

CUSTOMER NAME: Landmark Michigan
BUILDING NAME: Troy Campus Medical Building, LLC
BUILDING ADDRESS: 44344 Dequindre Road, Sterling Heights, MI 48314
CONTACT NAME: Dan Przyski
CONTACT E-MAIL: dprzyski@continuumservices.com
CONTACT ROLE: Maintenance
CONTACT PHONE: 12489962489
INSPECTION TYPE: Sprinkler
FREQUENCY: Annual
WORK ORDER: 55011044
INSPECTION START DATE: 09/19/2023
INSPECTION END DATE: 09/19/2023

INSPECTOR: Josh Brown
INSPECTOR LICENSE:
ACCOUNT NAME: Johnson Controls North America
OFFICE ADDRESS: 24755 Halsted Rd
OFFICE PHONE: 947-250-8679
OFFICE LICENSE:
TIMEZONE: EDT

SPRINKLER INSPECTION REPORT

General Inspection Notes

1. Annual Sprinkler Inspection. September 2023.

DEVICE DEFICIENCIES
No device deficiencies in this inspection.

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
5.	Are Special Ladders or Lifts Required to perform the 5 Year Internal Pipe Inspection? If So, please list Size and Type. (12 Foot Stepladder, 20 Foot Scissor Lift Etc...) 8 to 10 foot ladder	Yes

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.	06/20/2022
5.	Date of Backflow 5 Year Internal Inspection	06/20/2022
6.	Number Of Water Gauges	13
7.	Are all Tanks, Fire Pumps, and Fire Department Connections Inspected and Tested Per NFPA 25?	Yes
8.	All Systems Restored To Normal	Yes

Water Supplies

1.	Type	Pressure Fire Pump and City
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Control Valve Questions

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

Alarms

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

Sprinklers - Piping

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

Devices

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
Gauge	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	6	6	0	0
Wet System	6	6	0	0

WET SYSTEMS							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st Floor	Fire Pump Room	Wet System	—	Josh Brown	09/19/2023	Passed
Make & Model							6" Victaulic
What Size is This Wet Pipe valve?							6"
Inspect Alarm Valve For Exterior Damage							Yes
Drains Leak Tight							Yes
Gauges Reading Normal PSI							Yes
Record The Pressure (PSI) Shown On The System Side Pressure Gauge.							175
Did alarm valves, water flow alarm devices, and retards test satisfactorily?							Yes
Inspector Test Opened & Free Of Obstruction / Discoloration							Yes
Date of Internal Inspection of Strainers, Filters, Restriction Orifices							03/13/2019
Date of Check Valves Internal Inspection							03/13/2019
Date the internal pipe inspection was performed?							03/13/2019
Date of Gauges Replacement							03/13/2019
2	1st Floor	North Stair A	Wet System	—	Josh Brown	09/19/2023	Passed
Make & Model							3" Victaulic
What Size is This Wet Pipe valve?							3"
Hydraulic Name Plate Present							Yes
Record The Coverage Area Defined On The Hydraulic Plate							1658 sq ft
Record The GPM On The Hydraulic Plate							681.6
Record The PSI On The Hydraulic Plate							136.2
Inspect Alarm Valve For Exterior Damage							Yes
Drains Leak Tight							Yes
Gauges Reading Normal PSI							Yes
Inspector Test Opened & Free Of Obstruction / Discoloration							Yes
Date of Internal Inspection of Strainers, Filters, Restriction Orifices							03/13/2019
Date of Check Valves Internal Inspection							03/13/2019
Date the internal pipe inspection was performed?							03/13/2019
Date of Gauges Replacement							03/13/2019

