



AL-1

Alt-1 -18 Month TCO Update

INSPECTION REPORT

1. TYPE OF INSPECTION: Alt-1 -18 Month TCO Update

2. RECORD INFORMATION

Record Type: DOB/Permit/AL-1/NA

Record (Job/Permit/Application) #: 12065014301AL

Requestor Name: SRA Architecture & Engineering

Requestor Phone Number: 9177960960

3. INSPECTION INFORMATION

Inspection Result: Fail

Inspection Date: 08/02/16 Inspection Time: 11:46 AM

Inspector Badge#: 2631

4. OBJECTIONS

Failed Guidesheet Item	Result	Certifiable?	Floor No.	Comments
Conformance with Approved Plans - Finishing (wall finishing, floor finishing)	Not Complete		001	provide missing sheetrock instorage rooms/retail
Means of Egress - Means of Egress Signs (directional signs, exit signs, emergency lighting)	Improperly Completed		001	provide illuminated emergency exit light in rear storage room (retail)
Means of Egress - Means of Egress Signs (directional signs, exit signs, emergency lighting)	Improperly Completed		001	provide working emergency lighting for main retail store exit door
Fire Protection - Other (describe)	Not Complete		002	provide outlet cover and fire stop electrical closet
Handicap - Other (describe)	Local Requirements Not Met		003	provide ADA signage for ADA bathrooms
Handicap - Other (describe)	Local Requirements Not Met		004	provide ADA signage for ADA bathrooms
Means of Egress - Means of Egress Signs (directional signs, exit signs, emergency lighting)	Not Complete		ALL	provide interior stairwell floor # and letter A and B designations

Means of Egress - Means of Egress Signs (directional signs, exit signs, emergency lighting)	Improperly Completed	CEL	provide working illuminated emergency exit light in gas meter/electrical room
Fire Protection - Fire Rating of building elements: material of Combustible and Non-Combustible elements	Not Complete	CEL	provide ample fire stop at all penetrations in electrical /gas meter area

5. APPROVAL

Inspection Final Result: _____

Inspection Final Approval Date: _____

Inspection Final Approval Time: _____

Supervisor Badge #: _____