



CUSTOMER NAME: Landmark Michigan

BUILDING NAME: Troy Campus Medical Building, LLC

BUILDING ADDRESS: 44344 Dequindre Road, Sterling Heights, MI 48314

CONTACT NAME: Dan Przyski
CONTACT E-MAIL: dprzyski@continuumservices.com

CONTACT ROLE: Maintenance CONTACT PHONE: 12489962489 INSPECTION TYPE: Sprinkler FREQUENCY: Quarterly WORK ORDER: 52683492

INSPECTION END DATE: 09/09/2022

INSPECTORS: Aaron Cheney **INSPECTOR LICENSE:**

ACCOUNT NAME: Johnson Controls North America

OFFICE ADDRESS: 24755 Halsted Road, Farmington Hills, MI 48335 United States

OFFICE PHONE: (248)427-5050

OFFICE LICENSE: AS0147 Fire Alarm/L320376 Sprinkler

TIMEZONE: EDT

SPRINKLER INSPECTION REPORT

DEVICE DEFICIENCIES

No device deficiencies in this inspection.

General

To be	To be Answered with the Owner					
1.	Have there been any changes in the occupancy classification, machinery or operations since the last inspection?	No				
2.	Have you had an internal pipe inspection performed in the last 5 years?	Yes				
3.	Date the internal pipe inspection was performed?	03/13/2019				

To be	To be Answered by the Inspector				
1.	Have the sprinkler systems been extended to all areas of the building?	Yes			
2.	Are all exterior openings protected against the entrance of cold air?	Yes			
3.	Are the building areas protected by a wet system heated, including its blind attics and perimeter areas?	Yes			
4.	Date Backflow Devices Were Tested Backflow is required to be inspected annually.	06/10/2021			
5.	Number Of Water Gauges	13			
6.	Are all Tanks, Fire Pumps, and Fire Department Connections Inspected and Tested Per NFPA 25?	Yes			
7.	All Systems Restored To Normal	Yes			

Water	Supplies	
1.	Туре	Pressure Fire Pump and City

Cor	Control Valve Questions				
1.	Are all sprinkler system main control valves and all other valves in the appropriate open or closed position?	Yes			
2.	Are all control valves sealed, locked, or supervised, in the appropriate open or closed position?	Yes			

Alarm	s	
1.	Did the electric alarms operate during testing?	Yes
2.	Did the supervisory alarms operate during testing?	Yes

Sprin	Sprinklers - Piping					
1.	Were All Sprinklers Made After 1920	Yes				
2.	Standard Response Sprinklers 50 Years Or Older	No				
3.	Quick Response Sprinklers 20 years or older?	No				
4.	Do sprinklers generally appear to be free of corrosion, paint, or loading and visible obstructions?	Yes				
5.	Is the buildings sprinklers inventory list located within the sprinkler spare head cabinet?	Yes				
6.	Are appropriate number of extra sprinklers and sprinkler wrenches available on the premises?	Yes				
7.	Type of sprinkler heads	Victaulic V3412 155F ECLH Pendent				

Sprinkler | 09/09/2022 Page 1 of 13



General

Sprinklers - Piping				
8.	Does there appear to be proper clearance between the top of all storage and the sprinkler deflector?	Yes		
9.	Does the exposed exterior condition of piping, drain valves, check valves, hangers, pressure gauges, open sprinklers and strainers appear to be satisfactory?	Yes		

Devices

INSPECTION RESULTS SUMMARY								
DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT				
City Connection Control Valve	1	1	0	0				
Pump Control Valve	5	5	0	0				
Sectional Control Valve	12	12	0	0				
Supervisory Device	2	2	0	0				
System Control Valve	1	1	0	0				
Tamper Switch	19	19	0	0				
Water Flow Switch	6	6	0	0				
Main Drain Test	1	1	0	0				
Wet System	6	6	0	0				