Devices

WET SYSTEMS							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
3	2nd Floor	North Stair A	Wet System	—	Josh Brown	09/19/2023	Passed
Make & Model							3" Victaulic
What Size is This Wet Pipe valve?							3"
Hydraulic Name Plate Present							Yes
Record The Coverage Area Defined On The Hydraulic Plate							1823 sqft
Record The GPM On The Hydraulic Plate							0.10
Record The PSI On The Hydraulic Plate							41.7
Inspect Alarm Valve For Exterior Damage							Yes
Drains Leak Tight							Yes
Gauges Reading Normal PSI							Yes
Date of Internal Inspection of Strainers, Filters, Restriction Orifices							03/13/2019
Date of Check Valves Internal Inspection							03/13/2019
Date the internal pipe inspection was performed?							03/13/2019
Date of Gauges Replacement							03/13/2019
4	3rd Floor	North Stair A	Wet System	—	Josh Brown	09/19/2023	Passed
Make & Model							3" Victaulic
What Size is This Wet Pipe valve?							3"
Hydraulic Name Plate Present							Yes
Record The Coverage Area Defined On The Hydraulic Plate							1547 sq ft
Record The GPM On The Hydraulic Plate							347.9
Record The PSI On The Hydraulic Plate							49.1
Inspect Alarm Valve For Exterior Damage							Yes
Drains Leak Tight							Yes
Gauges Reading Normal PSI							Yes
Date of Internal Inspection of Strainers, Filters, Restriction Orifices							03/13/2019
Date of Check Valves Internal Inspection							03/13/2019
Date the internal pipe inspection was performed?							03/13/2019
Date of Gauges Replacement							03/13/2019
5	4th Floor	North Stair A	Wet System	—	Josh Brown	09/19/2023	Passed
Make & Model							3" Victaulic
What Size is This Wet Pipe valve?							3"
Hydraulic Name Plate Present							Yes
Record The Coverage Area Defined On The Hydraulic Plate							1583 sq ft
Record The GPM On The Hydraulic Plate							272.7
Record The PSI On The Hydraulic Plate							49.8
Inspect Alarm Valve For Exterior Damage							Yes
Drains Leak Tight							Yes
Gauges Reading Normal PSI							Yes
Date of Internal Inspection of Strainers, Filters, Restriction Orifices							03/13/2019
Date of Check Valves Internal Inspection							03/13/2019
Date the internal pipe inspection was performed?							03/13/2019
Date of Gauges Replacement							03/13/2019

Devices

WET SYSTEMS							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
6	5th Floor	North Stair A	Wet System	—	Josh Brown	09/19/2023	Passed
Make & Model							3" Victaulic
What Size is This Wet Pipe valve?							3"
Hydraulic Name Plate Present							Yes
Record The Coverage Area Defined On The Hydraulic Plate							1823 sqft
Record The GPM On The Hydraulic Plate							0.10
Inspect Alarm Valve For Exterior Damage							Yes
Drains Leak Tight							Yes
Gauges Reading Normal PSI							Yes
Record The Pressure (PSI) Shown On The System Side Pressure Gauge.							116.8
Date of Internal Inspection of Strainers, Filters, Restriction Orifices							03/13/2019
Date of Check Valves Internal Inspection							03/13/2019
Date the internal pipe inspection was performed?							03/13/2019
Date of Gauges Replacement							03/13/2019

MAIN DRAIN TESTS							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st Floor	Fire Pump Room	Main Drain Test	—	Josh Brown	09/19/2023	Passed
Test pipe located							Fire Pump Room
Size of test pipe							2"
Previous Main Drain Test Date							06/05/2023
Previous Main Drain Static Pressure							175
Previous Main Drain Residual Pressure							60
Static supply pressure							175
Residual Pressure							60
Time to return to normal system pressure							Jockey Pump
Static supply pressure after completion of test							175
Main Drain PSI Comparable to previous?							Yes
Main drain opened & free of obstruction discoloration?							Yes
2	1st Floor	North Stair A	Main Drain Test	—	Josh Brown	09/19/2023	Passed
Test pipe located							North Stair A
Size of test pipe							1 1/4"
Previous Main Drain Test Date							06/05/2023
Previous Main Drain Static Pressure							175
Static supply pressure							175
Residual Pressure							60
Time to return to normal system pressure							10 seconds
Static supply pressure after completion of test							175
Main Drain PSI Comparable to previous?							Yes
Main drain opened & free of obstruction discoloration?							Yes

