



Report of Inspection & Testing

Of Wet Pipe Fire Protection Systems Annual
ALL QUESTIONS ARE TO BE FULLY ANSWERED AND ALL
BLANKS TO BE FILLED

| | | | |
|-----------------|---|-----------|--|
| CUSTOMER: | Southeastern Spine Institute | SYSTEM ID | Stairway B in closet under stairs. Riser feeds 1sr, 2nd, & 3rd floor control valves. |
| ADDRESS: | 1625 Hospital Drive, Mount Pleasant, SC 29464 | JOB # | 32710189 |
| INSPECTOR NAME: | James Taylor | DATE: | 2024-02-01 |

| Annual Report of Inspection of Wet Sprinkler System | | Annual Testing Requirements for Wet Sprinkler System | | Annual Report of Inspection of Wet Sprinkler System | |
|--|---------|--|---------|---|---------|
| | Y/N/A/N | 5.2 Sprinkler supply gauge | 70 psi | (Description of this form: These tasks are in addition to the monthly and quarterly tasks. Complete the monthly and quarterly reports AND this report as required for a total annual report of inspection. Visual inspection is defined as what can be observed from the floor level by an inspector. The use of binoculars is recommended for visual inspections in high buildings.) | |
| 5.2 Hydraulic nameplate attached | Y | 5.2 Sprinkler supply gauge main drain flow | 50 psi | | Y/N/A/N |
| 5.2 Exterior alarms properly identified | Y | 5.2 Sprinkler system gauge | 70 psi | 4.1 Prior to freezing season, owner is responsible for building to be in secure condition and properly heated. | Y |
| 13.1 FDC plainly visible | Y | 5.2 Sprinkler system with main drain flow | 50 psi | 5.2 Visual Inspection: hanger/seismic bracing appears attached and secure. | Y |
| 13.1 FDC easily accessible | Y | | Y/N/A/N | 5.2 Visual Inspection: "exposed" piping appears in good condition. | Y |
| 13.1 FDC swivels in non-binding rotation | Y | 5.3 Interior building alarms operating | Y | 5.2 Piping appears free of mechanical damage. | Y |
| 13.1 Caps/plugs in place | Y | 5.3 Exterior alarms operating | Y | 5.2 Piping appears free of leakage. | Y |
| 13.1 Gaskets/signs in place | Y | 5.3 Inspector's test flow | 0 | 5.2 Piping appears free of corrosion. | Y |
| 13.1 FDC Ball drip drain drip free | Y | 5.3 Time to ring alarm from alarm check valve | 0 | 5.2 Piping appears properly aligned. | Y |
| 5.1 Alarm panel clear | Y | 5.3 Time to ring alarm from flow switch | 0 | 5.2 Piping appears free of external loads. | Y |
| System in Service: Y | | 5.3 Time to ring alarm from pressure switch | 0 | 5.2 Sprinklers appear free of corrosion. | Y |
| Comments: FDC is due for a FDC check valve hydro test. | | 5.3 Dry Barrel Sprinkler Head date (10 years) | 0 | 5.2 Sprinklers appear properly positioned. | Y |
| | | Gauges appear operating properly | N/A | 5.2 Sprinklers appear properly spaced. | Y |
| | | 5.1 Did alarm supervisory company receive signal properly? | N/A | 5.2 Sprinklers appear free of foreign material. | Y |
| | | 5.1 Did alarm panel reset properly? | Y | 5.2 Sprinkler spray patterns appear free of obstructions. | Y |
| | | Comments: No deficiencies or dry barrel sprinkler heads. | | Comments: No deficiencies | |

Annual Testing & Maintenance Tasks that are in Addition to Other Frequency Tasks - For Wet Sprinkler System

| | Y/N/A/N | Alarm Valve Info | Y/N/A/N |
|---|---------|---|----------|
| 13.3 Control valve lubricated | Y | Make: | Shotgun |
| 13.3 Control valve operated to closed position and returned to open position | Y | Model: | Backflow |
| 13.3 Control valve locked/tampered open | Y | Size: 4" | Date: |
| 13.3 Backflow assembly control valves operated & returned to open position | Y | 1 Check Valve | N/A |
| 13.3 Post indicator valve operated with 0 number of turns recorded | N/A | 3. | N/A |
| (All above listed control valves to be left 1/4 turn from wide open.) | | 4 | N/A |
| 5.3 Antifreeze solution checked to provide adequate freeze protection: (protection temp: ° F) | N/A | 1 Trim Orifices | N/A |
| Testing Frequency Items of 5 Years or Greater | | 3. | |
| | | 4 | |
| | | 5. Gauge Last Tested or Replaced (5 years)? | N/A |
| | | 3 | |