	WET SYSTEMS								
# LOCATION DESCRIPTION DEVICE TYPE BARCODE INSPECTOR DATE OF TEST									
1	1st Floor	Fire Pump Room	Wet System	_	Aaron Cheney	09/09/2022	Passed		
Make 8	& Model						6" Victaulic		
What S	size is This Wet Pipe valve?						6"		
Hydrau	ulic Name Plate Present						No		
Inspec	t Alarm Valve For Exterior	Damage					Yes		
Drains	Drains Leak Tight						Yes		
Trim Pi	Trim Piping Leak Tight								
Alarm	Trim Valves In Normal Pos	sition					Yes		
Gauge	s Reading Normal PSI						Yes		
Record	The Pressure (PSI) Showr	n On The System Side Pres	sure Gauge.				165		
Did ala	rm valves, water flow alar	m devices, and retards tes	t satisfactorily?				Yes		
Inspec	tor Test Opened & Free O	f Obstruction / Discoloration	n				Yes		
Date o	Date of Internal Inspection of Strainers, Filters, Restriction Orifices						03/13/2019		
Date o	Date of Check Valves Internal Inspection								
Date th	ne internal pipe inspectior	n was performed?					03/13/2019		
Date o	f Gauges Replacement						03/13/2019		

Sprinkler | 09/09/2022 Page 2 of 13



WET SYSTEMS								
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT	
2	1st Floor	North Stair A	Wet System	_	Aaron Cheney	09/09/2022	Passed	
Make 8	& Model						3" Victaulic	
What 9	Size is This Wet Pipe valve?)					3"	
Hydraı	Hydraulic Name Plate Present							
Record	tecord The Coverage Area Defined On The Hydraulic Plate							
Record The GPM On The Hydraulic Plate								
Inspec	t Alarm Valve For Exterior	Damage					Yes	
Drains	Leak Tight						Yes	
Trim P	iping Leak Tight						Yes	
Alarm	Trim Valves In Normal Pos	sition					Yes	
Gauge	s Reading Normal PSI						Yes	
Record	d The Pressure (PSI) Showr	n On The System Side Pres	sure Gauge.				183	
Did ala	arm valves, water flow alar	m devices, and retards tes	st satisfactorily?				Yes	
Inspec	tor Test Opened & Free Of	f Obstruction / Discoloration	on				Yes	
Date o	f Internal Inspection of St	rainers, Filters, Restriction	Orifices				03/13/2019	
Date o	f Check Valves Internal In	spection					03/13/2019	
Date tl	he internal pipe inspectior	n was performed?					03/13/2019	
Date o	f Gauges Replacement						03/13/2019	
3	2nd Floor	North Stair A	Wet System	_	Aaron Cheney	09/09/2022	Passed	
Make 8	& Model						3" Victaulic	
What 9	Size is This Wet Pipe valve?						3"	
Hydraı	ulic Name Plate Present						Yes	
Record	d The Coverage Area Defin	ed On The Hydraulic Plate					1823 sqft	
Record	d The GPM On The Hydrau	lic Plate					0.10	
Drains	Leak Tight						Yes	
Trim P	iping Leak Tight						Yes	
Alarm	Trim Valves In Normal Pos	sition					Yes	
Gauge	s Reading Normal PSI						Yes	
Record	d The Pressure (PSI) Shown	n On The System Side Pres	sure Gauge.				170	
Did ala	arm valves, water flow alar	m devices, and retards tes	st satisfactorily?				Yes	
Inspec	tor Test Opened & Free O	f Obstruction / Discoloration	on				Yes	
Date o	f Internal Inspection of St	rainers, Filters, Restriction	Orifices				03/13/2019	
Date o	f Check Valves Internal In	spection					03/13/2019	
Date th	he internal pipe inspectior	n was performed?					03/13/2019	
Date o	f Gauges Replacement						03/13/2019	