Devices

MAIN DRAIN TESTS							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
3	2nd Floor	North Stair A	Main Drain Test	—	Josh Brown	09/19/2023	Passed
Test pipe located							North Stair A
Size of test pipe							1 1/4"
Previous Main Drain Test Date							06/05/2023
Previous Main Drain Static Pressure							172
Static supply pressure							170
Residual Pressure							55
Time to return to normal system pressure							30 seconds
Static supply pressure after completion of test							170
Main Drain PSI Comparable to previous?							Yes
Main drain opened & free of obstruction discoloration?							Yes
4	4th Floor	North Stair A	Main Drain Test	—	Josh Brown	09/19/2023	Passed
Test pipe located							North Stair A
Size of test pipe							1 1/4"
Previous Main Drain Test Date							06/05/2023
Previous Main Drain Static Pressure							165
Static supply pressure							165
Residual Pressure							55
Time to return to normal system pressure							30 seconds
Static supply pressure after completion of test							165
Main Drain PSI Comparable to previous?							Yes
Main drain opened & free of obstruction discoloration?							Yes
5	3rd Floor	North Stair A	Main Drain Test	—	Josh Brown	09/19/2023	Passed
Test pipe located							North Stair A
Size of test pipe							1 1/4"
Previous Main Drain Test Date							06/05/2023
Previous Main Drain Static Pressure							165
Static supply pressure							165
Residual Pressure							50
Time to return to normal system pressure							15 seconds
Static supply pressure after completion of test							165
Main Drain PSI Comparable to previous?							Yes
Main drain opened & free of obstruction discoloration?							Yes

Devices

MAIN DRAIN TESTS							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
6	5th Floor	North Stair A	Main Drain Test	—	Josh Brown	09/19/2023	Passed
Test pipe located							North Stair A
Size of test pipe							1 1/4"
Previous Main Drain Test Date							06/05/2023
Previous Main Drain Static Pressure							157
Static supply pressure							155
Residual Pressure							40
Time to return to normal system pressure							Jockey
Static supply pressure after completion of test							155
Main Drain PSI Comparable to previous?							Yes
Main drain opened & free of obstruction discoloration?							Yes

FIRE DEPARTMENT CONNECTIONS							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	East Side by Fire Pump Room	Fire Dept. Connection	—	Josh Brown	09/19/2023	Passed
Is FDC Visible / Accessible?							Yes
Are Couplings / Swivels / Plugs / Caps in place?							Yes
Identification Signs In Place							Yes
Check Valve Not Leaking / Gaskets In Good Condition / Ball Drip and Clapper in Place and Operating Properly							Yes
FDC Hydrostatic Test Date							02/26/2019
FDC Check Valves Internal Inspection Date							02/26/2019

GAUGES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	5th floor Stair B stand pipe gauge	Gauge	—	Josh Brown	09/19/2023	Passed
Type of Gauge							Water
Gauge Date							01/01/2023

CONTROL VALVES 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	—	Josh Brown	09/19/2023	Passed
Type and Size							6" Victaulic	
Easily Accessible?							Yes	
Signs?							Yes	
Valve in the Appropriate Open or Closed Position?							Yes	
Sealed, Locked, and/or Supervised							Supervised	
Free from External Leaks?							Yes	
Control Valve Fully Exercised?							Yes	

