

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 ROLE: Maintenance CONTACT ROLE: Maintenance CONTACT PHONE: 12489962489 INSPECTION TYPE: Sprinkler FREQUENCY: Quarterly WORK ORDER: 54389506 INSPECTION START DATE: 06/06/2023 INSPECTION END DATE: 06/06/2023 INSPECTOR: Andrew Green INSPECTOR LICENSE: AS0147 ACCOUNT NAME: Johnson Controls North America OFFICE ADDRESS: 24755 Halsted Road Farmington Hills OFFICE PHONE: 248-427-5029 OFFICE LICENSE: L320376 TIMEZONE: EDT

SPRINKLER INSPECTION REPORT

1. Quarterly sprinkler inspection, June 2023.

General Inspection Notes

DEVICE DEFICIENCIES

No device deficiencies in this inspection.

RECOMMENDATIONS

| | 1 | | | | | | | | |
|--------------------------|--|--------------|--------------|--------------|--|--|--|--|--|
| Priority | Created At | Created By | Updated At | Updated By | | | | | |
| HIGH | 06/06/2023 | 06/06/2023 | Andrew Green | | | | | | |
| | Description: Fire pump drain should be cleaned out as it is clogged and spilling water onto floor. | | | | | | | | |
| HIGH | 06/06/2023 | Andrew Green | 06/06/2023 | Andrew Green | | | | | |
| Description: Victaulic m | Description: Victaulic main drain/ inspector test valve has loose lever for switching between test and drain functions. Lever does not hold position when draining and could damage equipment. | | | | | | | | |





| | General | |
|--------|---|-----------------------------------|
| 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. | If a fire has occurred since the last inspection, have all damaged sprinkler system components been replaced? | No |
| 3. | Have you had an internal pipe inspection performed in the last 5 years? | Yes |
| 4. | Date the internal pipe inspection was performed? | 03/13/2019 |
| 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 |
| Contr | ol 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 | 15 | |
| 1. | Did the electric alarms operate during testing? | Yes |
| 2. | Did the supervisory alarms operate during testing? | Yes |
| Sprinl | klers - 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 |
| 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 |
| | | 1 |



| INSPECTION RESULTS SUMMARY | | | | | | | | | | |
|-------------------------------|-----------------|--------|--------|----------------|--|--|--|--|--|--|
| DEVICE TYPE | INVENTORY COUNT | PASSED | FAILED | CANNOT INSPECT | | | | | | |
| City Connection Control Valve | 1 | 1 | 0 | 0 | | | | | | |
| Fire Dept. Connection | 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 | | | | | | |

| | | | V | NET SYSTEMS | | | |
|---------|-----------------------------|-------------------------------|-------------------|-------------|--------------|--------------|--------------|
| # | LOCATION | DESCRIPTION | DEVICE TYPE | BARCODE | INSPECTOR | DATE OF TEST | RESULT |
| 1 | 1st Floor | Fire Pump Room | Wet System | _ | Andrew Green | 06/06/2023 | Passed |
| Make & | & Model | | | 1 | | | 6" Victaulic |
| What S | ize is This Wet Pipe valve? | ? | | | | | 6" |
| Inspec | t Alarm Valve For Exterior | Damage | | | | | Yes |
| Drains | Leak Tight | | | | | | Yes |
| Gauge | s Reading Normal PSI | | | | | | Yes |
| Record | l The Pressure (PSI) Showr | n On The System Side Pres | sure Gauge. | | | | 175 |
| Did ala | rm valves, water flow alar | rm devices, and retards tes | t satisfactorily? | | | | 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 | ne internal pipe inspectior | n was performed? | | | | | 03/13/2019 |
| Date o | f Gauges Replacement | | | | | | 03/13/2019 |
| 2 | 1st Floor | North Stair A | Wet System | _ | Andrew Green | 06/06/2023 | Passed |
| Make & | & Model | | | · | | | 3" Victaulic |
| What S | ize is This Wet Pipe valve? | ? | | | | | 3″ |
| Hydrau | ulic Name Plate Present | | | | | | Yes |
| Record | l The Coverage Area Defin | ed On The Hydraulic Plate | | | | | 1658 sq ft |
| Record | l The GPM On The Hydrau | lic Plate | | | | | 681.6 |
| Record | l The PSI On The Hydrauli | c Plate | | | | | 136.2 |
| Inspec | t Alarm Valve For Exterior | Damage | | | | | Yes |
| Drains | Leak Tight | | | | | | Yes |
| Gauge | s Reading Normal PSI | | | | | | 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 | ne internal pipe inspectior | n was performed? | | | | | 03/13/2019 |
| Date o | f Gauges Replacement | | | | | | 03/13/2019 |