Sprinkler | 09/09/2022 Page 3 of 13



	WET SYSTEMS							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT	
4	3rd Floor	North Stair A	Wet System	_	Aaron Cheney	09/09/2022	Passed	
Make	& Model				'		3" Victaulic	
What	Size is This Wet Pipe valve	?					3"	
Hydra	Hydraulic Name Plate Present Record The Coverage Area Defined On The Hydraulic Plate							
Recor	d The Coverage Area Defin	ed On The Hydraulic Plate					1547 sq ft	
Recor	d The GPM On The Hydrau	lic Plate					347.9	
Inspe	ct Alarm Valve For Exterior	Damage					Yes	
Drain:	s Leak Tight						Yes	
Trim F	Piping Leak Tight						Yes	
Alarm	Trim Valves In Normal Po	sition					Yes	
Gaug	es Reading Normal PSI						Yes	
Recor	d The Pressure (PSI) Show	n On The System Side Pres	sure Gauge.				165	
Did al	arm valves, water flow ala	rm devices, and retards te	st satisfactorily?				Yes	
Inspe	ctor Test Opened & Free O	f Obstruction / Discolorati	on				Yes	
Date (of Internal Inspection of St	rainers, Filters, Restriction	Orifices				03/13/2019	
Date (of Check Valves Internal In	spection					03/13/2019	
Date 1	the internal pipe inspection	n was performed?					03/13/2019	
Date (of Gauges Replacement						03/13/2019	
5	4th Floor	North Stair A	Wet System	_	Aaron Cheney	09/09/2022	Passed	
Make	& Model						3" Victaulic	
What	Size is This Wet Pipe valve	?					3"	
Hydra	ulic Name Plate Present						Yes	
Recor	d The Coverage Area Defin	ed On The Hydraulic Plate					1583 sq ft	
Recor	d The GPM On The Hydrau	lic Plate					272.7	
Inspect Alarm Valve For Exterior Damage							Yes	
Inspe	Drains Leak Tight						Yes	
	s Leak Tight		Trim Piping Leak Tight					
Drain:							Yes	
Drain: Trim F		sition					Yes Yes	
Drain: Trim F Alarm	Piping Leak Tight	sition						
Drain: Trim F Alarm Gauge	Piping Leak Tight Trim Valves In Normal Po		sure Gauge.				Yes	
Drain: Trim F Alarm Gauge Recor	Piping Leak Tight I Trim Valves In Normal Pos es Reading Normal PSI	n On The System Side Pres					Yes Yes	
Drain: Trim F Alarm Gauge Recor Did al	Piping Leak Tight I Trim Valves In Normal Po es Reading Normal PSI d The Pressure (PSI) Show	n On The System Side Pres rm devices, and retards te	st satisfactorily?				Yes Yes 160	
Drain: Trim F Alarm Gaugo Recor Did al	Piping Leak Tight I Trim Valves In Normal Poses Reading Normal PSI d The Pressure (PSI) Shown	n On The System Side Pres rm devices, and retards te: f Obstruction / Discolorati	st satisfactorily?				Yes Yes 160 Yes	
Drain: Trim F Alarm Gauge Recor Did al Inspe	Piping Leak Tight Trim Valves In Normal Pose Reading Normal PSI d The Pressure (PSI) Shown arm valves, water flow alan ctor Test Opened & Free O	n On The System Side Pres rm devices, and retards te f Obstruction / Discolorati rainers, Filters, Restriction	st satisfactorily?				Yes Yes 160 Yes Yes	
Drain: Trim F Alarm Gauge Recor Did al Inspe Date of	Piping Leak Tight I Trim Valves In Normal Pores Reading Normal PSI Id The Pressure (PSI) Shown I The P	n On The System Side Pres rm devices, and retards te f Obstruction / Discoloration rainers, Filters, Restriction spection	st satisfactorily?				Yes Yes 160 Yes Yes 03/13/2019	

Sprinkler | 09/09/2022 Page 4 of 13



	WET SYSTEMS								
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT		
6	5th Floor	North Stair A	Wet System	_	Aaron Cheney	09/09/2022	Passed		
Make 8	Make & Model								
What S	size is This Wet Pipe valve?	?					3"		
Hydrau	ılic Name Plate Present						Yes		
Record	The Coverage Area Defin	ed On The Hydraulic Plate					1823 sqft		
Record	The GPM On The Hydrau	lic Plate					0.10		
Drains Leak Tight							Yes		
Trim Pi	ping Leak Tight						Yes		
Gauge	s Reading Normal PSI						Yes		
Record	The Pressure (PSI) Shown	n On The System Side Pres	sure Gauge.				155		
Did ala	rm valves, water flow alar	rm devices, and retards tes	t satisfactorily?				Yes		
Inspec	tor Test Opened & Free O	f Obstruction / Discoloration	on				Yes		
Date o	Date of Internal Inspection of Strainers, Filters, Restriction Orifices						03/13/2019		
Date o	f Check Valves Internal Ins	spection					03/13/2019		
Date th	ne internal pipe inspectior	n was performed?					03/13/2019		
Date o	f Gauges Replacement						03/13/2019		

	MAIN DRAIN TESTS									
# LOCATION DESCRIPTION DEVICE TYPE BARCODE INSPECTOR DATE OF TEST										
1	1 1st Floor Fire Pump Room Main Drain Test — Aaron Cheney 09/09/2022									
Test pi	pe located						Fire Pump Room			
Size of	Size of test pipe									
Previou	us Main Drain Test Date						06/06/2022			
Previou	us Main Drain Static Press	ure					170			
Static s	supply pressure						165			
Residu	al Pressure						55			
Time to return to normal system pressure										
Main Drain PSI Comparable to previous?										
Main drain opened & free of obstruction discoloration?										