Devices

CONTROL VALVES AGG								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
2	1st Floor	Fire Pump Room (High Left Section)	M1-209	Sectional Control Valve	—	Josh Brown	09/19/2023	Passed
Type and Size								6" Victaulic
Easily Accessible?								Yes
Signs?								Yes
Valve in the Appropriate Open or Closed Position?								Yes
Sealed, Locked, and/or Supervised								Supervised
Free from External Leaks?								Yes
Control Valve Fully Exercised?								Yes
3	1st Floor	Fire Pump Room (High Right Section)	M1-209	Sectional Control Valve	—	Josh Brown	09/19/2023	Passed
Type and Size								6" Victaulic
Easily Accessible?								Yes
Signs?								Yes
Valve in the Appropriate Open or Closed Position?								Yes
Sealed, Locked, and/or Supervised								Supervised
Free from External Leaks?								Yes
Control Valve Fully Exercised?								Yes
4	1st Floor	Fire Pump Room (Main Sectional)	M1-209	Sectional Control Valve	—	Josh Brown	09/19/2023	Passed
Type and Size								6" Victaulic
Easily Accessible?								Yes
Signs?								Yes
Valve in the Appropriate Open or Closed Position?								Yes
Sealed, Locked, and/or Supervised								Supervised
Free from External Leaks?								Yes
Control Valve Fully Exercised?								Yes
5	1st Floor	Fire Pump Room (Pump Bypass Lower)	M1-209	Pump Control Valve	—	Josh Brown	09/19/2023	Passed
Type and Size								6" Victaulic
Easily Accessible?								Yes
Signs?								Yes
Valve in the Appropriate Open or Closed Position?								Yes
Sealed, Locked, and/or Supervised								Supervised
Free from External Leaks?								Yes
Control Valve Fully Exercised?								Yes

Devices

CONTROL VALVES AGG								
#	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	—	Josh Brown	09/19/2023	Passed
Type and Size								6" Victaulic
Easily Accessible?								Yes
Signs?								Yes
Valve in the Appropriate Open or Closed Position?								Yes
Sealed, Locked, and/or Supervised								Supervised
Free from External Leaks?								Yes
Control Valve Fully Exercised?								Yes
7	1st Floor	Fire Pump Room (Pump Discharge)	M1-209	Pump Control Valve	—	Josh Brown	09/19/2023	Passed
Type and Size								6" Victaulic
Easily Accessible?								Yes
Signs?								Yes
Valve in the Appropriate Open or Closed Position?								Yes
Sealed, Locked, and/or Supervised								Supervised
Free from External Leaks?								Yes
Control Valve Fully Exercised?								Yes
8	1st Floor	Fire Pump Room (Pump Inlet)	M1-209	Pump Control Valve	—	Josh Brown	09/19/2023	Passed
Type and Size								6" Victaulic
Easily Accessible?								Yes
Signs?								Yes
Valve in the Appropriate Open or Closed Position?								Yes
Sealed, Locked, and/or Supervised								Supervised
Free from External Leaks?								Yes
Control Valve Fully Exercised?								Yes
9	1st Floor	Fire Pump Room (System)	M1-209	System Control Valve	—	Josh Brown	09/19/2023	Passed
Type and Size								6" Victaulic
Easily Accessible?								Yes
Signs?								Yes
Valve in the Appropriate Open or Closed Position?								Yes
Sealed, Locked, and/or Supervised								Supervised
Free from External Leaks?								Yes
Control Valve Fully Exercised?								Yes

Devices

CONTROL VALVES AGG								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
10	1st Floor	Fire Pump Room (Test Header - Normally Closed)	M1-209	Pump Control Valve	—	Josh Brown	09/19/2023	Passed
Type and Size								6" Victaulic
Easily Accessible?								Yes
Signs?								Yes
Valve in the Appropriate Open or Closed Position?								Yes
Sealed, Locked, and/or Supervised								Supervised
Free from External Leaks?								Yes
Control Valve Fully Exercised?								No
11	1st Floor	North Elevator (Machine Room)	M1-207	Sectional Control Valve	—	Josh Brown	09/19/2023	Passed
Type and Size								1" Butterball
Easily Accessible?								Yes
Signs?								Yes
Valve in the Appropriate Open or Closed Position?								Yes
Sealed, Locked, and/or Supervised								Supervised
Free from External Leaks?								Yes
Control Valve Fully Exercised?								Yes
12	1st Floor	North Elevator (Pit)	M1-208	Sectional Control Valve	—	Josh Brown	09/19/2023	Passed
Type and Size								1" Butterball
Easily Accessible?								Yes
Signs?								Yes
Valve in the Appropriate Open or Closed Position?								Yes
Sealed, Locked, and/or Supervised								Supervised
Free from External Leaks?								Yes
Control Valve Fully Exercised?								Yes
13	1st Floor	North Stair A	M1-15	Sectional Control Valve	—	Josh Brown	09/19/2023	Passed
Type and Size								3" Victaulic
Easily Accessible?								Yes
Signs?								Yes
Valve in the Appropriate Open or Closed Position?								Yes
Sealed, Locked, and/or Supervised								Supervised
Free from External Leaks?								Yes
Control Valve Fully Exercised?								Yes

