



FIRE PROTECTION DIVISION
24 Hr Emergency Service 888.217.7055

Sprinkler Inspection Certificate

For

369-373 Roosevelt
369-373 Roosevelt Rd
Glen Ellyn, IL 60137

Tested to NFPA 25 Standards

This Inspection was performed in accordance with applicable NFPA Standards. The subsequent pages of this report provide performance measurements, listed ranges of acceptable results, and complete documentation of the inspection. Whenever discrepancies exist between acceptable performance standards and actual test results, notes and/or recommended solutions have been proposed or provided for immediate review and approval.

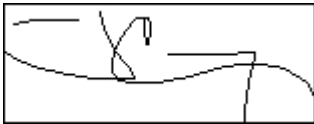
*Annual Inspection
Inspection Date
Apr 19, 2023*

Building: 369-373 Roosevelt
Contact: Johnathan Swindle
Title: Property Manager

Company: Shambaugh & Son
Contact: Jeremy Cary
Title: Sprinkler Inspector

Executive Summary

Generated by: *BuildingReports.com*

Building Information								
Building: 369-373 Roosevelt			Contact: Johnathan Swindle					
Address: 369-373 Roosevelt Rd			Phone: 630.230.1227					
Address:			Fax:					
City/State/ZIP Code: Glen Ellyn, IL 60137			Mobile:					
Country: United States of America			Email: jswindle@wavelandprop.com					
Inspection Performed By								
Company: Shambaugh & Son			Inspector: Jeremy Cary					
Address: 2820 Thatcher Road			Phone: 1-888-217-7055					
Address: Unit 1			Fax:					
City/State/ZIP Code: Downers Grove, Illinois 60515			Mobile: (630) 514-7675					
Country: United States of America			Email: jcary@shambaugh.com					
System Control Unit								
System Type	System Location			Protected Area			Devices	
Service Main				Building-			2	
Wet Pipe				Backflow			2	
Wet Pipe				Unit A			6	
Wet Pipe				Unit B			6	
Wet Pipe	Building-			Building-			3	
Inspection Summary								
Category:	Total Items		Serviced		Passed		Failed/Other	
	Qty	%	Qty	%	Qty	%	Qty	%
Alarm	2	10.53%	2	100.00%	2	100.00%	0	0.00%
Device	5	26.32%	5	100.00%	5	100.00%	0	0.00%
Hose	1	5.26%	1	100.00%	1	100.00%	0	0.00%
Sprinkler	4	21.05%	4	100.00%	4	100.00%	0	0.00%
Valve	7	36.84%	7	100.00%	7	100.00%	0	0.00%
Totals	19	100%	19	100.00%	19	100.00%	0	0.00%
Certification								
Company: Shambaugh & Son			Building: 369-373 Roosevelt					
Inspector: Jeremy Cary			Contact: Johnathan Swindle					
			Signed:					
Signed: Apr 19, 2023								

Jeremy Cary Certifications

Certification Type	Number
Indiana State Certification - Backflow Device Tester	BF14-5140
NICET Inspection and Testing of Water-Based Systems Level III	145161

Inspection & Testing

Generated by: BuildingReports.com

Building: 369-373 Roosevelt				
<p><i>The Inspection & Testing section lists all of the items inspected in your building. Items are grouped by Passed or Failed/Other. Items are listed by Category. Each item includes the services performed, and the time & date at which testing occurred.</i></p>				
Device Type	Location	Service	Time	Date
<i>Passed</i>				
Service Main, Building-				
Fire Dep't Connection	Ground Southeast Exterior	Annual	12:36:15 PM	04/19/2023
1 Check Valve	Ground Southeast Exterior	Annual	9:31:05 PM	04/19/2023
Wet Pipe, Backflow				
Control Valve	Ground East Sprinkler Room	Annual	12:36:38 PM	04/19/2023
Control Valve	Ground East Sprinkler Room	Annual	12:36:45 PM	04/19/2023
Wet Pipe, Unit A				
Waterflow Switch	Ground East Sprinkler Room	Annual	12:59:10 PM	04/19/2023
Drain	Ground East Sprinkler Room	Annual	12:59:23 PM	04/19/2023
Gauge	Ground East Sprinkler Room	Annual	1:00:12 PM	04/19/2023
Piping	Ground East Sprinkler Room	Annual	12:45:07 PM	04/19/2023
Control Valve	Ground East Sprinkler Room	Annual	12:36:27 PM	04/19/2023
Inspector's Test	Ground East Sprinkler Room	Annual	1:06:23 PM	04/19/2023
Wet Pipe, Unit B				
Waterflow Switch	Ground East Sprinkler Room	Annual	12:59:00 PM	04/19/2023
Drain	Ground East Sprinkler Room	Annual	1:00:38 PM	04/19/2023
Gauge	Ground East Sprinkler Room	Annual	1:00:57 PM	04/19/2023
Piping	Ground East Sprinkler Room	Annual	12:44:07 PM	04/19/2023
Control Valve	Ground East Sprinkler Room	Annual	1:04:45 PM	04/19/2023
Inspector's Test	Ground East Sprinkler Room	Annual	1:04:56 PM	04/19/2023
Building- Wet Pipe, Building-				
Electric Bell	Ground East Sprinkler Room	Annual	1:02:26 PM	04/19/2023
Signage	Ground East Sprinkler Room	Annual	1:02:38 PM	04/19/2023
Sprinkler Box	Ground East Sprinkler Room	Annual	1:02:13 PM	04/19/2023