	CONTROL VALVES AGG									
#	# LOCATION DESCRIPTION ADDRESS DEVICE TYPE BARCODE INSPECTOR DATE OF TEST									
1	1 1st Floor Fire Pump Room (City) M1-209 City Connection — Aaron Cheney 09/09/2022									
Type an	Type and Size									
Easily A	ccessible?							Yes		
Signs?								Yes		
Valve in	Valve in the Appropriate Open or Closed Position?									
Sealed, Locked, and/or Supervised										
Free from External Leaks?										

Sprinkler | 09/09/2022 Page 5 of 13



				CONTROL VAL	VES AGG			
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
2	1st Floor	Fire Pump Room (Pump Bypass Lower)	M1-209	Pump Control Valve	-	Aaron Cheney	09/09/2022	Passed
Type and Size								
Easily A	accessible?							Yes
Signs?								Yes
Valve ir	the Appropriate Oper	n or Closed Position?						Yes
Sealed,	Locked, and/or Super	vised						Supervised
Free from External Leaks?								Yes
3	1st Floor	Fire Pump Room (Pump Bypass Upper)	M1-209	Pump Control Valve	_	Aaron Cheney	09/09/2022	Passed
Type ar	nd Size							6" Victaulic
Easily A	accessible?							Yes
Signs?								Yes
Valve ir	the Appropriate Oper	n or Closed Position?						Yes
Sealed,	Locked, and/or Super	vised						Supervised
Free fro	om External Leaks?							Yes
4	1st Floor	Fire Pump Room (Test Header - Normally Closed)	M1-209	Pump Control Valve	-	Aaron Cheney	09/09/2022	Passed
Type ar	nd Size							6" Victaulic
Easily A	accessible?							Yes
Signs?								Yes
Valve ir	the Appropriate Oper	n or Closed Position?						Yes
Sealed,	Locked, and/or Super	vised						Supervised
Free fro	om External Leaks?							Yes
5	1st Floor	Fire Pump Room (Pump Inlet)	M1-209	Pump Control Valve	_	Aaron Cheney	09/09/2022	Passed
Type ar	nd Size							6" Victaulic
Easily A	Accessible?							Yes
Signs?								Yes
Valve ir	n the Appropriate Oper	n or Closed Position?						Yes
Sealed,	Locked, and/or Super	vised						Supervised
Free from External Leaks?								Yes
6	1st Floor	Fire Pump Room (Pump Discharge)	M1-209	Pump Control Valve	_	Aaron Cheney	09/09/2022	Passed
Type ar	nd Size							6" Victaulic
Easily A	accessible?							Yes
Signs?								Yes
Valve in	the Appropriate Oper	n or Closed Position?						Yes
Sealed,	Locked, and/or Super	vised						Supervised
Free from External Leaks?							Yes	