| | | | ١ | WET SYSTEMS | | | | |
|--------------------------------------|-----------------------------|------------------------------|-------------|-------------|--------------|--------------|--------------|--|
| # | LOCATION | DESCRIPTION | DEVICE TYPE | BARCODE | INSPECTOR | DATE OF TEST | RESULT | |
| 3 | 2nd Floor | North Stair A | Wet System | - | Andrew Green | 06/06/2023 | Passed | |
| /lake 8 | Model | | | | | | 3" Victaulic | |
| Vhat S | ize is This Wet Pipe valve? | | | | | | 3" | |
| lydrau | lic Name Plate Present | | | | | | Yes | |
| ecord | The Coverage Area Defin | ed On The Hydraulic Plate | | | | | 1823 sqft | |
| ecord The GPM On The Hydraulic Plate | | | | | | | | |
| ecord | The PSI On The Hydraulio | Plate | | | | | 41.7 | |
| nspect | Alarm Valve For Exterior | Damage | | | | | Yes | |
| rains | Leak Tight | | | | | | Yes | |
| auges | Reading Normal PSI | | | | | | Yes | |
| ate of | Internal Inspection of Sti | ainers, Filters, Restriction | Orifices | | | | 03/13/2019 | |
| ate of | Check Valves Internal Ins | pection | | | | | 03/13/2019 | |
| ate th | e internal pipe inspectior | was performed? | | | | | 03/13/2019 | |
| ate of | Gauges Replacement | | | | | | 03/13/2019 | |
| 4 | 3rd Floor | North Stair A | Wet System | - | Andrew Green | 06/06/2023 | Passed | |
| 1ake 8 | Model | | | | | | 3" Victaulic | |
| /hat S | ize is This Wet Pipe valve? | | | | | | 3″ | |
| ydrau | lic Name Plate Present | | | | | | Yes | |
| ecord | The Coverage Area Defin | ed On The Hydraulic Plate | | | | | 1547 sq ft | |
| ecord | The GPM On The Hydrau | lic Plate | | | | | 347.9 | |
| ecord | The PSI On The Hydraulio | Plate | | | | | 49.1 | |
| nspect | Alarm Valve For Exterior | Damage | | | | | Yes | |
| rains | Leak Tight | | | | | | Yes | |
| lauges | Reading Normal PSI | | | | | | Yes | |
| ate of | Internal Inspection of St | ainers, Filters, Restriction | Orifices | | | | 03/13/2019 | |
| Date of | Check Valves Internal Ins | pection | | | | | 03/13/2019 | |
| ate th | e internal pipe inspectior | was performed? | | | | | 03/13/2019 | |
| Date of | Gauges Replacement | | | | | | 03/13/2019 | |
| 5 | 4th Floor | North Stair A | Wet System | _ | Andrew Green | 06/06/2023 | Passed | |
| /ake 8 | Model | | | | | | 3" Victaulic | |
| Vhat S | ize is This Wet Pipe valve? | | | | | | 3" | |
| ydrau | lic Name Plate Present | | | | | | Yes | |
| Record | The Coverage Area Defin | ed On The Hydraulic Plate | | | | | 1583 sq ft | |
| ecord | The GPM On The Hydrau | lic Plate | | | | | 272.7 | |
| ecord | The PSI On The Hydraulio | Plate | | | | | 49.8 | |
| nspect | Alarm Valve For Exterior | Damage | | | | | Yes | |
| rains | Leak Tight | | | | | | Yes | |
| iauges | Reading Normal PSI | | | | | | Yes | |
| ate of | Internal Inspection of St | ainers, Filters, Restriction | Orifices | | | | 03/13/2019 | |
| ate of | Check Valves Internal Ins | pection | | | | | 03/13/2019 | |
|)ate th | e internal pipe inspectior | was performed? | | | | | 03/13/2019 | |
| | Gauges Replacement | | | | | | 03/13/2019 | |