Wet Pipe Fire Sprinkler Systems

Generated by: BuildingReports.com

Building: 369-373 Roosevelt	Backflow
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This section lists out all the devices and components that have been associated with a Wet Pipe System and provides details as to type of component, pressure readings, response time, etc. If a component has an OK checkbox that is checked, then that component was actually tested. However, for Pass/Fail test results, see the Inspection and Testing section.

Components

Control Valve

Type	Manufacturer	Model	Location	Size	Position	Status	OK	ScanID
Butterfly	Zurn	49	Ground East Sprinkler Room	3"	Open	Supervised	<input checked="" type="checkbox"/>	57374451

Description

Main Control System

Control Valve

Type	Manufacturer	Model	Location	Size	Position	Status	OK	ScanID
Butterfly	Zurn	49	Ground East Sprinkler Room	3"	Open	Supervised	<input checked="" type="checkbox"/>	57374450

Description

Main Control City

Building: 369-373 Roosevelt	Building-, Building-
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This section lists out all the devices and components that have been associated with a Wet Pipe System and provides details as to type of component, pressure readings, response time, etc. If a component has an OK checkbox that is checked, then that component was actually tested. However, for Pass/Fail test results, see the Inspection and Testing section.

Devices

Electric Bell

Location	Size	Manufacturer	Model	OK	ScanID
Ground East Sprinkler Room		Potter	PBA1206	<input checked="" type="checkbox"/>	57374462

Signage

Type	Location	OK	ScanID
Hydraulic Info	Ground East Sprinkler Room	<input checked="" type="checkbox"/>	57374449

Sprinkler Box

Qty	Tool Available?	SIN List?	Size	Manufacturer	Location	OK	ScanID
7 Spares	Yes		6 unit	Unknown	Ground East Sprinkler Room	<input checked="" type="checkbox"/>	57374446

Building: 369-373 Roosevelt	Unit A
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This section lists out all the devices and components that have been associated with a Wet Pipe System and provides details as to type of component, pressure readings, response time, etc. If a component has an OK checkbox that is checked, then that component was actually tested. However, for Pass/Fail test results, see the Inspection and Testing section.

Alarms

Waterflow Switch								
Type	Manufacturer	Model #	Sec	Size	Zone/Address	OK	ScanID	
Vane	Potter	VSR	31	3"	1	<input checked="" type="checkbox"/>	57374458	
<i>Components</i>								
Control Valve								
Type	Manufacturer	Model	Location	Size	Position	Status	OK	ScanID
Butterfly	Kennedy	G300	Ground East Sprinkler Room	3"	Open	Supervised	<input checked="" type="checkbox"/>	57374457
Description								
Main Control City								
Inspector's Test								
Manufacturer	Model #	Pressure psi	Valve Trip Time sec	Water Flow Time sec	OK	ScanID		
AGF	1000	N/a	N/a	31	<input checked="" type="checkbox"/>	81670108		
Location								
Ground East Sprinkler Room								
<i>Devices</i>								
Drain								
Type	Location	Size	Supply psi	Restored psi	Residual psi	Sec	OK	ScanID
Combination	Ground East Sprinkler Room	1.25"	53	48	45	5	<input checked="" type="checkbox"/>	57374459
Gauge								
Location				Service Date				
Ground East Sprinkler Room				08/25/2022				
Type	Manufacturer	Model #	Static psi	Fill Type	Size	OK	ScanID	
System Pressure	Viking		53	Air/Water	1/4	<input checked="" type="checkbox"/>	81670110	
Piping								
Location	Type	Size	Internal Date					
Ground East Sprinkler Room	Lightweight Steel	3"	08/25/2022					
Hangers	Braces	Fittings	Identified	Antifreeze			ScanID	
Normal	Normal	Cast Iron	Tagged	N/A			57374461	
Building: 369-373 Roosevelt							Unit B	
<p><i>This section lists out all the devices and components that have been associated with a Wet Pipe System and provides details as to type of component, pressure readings, response time, etc. If a component has an OK checkbox that is checked, then that component was actually tested. However, for Pass/Fail test results, see the Inspection and Testing section.</i></p>								
<i>Alarms</i>								
Waterflow Switch								
Type	Manufacturer	Model #	Sec	Size	Zone/Address	OK	ScanID	
Vane	Potter	VSR	35	3"	1	<input checked="" type="checkbox"/>	57374453	
<i>Components</i>								
Control Valve								

Type	Manufacturer	Model	Location	Size	Position	Status	OK	ScanID
Butterfly	Kennedy	G300	Ground East Sprinkler Room	3"	Open	Supervised	<input checked="" type="checkbox"/>	57374452
Description								
Main Control City								
Inspector's Test								
Manufacturer	Model #	Pressure psi	Valve Trip Time sec	Water Flow Time sec	OK	ScanID		
AGF	1000	N/a	N/a	35	<input checked="" type="checkbox"/>	81670109		
Location								
Ground East Sprinkler Room								
<i>Devices</i>								
Drain								
Type	Location	Size	Supply psi	Restored psi	Residual psi	Sec	OK	ScanID
Combination	Ground East Sprinkler Room	1.25"	55	50	45	5	<input checked="" type="checkbox"/>	57374454
Gauge								
Location				Service Date				
Ground East Sprinkler Room				08/25/2022				
Type	Manufacturer	Model #	Static psi	Fill Type	Size	OK	ScanID	
System Pressure	Viking		55		1/4	<input checked="" type="checkbox"/>	81670111	
Piping								
Location	Type	Size	Internal Date					
Ground East Sprinkler Room	Lightweight Steel	3"	08/25/2022					
Hangers	Braces	Fittings	Identified	Antifreeze	ScanID			
Normal	Normal	Cast Iron	Tagged	N/A	57374456			

Private Fire Service Mains

Generated by: BuildingReports.com

Building: 369-373 Roosevelt					Building-	
<p><i>This section lists out all the devices and components that have been associated with a Private Fire Service Main and provides details as to type of component, pressure readings, response time, etc. If a component has an OK checkbox that is checked, then that component was actually tested. However, for Pass/Fail test results, see the Inspection and Testing section.</i></p>						
Components						
Check Valve						
Type	Location	Internal Date	Size	OK	ScanID	
Grooved	Ground Southeast Exterior	08/25/2022	4"	<input checked="" type="checkbox"/>	57374448	
Devices						
Fire Dep't Connection						
Location	Type	BallDrip	Rotating Swivels	Size	OK	ScanID
Ground Southeast Exterior	Storz	Yes		5"	<input checked="" type="checkbox"/>	57374447

Signage Report

Generated by: BuildingReports.com

Building: 369-373 Roosevelt

This section documents a list of signage applicable to the system(s) in this building.

Signage

Type	Location	OK	ScanID
Hydraulic Info	Ground East Sprinkler Room	<input checked="" type="checkbox"/>	57374449

Inventory & Warranty Report

Generated by: BuildingReports.com

Building: 369-373 Roosevelt

The Inventory & Warranty Report lists each of the devices and items that are included in your Inspection Report. A complete inventory count by device type and category is provided. Items installed within the last 90 days, within the last year, and devices installed for two years or more are grouped together for easy reference.

Device or Type	Category	% of Inventory	Quantity
Check Valve	Valve	5.26%	1
Control Valve	Valve	21.05%	4
Drain	Device	10.53%	2
Electric Bell	Device	5.26%	1
Fire Dep't Connection	Hose	5.26%	1
Gauge	Device	10.53%	2
Inspector's Test	Valve	10.53%	2
Piping	Sprinkler	10.53%	2
Signage	Sprinkler	5.26%	1
Sprinkler Box	Sprinkler	5.26%	1
Waterflow Switch	Alarm	10.53%	2

Device Type	Qty	Model #	Type	Description	Install Date
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In Service - 90 Days - 1 Year

Wet Pipe, Unit A					
Gauge	1			System Pressure	08/25/2022
Wet Pipe, Unit B					
Gauge	1			System Pressure	08/25/2022

In Service - 3 Years to 5 Years

Wet Pipe, Backflow					
Control Valve	1	49	Butterfly	Main Control City	03/10/2020
Control Valve	1	49	Butterfly	Main Control System	03/10/2020
Wet Pipe, Unit A					
Drain	1	1000	Combination		03/10/2020
Inspector's Test	1	1000			03/10/2020
Control Valve	1	G300	Butterfly	Main Control City	03/10/2020
Waterflow Switch	1	VSR	Vane	Alarm	03/10/2020
Wet Pipe, Unit B					
Drain	1	1000	Combination		03/10/2020
Inspector's Test	1	1000			03/10/2020
Control Valve	1	G300	Butterfly	Main Control City	03/10/2020
Waterflow Switch	1	VSR	Vane	Alarm	03/10/2020
Building- Wet Pipe, Building-					
Signage	1	Picture in BR	Hydraulic Info		03/10/2020
Electric Bell	1	PBA1206			03/10/2020

Sprinkler Box	1			03/10/2020
<i>In Service - 5 Years to 10 Years</i>				
Service Main, Building-				
Fire Dep't Connection	1		Storz	07/14/2016
Check Valve	1	717	Grooved	07/14/2016
Wet Pipe, Unit A				
Piping	1		Lightweight Steel	07/14/2016
Wet Pipe, Unit B				
Piping	1		Lightweight Steel	07/14/2016