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|--|---|-----|--|-------------|
| 14.3 | Internal Inspection last date (5 years) | | 5. Sprinkler Maintenance Test 3 | Y |
| 13.1 | Alarm check valve | N/A | 5. Extra Hight Temp Last Tested (5 years) 3 | <u>N/A</u> |
| 6.1 | Flow tested pressure regulating control valves*** | Y | 5. Fast Response Last Tested (20 years, then 10 years thereafter) 3 | <u>2018</u> |
| | | | 5. Residential Head (20 years) 3 | |
| All "NO" answers must be fully explained. | | | 5. Standard Sprinkler Sample Last Tested (50 years, then 10 years thereafter) 3 | |
| Inspector's Initial | | | Owner/Designated Rep. Initial | |
| J.T. | | | | |
| Date: 2024-02-01 | | | Comments: No deficiencies | |

I acknowledge that the listed deficiencies have been discussed with me and that I am requesting a quote for the repair of said deficiencies.
Owner/Designated Representative



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| | | | |
|-----------------|---|-----------|--|
| CUSTOMER: | Southeastern Spine Institute | SYSTEM ID | 1st floor control valve in suite 100 in wall chase / access panel. |
| ADDRESS: | 1625 Hospital Drive, Mount Pleasant, SC 29464 | JOB # | 32710189 |
| INSPECTOR NAME: | James Taylor | DATE: | 2024-02-01 |

| Annual Report of Inspection of Wet Sprinkler System | | Annual Testing Requirements for Wet Sprinkler System | | Annual Report of Inspection of Wet Sprinkler System | |
|---|---------|--|---------|---|---------|
| | Y N A N | 5.2 Sprinkler supply gauge | 70 psi | (Description of this form: These tasks are in addition to the monthly and quarterly tasks. Complete the monthly and quarterly reports AND this report as required for a total annual report of inspection. Visual inspection is defined as what can be observed from the floor level by an inspector. The use of binoculars is recommended for visual inspections in high buildings.) | |
| 5.2 Hydraulic nameplate attached | Y | 5.2 Sprinkler supply gauge main drain flow | 50 psi | | Y N A N |
| 5.2 Exterior alarms properly identified | Y | 5.2 Sprinkler system gauge | 70 psi | 4.1 Prior to freezing season, owner is responsible for building to be in secure condition and properly heated. | Y |
| 13.1 FDC plainly visible | Y | 5.2 Sprinkler system with main drain flow | 50 psi | 5.2 Visual Inspection: hanger/seismic bracing appears attached and secure. | Y |
| 13.1 FDC easily accessible | Y | | Y N A N | 5.2 Visual Inspection: "exposed" piping appears in good condition. | Y |
| 13.1 FDC swivels in non-binding rotation | Y | 5.3 Interior building alarms operating | Y | 5.2 Piping appears free of mechanical damage. | Y |
| 13.1 Caps/plugs in place | Y | 5.3 Exterior alarms operating | Y | 5.2 Piping appears free of leakage. | Y |
| 13.1 Gaskets/signs in place | Y | 5.3 Inspector's test flow | 50 | 5.2 Piping appears free of corrosion. | Y |
| 13.1 FDC Ball drip drain drip free | Y | 5.3 Time to ring alarm from alarm check valve | 30 | 5.2 Piping appears properly aligned. | Y |
| 5.1 Alarm panel clear | Y | 5.3 Time to ring alarm from flow switch | 30 | 5.2 Piping appears free of external loads. | Y |
| System in Service: Y | | 5.3 Time to ring alarm from pressure switch | 0 | 5.2 Sprinklers appear free of corrosion. | Y |
| Comments: No deficiencies | | 5.3 Dry Barrel Sprinkler Head date (10 years) | 0 | 5.2 Sprinklers appear properly positioned. | Y |
| | | Gauges appear operating properly | Y | 5.2 Sprinklers appear properly spaced. | Y |
| | | 5.1 Did alarm supervisory company receive signal properly? | Y | 5.2 Sprinklers appear free of foreign material. | Y |
| | | 5.1 Did alarm panel reset properly? | Y | 5.2 Sprinkler spray patterns appear free of obstructions. | Y |
| | | Comments: No deficiencies or dry barrel sprinkler heads. | | Comments: No deficiencies | |