| | WET SYSTEMS | | | | | | | | | | | |
|---------|--|-------------------------------|-------------|---------|--------------|--------------|--------------|--|--|--|--|--|
| # | LOCATION | DESCRIPTION | DEVICE TYPE | BARCODE | INSPECTOR | DATE OF TEST | RESULT | | | | | |
| 6 | 5th Floor | North Stair A | Wet System | _ | Andrew Green | 06/06/2023 | Passed | | | | | |
| Make 8 | k Model | | I | | 1 | | 3" Victaulic | | | | | |
| What S | ize is This Wet Pipe valve? |) | | | | | 3″ | | | | | |
| Hydrau | ilic 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 | | | | | |
| Inspect | t Alarm Valve For Exterior | Damage | | | | | Yes | | | | | |
| Drains | Leak Tight | | | | | | Yes | | | | | |
| Gauge | s Reading Normal PSI | | | | | | Yes | | | | | |
| Record | The Pressure (PSI) Shown | n On The System Side Pres | sure Gauge. | | | | 116.8 | | | | | |
| Date of | f Internal Inspection of Sti | rainers, Filters, Restriction | Orifices | | | | 03/13/2019 | | | | | |
| Date of | Date of Check Valves Internal Inspection | | | | | | | | | | | |
| Date th | e internal pipe inspection | was performed? | | | | | 03/13/2019 | | | | | |
| Date of | f Gauges Replacement | | | | | | 03/13/2019 | | | | | |

| | MAIN DRAIN TESTS | | | | | | | | | | | |
|----------|--|-------------------------|-------------|---------|-----------|--------------|----------------|--|--|--|--|--|
| # | LOCATION | DESCRIPTION | DEVICE TYPE | BARCODE | INSPECTOR | DATE OF TEST | RESULT | | | | | |
| 1 | 1 1st Floor Fire Pump Room Main Drain Test — Andrew Green 06/06/2023 | | | | | | | | | | | |
| Test pi | pe located | | | | | | Fire Pump Room | | | | | |
| Size of | test pipe | | | | | | 2″ | | | | | |
| Previou | Previous Main Drain Test Date | | | | | | | | | | | |
| Previou | us Main Drain Static Press | ure | | | | | 175 | | | | | |
| Previou | us Main Drain Residual Pre | essure | | | | | 155 | | | | | |
| Static s | upply pressure | | | | | | 175 | | | | | |
| Residu | al Pressure | | | | | | 60 | | | | | |
| Time to | Time to return to normal system pressure | | | | | | | | | | | |
| Main D | Main Drain PSI Comparable to previous? | | | | | | | | | | | |
| Main d | rain opened & free of obs | truction discoloration? | | | | | Yes | | | | | |