Devices

CONTROL VALVES AGG								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
14	4th Floor	North Stair A	M1-62	Sectional Control Valve	—	Josh Brown	09/19/2023	Passed
Type and Size								3" Victaulic
Easily Accessible?								Yes
Signs?								Yes
Valve in the Appropriate Open or Closed Position?								Yes
Sealed, Locked, and/or Supervised								Supervised
Free from External Leaks?								Yes
Control Valve Fully Exercised?								Yes
15	3rd Floor	North Stair A	M1-47	Sectional Control Valve	—	Josh Brown	09/19/2023	Passed
Type and Size								3" Victaulic
Easily Accessible?								Yes
Signs?								Yes
Valve in the Appropriate Open or Closed Position?								Yes
Sealed, Locked, and/or Supervised								Supervised
Free from External Leaks?								Yes
Control Valve Fully Exercised?								Yes
16	2nd Floor	North Stair A	M1-31	Sectional Control Valve	—	Josh Brown	09/19/2023	Passed
Type and Size								3" Victaulic
Easily Accessible?								Yes
Signs?								Yes
Valve in the Appropriate Open or Closed Position?								Yes
Sealed, Locked, and/or Supervised								Supervised
Free from External Leaks?								Yes
Control Valve Fully Exercised?								Yes
17	5th Floor	North Stair A	M1-77	Sectional Control Valve	—	Josh Brown	09/19/2023	Passed
Type and Size								3" Victaulic
Easily Accessible?								Yes
Signs?								Yes
Valve in the Appropriate Open or Closed Position?								Yes
Sealed, Locked, and/or Supervised								Supervised
Free from External Leaks?								Yes
Control Valve Fully Exercised?								Yes
18	1st Floor	South Elevator (Machine Room)	M1-205	Sectional Control Valve	—	Josh Brown	09/19/2023	Passed
Type and Size								1" Butterball
Easily Accessible?								Yes
Signs?								Yes
Valve in the Appropriate Open or Closed Position?								Yes
Sealed, Locked, and/or Supervised								Supervised
Free from External Leaks?								Yes
Control Valve Fully Exercised?								Yes

Devices

CONTROL VALVES AGG								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
19	1st Floor	South Elevator (Pit)	M1-206	Sectional Control Valve	—	Josh Brown	09/19/2023	Passed
Type and Size								1" Butterball
Easily Accessible?								Yes
Signs?								Yes
Valve in the Appropriate Open or Closed Position?								Yes
Sealed, Locked, and/or Supervised								Supervised
Free from External Leaks?								Yes
Control Valve Fully Exercised?								Yes

WATER FLOW SWITCHES								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st Floor	PUMP ROOM	M1-84	Water Flow Switch	—	Josh Brown	09/19/2023	Passed
Time Delay (in seconds)								90
Open test connection/bypass. Did water flow activate the alarm?								Yes
2	1st Floor	STAIR A	M1-14	Water Flow Switch	—	Josh Brown	09/19/2023	Passed
Time Delay (in seconds)								90
Open test connection/bypass. Did water flow activate the alarm?								Yes
3	2nd Floor	STAIR A	M1-30	Water Flow Switch	—	Josh Brown	09/19/2023	Passed
Time Delay (in seconds)								90
Open test connection/bypass. Did water flow activate the alarm?								Yes
4	4th Floor	STAIR A	M1-61	Water Flow Switch	—	Josh Brown	09/19/2023	Passed
Time Delay (in seconds)								90
Open test connection/bypass. Did water flow activate the alarm?								Yes
5	3rd Floor	STAIR A	M1-46	Water Flow Switch	—	Josh Brown	09/19/2023	Passed
Time Delay (in seconds)								90
Open test connection/bypass. Did water flow activate the alarm?								Yes
6	5th Floor	STAIR A	M1-76	Water Flow Switch	—	Josh Brown	09/19/2023	Passed
Time Delay (in seconds)								90
Open test connection/bypass. Did water flow activate the alarm?								Yes