Annual Testing & Maintenance Tasks that are in Addition to Other Frequency Tasks - For Wet Sprinkler System

| | Y N A N | Alarm Valve Info | | Y N A N |
|---|---------|---|------------------------|-------------|
| 13.3 Control valve lubricated | Y | Make: | Globe | |
| 13.3 Control valve operated to closed position and returned to open position | Y | Model: | Floor control assembly | |
| 13.3 Control valve locked/tampered open | Y | Size: 3" | Date: | <u>2019</u> |
| 13.3 Backflow assembly control valves operated & returned to open position | Y | 1 Check Valve | N/A | |
| 13.3 Post indicator valve operated with 0 number of turns recorded | N/A | 3. | N/A | |
| | | 4 | N/A | |
| (All above listed control valves to be left 1/4 turn from wide open.) | | 1 Filters | N/A | |
| | | 3. | N/A | |
| | | 4 | N/A | |
| 5.3 Antifreeze solution checked to provide adequate freeze protection: (protection temp: ° F) | N/A | 1 Trim Orifices | N/A | |
| Testing Frequency Items of 5 Years or Greater | | 3. | N/A | |
| | | 4 | N/A | |
| | | 5. Gauge Last Tested or Replaced (5 years)? | <u>2021</u> | |
| | | 3 | | |



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|---|---|--|-------------|
| 14.3 Internal Inspection last date (5 years) | | 5. Sprinkler Maintenance Test 3 | Y |
| 13.1 Alarm check valve | Y | 5. Extra Hight Temp Last Tested (5 years) 3 | <u>N/A</u> |
| 6.1 Flow tested pressure regulating control valves*** | Y | 5. Fast Response Last Tested (20 years, then 10 years thereafter) 3 | <u>2018</u> |
| | | 5. Residential Head (20 years) 3 | |
| All "NO" answers must be fully explained. | | 5. Standard Sprinkler Sample Last Tested (50 years, then 10 years thereafter) 3 | |
| Inspector's Initial | | Owner/Designated Rep. Initial | |
| <i>J.T.</i> | | <i>Scott Smith</i> | |
| Date: 2024-02-01 | | Comments: Wet system is due for a 5yr internal pipe inspection. | |

I acknowledge that the listed deficiencies have been discussed with me and that I am requesting a quote for the repair of said deficiencies.
Owner/Designated Representative



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| | | | |
|-----------------|---|-----------|---|
| CUSTOMER: | Southeastern Spine Institute | SYSTEM ID | 2nd floor control valve in call center break room in wall chase / access panel. |
| ADDRESS: | 1625 Hospital Drive, Mount Pleasant, SC 29464 | JOB # | 32710189 |
| INSPECTOR NAME: | James Taylor | DATE: | 2024-02-01 |

| Annual Report of Inspection of Wet Sprinkler System | | Annual Testing Requirements for Wet Sprinkler System | | Annual Report of Inspection of Wet Sprinkler System | |
|---|---------|--|---------|---|---------|
| | Y/N/A/N | 5.2 Sprinkler supply gauge | 60 psi | (Description of this form: These tasks are in addition to the monthly and quarterly tasks. Complete the monthly and quarterly reports AND this report as required for a total annual report of inspection. Visual inspection is defined as what can be observed from the floor level by an inspector. The use of binoculars is recommended for visual inspections in high buildings.) | |
| 5.2 Hydraulic nameplate attached | Y | 5.2 Sprinkler supply gauge main drain flow | 50 psi | | Y/N/A/N |
| 5.2 Exterior alarms properly identified | Y | 5.2 Sprinkler system gauge | 60 psi | 4.1 Prior to freezing season, owner is responsible for building to be in secure condition and properly heated. | Y |
| 13.1 FDC plainly visible | Y | 5.2 Sprinkler system with main drain flow | 50 psi | 5.2 Visual Inspection: hanger/seismic bracing appears attached and secure. | Y |
| 13.1 FDC easily accessible | Y | | Y/N/A/N | 5.2 Visual Inspection: "exposed" piping appears in good condition. | Y |
| 13.1 FDC swivels in non-binding rotation | Y | 5.3 Interior building alarms operating | Y | 5.2 Piping appears free of mechanical damage. | Y |
| 13.1 Caps/plugs in place | Y | 5.3 Exterior alarms operating | Y | 5.2 Piping appears free of leakage. | Y |
| 13.1 Gaskets/signs in place | Y | 5.3 Inspector's test flow | 50 | 5.2 Piping appears free of corrosion. | Y |
| 13.1 FDC Ball drip drain drip free | Y | 5.3 Time to ring alarm from alarm check valve | 47 | 5.2 Piping appears properly aligned. | Y |
| 5.1 Alarm panel clear | Y | 5.3 Time to ring alarm from flow switch | 47 | 5.2 Piping appears free of external loads. | Y |
| System in Service: Y | | 5.3 Time to ring alarm from pressure switch | 0 | 5.2 Sprinklers appear free of corrosion. | Y |
| Comments: No deficiencies | | 5.3 Dry Barrel Sprinkler Head date (10 years) | 0 | 5.2 Sprinklers appear properly positioned. | Y |
| | | Gauges appear operating properly | Y | 5.2 Sprinklers appear properly spaced. | Y |
| | | 5.1 Did alarm supervisory company receive signal properly? | Y | 5.2 Sprinklers appear free of foreign material. | Y |
| | | 5.1 Did alarm panel reset properly? | Y | 5.2 Sprinkler spray patterns appear free of obstructions. | Y |
| | | Comments: No deficiencies or dry barrel sprinkler heads. | | Comments: No deficiencies | |