Sprinkler | 09/09/2022 Page 6 of 13



				CONTROL VAL	VES AGG			
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
7	1st Floor	North Elevator (Pit)	M1-208	Sectional Control Valve	_	Aaron Cheney	09/09/2022	Passed
Type ar	nd Size							1" Butterball
Easily Accessible?								
Signs?								Yes
Valve ir	n the Appropriate Oper	n or Closed Position?						Yes
Sealed,	Locked, and/or Super	vised						Supervised
Free fro	om External Leaks?							Yes
8	1st Floor	South Elevator (Pit)	M1-206	Sectional Control Valve	_	Aaron Cheney	09/09/2022	Passed
Type ar	nd Size							1" Butterball
Easily A	Accessible?							Yes
Signs?								Yes
Valve ir	n the Appropriate Oper	n or Closed Position?						Yes
Sealed,	Locked, and/or Super	vised						Supervised
Free fro	om External Leaks?							Yes
9	1st Floor	North Stair A	M1-15	Sectional Control Valve	_	Aaron Cheney	09/09/2022	Passed
Type ar	nd Size			•				3" Victaulic
Easily A	Accessible?							Yes
Signs?								Yes
Valve ir	n the Appropriate Oper	n or Closed Position?						Yes
Sealed,	Locked, and/or Super	vised						Supervised
Free fro	om External Leaks?							Yes
10	1st Floor	South Elevator (Machine Room)	M1-205	Sectional Control Valve	_	Aaron Cheney	09/09/2022	Passed
Type ar	nd Size							1" Butterball
Easily A	Accessible?							Yes
Signs?								Yes
Valve ir	n the Appropriate Oper	n or Closed Position?						Yes
Sealed,	Locked, and/or Super	vised						Supervised
Free from External Leaks?								Yes
11	4th Floor	North Stair A	M1-62	Sectional Control Valve	_	Aaron Cheney	09/09/2022	Passed
Type ar	nd Size							3" Victaulic
Easily A	Accessible?							Yes
Signs?								Yes
Valve ir	n the Appropriate Oper	n or Closed Position?						Yes
Sealed,	Locked, and/or Super	vised						Supervised
Free from External Leaks?							Yes	

Sprinkler | 09/09/2022 Page 7 of 13



				CONTROL VAL	VES AGG			
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
12	1st Floor	North Elevator (Machine Room)	M1-207	Sectional Control Valve	_	Aaron Cheney	09/09/2022	Passed
Type ar	nd Size							1" Butterba
Easily Accessible?								Yes
Signs?								Yes
Valve in	n the Appropriate Open	or Closed Position?						Yes
Sealed,	Locked, and/or Superv	rised						Supervised
Free fro	om External Leaks?							Yes
13	3rd Floor	North Stair A	M1-47	Sectional Control Valve	_	Aaron Cheney	09/09/2022	Passed
Type ar	nd Size							3" Victaulic
Easily A	Accessible?							Yes
Signs?								Yes
Valve in	n the Appropriate Open	or Closed Position?						Yes
Sealed,	Locked, and/or Superv	rised						Supervised
Free fro	om External Leaks?							Yes
14	2nd Floor	North Stair A	M1-31	Sectional Control Valve	_	Aaron Cheney	09/09/2022	Passed
Type ar	nd Size							3" Victaulic
Easily A	Accessible?							Yes
Signs?								Yes
Valve in	n the Appropriate Open	or Closed Position?						Yes
Sealed,	Locked, and/or Superv	rised						Supervised
Free fro	om External Leaks?							Yes
15	1st Floor	Fire Pump Room (Main Sectional)	M1-209	Sectional Control Valve	_	Aaron Cheney	09/09/2022	Passed
Type ar	nd Size							6" Victaulic
Easily A	Accessible?							Yes
Signs?								Yes
Valve in	n the Appropriate Open	or Closed Position?						Yes
Sealed,	Locked, and/or Superv	rised						Supervised
Free fro	om External Leaks?							Yes
16	5th Floor	North Stair A	M1-77	Sectional Control Valve	_	Aaron Cheney	09/09/2022	Passed
Type ar	nd Size							3" Victaulic
Easily A	Accessible?							Yes
Signs?								Yes
	n the Appropriate Open	or Closed Position?						Yes
	Locked, and/or Superv							Supervised
Free from External Leaks?							Yes	

Sprinkler | 09/09/2022 Page 8 of 13



				CONTROL VAL	VES AGG			
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
17	1st Floor	Fire Pump Room (High Right Section)	M1-209	Sectional Control Valve	_	Aaron Cheney	09/09/2022	Passed
Type and Size								
Easily A	ccessible?							Yes
Signs?								Yes
Valve in	the Appropriate Oper	n or Closed Position?						Yes
Sealed,	Locked, and/or Super	vised						Supervised
Free fro	om External Leaks?							Yes
18	1st Floor	Fire Pump Room (High Left Section)	M1-209	Sectional Control Valve	_	Aaron Cheney	09/09/2022	Passed
Type ar	nd Size							6" Victaulic
Easily A	ccessible?							Yes
Signs?								Yes
Valve in	the Appropriate Oper	or Closed Position?						Yes
Sealed,	Locked, and/or Super	vised						Supervised
Free fro	om External Leaks?							Yes
19	1st Floor	Fire Pump Room (System)	M1-209	System Control Valve	_	Aaron Cheney	09/09/2022	Passed
Type ar	nd Size							6" Victaulic
Easily Accessible?								Yes
Signs?							Yes	
Valve in the Appropriate Open or Closed Position?								Yes
Sealed, Locked, and/or Supervised								Supervised
Free from External Leaks?								Yes