| | FIRE DEPARTMENT CONNECTIONS | | | | | | | | | |
|----------|--|-----------------------------|-----------------------------|--------------------------|-----------|--------------|------------|--|--|--|
| # | LOCATION | DESCRIPTION | DEVICE TYPE | BARCODE | INSPECTOR | DATE OF TEST | RESULT | | | |
| 1 | 1 - East Side by Fire Pump Room Fire Dept. Connection - Andrew Green 06/06/2023 | | | | | | | | | |
| Is FDC | Is FDC Visible / Accessible? | | | | | | | | | |
| Are Co | uplings / Swivels / Plugs / | Caps in place? | | | | | Yes | | | |
| Identifi | ication Signs In Place | | | | | | Yes | | | |
| Check | Valve Not Leaking / Gaske | ets In Good Condition / Bal | l Drip and Clapper in Place | e and Operating Properly | , | | Yes | | | |
| FDC Hy | FDC Hydrostatic Test Date | | | | | | | | | |
| FDC Ch | eck Valves Internal Inspe | ction Date | | | | | 02/26/2019 | | | |



| | | | | CONTROL VAL | VES AGG | | | |
|----------|-----------------------|--|---------|----------------------------------|---------|--------------|--------------|--------------|
| # | LOCATION | DESCRIPTION | ADDRESS | DEVICE TYPE | BARCODE | INSPECTOR | DATE OF TEST | RESULT |
| 1 | 1st Floor | Fire Pump Room (City) | M1-209 | City Connection Control Valve | _ | Andrew Green | 06/06/2023 | Passed |
| Туре а | nd Size | | | | | | | 6" Victaulic |
| Easily A | Accessible? | | | | | | | Yes |
| Signs? | | | | | | | | Yes |
| Valve ir | the Appropriate Open | or Closed Position? | | | | | | Yes |
| Sealed | Locked, and/or Superv | vised | | | | | | Supervised |
| Free fro | om External Leaks? | | | | | | | Yes |
| 2 | 1st Floor | Fire Pump Room (High Left Section) | M1-209 | Sectional Control Valve | _ | Andrew Green | 06/06/2023 | Passed |
| Type a | nd Size | | | | | | | 6" Victaulic |
| Easily A | ccessible? | | | | | | | Yes |
| Signs? | | | | | | | | Yes |
| Valve ir | the Appropriate Open | or Closed Position? | | | | | | Yes |
| Sealed, | Locked, and/or Superv | vised | | | | | | Supervised |
| Free fro | om External Leaks? | | | | | | | Yes |
| 3 | 1st Floor | Fire Pump Room (High Right Section) | M1-209 | Sectional Control Valve | — | Andrew Green | 06/06/2023 | Passed |
| Type a | nd Size | | | | | | | 6" Victaulic |
| Easily A | ccessible? | | | | | | | Yes |
| Signs? | | | | | | | | Yes |
| Valve ir | the Appropriate Open | or Closed Position? | | | | | | Yes |
| Sealed | Locked, and/or Superv | vised | | | | | | Supervised |
| Free fro | om External Leaks? | | | | | | | Yes |
| 4 | 1st Floor | Fire Pump Room (Main Sectional) | M1-209 | Sectional Control Valve | - | Andrew Green | 06/06/2023 | Passed |
| Type a | nd Size | | | | | | | 6" Victaulic |
| Easily A | ccessible? | | | | | | | Yes |
| Signs? | | | | | | | | Yes |
| Valve ir | the Appropriate Open | or Closed Position? | | | | | | Yes |
| Sealed, | Locked, and/or Superv | vised | | | | | | Supervised |
| Free fro | om External Leaks? | | | | | | | Yes |
| 5 | 1st Floor | Fire Pump Room (Pump Bypass Lower) | M1-209 | Pump Control Valve | - | Andrew Green | 06/06/2023 | Passed |
| Type a | nd Size | | | | | | | 6" Victaulic |
| Easily A | ccessible? | | | | | | | Yes |
| Signs? | | | | | | | | |
| Valve ir | the Appropriate Open | or Closed Position? | | | | | | Yes |
| Sealed, | Locked, and/or Superv | vised | | | | | | Supervised |
| Free fro | om External Leaks? | | | | | | | Yes |