Annual Testing & Maintenance Tasks that are in Addition to Other Frequency Tasks - For Wet Sprinkler System

| | Y/N/A/N | Alarm Valve Info | | Y/N/A/N |
|---|---------|---|------------------------|-------------|
| 13.3 Control valve lubricated | Y | Make: | Globe | |
| 13.3 Control valve operated to closed position and returned to open position | Y | Model: | Floor control assembly | |
| 13.3 Control valve locked/tampered open | | Size: 3" | Date: | <u>2018</u> |
| 13.3 Backflow assembly control valves operated & returned to open position | Y | 1 Check Valve | N/A | |
| 13.3 Post indicator valve operated with 0 number of turns recorded | N/A | 3. | N/A | |
| (All above listed control valves to be left 1/4 turn from wide open.) | | 4 | N/A | |
| 5.3 Antifreeze solution checked to provide adequate freeze protection: (protection temp: ° F) | N/A | 1 Trim Orifices | N/A | |
| Testing Frequency Items of 5 Years or Greater | | 3. | | |
| | | 4 | | |
| | | 5. Gauge Last Tested or Replaced (5 years)? | <u>2019</u> | |
| | | 3 | | |



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| | | | |
|---|---|--|-------------|
| 14.3 Internal Inspection last date (5 years) | | 5. Sprinkler Maintenance Test 3 | Y |
| 13.1 Alarm check valve | Y | 5. Extra Hight Temp Last Tested (5 years) 3 | <u>N/A</u> |
| 6.1 Flow tested pressure regulating control valves*** | Y | 5. Fast Response Last Tested (20 years, then 10 years thereafter) 3 | <u>2018</u> |
| | | 5. Residential Head (20 years) 3 | |
| All "NO" answers must be fully explained. | | 5. Standard Sprinkler Sample Last Tested (50 years, then 10 years thereafter) 3 | |
| Inspector's Initial | | Owner/Designated Rep. Initial | |
| <i>J.T.</i> | | <i>Scott Smith</i> | |
| Date: 2024-02-01 | | Comments: Outdated gauge & need 5yr internal pipe inspection. | |

I acknowledge that the listed deficiencies have been discussed with me and that I am requesting a quote for the repair of said deficiencies.
Owner/Designated Representative



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|-----------------|---|-----------|---|
| CUSTOMER: | Southeastern Spine Institute | SYSTEM ID | 3rd floor control valve in wall of corner office. |
| ADDRESS: | 1625 Hospital Drive, Mount Pleasant, SC 29464 | JOB # | 32710189 |
| INSPECTOR NAME: | James Taylor | DATE: | 2024-02-01 |

| Annual Report of Inspection of Wet Sprinkler System | | Annual Testing Requirements for Wet Sprinkler System | | Annual Report of Inspection of Wet Sprinkler System | |
|---|---------|--|---------|---|---------|
| | Y N A N | 5.2 Sprinkler supply gauge | 60 psi | (Description of this form: These tasks are in addition to the monthly and quarterly tasks. Complete the monthly and quarterly reports AND this report as required for a total annual report of inspection. Visual inspection is defined as what can be observed from the floor level by an inspector. The use of binoculars is recommended for visual inspections in high buildings.) | |
| 5.2 Hydraulic nameplate attached | Y | 5.2 Sprinkler supply gauge main drain flow | 50 psi | | Y N A N |
| 5.2 Exterior alarms properly identified | N/A | 5.2 Sprinkler system gauge | 60 psi | 4.1 Prior to freezing season, owner is responsible for building to be in secure condition and properly heated. | Y |
| 13.1 FDC plainly visible | Y | 5.2 Sprinkler system with main drain flow | 50 psi | 5.2 Visual Inspection: hanger/seismic bracing appears attached and secure. | Y |
| 13.1 FDC easily accessible | Y | | Y N A N | 5.2 Visual Inspection: "exposed" piping appears in good condition. | Y |
| 13.1 FDC swivels in non-binding rotation | Y | 5.3 Interior building alarms operating | Y | 5.2 Piping appears free of mechanical damage. | Y |
| 13.1 Caps/plugs in place | Y | 5.3 Exterior alarms operating | Y | 5.2 Piping appears free of leakage. | Y |
| 13.1 Gaskets/signs in place | Y | 5.3 Inspector's test flow | 50 | 5.2 Piping appears free of corrosion. | Y |
| 13.1 FDC Ball drip drain drip free | Y | 5.3 Time to ring alarm from alarm check valve | 53 | 5.2 Piping appears properly aligned. | Y |
| 5.1 Alarm panel clear | Y | 5.3 Time to ring alarm from flow switch | 53 | 5.2 Piping appears free of external loads. | Y |
| System in Service: Y | | 5.3 Time to ring alarm from pressure switch | 0 | 5.2 Sprinklers appear free of corrosion. | Y |
| Comments: No deficiencies | | 5.3 Dry Barrel Sprinkler Head date (10 years) | 0 | 5.2 Sprinklers appear properly positioned. | Y |
| | | Gauges appear operating properly | Y | 5.2 Sprinklers appear properly spaced. | Y |
| | | 5.1 Did alarm supervisory company receive signal properly? | Y | 5.2 Sprinklers appear free of foreign material. | Y |
| | | 5.1 Did alarm panel reset properly? | Y | 5.2 Sprinkler spray patterns appear free of obstructions. | Y |
| | | Comments: No deficiencies or dry barrel sprinkler heads. | | Comments: No deficiencies | |

Annual Testing & Maintenance Tasks that are in Addition to Other Frequency Tasks - For Wet Sprinkler System

| | Y N A N | Alarm Valve Info | | Y N A N |
|---|---------|---|------------------------|-------------|
| 13.3 Control valve lubricated | Y | Make: | Globe | |
| 13.3 Control valve operated to closed position and returned to open position | Y | Model: | Floor control assembly | |
| 13.3 Control valve locked/tampered open | Y | Size: 3" | Date: | <u>2019</u> |
| 13.3 Backflow assembly control valves operated & returned to open position | Y | 1 Check Valve | N/A | |
| 13.3 Post indicator valve operated with 0 number of turns recorded | N/A | 3. | N/A | |
| | | 4 | N/A | |
| (All above listed control valves to be left 1/4 turn from wide open.) | | 1 Filters | N/A | |
| | | 3. | N/A | |
| | | 4 | N/A | |
| 5.3 Antifreeze solution checked to provide adequate freeze protection: (protection temp: ° F) | N/A | 1 Trim Orifices | N/A | |
| Testing Frequency Items of 5 Years or Greater | | 3. | N/A | |
| | | 4 | N/A | |
| | | 5. Gauge Last Tested or Replaced (5 years)? | <u>2018</u> | |
| | | 3 | | |



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| | | | |
|---|---|--|-------------|
| 14.3 Internal Inspection last date (5 years) | | 5. Sprinkler Maintenance Test 3 | Y |
| 13.1 Alarm check valve | Y | 5. Extra Hight Temp Last Tested (5 years) 3 | <u>N/A</u> |
| 6.1 Flow tested pressure regulating control valves*** | Y | 5. Fast Response Last Tested (20 years, then 10 years thereafter) 3 | <u>2018</u> |
| | | 5. Residential Head (20 years) 3 | |
| All "NO" answers must be fully explained. | | 5. Standard Sprinkler Sample Last Tested (50 years, then 10 years thereafter) 3 | |
| Inspector's Initial | | Owner/Designated Rep. Initial | |
| <i>J.T.</i> | | <i>Scott Smith</i> | |
| Date: 2024-02-01 | | Comments: Outdated gauge & 5yr internal pipe inspection due. | |

I acknowledge that the listed deficiencies have been discussed with me and that I am requesting a quote for the repair of said deficiencies.
 Owner/Designated Representative



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