				WATER FLOW SV	VITCHES			
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st Floor	STAIR A	M1-14	Water Flow Switch	_	Aaron Cheney	09/09/2022	Passed
Quarterly Visual Inspection - Is flow switch free of damage with its electrical connections secure?								Yes
Time Delay (in seconds)								
Open	test connection/bypass	. Did water flow activate	e the alarm?					Yes
2 1st Floor PUMP ROOM M1-84 Water Flow Switch — Aaron Cheney 09/09/2022								
Quart	erly Visual Inspection -	Is flow switch free of da	mage with its electrica	al connections secure?				Yes
Time I	Delay (in seconds)							-90
Open	test connection/bypass	. Did water flow activate	e the alarm?					Yes
3	2nd Floor	STAIR A	M1-30	Water Flow Switch	_	Aaron Cheney	09/09/2022	Passed
Quart	erly Visual Inspection -	Is flow switch free of da	mage with its electrica	al connections secure?				Yes
Time I	Delay (in seconds)							-90
Open	test connection/bypass	. Did water flow activate	e the alarm?					Yes
4 4th Floor STAIR A M1-61 Water Flow Switch — Aaron Cheney 09/09/2022								Passed
Quarterly Visual Inspection - Is flow switch free of damage with its electrical connections secure?								Yes
Time Delay (in seconds)								-90
Open test connection/bypass. Did water flow activate the alarm?								Yes

Sprinkler | 09/09/2022 Page 9 of 13



WATER FLOW SWITCHES										
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT		
5 3rd Floor STAIR A M1-46 Water Flow Switch — Aaron Cheney 09/09/2022										
Quarte	erly Visual Inspection - I	Is flow switch free of da	mage with its electrica	al connections secure?				Yes		
Time [Delay (in seconds)							-90		
Open	test connection/bypass	. Did water flow activate	e the alarm?					Yes		
6	5th Floor	STAIR A	M1-76	Water Flow Switch	_	Aaron Cheney	09/09/2022	Passed		
Quarterly Visual Inspection - Is flow switch free of damage with its electrical connections secure?								Yes		
Time Delay (in seconds)								-90		
Open test connection/bypass. Did water flow activate the alarm?										

				TAMPER SWIT	CHES			
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	3rd Floor	STAIR A	M1-47	Tamper Switch	_	Aaron Cheney	09/09/2022	Passed
Quarter	rly Visual Inspection - Is	tamper switch free of d	amage with its electr	ical connections secure	?			Yes
2	1st Floor	STAIR A	M1-15	Tamper Switch	_	Aaron Cheney	09/09/2022	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?								Yes
3	1st Floor	SOUTH ELEV MACHINE RM	M1-205	Tamper Switch	_	Aaron Cheney	09/09/2022	Passed
Quarter	rly Visual Inspection - Is	tamper switch free of d	amage with its electr	ical connections secure	?			Yes
4	1st Floor	SOUTH ELEVATOR PIT	M1-206	Tamper Switch	_	Aaron Cheney	09/09/2022	Passed
Quarter	ly Visual Inspection - Is	tamper switch free of d	amage with its electr	ical connections secure	?			Yes
5	1st Floor	NORTH ELEV MACHINE RM	M1-207	Tamper Switch	_	Aaron Cheney	09/09/2022	Passed
Quarter	rly Visual Inspection - Is	tamper switch free of d	amage with its electr	ical connections secure	?			Yes
6	1st Floor	NORTH ELEVATOR PIT	M1-208	Tamper Switch	-	Aaron Cheney	09/09/2022	Passed
Quarter	rly Visual Inspection - Is	tamper switch free of d	amage with its electr	ical connections secure	?			Yes
7	2nd Floor	STAIR A	M1-31	Tamper Switch	_	Aaron Cheney	09/09/2022	Passed
Quarter	rly Visual Inspection - Is	tamper switch free of d	amage with its electr	ical connections secure	?			Yes
8	4th Floor	STAIR A	M1-62	Tamper Switch	_	Aaron Cheney	09/09/2022	Passed
Quarter	rly Visual Inspection - Is	tamper switch free of d	amage with its electr	ical connections secure	?			Yes
9	5th Floor	STAIR A	M1-77	Tamper Switch	_	Aaron Cheney	09/09/2022	Passed
Quarter	rly Visual Inspection - Is	tamper switch free of d	amage with its electr	ical connections secure	?			Yes
10	1st Floor	Fire Pump Room (City)	M1-209	Tamper Switch	_	Aaron Cheney	09/09/2022	Passed
Quarter	rly Visual Inspection - Is	tamper switch free of d	amage with its electr	ical connections secure	?			Yes
11 1st Floor Fire Pump Room (Pump Bypass M1-209 Tamper Switch — Aaron Cheney 09/09/2022 Lower)								Passed
Quarter	rly Visual Inspection - Is	tamper switch free of d	amage with its electr	ical connections secure	?			Yes
12	1st Floor	Pump Rm (Pump Inlet)	M1-209	Tamper Switch	_	Aaron Cheney	09/09/2022	Passed
Quarter	rly Visual Inspection - Is	tamper switch free of d	amage with its electr	ical connections secure	?			Yes

Sprinkler | 09/09/2022 Page 10 of 13



TAMPER SWITCHES									
				IAMPER SWIT	CHES				
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT	
13	1st Floor	Fire Pump Rm (Pump Discharge)	M1-209	Tamper Switch	_	Aaron Cheney	09/09/2022	Passed	
Quarter	rly Visual Inspection - Is	tamper switch free of o	lamage with its electr	ical connections secure	?			Yes	
14	14 1st Floor Fire Pump Rm (Test Header - Normally Closed) Fire Pump Rm (Test Header - Normally M1-209 Tamper Switch — Aaron Cheney 09/09/2022								
Quarter	rly Visual Inspection - Is	tamper switch free of o	lamage with its electr	ical connections secure	?			Yes	
Notes:	isual Only. Verified at Pa	anel.							
15	15 1st Floor Fire Pump Rm (Pump Bypass Upper) M1-209 Tamper Switch — Aaron Cheney 09/09/2022								
Quarter	ly Visual Inspection - Is	tamper switch free of o	lamage with its electr	ical connections secure	?		•	Yes	
16	1st Floor	Fire Pump Rm (Pump Sectional)	M1-209	Tamper Switch	-	Aaron Cheney	09/09/2022	Passed	
Quarter	rly Visual Inspection - Is	tamper switch free of o	lamage with its electr	ical connections secure	?			Yes	
17	1st Floor	Fire Pump Rm (Pump High Right Sectional)	M1-209	Tamper Switch	_	Aaron Cheney	09/09/2022	Passed	
Quarter	rly Visual Inspection - Is	tamper switch free of o	lamage with its electr	ical connections secure	?			Yes	
18 1st Floor Fire Pump Rm (Pump High Left Sectional) M1-209 Tamper Switch — Aaron Cheney 09/09/2022								Passed	
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes		
19	1st Floor	Fire Pump Rm (System)	M1-209	Tamper Switch	_	Aaron Cheney	09/09/2022	Passed	
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?								Yes	

SUPERVISORY POINTS									
#	# LOCATION DESCRIPTION ADDRESS DEVICE TYPE BARCODE INSPECTOR DATE OF TEST							RESULT	
1	1 1st Floor FIRE PUMP POWER LOSS 2-9-0 Supervisory Device — Aaron Cheney 09/09/2022								
Quart	erly Visual Inspection -	Is this Supervisory Devi	ce free of damage witl	h its electrical connectio	ns secure?			Yes	
2 1st Floor FIRE PUMP RUNNING 2-10-0 Supervisory Device — Aaron Cheney 09/09/2022								Passed	
Quarterly Visual Inspection - Is this Supervisory Device free of damage with its electrical connections secure?								Yes	

	Recommendations	
1.	Inspection deficiencies and suggested improvements were discussed with the customer/customer representative.	Yes