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	—	Josh Brown	09/19/2023	Passed
2	1st Floor	Fire Pump Rm (Pump Discharge)	M1-209	Tamper Switch	—	Josh Brown	09/19/2023	Passed
3	1st Floor	Fire Pump Rm (Pump High Left Sectional)	M1-209	Tamper Switch	—	Josh Brown	09/19/2023	Passed
4	1st Floor	Fire Pump Rm (Pump High Right Sectional)	M1-209	Tamper Switch	—	Josh Brown	09/19/2023	Passed
5	1st Floor	Fire Pump Rm (Pump Sectional)	M1-209	Tamper Switch	—	Josh Brown	09/19/2023	Passed

Devices

TAMPER SWITCHES								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
6	1st Floor	Fire Pump Rm (System)	M1-209	Tamper Switch	—	Josh Brown	09/19/2023	Passed
7	1st Floor	Fire Pump Rm (Test Header - Normally Closed)	M1-209	Tamper Switch	—	Josh Brown	09/19/2023	Passed
Notes: • Visual Only. Verified at Panel.								
8	1st Floor	Fire Pump Room (City)	M1-209	Tamper Switch	—	Josh Brown	09/19/2023	Passed
9	1st Floor	Fire Pump Room (Pump Bypass Lower)	M1-209	Tamper Switch	—	Josh Brown	09/19/2023	Passed
10	1st Floor	NORTH ELEVATOR PIT	M1-208	Tamper Switch	—	Josh Brown	09/19/2023	Passed
11	1st Floor	NORTH ELEV MACHINE RM	M1-207	Tamper Switch	—	Josh Brown	09/19/2023	Passed
12	1st Floor	Pump Rm (Pump Inlet)	M1-209	Tamper Switch	—	Josh Brown	09/19/2023	Passed
13	1st Floor	SOUTH ELEVATOR PIT	M1-206	Tamper Switch	—	Josh Brown	09/19/2023	Passed
14	1st Floor	SOUTH ELEV MACHINE RM	M1-205	Tamper Switch	—	Josh Brown	09/19/2023	Passed
15	3rd Floor	STAIR A	M1-47	Tamper Switch	—	Josh Brown	09/19/2023	Passed
16	1st Floor	STAIR A	M1-15	Tamper Switch	—	Josh Brown	09/19/2023	Passed
17	2nd Floor	STAIR A	M1-31	Tamper Switch	—	Josh Brown	09/19/2023	Passed
18	4th Floor	STAIR A	M1-62	Tamper Switch	—	Josh Brown	09/19/2023	Passed
19	5th Floor	STAIR A	M1-77	Tamper Switch	—	Josh Brown	09/19/2023	Passed

SUPERVISORY POINTS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st Floor	FIRE PUMP POWER LOSS	2-9-0	Supervisory Device	—	Josh Brown	09/19/2023	Passed
2	1st Floor	FIRE PUMP RUNNING	2-10-0	Supervisory Device	—	Josh Brown	09/19/2023	Passed

Inspector Signature _____ <i>Josh Brown</i>	Inspector Name _____ Josh Brown _____ Date _____ 09/19/2023
Signature of the Maintenance _____ <i>[Signature]</i>	Printed name of the Maintenance _____ Dan Przyski _____ Date _____ 09/19/2023

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.

DEVICE NOTE IMAGE APPENDICES

BUILDING NOTES IMAGES APPENDIX

Notes: