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# **Fire Damper Compliance Report**

**Sample Report  
Kansas City, MO**

**Inspection Dates:  
7/20/2019 - 8/5/2019**

## **EC Code Reference**

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**The hospital operates fire and smoke dampers one year after installation and then at least every six years to verify that they fully close.  
The results and completion dates are documented.**

**Note: For additional guidance on performing tests, see:**

**NFPA 90A-2012: 5.4.8**

**NFPA 80-2010: 19.4**

**NFPA 105-2010: 6.5**



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## Fire Damper Inspections Report Summary

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### Inspection Summary

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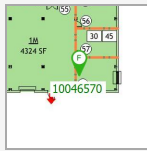
Total number of dampers inspected	144
Compliant dampers	105
Non-compliant dampers	39

### Compliance Summary

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Completely resolved dampers	38
Dampers not completely resolved	1
Dampers requiring client attention	1
Dampers requiring Phase 2	0
Dampers requiring Phase 3	1

\* Dampers can belong to more than one category above

**10046570**
**PASS**


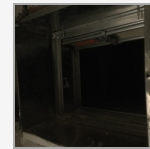
Inspector:	Josh Olsen	Location:	Boiler Room
Inspection Date:	5/20/2019	Wall Type:	Fire
Building:	Main	Type:	Fire Damper
Floor:	1	Status:	Life Safety


**Deficiency Detail**

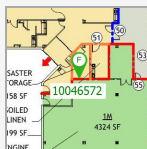
*Damper passed inspection*

**10046571**
**PASS**

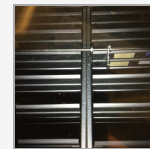

Inspector:	Josh Olsen	Location:	Boiler Room
Inspection Date:	5/20/2019	Wall Type:	Fire
Building:	Main	Type:	Fire Damper
Floor:	1	Status:	Life Safety


**Deficiency Detail**

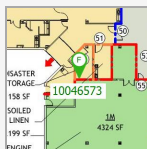
*Damper passed inspection*

**10046572**
**PASS**


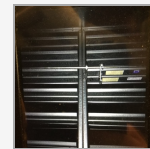
Inspector:	Josh Olsen	Location:	Mechanical room near AHU
Inspection Date:	5/20/2019	Wall Type:	Fire
Building:	Main	Type:	Fire/Smoke Damper
Floor:	1	Status:	Life Safety


**Deficiency Detail**

*Damper passed inspection*

**10046573**
**PASS**


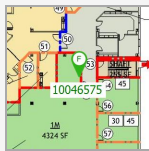
Inspector:	Josh Olsen	Location:	Mechanical room near AHU
Inspection Date:	5/20/2019	Wall Type:	Fire
Building:	Main	Type:	Fire/Smoke Damper
Floor:	1	Status:	Life Safety


**Deficiency Detail**

*Damper passed inspection*

**10046574**
**PASS**


Inspector:	Josh Olsen	Location:	Med gas room
Inspection Date:	5/20/2019	Wall Type:	Fire
Building:	Main	Type:	Fire/Smoke Damper
Floor:	1	Status:	Life Safety


**Deficiency Detail**
*Damper passed inspection*
**10046575**
**PASS**


Inspector:	Josh Olsen	Location:	Med gas room
Inspection Date:	5/20/2019	Wall Type:	Fire/Smoke
Building:	Main	Type:	Fire/Smoke Damper
Floor:	1	Status:	Life Safety

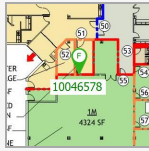

**Deficiency Detail**
*Damper passed inspection*
**10046576**
**PASS**


Inspector:	Josh Olsen	Location:	Inside soiled utility
Inspection Date:	5/20/2019	Wall Type:	Fire/Smoke
Building:	Main	Type:	Fire/Smoke Damper
Floor:	1	Status:	Life Safety


**Deficiency Detail**
*Damper passed inspection*
**10046577**
**PASS**


Inspector:	Josh Olsen	Location:	Inside soiled utility
Inspection Date:	5/20/2019	Wall Type:	Fire/Smoke
Building:	Main	Type:	Fire/Smoke Damper
Floor:	1	Status:	Life Safety

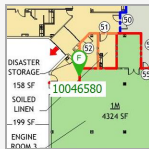

**Deficiency Detail**
*Damper passed inspection*

**10046578**
**PASS**


Inspector: Josh Olsen  
 Inspection Date: 5/20/2019  
 Building: Main  
 Floor: 1  
 Location: Inside mechanical room  
 Wall Type: Fire  
 Type: Fire/Smoke Damper  
 Status: Life Safety


**Deficiency Detail**
*Damper passed inspection*
**10046579**
**PASS**


Inspector: Josh Olsen  
 Inspection Date: 5/20/2019  
 Building: Main  
 Floor: 1  
 Location: Inside mechanical room  
 Wall Type: Fire  
 Type: Fire/Smoke Damper  
 Status: Life Safety


**Deficiency Detail**
*Damper passed inspection*
**10046580**
**RESOLVED**


Inspector: Josh Olsen  
 Inspection Date: 5/20/2019  
 Building: Main  
 Floor: 1  
 Location: Ambulance shower room  
 Wall Type: Fire  
 Type: Fire/Smoke Damper  
 Status: Life Safety

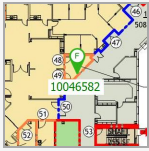

**Deficiency Detail**
**Inadequate access door to test damper - NFPA 80-2010 19.4.3, NFPA 105-2010 6.5.4**

Phase	Inspector	Date	Status
Phase 1	Josh Olsen	5/20/2019	Deficiency not resolved: additional parts needed
Phase 2	Isaac Mendoza	8/2/2019	Deficiency resolved: access gained and damper passed test

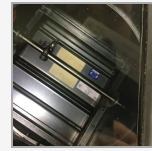

**10046581**
**PASS**


Inspector: Josh Olsen  
 Inspection Date: 5/20/2019  
 Building: Main  
 Floor: 1  
 Location: Inside EMS storage  
 Wall Type: Fire  
 Type: Fire/Smoke Damper  
 Status: Life Safety


**Deficiency Detail**
*Damper passed inspection*

**10046582**
**PASS**


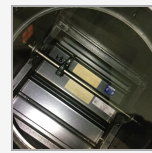
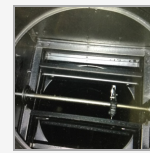
Inspector:	Josh Olsen	Location:	In hallway across from medical directors office
Inspection Date:	5/20/2019	Wall Type:	Fire
Building:	Main	Type:	Fire/Smoke Damper
Floor:	1	Status:	Life Safety


**Deficiency Detail**

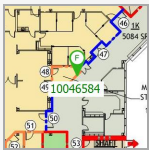
*Damper passed inspection*

**10046583**
**PASS**

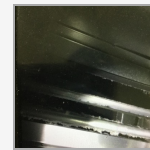

Inspector:	Josh Olsen	Location:	In hallway across from medical directors office
Inspection Date:	5/20/2019	Wall Type:	Fire
Building:	Main	Type:	Fire/Smoke Damper
Floor:	1	Status:	Life Safety


**Deficiency Detail**

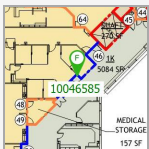
*Damper passed inspection*

**10046584**
**PASS**


Inspector:	Josh Olsen	Location:	In hallway near communication closet
Inspection Date:	5/20/2019	Wall Type:	Fire
Building:	Main	Type:	Fire/Smoke Damper
Floor:	1	Status:	Life Safety


**Deficiency Detail**

*Damper passed inspection*

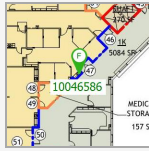
**10046585**
**RESOLVED**


Inspector:	Josh Olsen	Location:	Above double doors in express ED
Inspection Date:	5/20/2019	Wall Type:	Smoke
Building:	Main	Type:	Smoke Damper
Floor:	1	Status:	Life Safety


**Deficiency Detail**
**Inadequate access door to test damper - NFPA 80-2010 19.4.3, NFPA 105-2010 6.5.4**

Phase 1	Josh Olsen	5/20/2019	Deficiency not resolved: additional parts needed
Phase 2	Isaac Mendoza	8/2/2019	Deficiency resolved: access gained and damper passed test



**10046586**
**RESOLVED**


Inspector:	Josh Olsen	Location:	In hallway near Ed express
Inspection Date:	5/20/2019	Wall Type:	Smoke
Building:	Main	Type:	Smoke Damper
Floor:	1	Status:	Life Safety

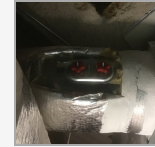

**Deficiency Detail**
**Inadequate access door to test damper - NFPA 80-2010 19.4.3, NFPA 105-2010 6.5.4**

Phase 1	Josh Olsen	5/20/2019	Deficiency not resolved: additional parts needed
Phase 2	Isaac Mendoza	8/2/2019	Deficiency resolved: Installed access door and damper passed test

Before



After


**10046587**
**PASS**


Inspector:	Josh Olsen	Location:	Above double doors near Ed 24-29
Inspection Date:	5/20/2019	Wall Type:	Fire
Building:	Main	Type:	Fire/Smoke Damper
Floor:	1	Status:	Life Safety


**Deficiency Detail**

*Damper passed inspection*

**10046588**
**PASS**


Inspector:	Josh Olsen	Location:	Above double doors near Ed 24-29
Inspection Date:	5/20/2019	Wall Type:	Fire
Building:	Main	Type:	Fire/Smoke Damper
Floor:	1	Status:	Life Safety


**Deficiency Detail**

*Damper passed inspection*





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## Inspection Report Certification

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Prepared By:

Signed for and on behalf of Fire Door Solutions, LLC:

*Joe Inspector*

Joe Inspector

Life Safety Inspector  
(855) 714-3473

Angie Henson

Director of Operations Support

### Customer Complaints or Appeals

Fire Door Solutions' Customers may file a complaint or appeal of inspection services rendered by emailing Angie Henson, Director of Operations Support at [ahenson@firedoorsolutions.com](mailto:ahenson@firedoorsolutions.com). Please include specific details in regards to your complaint or appeal. Fire Door Solutions will respond to all complaints or appeals within 72 hours.

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