Inspector Signature James J Ray	Inspector Name _	James Ray	Date	09/09/2022
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Sprinkler | 09/09/2022 Page 11 of 13



Terms And Conditions

- 1. Limitation of Liability; Limitations Of Remedy. It is understood and agreed by the Customer that Company is not an insurer and that insurance coverage, if any, shall be obtained by the Customer and that amounts payable to Company hereunder are based upon the value of the services and the scope of liability set forth in this agreement and are unrelated to the value of the Customer's property and the property of others located on the premises. Customer agrees to look exclusively to the Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or Warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences there from that the equipment or service was designed to detect or avert.
It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this agreement. Accordingly, Customer agrees that, Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability shall be limited to an amount equal to the agreement price (as increased by the price for any additional work) or where the time and material payment term is selected, Customer's time and material payments to Company. Where this agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Such sum shall be complete and exclusive. If Customer desires Company to assume greater liability, the parties shall amend this agreement by attaching a rider setting forth the amount of additional liability and the additional amount payable by the Customer for the assumption by Company of such greater liability, provided however that such rider shall in no way be interpreted to hold Company as an insurer. IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING, ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S) OR ANY OF ITS COMPONENT PARTS BY THE CUSTOMER OR ANY THIRD PARTY. COMPANY SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING FROM THE USE, LOSS OF THE USE, PERFORMANCE, OR FAILURE OF THE COVERED SYSTEM(S) TO PERFORM. The limitations of liability set forth in this agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.
- 2. Limited Warranty. COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. COMPANY MAKES NO WARRANTY OR REPRESENTATION, AND UNDERTAKES NO OBLIGATION TO ENSURE BY THE SERVICES PERFORMED UNDER THIS AGREEMENT, THAT COMPANY'S PRODUCTS OR THE SYSTEMS OR EQUIPMENT OF THE CUSTOMER WILL CORRECTLY HANDLE THE PROCESSING OF CALENDAR DATES BEFORE OR AFTER DECEMBER 31, 1999.
- 3. Indemnity. Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, including specifically any damages resulting from the exposure of workers to Hazardous Conditions whether or not Customer pre-notifies Company of the existence of said hazardous conditions, arising in any way from any act or omission of Customer or Company relating in any way to this agreement, including but not limited to the Services under this agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action.
- 4. **Hazardous Materials.** Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this agreement, to the best of Customer's knowledge there is no:
 - a. "permit confined space," as defined by OSHA, or space in which work must be performed that, because of its construction, location, contents or work activity therein, accumulation of a hazardous gas, vapour, dust or fume or the creation of a risk of infectious disease
 - b. need for air monitoring, respiratory protection, or other medical risk
 - c. asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building
 - d. All of the above are hereinafter referred to as "Hazardous Conditions". Company shall have the right to rely on the representations listed above. If hazardous conditions are encountered by Company during the course of Company's work, the discovery of such conditions shall constitute an event beyond Company's control and Company shall have no obligation to further perform in the area where the hazardous conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and re-mobilization expenses as determined by Company. This agreement does not provide for the cost of capture, containment or disposal of any hazardous waste materials, or hazardous materials, encountered in any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Company shall not be responsible for the testing, removal or disposal of such hazardous materials.
- 5. **Equipment Disconnections.** This represents Company's notice to you that the system(s)/device(s) listed on the face of this agreement as temporarily or permanently disconnected are no longer in service and, thus, cannot detect, perform and/or report
- 6. General. Unless otherwise specified, work shall be performed during company's regular business hours,, exclusive of Saturdays, Sundays and Company holidays. All work is subject to review and rebilling in accordance with the terms and conditions of Customer's agreement/contract with Company, if one is in effect. Company shall not be responsible for failure to render services due to causes beyond its control, including but not limited to material shortages, work stoppages, fires, civil disobedience or unrest, severe weather, fire or any other cause beyond the control of Company. Customer is aware that the Limitation of Liability and other provisions set forth in any existing agreement/contract, if one is in effect, or set forth above, apply to services performed and materials supplied. The terms of this agreement shall govern notwithstanding any inconsistent or additional terms and conditions in any purchase order or other document submitted by Customer.

Sprinkler | 09/09/2022 Page 12 of 13





DEVICE NOTE IMAGE APPENDICES

Sprinkler | 09/09/2022 Page 13 of 13