| | | | | CONTROL VAL | VES AGG | | | |
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| # | LOCATION | DESCRIPTION | ADDRESS | DEVICE TYPE | BARCODE | INSPECTOR | DATE OF TEST | RESULT |
| 6 | 1st Floor | Fire Pump Room (Pump Bypass Upper) | M1-209 | Pump Control Valve | - | Andrew Green | 06/06/2023 | 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 Superv | vised | | | | | | Supervised |
| Free fro | om External Leaks? | 1 | | | | | | Yes |
| 7 | 1st Floor | Fire Pump Room (Pump Discharge) | M1-209 | Pump Control Valve | _ | Andrew Green | 06/06/2023 | Passed |
| Type and Size | | | | | | | | 6" Victaulic |
| Easily A | ccessible? | | | | | | | Yes |
| Signs? | | | | | | | | Yes |
| Valve in | the Appropriate Oper | or Closed Position? | | | | | | Yes |
| Sealed, | Locked, and/or Superv | vised | | | | | | Supervised |
| Free fro | m External Leaks? | | | | | | | Yes |
| 8 | 1st Floor | Fire Pump Room (Pump Inlet) | M1-209 | Pump Control Valve | - | Andrew Green | 06/06/2023 | 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 Superv | vised | | | | | | Supervised |
| Free fro | om External Leaks? | | | | | | | Yes |
| 9 | 1st Floor | Fire Pump Room (System) | M1-209 | System Control Valve | _ | Andrew Green | 06/06/2023 | 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 Superv | vised | | | | | | Supervised |
| Free fro | om External Leaks? | 1 | | 1 | | | | Yes |
| 10 | 1st Floor | Fire Pump Room (Test Header - Normally Closed) | M1-209 | Pump Control Valve | _ | Andrew Green | 06/06/2023 | 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 Superv | vised | | | | | | Supervised |
| Free fro | om External Leaks? | | | | | | | Yes |



| | | | | CONTROL VAL | VES AGG | | | |
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| # | LOCATION | DESCRIPTION | ADDRESS | DEVICE TYPE | BARCODE | INSPECTOR | DATE OF TEST | RESULT |
| 11 | 1st Floor | North Elevator (Machine Room) | M1-207 | Sectional Control Valve | _ | Andrew Green | 06/06/2023 | Passed |
| Type a | nd Size | | | · | | | | 1" Butterball |
| Easily A | Accessible? | | | | | | | Yes |
| Signs? | | | | | | | | Yes |
| Valve ir | n the Appropriate Oper | or Closed Position? | | | | | | Yes |
| Sealed | , Locked, and/or Superv | vised | | | | | | Supervised |
| Free fro | om External Leaks? | | | | | | | Yes |
| 12 | 1st Floor | North Elevator (Pit) | M1-208 | Sectional Control Valve | - | Andrew Green | 06/06/2023 | Passed |
| Type a | ype and Size | | | | | | | |
| Easily A | Accessible? | | | | | | | Yes |
| Signs? | | | | | | | | Yes |
| Valve ir | n the Appropriate Oper | or Closed Position? | | | | | | Yes |
| Sealed, | , Locked, and/or Superv | vised | | | | | | Supervised |
| Free fro | om External Leaks? | | | | | | | Yes |
| 13 | 1st Floor | North Stair A | M1-15 | Sectional Control Valve | - | Andrew Green | 06/06/2023 | Passed |
| Type a | nd Size | | | | | | | 3" Victaulic |
| Easily A | Accessible? | | | | | | | Yes |
| Signs? | | | | | | | | Yes |
| Valve ir | n the Appropriate Oper | or Closed Position? | | | | | | Yes |
| Sealed, | , Locked, and/or Superv | vised | | | | | | Supervised |
| Free fro | om External Leaks? | | | | | | | Yes |
| 14 | 4th Floor | North Stair A | M1-62 | Sectional Control Valve | _ | Andrew Green | 06/06/2023 | Passed |
| Type a | nd Size | | | | | | | 3" Victaulic |
| Easily A | Accessible? | | | | | | | Yes |
| Signs? | | | | | | | | Yes |
| Valve ir | n the Appropriate Oper | or Closed Position? | | | | | | Yes |
| Sealed, | , Locked, and/or Superv | vised | | | | | | Supervised |
| Free fro | om External Leaks? | | | | | | | Yes |
| 15 | 3rd Floor | North Stair A | M1-47 | Sectional Control Valve | _ | Andrew Green | 06/06/2023 | Passed |
| Type a | nd Size | | | | | | | 3" Victaulic |
| Easily A | Accessible? | | | | | | | Yes |
| Signs? | | | | | | | | Yes |
| Valve ir | n the Appropriate Oper | or Closed Position? | | | | | | Yes |
| Sealed, | , Locked, and/or Superv | vised | | | | | | Supervised |
| Free fro | om External Leaks? | | | | | | | Yes |



| | | | | CONTROL VAL | VES AGG | | | |
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| # | LOCATION | DESCRIPTION | ADDRESS | DEVICE TYPE | BARCODE | INSPECTOR | DATE OF TEST | RESULT |
| 16 | 2nd Floor | North Stair A | M1-31 | Sectional Control Valve | _ | Andrew Green | 06/06/2023 | Passed |
| Type an | d Size | | | - | | 1 | 1 | 3" Victaulic |
| 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 | m External Leaks? | | | | | | | Yes |
| 17 | 5th Floor | North Stair A | M1-77 | Sectional Control Valve | _ | Andrew Green | 06/06/2023 | Passed |
| Type an | d Size | | | | | | | 3" Victaulic |
| 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 | m External Leaks? | | | | | | | Yes |
| 18 | 1st Floor | South Elevator (Machine Room) | M1-205 | Sectional Control Valve | _ | Andrew Green | 06/06/2023 | Passed |
| Type an | d Size | | | | | | | 1" Butterball |
| 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 | m External Leaks? | | | | | | | Yes |
| 19 | 1st Floor | South Elevator (Pit) | M1-206 | Sectional Control Valve | _ | Andrew Green | 06/06/2023 | Passed |
| Type an | d Size | | | | | | | 1" Butterball |
| 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 | m External Leaks? | | | | | | | Yes |

| WATER FLOW SWITCHES | | | | | | | | | | |
|---|---|---------------------------|-------------------------|------------------------|---|--------------|------------|--------|--|--|
| # | LOCATION DESCRIPTION ADDRESS DEVICE TYPE BARCODE INSPECTOR DATE OF TEST | | | | | | | | | |
| 1 | 1st Floor | PUMP ROOM | M1-84 | Water Flow Switch | _ | Andrew Green | 06/06/2023 | Passed | | |
| Quart | Quarterly Visual Inspection - Is flow switch free of damage with its electrical connections secure? | | | | | | | | | |
| 2 | 1st Floor | STAIR A | M1-14 | Water Flow Switch | _ | Andrew Green | 06/06/2023 | Passed | | |
| Quart | erly Visual Inspection - I | Is flow switch free of da | mage with its electrica | al connections secure? | | | | Yes | | |
| 3 | 2nd Floor | STAIR A | M1-30 | Water Flow Switch | _ | Andrew Green | 06/06/2023 | Passed | | |
| Quarterly Visual Inspection - Is flow switch free of damage with its electrical connections secure? | | | | | | | | Yes | | |
| 4 | 4th Floor | STAIR A | M1-61 | Water Flow Switch | _ | Andrew Green | 06/06/2023 | Passed | | |
| Quart | Quarterly Visual Inspection - Is flow switch free of damage with its electrical connections secure? | | | | | | | | | |





| WATER FLOW SWITCHES | | | | | | | | | |
|---------------------|---|---------|-------|-------------------|---|--------------|------------|--------|--|
| # | # LOCATION DESCRIPTION ADDRESS DEVICE TYPE BARCODE INSPECTOR DATE OF TEST | | | | | | | | |
| 5 | 3rd Floor | STAIR A | M1-46 | Water Flow Switch | — | Andrew Green | 06/06/2023 | Passed | |
| Quart | Quarterly Visual Inspection - Is flow switch free of damage with its electrical connections secure? | | | | | | | | |
| 6 | 5th Floor | STAIR A | M1-76 | Water Flow Switch | _ | Andrew Green | 06/06/2023 | Passed | |
| Quart | Quarterly Visual Inspection - Is flow switch free of damage with its electrical connections secure? | | | | | | | | |

| TAMPER SWITCHES | | | | | | | | | |
|---|----------------------------|--|------------------------|--------------------------|---------|--------------|--------------|--------|--|
| # | LOCATION | DESCRIPTION | ADDRESS | DEVICE TYPE | BARCODE | INSPECTOR | DATE OF TEST | RESULT | |
| 1 | 1st Floor | Fire Pump Rm (Pump Bypass Upper) | M1-209 | Tamper Switch | _ | Andrew Green | 06/06/2023 | Passed | |
| Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure? | | | | | | | | | |
| 2 | 1st Floor | Fire Pump Rm (Pump Discharge) | M1-209 | Tamper Switch | - | Andrew Green | 06/06/2023 | Passed | |
| Quarter | rly Visual Inspection - Is | tamper switch free of o | damage with its electi | rical connections secure | ? | | | Yes | |
| 3 | 1st Floor | Fire Pump Rm (Pump High Left Sectional) | M1-209 | Tamper Switch | — | Andrew Green | 06/06/2023 | Passed | |
| Quarter | rly Visual Inspection - Is | tamper switch free of o | lamage with its electi | rical connections secure | ? | | | Yes | |
| 4 | 1st Floor | Fire Pump Rm (Pump High Right Sectional) | M1-209 | Tamper Switch | - | Andrew Green | 06/06/2023 | Passed | |
| Quarter | rly Visual Inspection - Is | tamper switch free of o | lamage with its electi | rical connections secure | ? | | | Yes | |
| 5 | 1st Floor | Fire Pump Rm (Pump Sectional) | M1-209 | Tamper Switch | — | Andrew Green | 06/06/2023 | Passed | |
| Quarter | rly Visual Inspection - Is | tamper switch free of o | lamage with its electi | rical connections secure | ? | | | Yes | |
| 6 | 1st Floor | Fire Pump Rm (System) | M1-209 | Tamper Switch | — | Andrew Green | 06/06/2023 | Passed | |
| Quarter | rly Visual Inspection - Is | tamper switch free of o | damage with its electi | rical connections secure | ? | | | Yes | |
| 7 | 1st Floor | Fire Pump Rm (Test Header - Normally Closed) | M1-209 | Tamper Switch | - | Andrew Green | 06/06/2023 | Passed | |
| Quarter | rly Visual Inspection - Is | tamper switch free of o | damage with its electi | rical connections secure | ? | | | Yes | |
| Notes: | | | | | | | | | |
| • | Visual Only. Verified at | Panel. | | | | | | | |
| 8 | 1st Floor | Fire Pump Room (City) | M1-209 | Tamper Switch | _ | Andrew Green | 06/06/2023 | Passed | |
| Quarter | ly Visual Inspection - Is | tamper switch free of o | lamage with its electi | rical connections secure | ? | | | Yes | |
| 9 | 1st Floor | Fire Pump Room (Pump Bypass Lower) | M1-209 | Tamper Switch | _ | Andrew Green | 06/06/2023 | Passed | |
| Quarter | ly Visual Inspection - Is | tamper switch free of o | amage with its electi | rical connections secure | ? | | | Yes | |
| 10 | 1st Floor | NORTH ELEVATOR PIT | M1-208 | Tamper Switch | _ | Andrew Green | 06/06/2023 | Passed | |
| Quarter | ly Visual Inspection - Is | tamper switch free of o | damage with its electi | rical connections secure | ? | | | Yes | |
| 11 | 1st Floor | NORTH ELEV MACHINE RM | M1-207 | Tamper Switch | _ | Andrew Green | 06/06/2023 | Passed | |
| Quarter | rly Visual Inspection - Is | tamper switch free of o | damage with its electi | rical connections secure | ? | | | Yes | |
| 12 | 1st Floor | Pump Rm (Pump Inlet) | M1-209 | Tamper Switch | - | Andrew Green | 06/06/2023 | Passed | |
| Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure? | | | | | | | | Yes | |





