in drywall	Repair drywall to maintain required 1 hour fire protection rating
31.	Kitchen	Seal tight improperly installed Multiplex Extension cords Steamer cover missing Outlet on south end damaged by water Emergency light inoperable No panel clearance Exit corridor cluttered Extension cord running from locked cooler in hallway	Install seal tight properly Remove Remove Install missing cover Replace outlet, including any underlying damage Repair emergency light Clear 3-foot area around panel Clear exit corridor Unable to enter Inspection by licensed electrician
32.	Small ballroom with dance floor	Exit sign missing	Install battery back-up exit sign
33.	Small ballroom with bar	Emergency exit not clear	Clear area around emergency exit
34.	Women's bathroom near Black Bear lounge	Loose faucet handle	Repair or replace faucet handle
35.	Black Bear Lounge	Multiplex behind bar Flex cable present Exposed armored cable Multiplex in raised seating Junction box loose	Remove Eliminate or install hard pipe Pipe armored cable Remove Tighten
36.	Stairwell near Black Bear Lounge	Combustibles stored in stairwell	No storage is allowed in exit stairwells
37.	Hallway outside offices	Loose outlet	Tighten outlet
38.	GM office	Multiplex Surge protector	Remove Remove

	Room/Area	Item	Corrective Action
39.	Sales office	Multiplex	Remove
40.	Accounting	Multiplex Surge protector	Remove Remove
41.	Hallway outside lobby desk	Loose outlet cover	Tighten outlet
42.	Lobby	PTAC wired incorrectly Ice maker wired incorrectly	Rewire PTAC Rewire ice maker
43.	Laundry room (1)	Kinks in dryer vents Multiplex (2) No GFCI No door closer	Shorten and straighten dryer vents Remove Install GFCI Install working self-closer on door
44.	Exercise room	PTAC cover missing Box corroded PTAC unit on E side of room shows signs of fire Outside wall shows signs of leakage	Install cover Repair AND replace junction box Repair AND replace PTAC unit Repair water damage, including underlying cause
45.	Women's locker	Extension cord by door Tiles missing behind toilets Furnace has no switch or cover	Remove Replace tiles Install switch and cover
46.	Exit stairwell by pool	No exit sign	Install battery back-up exit sign
47.	Exit corridor by pool	No exit sign	Install battery back-up exit sign
48.	Pool	Chemical room cluttered with cords	Remove cluttered cords
49.	103	Bath light doesn't work Water damage Shower running continuously Junction box improperly installed	Repair/replace light/switch as needed Repair water damage, including underlying cause Repair/replace shower fixture Replace
50.	105	Loose light switch Loose outlet under light switch	Tighten switch Tighten outlet
51.	106	Reverse polarity on GFI/won't trip No self-close door	Replace with GFCI Install working self-closer on door
52.	110	No self-close door	Install working self-closer on door
53.	120	No self-close door Reverse polarity on PTAC outlet	Install working self-closer on door Repair or replace outlet
54.	121	ok	
55.	122	No self-close door	Install working self-closer on door
56.	Landing near 122	Exit egress not clear	Remove obstructions from exit egress

	Room/Area	Item	Corrective Action
	Landing near 122 (cont)	Exit door hardware not working	Repair/replace exit door hardware and maintain
57.	123	No self-close door Smoke detector inoperable	Install working self-closer on door Replace smoke detector
58.	124	Loose light switch	Tighten switch
59.	Elec room (1)	No cover on timer Surge protector No panel clearance	Install cover Remove Clear 3-foot area around panel
60.	142	Loose light switch Light flickers GFI fail No self-close door	Tighten switch Repair or replace Replace with GFCI Install working self-closer on door
61.	Hallway near 142	Broken outlet cover	Replace outlet cover
62.	144	Loose outlet by frig	Tighten outlet
63.	"Exit" behind bar near end of first floor dead end corridor (south)	No clear path Wires coming out of transformer No outlet cover Armored cable present	Clear junk from path Licensed electrician to inspect and/or repair/replace Install outlet cover Eliminate armored cable
64.	Corridor (1) South	First floor dead end corridor 75 feet Original exit door has been eliminated	Maximum distance for dead end corridor is 50 feet. First floor south corridor has a dead end corridor of 75 feet. Exit door and exit path must be maintained as required. Exit sign must be installed at this location.
65.	147	PTAC fail Surge protector No outlet cover behind TV Loose outlet by door	Replace PTAC unit Remove Install outlet cover Tighten outlet
66.	Elec room (1)	Surge protector	Remove
67.	Mech room (1)	Cluttered cords Open junction box (2)	Eliminate cords Cover junction boxes
68.		Open wire on floor No cover on AC/furnace unit Flex on floor	Cover wire Install cover Eliminate

ALL ROOMS ON WEST SIDE OF HALLWAY MUST BE VACATED DUE TO ELECTRICAL PROBLEMS CAUSED BY WATER DAMAGE

69.	150	PTAC outlet corroded	Replace outlet, including any underlying damage
70.	151	PTAC outlet corroded	Replace outlet, including any underlying damage

	Room/Area	Item	Corrective Action
	151 (cont)	Outlet on west wall rusty Loose switchplate	Replace outlet Tighten switchplate
71.	152	PTAC outlet corroded	Replace outlet, including any underlying damage
72.	153	PTAC water damaged PTAC outlet melted/shorted out from water damage GFI won't trip	Replace PTAC unit Replace PTAC outlet Replace with GFCI
73.	154	Multiplex	Remove
74.	155	PTAC outlet damaged Water damage	Replace outlet/seal opening Repair, including any underlying damage
75.	156	PTAC cover missing	Install cover
76.	Elec room (1)	No panel clearance	Clear 3-foot area around panel
77.	Stairwell 1.5	Heater cover missing	Install cover
78.	201	No self-close door Polarity reversed on outlet No working smoke detector	Install working self-closer on door Rewire outlet Replace smoke detector
79.	202	No self-close door Room light inoperable PTAC fail - fire damage	Install working self-closer on door Repair/replace light/switch as necessary Replace PTAC unit
80.	203	No self-close door PTAC fail - water damage Cover plate missing	Install working self-closer on door Replace PTAC unit Replace cover plate
81.	204	No self-close door Loose outlet by door Surge protector	Install working self-closer on door Tighten outlet Remove
82.	206	No self-close door Loose outlet by door	Intall self-closer on door Tighten outlet
83.	Outside 210	Loose outlet	Tighten outlet
84.	Storage room by 210	Damaged drywall	Repair drywall to maintain required 1 hour fire protection rating
85.	215	No self-close door Surge protector (2) Smoke detector inoperable	Install working self-closer on door Remove Replace smoke detector
86.	221	Smoke detector inoperable	Replace smoke detector
87.	Elec room near 222	No panel clearance	Clear 3-foot area around panel
88.	223	Smoke detector inoperable	Replace smoke detector

	Room/Area	Item	Corrective Action
89.	226	GFI fail Multiplex Surge protector - burn mark present	Replace with GFCI Remove Remove
90.	227	PTAC cover missing Bath light inoperable Surge protector (2) Upstairs outlet burned	Replace PTAC cover Repair/replace light/switch as necessary Remove Replace outlet, including repair of underlying damage
91.	Ice machine near 228	Wrong cord	Replace improperly-sized cord
92.	229	No self-close door Smoke detector inoperable	Install working self-closer on door Replace smoke detector
93.	230	Smoke detector inoperable	Replace smoke detector
94.	Outside 231	Emergency light inoperable	Repair emergency light (must have backup power)
95.	Elec room by 231	Damaged drywall	Repair drywall to maintain required 1 hour fire protection rating
96.	232	Smoke detector inoperable	Replace smoke detector
97.	235	No self-close door Surge protector Smoke detector inoperable	Install working self-closer on door Remove Replace smoke detector
98.	236	No self-close door Loose outlet in bathroom Loose outlet by desk Smoke detector inoperable	Install working self-closer on door Tighten outlet Tighten outlet Replace smoke detector
99.	Outside 238	Outlet cover broken	Replace outlet cover
100.	Outside 239	Dangling can light	Replace fixture
101.	238	No self-close door GFI fail, not tripping Smoke detector inoperable	Install working self-closer on door Replace with GFCI Replace smoke detector
102.	239	No self-close door Bathroom light inoperable Loose outlet cover by door	Install working self-closer on door Repair/replace light/switch as necessary Tighten outlet cover
103.	241	Smoke detector inoperable	Replace smoke detector
104.	242	No self-close door	Install working self-closer on door
105.	Storage room near 243	Items stored too close to ceiling	Storage must be kept at least 24 inches from ceiling and at least 18 inches from sprinkler heads
106.	245	No self-close door	Install working self-closer on door

	Room/Area	Item	Corrective Action
	245 (cont)	Smoke detector inoperable	Replace smoke detector
107.	247 - out of operation	No self-close door GFI fail	Install working self-closer on door Replace with GFCI
108.	248	No self-close door Loose outlet by frig Smoke detector inoperable	Install working self-closer on door Tighten outlet Replace smoke detector
109.	250	PTAC cover missing Loose outlet by microwave	Install cover Tighten outlet
110.	251	Under construction	
111.	252	PTAC cover missing Multiplex	Install cover Remove
112.	253	PTAC cover missing PTAC outlet not attached to wall Loose outlet by microwave Multiplex	Install cover Re-attach outlet Tighten Remove
113.	254	Multiplex PTAC cover missing	Remove Install cover
114.	Elec room (2)	Extension cord Surge protector	Remove Remove
115.	256	PTAC cover missing	Install cover
116.	Third floor exit	South side exit door will not self-close	Repair
117.	Third floor elevator	Exit sign near elevator loose	Tighten exit sign
118.	303	No self-close door PTAC fail	Install working self-closer on door Replace PTAC unit
119.	304	No self-close door	Install working self-closer on door
120.	305	No self close door Loose outlet by door	Install working self-closer on door Tighten outlet
121.	Elec room (3)	No panel clearance	Clear 3-foot area around panel
122.	306	No self-close door	Install working self-closer on door
	Stairwell near 306	Emergency light inoperable	Repair emergency light (must have backup power)
123.	308	No self-close door Bath light inoperable Loose outlet cover	Install working self-closer on door Repair/replace light/switch as necessary Tighten outlet cover
124.	Hallway near 308	Opening around sprinkler head	Close up opening around sprinkler head
125.	309	No self-close door	Install working self-closer on door

	Room/Area	Item	Corrective Action
126.	Hallway near 310	No escutcheon plate on sprinkler head	Install escutcheon plate
127.	316	No self-close door Smoke detector inoperable	Install working self-closer on door Replace smoke detector
128.	322	No self-close door	Install working self-closer on door
129.	323	No self-close door	Install working self-closer on door
130.	324	No self-close door GFI fail Surge protector	Install working self-closer on door Replace with GFCI Remove
131.	325	No self-close door	Install working self-closer on door
132.	327	No self-close door Loose switchplate Smoke detector inoperable Surge protector Bath light inoperable	Install working self-closer on door Tighten switchplate Replace smoke detector Remove Repair/replace light/switch as necessary
133.	328	No self-close door	Install working self-closer on door
134.	329	No self-close door	Install working self-closer on door
135.	333	Smoke detector inoperable	Replace smoke detector
136.	336	No self-close door	Install working self-closer on door
137.	337	Smoke detector inoperable	Replace smoke detector
138.	331	No self-close door Loose outlet in bathroom	Intall self-closer on door Tighten outlet
139.	341	No self-close door	Install working self-closer on door
140.	342	No self-close door	Install working self-closer on door
141.	345	No self-close door Loose outlet by frig	Install working self-closer on door Tighten outlet
142.	347	GFI fail No self-close door	Replace GFCI Install working self-closer on door
143.	350	Multiplex	Remove
144.	351	Multiplex	Remove
145.	352	PTAC cover missing Loose outlet by microwave Multiplex	Install cover Tighten Remove
146.	353	PTAC fail No ground on cord for PTAC Multiplex	Repair or replace Replace cord Remove

Room/Area	Item	Corrective Action
147. Stairwell 3.5	Heater cover missing Emergency light inoperable	Install heater cover Repair or replace emergency light (must have backup power)
148. Elec room (3)	No panel clearance No breaker for surge protector	Clear 3-foot area around panel Install breaker
149. 354	PTAC fail	Repair or replace PTAC unit
150. 355	PTAC outlet loose Extension cord to frig GFI won't trip Bathtub caulk missing	Tighten outlet Remove Replace with GFCI Recaulk tub area
151. Near elevator (4)	Exit light bulb burned out	Replace bulb in exit light
152. 401	Bath light inoperable PTAC inoperable Polarity reversed on PTAC outlet	Repair/replace light/switch as necessary Repair or replace PTAC unit Rewire outlet
153. 402	No self-close door	Install working self-closer on door
154. 403	No self-close door PTAC cover missing	Install working self-closer on door Install PTAC cover
155. 406	Sprinkler head damaged No self-close door Smoke detector inoperable Loose outlet behind bed Water damage to ceiling	Replace sprinkler head Install working self-closer on door Replace smoke detector Tighten outlet Repair ceiling, including underlying damage
156. 408	No self-close door	Install working self-closer on door
157. 409	No self-close door	Install working self-closer on door
158. 410	No self-close door Loose outlet by PTAC	Install working self-closer on door Tighten outlet
159. Elec room (4)	Surge protector Emergency light inoperable Damaged drywall	Remove Repair or replace emergency light (must have backup power) Repair drywall to maintain required 1 hour fire protection rating
160. 421	No self-close door	Install working self-closer on door
161. Outside 422	Emergency light inoperable	Repair or replace emergency light (must have backup power)
162. Stairwell (4)	Emergency light inoperable	Repair or replace emergency light (must have backup power)
163. 423	No self-close door Smoke detector inoperable	Install working self-closer on door Replace smoke detector

Room/Area	Item	Corrective Action
423 (cont)	Loose outlet	Tighten outlet
164. 424	No self-close door	Install working self-closer on door
	Water damage on ceiling	Repair, including underlying cause
	Outlet burned	Replace outlet, including repair to underlying damage
165. 426	No self-close door	Install working self-closer on door
	Surge protector	Remove
	Smoke detector inoperable	Replace smoke detector
166. 427	No self-close door	Install working self-closer on door
	Polarity reversed on outlet for frig	Rewire outlet
167. 431	Room light inoperable	Repair light/switch as necessary
	Smoke detector missing	Install smoke detector
	PTAC outlet cover loose	Tighten outlet cover
	Loose outlet near door	Tighten outlet cover
	No self-close door	Install working self-closer on door
168. 432	No self-close door	Install working self-closer on door
169. 433	No self-close door	Install working self-closer on door
170. 437	No self-close door	Install working self-closer on door
	Smoke detector inoperable	Replace smoke detector
	Surge protector	Remove
171. 438	No self-close door	Install working self-closer on door
172. 439	Surge protector	Remove
Out of commission	Room light/switch inoperable	Repair light/switch
	No self-close door	Install working self-closer on door
173. 441	Surge protector	Remove
	No self-close door	Install working self-closer on door
174. 443	No self-close door	Install working self-closer on door
	Loose outlet behind TV	Tighten outlet
175. 445	No self-close door	Install working self-closer on door
176. 448	No self-close door	Install working self-closer on door
	Surge protector	Remove
	Loose outlet by door	Tighten outlet
177. 451	PTAC cover missing	Install cover
	Loose outlet near refrigerator	Tighten outlet
	Multiplex	Remove
178. 454	Multiplex	Remove
	PTAC unit fall	Repair/replace PTAC unit
	Loose bathroom outlet	Tighten outlet
	Shower leaking	Repair
	Shower tile missing	Replace tile/recaulk

	Room/Area	Item	Corrective Action
179.	456	PTAC Inoperable Tile falling off	Repair or replace PTAC unit Replace tiles/recaulk
180.	Elec room (4)	Broken outlet Items hanging on conduit No cover plate on light switch	Replace outlet Remove hanging items Install switchplate
181.	551	PTAC cover loose Multiplex Surge protector	Tighten cover Remove Remove
182.	552	Multiplex	Remove
183.	553	PTAC fail/tripped on breaker Toilet leaking Cable coax cover detached Loose outlet by microwave GFCI frozen Sprinkler head damaged	Repair or replace unit Repair Tighten cover Tighten cover Replace GFCI Replace
184.	Elec room (5)	Surge protector Outlet cover missing	Remove Replace outlet cover
185.	555	PTAC cover missing Outlet cover off wall	Install cover Replace cover
186.	Elec room (6)	Loose outlet Surge protector	Tighten outlet Remove
187.	Stairwell 6.5 (N)	Heater cover missing	Replace cover
188.	650	PTAC cover missing	Install cover
189.	South hallway (6)	Emergency light fail	Repair/replace emergency light
190.	Near elevator (6) S	PTAC cover missing	Install cover
	Storage room (6)	Extension cords	Remove extension cords
191.	652	Multiplex	Remove
192.	653	Multiplex	Remove
193.	654	Worn bearing in exhaust fan Multiplex Extension cord	Replace bearing Remove Remove
194.	655	Multiplex	Remove
195.	Stairwell 7.5	Heater cover missing	Replace cover
196.	Ice maker (7)	No connector on ice maker cord Ice maker cord undersized	Install connector Install correct cord
197.	Tower stairwell (N) (7)	Emergency light loose	Remount emergency light

	Room/Area	Item	Corrective Action
198.	753	PTAC cover missing Outlet by microwave unsealed	Install cover Seal outlet
199.	Elevator (7)	PTAC bearing failing	Replace bearing
200.	756	PTAC outlet fail	Replace outlet
201.	Near N stairwell (7)	Emergency light loose	Remount emergency light
202.	Mech room (8) by 854	Extension cords	Remove extensions cords
203.	851	PTAC outlet cover unsealed Lamp cord worn GFI loose	Seal outlet cover Replace cord Tighten outlet/install spacer
204.	Elevator (8)	PTAC seized PTAC outlet fail	Repair or replace PTAC unit Replace outlet
205.	853	Outlet near microwave-reversed polarity Ground wire external to cord	Repair Replace cord
206.	854	No cover on GFI	Install cover
207.	Stairwell (9)	Open wires Opening in ceiling	Repair/replace wiring to code Repair opening to maintain required 1 hour fire protection
208.	950	PTAC junction box detached from wall Multiplex Junction box by microwave detached Water damage on ceiling	Repair or replace Remove Repair or replace Repair, including underlying cause
209.	951	PTAC outlet not covered/loose	Install cover and tighten junction box
210.	952	GFI loose Portable AC/HTR cord too small PTAC outlet uncovered Loose plaster on vaulted ceiling	Tighten Replace cord with properly sized one Install outlet cover Repair, including underlying cause
211.	953	ok	
212.	954	PTAC outlet uncovered Switchplate loose Light in closet does not work	Install cover Tighten or replace Repair
213.	Roof above mech room (9)	Extension cords not allowed Roof exhaust vents damaged	Remove all extension cords Repair/replace damaged vents
214.	Mech room (9)	Fire extinguisher not mounted No cover plate on elevator control motor Drywall damaged on ceiling by roof hatch	Mount fire extinguisher Install cover plate Repair drywall in order to maintain the required 1 hour fire protection
215.	Entry canopy	Recessed lighting fixtures broken	Repair or replace as necessary

	Room/Area	Item	Corrective Action
216.	Egress pathway	Pathway obstructed Outlet near window exposed Conduit to generator unfastened PTAC not covered Dryer? vent open to elements Wires exposed to elements	Clear brush, debris, planters, PVC, ramp from area and maintain clearance Eliminate outlet to fixtures Eliminate Install weatherproof PTAC shield Cover vent properly Eliminate wires
217.	Exterior wood	Wood weather-damaged	Paint all exterior wood elements
218.	Roof	Asphalt shingles severely damaged Wood stored on roof	Asphalt shingles must be replaced All miscellaneous wood currently being stored on roof must be removed immediately.
219.	Exterior of entire structure	Cedar wood shake shingles not fire-retardant	All cedar wood shake shingles must be treated with a fire retardant or removed from building. If treated, certification of treatment must be provided to Fire Department.
220.	Stairwell doors		All stairwell doors must have a working automatic closure device to ensure the door closes fully and properly.
221.	All facility doors	Doors must fully close with automatic closers	All doors must have a working automatic closure device to ensure the door closes fully and properly.
222.	5th floor	Conduit not fastened	Strap conduit to roof

All doors in facility must be self-closing. Install self-closers on all doors that are not compliant. Every room that was not made accessible to city personnel on May 20 must be certified by a licensed electrician to be fit for occupancy.