

**CUSTOMER NAME:** Bay City Medical Office Building LLC  
**BUILDING NAME:** 12672001 - Bay City Medical Office Building LLC  
**BUILDING ADDRESS:** 4 Columbus Ave, c o Landmark Healthcare Facilities, BAY CITY, MI, 48708, US  
**CONTACT NAME:** Joe Ostroski  
**CONTACT E-MAIL:** jostroski@landmarkleadership.com  
**CONTACT ROLE:** Facilities Engineer  
**CONTACT PHONE:** 9895450048  
**INSPECTION TYPE:** Fire Alarm v2  
**FREQUENCY:** Annual  
**WORK ORDER:** 54389420  
**INSPECTION START DATE:** 06/06/2023  
**INSPECTION END DATE:** 06/09/2023

**INSPECTOR:** James Ray  
**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:** GMT-04:00

## FIRE ALARM INSPECTION REPORT

### General Inspection Notes

1. BILLED SEMI-ANNUALLY

### GENERAL DEFICIENCIES

DESCRIPTION	IMAGES
Please check charger on panels.	—

### DEVICE DEFICIENCIES

LOCATION	DESCRIPTION	ADDRESS	DEVICE	MAKE	MODEL	BARCODE	DATE OF TEST	TYPE	IMAGES
1st Floor	Electrical Rm by suite 120 BPS #1	—	Battery	—	—	—	06/06/2023	FUNCTIONAL FAILURE	<a href="#">DEFICIENCY IMAGES APPENDIX 1.1</a>
<p><b>FAILURE REASON:</b> Set of 12v 7.5ah batteries failed load test at 80%. Need replacement.</p> <p><b>NFPA 72 - 14.4.3.2</b>  Replace Batteries at 5 Years or 80% of capacity (Table 14.4.3.2) 5 years from manufacture / 4 years from installation.  Batteries are required to have the capacity to monitor this protected-premises system for at least 24 hours, plus five minutes sounding the alarms.</p>									
1st Floor	Electrical Rm by suite 120 BPS # 7	—	Battery	—	—	—	06/06/2023	FUNCTIONAL FAILURE	<a href="#">DEFICIENCY IMAGES APPENDIX 1.2</a>
<p><b>FAILURE REASON:</b> Set of 12v 7.5ah batteries failed load test at 80%. Need replacement.</p> <p><b>NFPA 72 - 14.4.3.2</b>  Replace Batteries at 5 Years or 80% of capacity (Table 14.4.3.2) 5 years from manufacture / 4 years from installation.  Batteries are required to have the capacity to monitor this protected-premises system for at least 24 hours, plus five minutes sounding the alarms.</p>									
2nd Floor	Electrical Rm By Suite 210 BPS#2 (Middle hallway of Suite 210)	—	Battery	—	—	—	06/08/2023	FUNCTIONAL FAILURE	<a href="#">DEFICIENCY IMAGES APPENDIX 1.3</a>
<p><b>FAILURE REASON:</b> Check charger. Set of 12v 7.5ah batteries failed load test at 80%. Need replacement.</p> <p><b>NFPA 72 - 14.4.3.2</b>  Replace Batteries at 5 Years or 80% of capacity (Table 14.4.3.2) 5 years from manufacture / 4 years from installation.  Batteries are required to have the capacity to monitor this protected-premises system for at least 24 hours, plus five minutes sounding the alarms.</p>									
3rd Floor	Electrical Rm By Suite 320 BPS#3	—	Battery	—	—	—	06/08/2023	FUNCTIONAL FAILURE	<a href="#">DEFICIENCY IMAGES APPENDIX 1.4</a>
<p><b>FAILURE REASON:</b> Check charger. Set of 12v 7.5ah batteries failed load test at 80%. Need replacement.</p> <p><b>NFPA 72 - 14.4.3.2</b>  Replace Batteries at 5 Years or 80% of capacity (Table 14.4.3.2) 5 years from manufacture / 4 years from installation.  Batteries are required to have the capacity to monitor this protected-premises system for at least 24 hours, plus five minutes sounding the alarms.</p>									

DEVICE DEFICIENCIES									
LOCATION	DESCRIPTION	ADDRESS	DEVICE	MAKE	MODEL	BARCODE	DATE OF TEST	TYPE	IMAGES
2nd Floor	Electrical Rm in hall by suite 240 BPS#6	—	Battery	—	—	—	06/06/2023	FUNCTIONAL FAILURE	<a href="#">DEFICIENCY IMAGES APPENDIX 1.5</a>
<p>FAILURE REASON: Set of 12v 7.5ah batteries failed load test at 80%. Need replacement.</p> <p>NFPA 72 - 14.4.3.2  Replace Batteries at 5 Years or 80% of capacity (Table 14.4.3.2) 5 years from manufacture / 4 years from installation.  Batteries are required to have the capacity to monitor this protected-premises system for at least 24 hours, plus five minutes sounding the alarms.</p>									
1st Floor	In Outside Emergency Electrical Rm (Edwards)	—	Battery	—	—	—	06/06/2023	FUNCTIONAL FAILURE	<a href="#">DEFICIENCY IMAGES APPENDIX 1.6</a>
<p>FAILURE REASON: 12v 26 ah batteries exceed five years of age. Need replacement.</p> <p>NFPA 72 - 14.4.3.2  Replace Batteries at 5 Years or 80% of capacity (Table 14.4.3.2) 5 years from manufacture / 4 years from installation.  Batteries are required to have the capacity to monitor this protected-premises system for at least 24 hours, plus five minutes sounding the alarms.</p>									

INSPECTION RESULTS SUMMARY				
DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Battery	8	2	6	0
Duct Detector	27	27	0	0
Heat Detector	12	12	0	0
Panel	8	8	0	0
Pull Station	14	14	0	0
Smoke Detector	181	181	0	0
Supervisory-Fire Pump Loss of Power	1	1	0	0
Supervisory-Fire Pump Running Supervisory	1	1	0	0
Tamper Switch	17	17	0	0
Telephone Dialer	1	1	0	0
Water Flow Switch	4	4	0	0
Horn/Strobe	12	12	0	0
<b>TOTAL</b>	<b>286</b>	<b>280</b>	<b>6</b>	<b>0</b>

## Panels/Initiating Devices

### INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Battery	8	2	6	0
Duct Detector	27	27	0	0
Heat Detector	12	12	0	0
Panel	8	8	0	0
Pull Station	14	14	0	0
Smoke Detector	181	181	0	0
Supervisory-Fire Pump Loss of Power	1	1	0	0
Supervisory-Fire Pump Running Supervisory	1	1	0	0
Tamper Switch	17	17	0	0
Telephone Dialer	1	1	0	0
Water Flow Switch	4	4	0	0

### FACP PANELS

#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st Floor	In Outside Emergency Electrical Rm (Edwards)	Edwards	EST-3	Panel	—	James Timothy Ray	06/09/2023	Passed
Is the panel in a normal condition at the start of the inspection?									Yes
Alarm, Supervisory, and Trouble Signals (Inputs)									Yes
Circuit Supervisory (Including Opens, Shorts & Ground Faults)									Yes
Alarm verification sequence verified									Yes
POWER SUPPLY SUPV - LOSS OF AC POWER/BATTS									Yes
Fuses/Lamps/LED Tested & Verified									Yes
INTERFACE EQUIP VERIFICATION OF REQUIRED SIGNALS									Yes
MAIN POWER SUPPLY TESTED UNDER FULL LOAD									Yes
REMOTE ANNUNCIATOR(S) - OPERATION/VERIFICATION									Yes
INITIATING DEVICES TEST									Yes
MASTERBOX / CENTRAL STATION ACCOUNT #									Johnson Controls Monitoring
ALARM NOTIFICATION APPLIANCES TESTED									Yes
Primary Power- Nominal Voltage									120
Primary Power- Amps									3.5
Primary Power- Location									Emergency Electrical Room
Primary Power- Overcurrent Protection Type/Amps									20
Disconnecting means location									Panel 114-LS-208-1 Circuit #18

## Panels/Initiating Devices

### NAC PANELS

#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st Floor	Electrical Rm By Suite 120 BPS#1 (upper)	Edwards	Booster Pwr	Panel	—	Abigail Grace Weiss	06/06/2023	Passed
2	1st Floor	Electrical Rm By Suite 120 BPS#7	Edwards	Booster Pwr	Panel	—	Abigail Grace Weiss	06/06/2023	Passed
3	1st Floor	Electrical Rm By Suite 160 BPS#4	Edwards	Booster Pwr	Panel	—	Abigail Grace Weiss	06/06/2023	Passed
4	2nd Floor	Electrical Rm By Suite 210 BPS#2 (Middle hallway of Suite 210)	Edwards	Booster Pwr	Panel	—	Abigail Grace Weiss	06/06/2023	Passed
5	2nd Floor	Electrical Rm By Suite 240 BPS#6	Edwards	Booster Pwr	Panel	—	Abigail Grace Weiss	06/06/2023	Passed
6	3rd Floor	Electrical Rm By Suite 320 BPS#3	Edwards	Booster Pwr	Panel	—	Abigail Grace Weiss	06/06/2023	Passed
7	3rd Floor	Electrical Rm In Suite 380 BPS#5	Edwards	Booster Pwr	Panel	—	Abigail Grace Weiss	06/06/2023	Passed

### TELEPHONE DIALERS

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st Floor	In Outside Emergency Electrical Room	Telephone Dialer	—	James Timothy Ray	06/09/2023	Passed
Monitoring Agency							Simplex
Did monitoring center receive alarm within 90 seconds?							Yes
Did monitoring center receive trouble within 90 seconds?							Yes
Did monitoring center receive supervisory within 90 seconds?							Yes

### BATTERIES

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st Floor	Electrical Rm by suite 120 BPS #1	Battery	—	Abigail Grace Weiss	06/06/2023	Failed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							7.5
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							12-15-20
Voltage with charger							26.6
Load Voltage Test							Fail
Load Voltage Test Results (%)							80
<b>Reason for failure:</b> (Functional Failure) Set of 12v 7.5ah batteries failed load test at 80%. Need replacement.  NFPA 72 - 14.4.3.2 Replace Batteries at 5 Years or 80% of capacity (Table 14.4.3.2) 5 years from manufacture / 4 years from installation. Batteries are required to have the capacity to monitor this protected-premises system for at least 24 hours, plus five minutes sounding the alarms.							

## Panels/Initiating Devices

BATTERIES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
2	1st Floor	Electrical Rm by suite 120 BPS # 7	Battery	—	Abigail Grace Weiss	06/06/2023	Failed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							7.5
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							12-15-20
Voltage with charger							26.5
Load Voltage Test							Fail
Load Voltage Test Results (%)							80
<b>Reason for failure:</b> (Functional Failure) Set of 12v 7.5ah batteries failed load test at 80%. Need replacement. NFPA 72 - 14.4.3.2 Replace Batteries at 5 Years or 80% of capacity (Table 14.4.3.2) 5 years from manufacture / 4 years from installation. Batteries are required to have the capacity to monitor this protected-premises system for at least 24 hours, plus five minutes sounding the alarms.							
3	1st Floor	Electrical Rm by suite 160	Battery	—	Abigail Grace Weiss	06/06/2023	Passed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							7.5
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							1-2022
Voltage with charger							26.5
Voltage without charger							26.0
Load Voltage Test							Pass
Load Voltage Test Results (%)							90
4	2nd Floor	Electrical Rm By Suite 210 BPS#2 (Middle hallway of Suite 210)	Battery	—	Abigail Grace Weiss	06/08/2023	Failed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							7.5
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							12-15-20
Voltage with charger							26.5
Load Voltage Test							Fail
Load Voltage Test Results (%)							80
<b>Reason for failure:</b> (Functional Failure) Check charger. Set of 12v 7.5ah batteries failed load test at 80%. Need replacement. NFPA 72 - 14.4.3.2 Replace Batteries at 5 Years or 80% of capacity (Table 14.4.3.2) 5 years from manufacture / 4 years from installation. Batteries are required to have the capacity to monitor this protected-premises system for at least 24 hours, plus five minutes sounding the alarms.							

## Panels/Initiating Devices

BATTERIES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
5	3rd Floor	Electrical Rm By Suite 320 BPS#3	Battery	—	Abigail Grace Weiss	06/08/2023	Failed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							7.5
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							2-06-20
Voltage with charger							26.6
Load Voltage Test							Fail
Load Voltage Test Results (%)							80
<b>Reason for failure:</b> (Functional Failure) Check charger. Set of 12v 7.5ah batteries failed load test at 80%. Need replacement.  NFPA 72 - 14.4.3.2 Replace Batteries at 5 Years or 80% of capacity (Table 14.4.3.2) 5 years from manufacture / 4 years from installation. Batteries are required to have the capacity to monitor this protected-premises system for at least 24 hours, plus five minutes sounding the alarms.							
6	2nd Floor	Electrical Rm in hall by suite 240 BPS#6	Battery	—	Abigail Grace Weiss	06/06/2023	Failed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							7.5
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							12-15-20
Voltage with charger							26.5
Load Voltage Test							Fail
Load Voltage Test Results (%)							80
<b>Reason for failure:</b> (Functional Failure) Set of 12v 7.5ah batteries failed load test at 80%. Need replacement.  NFPA 72 - 14.4.3.2 Replace Batteries at 5 Years or 80% of capacity (Table 14.4.3.2) 5 years from manufacture / 4 years from installation. Batteries are required to have the capacity to monitor this protected-premises system for at least 24 hours, plus five minutes sounding the alarms.							
7	1st Floor	In Outside Emergency Electrical Rm (Edwards)	Battery	—	Abigail Grace Weiss	06/06/2023	Failed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							26 ah
Visual inspection							Pass
Batteries less than 5 years?							Fail
Manufacturer Date Code							5/2018
Voltage with charger							26.6
<b>Reason for failure:</b> (Functional Failure) 12v 26 ah batteries exceed five years of age. Need replacement.  NFPA 72 - 14.4.3.2 Replace Batteries at 5 Years or 80% of capacity (Table 14.4.3.2) 5 years from manufacture / 4 years from installation. Batteries are required to have the capacity to monitor this protected-premises system for at least 24 hours, plus five minutes sounding the alarms.							

## Panels/Initiating Devices

### BATTERIES

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
8	3rd Floor	Suite 380 Electrical Rm	Battery	—	Abigail Grace Weiss	06/06/2023	Passed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							7.5
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							2021
Voltage with charger							26.6
Voltage without charger							26.2
Load Voltage Test							Pass
Load Voltage Test Results (%)							90

### SMOKE DETECTORS

#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st Floor	1F Clean Supply Storage	D033	Smoke Detector	—	James Timothy Ray	06/06/2023	Passed
2	1st Floor	1F Elevator Equipment Room	D040	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
3	1st Floor	1F Emergency Electrical Room (Outside)	D001	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
4	1st Floor	1F Fire Pump Room (Outside)	D016	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
5	1st Floor	1F Hall By Break Room	D005	Smoke Detector	—	James Timothy Ray	06/06/2023	Passed
6	1st Floor	1F Hall By Clinical Coordinator Office	D028	Smoke Detector	—	James Timothy Ray	06/06/2023	Passed
7	1st Floor	1F Hall By Managers Office	D034	Smoke Detector	—	James Timothy Ray	06/06/2023	Passed
8	1st Floor	1F Hall By Medical Waist	D030	Smoke Detector	—	James Timothy Ray	06/06/2023	Passed
9	1st Floor	1F Hall By N.W. Medical Storage	D276	Smoke Detector	—	James Timothy Ray	06/06/2023	Passed
10	1st Floor	1F Hall By Physicians Work Room	D029	Smoke Detector	—	James Timothy Ray	06/06/2023	Passed
11	1st Floor	1F In Main Waiting Room North	D031	Smoke Detector	—	James Timothy Ray	06/06/2023	Passed
12	1st Floor	1F In Main Waiting Room South	D032	Smoke Detector	—	James Timothy Ray	06/06/2023	Passed
13	1st Floor	1F Mail Room	D036	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
14	1st Floor	1F Main Electrical Room (Outside)	D002	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
15	1st Floor	1F Main Lobby By Elevator 1	D037	Smoke Detector	—	James Timothy Ray	06/06/2023	Passed

#### Notes:

- Recalls Elevator. Verified through panel.

16	1st Floor	1F Main Lobby By Elevator 2	D038	Smoke Detector	—	James Timothy Ray	06/06/2023	Passed
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#### Notes:

- Recalls Elevator. Verified through panel.

## Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
17	1st Floor	1F N.E. Billing Office	D253	Smoke Detector	—	James Timothy Ray	06/06/2023	Passed
18	1st Floor	1F N.E. By Panorex Room	D257	Smoke Detector	—	James Timothy Ray	06/06/2023	Passed
19	1st Floor	1F N.E. Med Closet	D258	Smoke Detector	—	James Timothy Ray	06/06/2023	Passed
20	1st Floor	1F N.E. Nurses Station	D260	Smoke Detector	—	James Timothy Ray	06/06/2023	Passed
21	1st Floor	1F N.E. Storage Room By Nurses Station	D259	Smoke Detector	—	James Timothy Ray	06/06/2023	Passed
22	1st Floor	1F N.E. Storage Room By Reception	D254	Smoke Detector	—	James Timothy Ray	06/06/2023	Passed
23	1st Floor	1F N.E. Waiting Room	D328	Smoke Detector	—	James Timothy Ray	06/06/2023	Passed
24	1st Floor	1F N.E. Waiting Room	D251	Smoke Detector	—	James Timothy Ray	06/06/2023	Passed
25	1st Floor	1F N.W. Clean Storage	D271	Smoke Detector	—	James Timothy Ray	06/06/2023	Passed
26	1st Floor	1F N.W. Coat Closet	D280	Smoke Detector	—	James Timothy Ray	06/06/2023	Passed
27	1st Floor	1F N.W. Hall By Exam Rooms	D275	Smoke Detector	—	James Timothy Ray	06/06/2023	Passed
28	1st Floor	1F N.W. Staff Lounge	D279	Smoke Detector	—	James Timothy Ray	06/06/2023	Passed
29	1st Floor	1F N.W. Waiting Room East	D261	Smoke Detector	—	James Timothy Ray	06/06/2023	Passed
30	1st Floor	1F N.W. Waiting Room West	D262	Smoke Detector	—	James Timothy Ray	06/06/2023	Passed
31	1st Floor	1F S.E. By Reception	D324	Smoke Detector	—	James Timothy Ray	06/06/2023	Passed
32	1st Floor	1F S.E. Exam Room East	D325	Smoke Detector	—	James Timothy Ray	06/06/2023	Passed
33	1st Floor	1F S.E. High Den Files	D323	Smoke Detector	—	James Timothy Ray	06/06/2023	Passed
34	1st Floor	1F S.E. Storage Room	D326	Smoke Detector	—	James Timothy Ray	06/06/2023	Passed
35	1st Floor	1F SE Suite SW Room	D350	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
36	1st Floor	1F S.E. Waiting Office	D327	Smoke Detector	—	James Timothy Ray	06/06/2023	Passed
37	1st Floor	1F S.E. Waiting Room	D321	Smoke Detector	—	James Timothy Ray	06/06/2023	Passed
38	1st Floor	1F S.E. Waiting Room West	D322	Smoke Detector	—	James Timothy Ray	06/06/2023	Passed
39	1st Floor	1F Suite 120 By Female Dressing Room	D017	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
40	1st Floor	1F Suite 120 By Linen Storage	D010	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
41	1st Floor	1F Suite 120 By Reception	D018	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
42	1st Floor	1F Suite 120 By Restrooms	D004	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
43	1st Floor	1F Suite 120 By Soiled Storage	D013	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed



## Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
44	1st Floor	1F Suite 120 By X-Ray	D003	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
45	1st Floor	1F Suite 120 Lab Area	D020	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
46	1st Floor	1F Suite 120 Lab Area	D019	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
47	1st Floor	1F Suite 120 Lab Storage	D008	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
48	1st Floor	1F Suite 120 Linen Storage	D009	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
49	1st Floor	1F Suite 120 Patient Waiting Room N	D25	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
50	1st Floor	1F Suite 120 Patient Waiting Room S	D015	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
51	1st Floor	1F Suite 120 Reception	D014	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
52	1st Floor	1F Suite 120 X-Ray 1	D012	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
53	1st Floor	1F Suite 120 X-Ray 2	D011	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
54	1st Floor	1F Suite 140 By Physicians Office	D278	Smoke Detector	—	James Timothy Ray	06/06/2023	Passed
55	1st Floor	1F Suite 145 Pharmacy	D115	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
56	1st Floor	1F Suite 145 Pharmacy	D112	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
57	1st Floor	1F Suite 145 Pharmacy	D110	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
58	1st Floor	1F Suite 145 Pharmacy	D116	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
59	1st Floor	1F Suite 145 Pharmacy	D105	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
60	1st Floor	1F Suite 150 By Nurses Station	D274	Smoke Detector	—	James Timothy Ray	06/06/2023	Passed
61	1st Floor	1F Suite 160 By N.W. Soiled Storage	D268	Smoke Detector	—	James Timothy Ray	06/06/2023	Passed
62	1st Floor	1F Suite 160 By X-Ray	D267	Smoke Detector	—	James Timothy Ray	06/06/2023	Passed
63	1st Floor	1F Suite 160 Nurses Station	D273	Smoke Detector	—	James Timothy Ray	06/06/2023	Passed
64	1st Floor	1F Suite 160 N.W. Reception East	D265	Smoke Detector	—	James Timothy Ray	06/06/2023	Passed
65	1st Floor	1F Suite 160 Scheduling Area	D272	Smoke Detector	—	James Timothy Ray	06/08/2023	Passed
66	1st Floor	1F Suite 160 Telecom Room	D281	Smoke Detector	—	James Timothy Ray	06/06/2023	Passed
67	1st Floor	1F Suite 160 X-Ray Room	D266	Smoke Detector	—	James Timothy Ray	06/08/2023	Passed
68	1st Floor	1F Suite Hall By N.W. Waiting Room	D263	Smoke Detector	—	James Timothy Ray	06/06/2023	Passed
69	1st Floor	1F Telecom By Suite 120	D026	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
70	1st Floor	1F Telecom By Suite 160	D046	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed

## Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
71	1st Floor	1F West Hall By Exam Room	D006	Smoke Detector	—	James Timothy Ray	06/06/2023	Passed
72	1st Floor	1F West Hall By Waiting Room	D007	Smoke Detector	—	James Timothy Ray	06/06/2023	Passed
73	2nd Floor	2F Elevator Lobby Car 1	D083	Smoke Detector	—	James Timothy Ray	06/06/2023	Passed
Notes:								
• Recalls Elevator. Verified through panel.								
74	2nd Floor	2F Elevator Lobby Car 2	D084	Smoke Detector	—	James Timothy Ray	06/06/2023	Passed
Notes:								
• Recalls Elevator. Verified through panel.								
75	2nd Floor	2FL Empty NIC Suite	D121	Smoke Detector	—	Abigail Grace Weiss	06/09/2023	Passed
76	2nd Floor	2FL Suite 260	D124	Smoke Detector	—	Abigail Grace Weiss	06/09/2023	Passed
77	2nd Floor	2FL Suite 260	D125	Smoke Detector	—	Abigail Grace Weiss	06/09/2023	Passed
78	2nd Floor	2FL Suite 260	D122	Smoke Detector	—	Abigail Grace Weiss	06/09/2023	Passed
79	2nd Floor	2FL Suite 260 corridor by rm 2617	D119	Smoke Detector	—	Abigail Grace Weiss	06/09/2023	Passed
80	2nd Floor	2FL Suite 260 procedures rm	D120	Smoke Detector	—	Abigail Grace Weiss	06/09/2023	Passed
81	2nd Floor	2FL Suite 260 waiting rm	D117	Smoke Detector	—	Abigail Grace Weiss	06/09/2023	Passed
82	2nd Floor	2F NE Suite Vacant	D252	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
83	2nd Floor	2F Suite 210 By Anesthesia Office	D082	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
84	2nd Floor	2F Suite 210 By Exam 1	D073	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
85	2nd Floor	2F Suite 210 By Exam 3	D071	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
86	2nd Floor	2F Suite 210 By Exam 5	D054	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
87	2nd Floor	2F Suite 210 By Exam 9	D056	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
88	2nd Floor	2F Suite 210 By Exam 10	D055	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
89	2nd Floor	2F Suite 210 By Exam 12	D058	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
90	2nd Floor	2F Suite 210 By Exam 14	D070	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
91	2nd Floor	2F Suite 210 By IT Room	D049	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
92	2nd Floor	2F Suite 210 By Office Manager	D066	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
93	2nd Floor	2F Suite 210 By Procedure Room 1	D060	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
94	2nd Floor	2F Suite 210 By Procedure Room 4	D065	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
95	2nd Floor	2F Suite 210 By Scope Wash	D063	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed

## Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
96	2nd Floor	2F Suite 210 By Staff Lounge	D067	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
97	2nd Floor	2F Suite 210 Center Corridor	D062	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
98	2nd Floor	2F Suite 210 Center Corridor By Exam 6	D050	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
99	2nd Floor	2F Suite 210 Exit By Staff Lounge	D068	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
100	2nd Floor	2F Suite 210 Instrument Storage	D064	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
101	2nd Floor	2F Suite 210 IT Room	D051	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
102	2nd Floor	2F Suite 210 Linen Closet By Exam 5	D053	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
103	2nd Floor	2F Suite 210 Nurses Station By Exam 2	D072	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
104	2nd Floor	2F Suite 210 Nurses Station By Exam 9	D057	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
105	2nd Floor	2F Suite 210 Patient Waiting Room E	D086	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
106	2nd Floor	2F Suite 210 Patient Waiting Room W	D085	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
107	2nd Floor	2F Suite 210 Reception Desk	D075	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
108	2nd Floor	2F Suite 210 Reception Office	D074	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
109	2nd Floor	2F Suite 210 Soiled Linen By Exam 4	D052	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
110	2nd Floor	2F Suite 210 Soiled Linen By Exam 11	D059	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
111	2nd Floor	2F Suite 210 Surgical Storage	D061	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
112	2nd Floor	2F Suite 210 W Electrical Closet	D077	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
113	2nd Floor	2F Suite 210 W IT Closet	D078	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
114	2nd Floor	2F Suite 210 W Janitors Closet	D079	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
115	2nd Floor	2F Suite 210 W Supply Closet	D069	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
116	2nd Floor	2F Suite 240 By Back Office	D351	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
117	2nd Floor	2F Suite 240 By Exam 2	D352	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
118	2nd Floor	2F Suite 240 Patient Waiting Room	D353	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
119	2nd Floor	2F Suite 250 By Break Room	D333	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
120	2nd Floor	2F Suite 250 By Reception	D331	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
121	2nd Floor	2F Suite 250 By Restrooms	D332	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed

## Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
122	2nd Floor	2F Suite 250 Patient Waiting Room	D345	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
123	2nd Floor	2F Suite 250 Reception	D330	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
124	2nd Floor	2F Suite 250 Records Room	D340	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
125	2nd Floor	2F Telecom By NW Suite	D091	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
126	3rd Floor	3F Elevator Lobby Car 1	D104	Smoke Detector	—	James Timothy Ray	06/06/2023	Passed
Notes: • Recalls Elevator. Verified through panel.								
127	3rd Floor	3F Elevator Lobby Car 2	D106	Smoke Detector	—	James Timothy Ray	06/06/2023	Passed
Notes: • Recalls Elevator. Verified through panel.								
128	3rd Floor	3F Elevator Shaft	D039	Smoke Detector	—	James Timothy Ray	06/06/2023	Passed
Notes: • In Elevator Shaft, verified at panel								
129	3rd Floor	3FL Suite 360	D364	Smoke Detector	—	Abigail Grace Weiss	06/09/2023	Passed
130	3rd Floor	3FL Suite 360	D363	Smoke Detector	—	Abigail Grace Weiss	06/09/2023	Passed
131	3rd Floor	3FL Suite 360 waiting rm	D362	Smoke Detector	—	Abigail Grace Weiss	06/09/2023	Passed
132	3rd Floor	3FL Suite 360 waiting rm	D361	Smoke Detector	—	Abigail Grace Weiss	06/09/2023	Passed
133	3rd Floor	3F Stairwell A	D098	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
134	3rd Floor	3F Stairwell B	D103	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
135	3rd Floor	3F Stairwell C	D329	Smoke Detector	—	James Timothy Ray	06/08/2023	Passed
136	3rd Floor	3F Suite 300 Vacant	D349	Smoke Detector	—	James Timothy Ray	06/08/2023	Passed
137	3rd Floor	3F Suite 310 By Exam 1	D300	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
138	3rd Floor	3F Suite 310 By Exam 3	D297	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
139	3rd Floor	3F Suite 310 By Exam 4	D296	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
140	3rd Floor	3F Suite 310 Patient Waiting Room	D301	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
141	3rd Floor	3F Suite 310 Soiled Storage	D295	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
142	3rd Floor	3F Suite 310 Storage Room By Exam 4	D339	Smoke Detector	—	James Timothy Ray	06/08/2023	Passed
143	3rd Floor	3F Suite 310 Storage Room By Med Gas Room	D294	Smoke Detector	—	James Timothy Ray	06/08/2023	Passed
144	3rd Floor	3F Suite 310 Supply Closet By Exam 2	D299	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
145	3rd Floor	3F Suite 310 Supply Closet By Nurses Station	D298	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed

## Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
146	3rd Floor	3F Suite 320 By Bed 2	D284	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
147	3rd Floor	3F Suite 320 By Break Room	D292	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
148	3rd Floor	3F Suite 320 By Exam 1	D282	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
149	3rd Floor	3F Suite 320 By Exam 2	D291	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
150	3rd Floor	3F Suite 320 By Exam 4	D283	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
151	3rd Floor	3F Suite 320 By IT Closet	D338	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
152	3rd Floor	3F Suite 320 By Nurses Station Restroom	D285	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
153	3rd Floor	3F Suite 320 IT Closet By Restrooms	D289	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
154	3rd Floor	3F Suite 320 Patient Waiting Room	D290	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
155	3rd Floor	3F Suite 320 Soiled Utility By Bed 5	D286	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
156	3rd Floor	3F Suite 320 Storage Room By Exam 5	D288	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
157	3rd Floor	3F Suite 320 Surgical Supply	D287	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
158	3rd Floor	3F Suite 340 Vacant	D346	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
159	3rd Floor	3F Suite 370 Vacant	D347	Smoke Detector	—	James Timothy Ray	06/08/2023	Passed
160	3rd Floor	3F Suite 380 By Billing	D309	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
161	3rd Floor	3F Suite 380 By Break Room	D319	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
162	3rd Floor	3F Suite 380 By Check-Out	D302	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
163	3rd Floor	3F Suite 380 By Exam 2	D308	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
164	3rd Floor	3F Suite 380 By Exam 6	D307	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
165	3rd Floor	3F Suite 380 By Exam 10	D320	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
166	3rd Floor	3F Suite 380 By Exam 15	D317	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
167	3rd Floor	3F Suite 380 By Exam 18	D316	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
168	3rd Floor	3F Suite 380 By Exam 20	D334	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
169	3rd Floor	3F Suite 380 By Soiled Storage	D304	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
170	3rd Floor	3F Suite 380 By Stair C	D318	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
171	3rd Floor	3F Suite 380 By Telecom Room	D303	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
172	3rd Floor	3F Suite 380 By Waiting Room	D314	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed

## Panels/Initiating Devices

### SMOKE DETECTORS

#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
173	3rd Floor	3F Suite 380 Med Supply By Soiled Storage	D305	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
174	3rd Floor	3F Suite 380 NW Workstation	D311	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
175	3rd Floor	3F Suite 380 Patient Waiting Room E	D313	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
176	3rd Floor	3F Suite 380 Patient Waiting Room W	D312	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
177	3rd Floor	3F Suite 380 Reception Area	D315	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
178	3rd Floor	3F Suite 380 Soiled Storage By Med Supply	D306	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
179	3rd Floor	3F Suite 380 Storage Room By Billing	D310	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
180	3rd Floor	3F Suite 380 Telecom Room	D111	Smoke Detector	—	Abigail Grace Weiss	06/06/2023	Passed
181	3rd Floor	3F Telecom By Suite 320	D099	Smoke Detector	—	James Timothy Ray	06/08/2023	Passed

### HEAT DETECTORS

#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st Floor	1F Electrical Room 107	D027	Heat Detector	—	James Timothy Ray	06/06/2023	Passed
<b>Notes:</b> • Fixed temp, Single use, visually inspected								
2	1st Floor	1F Electrical Room 121	D041	Heat Detector	—	James Timothy Ray	06/06/2023	Passed
<b>Notes:</b> • Fixed temp, Single use, visually inspected								
3	1st Floor	1F Janitors Closet 105	D035	Heat Detector	—	James Timothy Ray	06/06/2023	Passed
<b>Notes:</b> • Fixed temp, Single use, visually inspected								
4	1st Floor	1F NE Tank Storage	D255	Heat Detector	—	James Timothy Ray	06/06/2023	Passed
<b>Notes:</b> • Fixed temp, Single use, visually inspected								
5	1st Floor	1F NE Tank Storage Pump Room	D256	Heat Detector	—	James Timothy Ray	06/06/2023	Passed
<b>Notes:</b> • Fixed temp, Single use, visually inspected								
6	2nd Floor	2F Electrical room 207	D045	Heat Detector	—	Abigail Grace Weiss	06/09/2023	Passed
<b>Notes:</b> • Fixed temp, Single use. Visually inspected.								
7	2nd Floor	2F Electrical Room 221	D087	Heat Detector	—	James Timothy Ray	06/06/2023	Passed
<b>Notes:</b> • Fixed temp, Single use, visually inspected								

## Panels/Initiating Devices

### HEAT DETECTORS

#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
8	2nd Floor	2F Janitors Closet By Elevator	D080	Heat Detector	—	James Timothy Ray	06/06/2023	Passed
<b>Notes:</b> • Fixed temp, Single use, visually inspected								
9	3rd Floor	3F Janitors Closet 305	D102	Heat Detector	—	James Timothy Ray	06/06/2023	Passed
<b>Notes:</b> • Fixed temp, Single use, visually inspected								
10	3rd Floor	3F South Electrical Room 307	D113	Heat Detector	—	James Timothy Ray	06/06/2023	Passed
<b>Notes:</b> • Fixed temp, Single use, visually inspected								
11	3rd Floor	3F Suite 310 Med Gas/ Telcomm Room	D293	Heat Detector	—	Abigail Grace Weiss	06/08/2023	Passed
<b>Notes:</b> • Fixed temp, Single use, visually inspected								
12	3rd Floor	3F Suite 380 Electrical Room	D107	Heat Detector	—	James Timothy Ray	06/06/2023	Passed
<b>Notes:</b> • Fixed temp, Single use, visually inspected								

### DUCT DETECTORS

#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st Floor	1F Suite 120 Waiting Room (EF-1)	D021	Duct Detector	—	James Timothy Ray	06/08/2023	Passed
2	1st Floor	1F Suite 120 Waiting Room (EF-8)	D022	Duct Detector	—	James Timothy Ray	06/08/2023	Passed
3	1st Floor	1F Suite 120 Waiting Room (RTU-1)	D023	Duct Detector	—	James Timothy Ray	06/08/2023	Passed
4	1st Floor	1F Suite 120 Waiting Room (RTU-1)	D024	Duct Detector	—	James Timothy Ray	06/08/2023	Passed
5	1st Floor	1F Suite 160 Reception (EF-2)	D042	Duct Detector	—	James Timothy Ray	06/08/2023	Passed
6	1st Floor	1F Suite 160 Reception (EF-7)	D043	Duct Detector	—	James Timothy Ray	06/08/2023	Passed
7	1st Floor	1F Suite 160 Reception (RTU-4)	D114	Duct Detector	—	James Timothy Ray	06/08/2023	Passed
8	1st Floor	1F Suite 160 Reception (RTU-4)	D044	Duct Detector	—	James Timothy Ray	06/08/2023	Passed
9	2nd Floor	2F (EF-4) North Main Hall By Rest Rooms(in ceiling in front of telecom room)	D088	Duct Detector	—	James Timothy Ray	06/08/2023	Passed
10	2nd Floor	2F NW Suite Vacant (RTU-4)	D089	Duct Detector	—	James Timothy Ray	06/08/2023	Passed
11	2nd Floor	2F NW Suite Vacant (RTU-4)	D090	Duct Detector	—	James Timothy Ray	06/08/2023	Passed
12	2nd Floor	2F Suite 210 By Anesthesia (EF-3)	D047	Duct Detector	—	James Timothy Ray	06/08/2023	Passed

## Panels/Initiating Devices

DUCT DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
13	2nd Floor	2F Suite 210 By Electrical Closet (RTU-2)	D081	Duct Detector	—	James Timothy Ray	06/08/2023	Passed
14	2nd Floor	2F Suite 210 By Electrical Closet (RTU-2)	D076	Duct Detector	—	James Timothy Ray	06/08/2023	Passed
15	2nd Floor	2F Suite 210 In Dictation (EF-3) (in ceiling left of dictation)	D048	Duct Detector	—	James Timothy Ray	06/08/2023	Passed
16	3rd Floor	3F Main Corridor By Drinking Fountain (RTU-2)	D100	Duct Detector	—	James Timothy Ray	06/08/2023	Passed
17	3rd Floor	3F Main Corridor South By Telecom (EF-3)	D092	Duct Detector	—	James Timothy Ray	06/08/2023	Passed
18	3rd Floor	3F Main Corridor South By Telecom (EF-8)	D093	Duct Detector	—	James Timothy Ray	06/08/2023	Passed
19	3rd Floor	3F Suite 320 Waiting Room (EF-1)	D097	Duct Detector	—	James Timothy Ray	06/08/2023	Passed
20	3rd Floor	3F Suite 320 Waiting Room (RTU-1)	D095	Duct Detector	—	James Timothy Ray	06/08/2023	Passed
21	3rd Floor	3F Suite 320 Waiting Room (RTU-1)	D094	Duct Detector	—	James Timothy Ray	06/08/2023	Passed
22	3rd Floor	3F Suite 340 (RTU-2)	D101	Duct Detector	—	James Timothy Ray	06/08/2023	Passed
23	3rd Floor	3F Suite 370 Vacant (RTU-3)	D342	Duct Detector	—	James Timothy Ray	06/08/2023	Passed
24	3rd Floor	3F Suite 380 By Telecom (EF-4)	D108	Duct Detector	—	James Timothy Ray	06/08/2023	Passed
25	3rd Floor	3F Suite 380 By Telecom (EF-7)	D109	Duct Detector	—	James Timothy Ray	06/08/2023	Passed
26	3rd Floor	3F Suite 380 Soiled Utility (EF-2)	D341	Duct Detector	—	James Timothy Ray	06/08/2023	Passed
27	3rd Floor	3F Suite 380 Waiting Room (RTU-3)	D343	Duct Detector	—	James Timothy Ray	06/08/2023	Passed

PULL STATIONS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st Floor	By Stair C	D156	Pull Station	—	Abigail Grace Weiss	06/06/2023	Passed
2	1st Floor	In Stair A	D129	Pull Station	—	Abigail Grace Weiss	06/06/2023	Passed
3	3rd Floor	In Stair A	D175	Pull Station	—	Abigail Grace Weiss	06/06/2023	Passed
4	2nd Floor	In Stair B	D185	Pull Station	—	Abigail Grace Weiss	06/06/2023	Passed
5	2nd Floor	In Stair C	D167	Pull Station	—	Abigail Grace Weiss	06/06/2023	Passed
6	1st Floor	In Suite 100	D142	Pull Station	—	James Timothy Ray	06/08/2023	Passed
7	1st Floor	In Suite 130 Back Office Area	D382	Pull Station	—	Abigail Grace Weiss	06/06/2023	Passed
8	1st Floor	In Suite 140 Hall By Special Procedure 2	D145	Pull Station	—	Abigail Grace Weiss	06/06/2023	Passed



## Panels/Initiating Devices

### PULL STATIONS

#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
9	1st Floor	In Suite 140 Hall By Special Test Rm 1	D127	Pull Station	—	Abigail Grace Weiss	06/06/2023	Passed
10	3rd Floor	In Suite 380 Hall By Check Out Area	D377	Pull Station	—	Abigail Grace Weiss	06/06/2023	Passed
11	3rd Floor	In Suite 380 Hall By Stair C	D379	Pull Station	—	James Timothy Ray	06/08/2023	Passed
12	1st Floor	Lobby West Vestibule By Suite 140	D128	Pull Station	—	Abigail Grace Weiss	06/06/2023	Passed
13	1st Floor	Main Lobby East Vestibule By Annunciator	D146	Pull Station	—	Abigail Grace Weiss	06/06/2023	Passed
14	2nd Floor	Suite 210 Hall By Stair A	D164	Pull Station	—	Abigail Grace Weiss	06/06/2023	Passed

### WATER FLOW DEVICES

#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st Floor	Fire Pump Room (Main)	D136	Water Flow Switch	—	Abigail Grace Weiss	06/08/2023	Passed
Time Delay (in seconds)								90
2	1st Floor	Stairwell A	D130	Water Flow Switch	—	Abigail Grace Weiss	06/08/2023	Passed
Time Delay (in seconds)								90
3	2nd Floor	Stairwell A	D162	Water Flow Switch	—	Abigail Grace Weiss	06/08/2023	Passed
Time Delay (in seconds)								90
4	3rd Floor	Stairwell A	D176	Water Flow Switch	—	Abigail Grace Weiss	06/08/2023	Passed
Time Delay (in seconds)								90

### SPRINKLER DEVICES

#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st Floor	By Elevator Shaft Valve In Ceiling	D147	Tamper Switch	—	Abigail Grace Weiss	06/08/2023	Passed
2	1st Floor	By Stair A In Ceiling	D131	Tamper Switch	—	Abigail Grace Weiss	06/08/2023	Passed
3	1st Floor	By Stair B In Ceiling	D153	Tamper Switch	—	Abigail Grace Weiss	06/08/2023	Passed
4	1st Floor	By Stair C In Ceiling	D158	Tamper Switch	—	Abigail Grace Weiss	06/08/2023	Passed
5	1st Floor	Fire Pump Rm BTF Jockey Pump Valve	D172	Tamper Switch	—	Abigail Grace Weiss	06/08/2023	Passed
6	1st Floor	Fire Pump Rm BTF Main Riser	D137	Tamper Switch	—	Abigail Grace Weiss	06/08/2023	Passed
7	1st Floor	Fire Pump Rm BTF Pump Bypass Left	D132	Tamper Switch	—	Abigail Grace Weiss	06/08/2023	Passed
8	1st Floor	Fire Pump Rm BTF Pump Bypass Right	D133	Tamper Switch	—	Abigail Grace Weiss	06/08/2023	Passed
9	1st Floor	Fire Pump Rm BTF Pump Outlet	D138	Tamper Switch	—	Abigail Grace Weiss	06/08/2023	Passed

## Panels/Initiating Devices

### SPRINKLER DEVICES

#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
10	1st Floor	Fire Pump Rm BTF Pump Test Header NC	D139	Tamper Switch	—	Abigail Grace Weiss	06/08/2023	Passed
<b>Notes:</b> • Visual Only								
11	1st Floor	Fire Pump Rm (Outside) D140	—	Supervisory-Fire Pump Running Supervisory	—	Abigail Grace Weiss	06/08/2023	Passed
12	1st Floor	Fire Pump Rm (Outside) D141	—	Supervisory-Fire Pump Loss of Power	—	Abigail Grace Weiss	06/08/2023	Passed
13	1st Floor	Fire Pump Room (After Backflow)	D135	Tamper Switch	—	Abigail Grace Weiss	06/08/2023	Passed
14	1st Floor	Fire Pump Room OS&Y (Before Backflow)	D171	Tamper Switch	—	Abigail Grace Weiss	06/08/2023	Passed
15	1st Floor	Fire Pump Room OS&Y Pump Inlet	D134	Tamper Switch	—	Abigail Grace Weiss	06/08/2023	Passed
16	1st Floor	Outside Of Elevator Equip Room Valve In Ceiling	D143	Tamper Switch	—	Abigail Grace Weiss	06/08/2023	Passed
17	2nd Floor	Stairwell A	D163	Tamper Switch	—	Abigail Grace Weiss	06/08/2023	Passed
18	1st Floor	Stairwell A	D131	Tamper Switch	—	Abigail Grace Weiss	06/08/2023	Passed
19	3rd Floor	Stairwell A	D177	Tamper Switch	—	Abigail Grace Weiss	06/08/2023	Passed

## Notification Devices

### INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Horn/Strobe	12	12	0	0

### AUDIBLE VISIBLE DEVICES W/DB

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st Floor	East Area	Horn/Strobe	—	James Timothy Ray	06/09/2023	Passed
2	2nd Floor	East Area	Horn/Strobe	—	James Timothy Ray	06/09/2023	Passed
3	3rd Floor	East Area	Horn/Strobe	—	James Timothy Ray	06/09/2023	Passed
4	1st Floor	North Area	Horn/Strobe	—	James Timothy Ray	06/09/2023	Passed
5	2nd Floor	North Area	Horn/Strobe	—	James Timothy Ray	06/09/2023	Passed
6	3rd Floor	North Area	Horn/Strobe	—	James Timothy Ray	06/09/2023	Passed
7	1st Floor	South Area	Horn/Strobe	—	James Timothy Ray	06/09/2023	Passed
8	2nd Floor	South Area	Horn/Strobe	—	James Timothy Ray	06/09/2023	Passed
9	3rd Floor	South Area	Horn/Strobe	—	James Timothy Ray	06/09/2023	Passed
10	1st Floor	West Area	Horn/Strobe	—	James Timothy Ray	06/09/2023	Passed
11	2nd Floor	West Area	Horn/Strobe	—	James Timothy Ray	06/09/2023	Passed
12	3rd Floor	West Area	Horn/Strobe	—	James Timothy Ray	06/09/2023	Passed

Inspector  
Signature



Inspector  
Name

James Ray

Date

06/09/2023

Signature  
of the  
Facilities



Printed  
name of  
the  
Facilities

Joe Ostroski



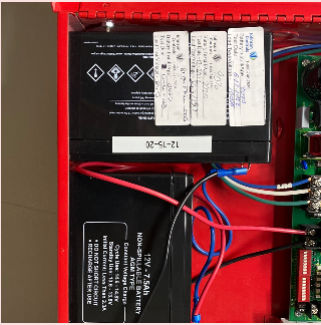
Date


06/09/2023

## 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. 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.

## DEFICIENCY IMAGE APPENDICES

LOCATION	DESCRIPTION	DEVICE	BARCODE	TYPE	IMAGES
1st Floor	Electrical Rm by suite 120 BPS #1	Battery	—	FUNCTIONAL FAILURE	DEFICIENCY IMAGES APPENDIX 1.1
<p>FAILURE REASON: Set of 12v 7.5ah batteries failed load test at 80%. Need replacement.</p> <p>NFPA 72 - 14.4.3.2 Replace Batteries at 5 Years or 80% of capacity (Table 14.4.3.2) 5 years from manufacture / 4 years from installation. Batteries are required to have the capacity to monitor this protected-premises system for at least 24 hours, plus five minutes sounding the alarms.</p> 					
1st Floor	Electrical Rm by suite 120 BPS # 7	Battery	—	FUNCTIONAL FAILURE	DEFICIENCY IMAGES APPENDIX 1.2
<p>FAILURE REASON: Set of 12v 7.5ah batteries failed load test at 80%. Need replacement.</p> <p>NFPA 72 - 14.4.3.2 Replace Batteries at 5 Years or 80% of capacity (Table 14.4.3.2) 5 years from manufacture / 4 years from installation. Batteries are required to have the capacity to monitor this protected-premises system for at least 24 hours, plus five minutes sounding the alarms.</p> 					
2nd Floor	Electrical Rm By Suite 210 BPS#2 (Middle hallway of Suite 210)	Battery	—	FUNCTIONAL FAILURE	DEFICIENCY IMAGES APPENDIX 1.3
<p>FAILURE REASON: Check charger. Set of 12v 7.5ah batteries failed load test at 80%. Need replacement.</p> <p>NFPA 72 - 14.4.3.2 Replace Batteries at 5 Years or 80% of capacity (Table 14.4.3.2) 5 years from manufacture / 4 years from installation. Batteries are required to have the capacity to monitor this protected-premises system for at least 24 hours, plus five minutes sounding the alarms.</p> 					

3rd Floor	Electrical Rm By Suite 320 BPS#3	Battery	—	FUNCTIONAL FAILURE	DEFICIENCY IMAGES APPENDIX 1.4
<p>FAILURE REASON: Check charger. Set of 12v 7.5ah batteries failed load test at 80%. Need replacement.</p> <p>NFPA 72 - 14.4.3.2 Replace Batteries at 5 Years or 80% of capacity (Table 14.4.3.2) 5 years from manufacture / 4 years from installation. Batteries are required to have the capacity to monitor this protected-premises system for at least 24 hours, plus five minutes sounding the alarms.</p> 					
2nd Floor	Electrical Rm in hall by suite 240 BPS#6	Battery	—	FUNCTIONAL FAILURE	DEFICIENCY IMAGES APPENDIX 1.5
<p>FAILURE REASON: Set of 12v 7.5ah batteries failed load test at 80%. Need replacement.</p> <p>NFPA 72 - 14.4.3.2 Replace Batteries at 5 Years or 80% of capacity (Table 14.4.3.2) 5 years from manufacture / 4 years from installation. Batteries are required to have the capacity to monitor this protected-premises system for at least 24 hours, plus five minutes sounding the alarms.</p> 					
1st Floor	In Outside Emergency Electrical Rm (Edwards)	Battery	—	FUNCTIONAL FAILURE	DEFICIENCY IMAGES APPENDIX 1.6
<p>FAILURE REASON: 12v 26 ah batteries exceed five years of age. Need replacement.</p> <p>NFPA 72 - 14.4.3.2 Replace Batteries at 5 Years or 80% of capacity (Table 14.4.3.2) 5 years from manufacture / 4 years from installation. Batteries are required to have the capacity to monitor this protected-premises system for at least 24 hours, plus five minutes sounding the alarms.</p> 					

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## DEVICE NOTE IMAGE APPENDICES

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## BUILDING NOTES IMAGES APPENDIX

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