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|------------|--|
| Devices | |
| Devices | |

| TAMPER SWITCHES | | | | | | | | |
|---|---|--------------------------|------------------------|-------------------------|---------|--------------|--------------|--------|
| # | LOCATION | DESCRIPTION | ADDRESS | DEVICE TYPE | BARCODE | INSPECTOR | DATE OF TEST | RESULT |
| 13 | 1st Floor | SOUTH ELEVATOR PIT | M1-206 | Tamper Switch | _ | Andrew Green | 06/06/2023 | Passed |
| Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure? | | | | | | | | |
| 14 | 1st Floor | SOUTH ELEV MACHINE RM | M1-205 | Tamper Switch | _ | Andrew Green | 06/06/2023 | Passed |
| Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure? | | | | | | | | |
| 15 | 3rd Floor | STAIR A | M1-47 | Tamper Switch | _ | Andrew Green | 06/06/2023 | Passed |
| Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure? | | | | | | | | Yes |
| 16 | 1st Floor | STAIR A | M1-15 | Tamper Switch | _ | Andrew Green | 06/06/2023 | Passed |
| Quarter | ly Visual Inspection - Is | tamper switch free of o | lamage with its electr | ical connections secure | ? | | | Yes |
| 17 | 2nd Floor | STAIR A | M1-31 | Tamper Switch | _ | Andrew Green | 06/06/2023 | Passed |
| Quarter | ly Visual Inspection - Is | tamper switch free of o | lamage with its electr | ical connections secure | ? | | | Yes |
| 18 | 4th Floor | STAIR A | M1-62 | Tamper Switch | _ | Andrew Green | 06/06/2023 | Passed |
| Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure? | | | | | | | | Yes |
| 19 | 5th Floor | STAIR A | M1-77 | Tamper Switch | _ | Andrew Green | 06/06/2023 | Passed |
| Quarter | Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure? | | | | | | | |

| | SUPERVISORY POINTS | | | | | | | | | | |
|--|--------------------|-------------------------|--------|--------------------|---|--------------|------------|--------|--|--|--|
| # LOCATION DESCRIPTION ADDRESS DEVICE TYPE BARCODE INSPECTOR DAT | | | | | | DATE OF TEST | RESULT | | | | |
| 1 | 1st Floor | FIRE PUMP POWER LOSS | 2-9-0 | Supervisory Device | _ | Andrew Green | 06/06/2023 | Passed | | | |
| 2 | 1st Floor | FIRE PUMP RUNNING | 2-10-0 | Supervisory Device | - | Andrew Green | 06/06/2023 | Passed | | | |

| Inspector Signature | And Den | Inspector Name | Andrew Green | Date | 06/06/2023 |
|------------------------------------|---------|---------------------------------------|--------------|------|------------|
| Signature of the Maintinence | | Printed name of the Maintinence | Dan Przyski | Date | 06/06/2023 |



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.
br />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.





DEVICE NOTE IMAGE APPENDICES



BUILDING NOTES IMAGES APPENDIX

Notes: