



FIRE PROTECTION DIVISION
24 Hr Emergency Service 888.217.7055

Sprinkler Inspection Certificate

For

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

Tested to NFPA 25 Standards

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

*Annual Inspection
Inspection Date
Jul 2, 2024*


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

Company: Shambaugh & Son
Contact: Mike Schauer
Title: Sprinkler Fitter

Sprinkler Inspection Report

Executive Summary

Generated by: BuildingReports.com

Building Information								
Building: 369-373 Roosevelt			Contact: Johnathan Swindle					
Address: 369-373 Roosevelt Rd			Phone: 630.230.1227					
Address:			Fax:					
City/State/ZIP Code: Glen Ellyn, IL 60137			Mobile:					
Country: United States of America			Email: jswindle@wavelandprop.com					
Inspection Performed By								
Company: Shambaugh & Son			Inspector: Mike Schauer					
Address: 2820 Thatcher Road			Phone: 779-875-9468					
Address: Unit 1			Fax:					
City/State/ZIP Code: Downers Grove, Illinois 60515			Mobile:					
Country: United States of America			Email: Schauermichael27@gmail.com					
System Control Unit								
System Type	System Location		Protected Area				Devices	
Service Main	Building-		Building-				2	
Wet Pipe			Backflow				2	
Wet Pipe			Unit A				6	
Wet Pipe			Unit B				6	
Wet Pipe			Building-				3	
Inspection Summary								
Category:	Total Items		Serviced		Passed		Failed/Other	
	Qty	%	Qty	%	Qty	%	Qty	%
Alarm	2	10.53%	2	100.00%	2	100.00%	0	0.00%
Device	5	26.32%	5	100.00%	5	100.00%	0	0.00%
Hose	1	5.26%	1	100.00%	1	100.00%	0	0.00%
Sprinkler	4	21.05%	4	100.00%	4	100.00%	0	0.00%
Valve	7	36.84%	7	100.00%	7	100.00%	0	0.00%
Totals	19	100%	19	100.00%	19	100.00%	0	0.00%
Certification								
Company: Shambaugh & Son			Building: 369-373 Roosevelt					
Inspector: Mike Schauer			Contact: Johnathan Swindle					
								
Signed: Jul 2, 2024			Signed:					

Mike Schauer Certifications	
Certification Type	Number
State of Illinois - Licensed Fire Sprinkler Inspector	FSI1023

Inspection & Testing

Generated by: BuildingReports.com

Building: 369-373 Roosevelt				
<i>The Inspection & Testing section lists all of the items inspected in your building. Items are grouped by Passed or Failed/Other. Items are listed by Category. Each item includes the services performed, and the time & date at which testing occurred.</i>				
Device Type	Location	Service	Time	Date
Passed				
Service Main, Building-				
Fire Dept Connection	Ground Southeast Exterior	Annual	10:25:03 AM	07/02/2024
Check Valve	Ground Southeast Exterior	Annual	10:24:58 AM	07/02/2024
Wet Pipe, Backflow				
Control Valve	Ground East Sprinkler Room	Annual	10:24:31 AM	07/02/2024
Control Valve	Ground East Sprinkler Room	Annual	10:24:37 AM	07/02/2024
Wet Pipe, Unit A				
Waterflow Switch	Ground East Sprinkler Room	Annual	10:28:59 AM	07/02/2024
Drain	Ground East Sprinkler Room	Annual	10:26:48 AM	07/02/2024
Gauge	Ground East Sprinkler Room	Annual	10:27:30 AM	07/02/2024
Piping	Ground East Sprinkler Room	Annual	10:24:47 AM	07/02/2024
Control Valve	Ground East Sprinkler Room	Annual	10:32:00 AM	07/02/2024
Inspector's Test	Ground East Sprinkler Room	Annual	10:27:46 AM	07/02/2024
Wet Pipe, Unit B				
Waterflow Switch	Ground East Sprinkler Room	Annual	10:26:19 AM	07/02/2024
Drain	Ground East Sprinkler Room	Annual	10:26:27 AM	07/02/2024
Gauge	Ground East Sprinkler Room	Annual	10:27:21 AM	07/02/2024
Piping	Ground East Sprinkler Room	Annual	10:24:41 AM	07/02/2024
Control Valve	Ground East Sprinkler Room	Annual	10:31:56 AM	07/02/2024
Inspector's Test	Ground East Sprinkler Room	Annual	10:25:18 AM	07/02/2024
Building- Wet Pipe, Building-				
Electric Bell	Ground East Sprinkler Room	Tested	10:30:03 AM	07/02/2024
Signage	Ground East Sprinkler Room	Inspected	10:29:22 AM	07/02/2024
Sprinkler Box	Ground East Sprinkler Room	Annual	10:24:56 AM	07/02/2024

Wet Pipe Fire Sprinkler Systems

Generated by: BuildingReports.com

Building: 369-373 Roosevelt							Backflow		
<i>This section lists out all the devices and components that have been associated with a Wet Pipe System and provides details as to type of component, pressure readings, response time, etc. If a component has an OK checkbox that is checked, then that component was actually tested. However, for Pass/Fail test results, see the Inspection and Testing section.</i>									
Components									
Control Valve									
Type	Manufacturer	Model	Location	Size	Position	Status	OK	ScanID	
Butterfly	Zurn	49	Ground East Sprinkler Room	3"	Open	Supervised	<input checked="" type="checkbox"/>	57374450	
Description									
Main Control City									
Control Valve									
Type	Manufacturer	Model	Location	Size	Position	Status	OK	ScanID	
Butterfly	Zurn	49	Ground East Sprinkler Room	3"	Open	Supervised	<input checked="" type="checkbox"/>	57374451	
Description									
Main Control System									
Building: 369-373 Roosevelt							Building-, Building-		
<i>This section lists out all the devices and components that have been associated with a Wet Pipe System and provides details as to type of component, pressure readings, response time, etc. If a component has an OK checkbox that is checked, then that component was actually tested. However, for Pass/Fail test results, see the Inspection and Testing section.</i>									
Devices									
Electric Bell									
Location		Size		Manufacturer		Model		OK	ScanID
Ground East Sprinkler Room				Potter		PBA1206		<input checked="" type="checkbox"/>	57374462
Signage									
Type			Location				OK	ScanID	
Hydraulic Info			Ground East Sprinkler Room				<input checked="" type="checkbox"/>	57374449	
Sprinkler Box									
Qty	Tool Available?	SIN List?	Size	Manufacturer	Location		OK	ScanID	
7 Spares	Yes		6 unit	Unknown	Ground East Sprinkler Room		<input checked="" type="checkbox"/>	57374446	
Building: 369-373 Roosevelt							Unit A		
<i>This section lists out all the devices and components that have been associated with a Wet Pipe System and provides details as to type of component, pressure readings, response time, etc. If a component has an OK checkbox that is checked, then that component was actually tested. However, for Pass/Fail test results, see the Inspection and Testing section.</i>									
Alarms									

Waterflow Switch								
Type	Manufacturer	Model #	Sec	Size	Zone/Address	OK	ScanID	
Vane	Potter	VSR	36	3"	1	<input checked="" type="checkbox"/>	57374458	
Components								
Control Valve								
Type	Manufacturer	Model	Location	Size	Position	Status	OK	ScanID
Butterfly	Kennedy	G300	Ground East Sprinkler Room	3"	Open	Supervised	<input checked="" type="checkbox"/>	57374457
Description								
Main Control City								
Inspector's Test								
Manufacturer	Model #	Pressure psi	Valve Trip Time sec	Water Flow Time sec	OK	ScanID		
AGF	1000	N/a	N/a	36.70999	<input checked="" type="checkbox"/>	81670108		
Location								
Ground East Sprinkler Room								
Devices								
Drain								
Type	Location	Size	Supply psi	Restored psi	Residual psi	Sec	OK	ScanID
Combination	Ground East Sprinkler Room	1.25"	58	50	45		<input checked="" type="checkbox"/>	57374459
Gauge								
Location				Service Date				
Ground East Sprinkler Room				08/25/2022				
Type	Manufacturer	Model #	Static psi	Fill Type	Size	OK	ScanID	
System Pressure	Viking		58	Air/Water	1/4	<input checked="" type="checkbox"/>	81670110	
Piping								
Location	Type	Size	Internal Date					
Ground East Sprinkler Room	Lightweight Steel	3"	08/25/2022					
Hangers	Braces	Fittings	Identified	Antifreeze	ScanID			
Normal	Normal	Cast Iron	Tagged	N/A	57374461			
Building: 369-373 Roosevelt					Unit B			
<p><i>This section lists out all the devices and components that have been associated with a Wet Pipe System and provides details as to type of component, pressure readings, response time, etc. If a component has an OK checkbox that is checked, then that component was actually tested. However, for Pass/Fail test results, see the Inspection and Testing section.</i></p>								
Alarms								
Waterflow Switch								
Type	Manufacturer	Model #	Sec	Size	Zone/Address	OK	ScanID	
Vane	Potter	VSR	37	3"	1	<input checked="" type="checkbox"/>	57374453	
Components								
Control Valve								
Type	Manufacturer	Model	Location	Size	Position	Status	OK	ScanID

Butterfly	Kennedy	G300	Ground East Sprinkler Room	3"	Open	Supervised	<input checked="" type="checkbox"/>	57374452
Description								
Main Control City								
Inspector's Test								
Manufacturer	Model #	Pressure psi	Valve Trip Time sec	Water Flow Time sec	OK	ScanID		
AGF	1000	N/a	N/a	37.84999	<input checked="" type="checkbox"/>	81670109		
Location								
Ground East Sprinkler Room								
<i>Devices</i>								
Drain								
Type	Location	Size	Supply psi	Restored psi	Residual psi	Sec	OK	ScanID
Combination	Ground East Sprinkler Room	1.25"	58	50	45		<input checked="" type="checkbox"/>	57374454
Gauge								
Location				Service Date				
Ground East Sprinkler Room				08/25/2022				
Type	Manufacturer	Model #	Static psi	Fill Type	Size	OK	ScanID	
System Pressure	Viking		58		1/4	<input checked="" type="checkbox"/>	81670111	
Piping								
Location	Type	Size	Internal Date					
Ground East Sprinkler Room	Lightweight Steel	3"	08/25/2022					
Hangers	Braces	Fittings	Identified	Antifreeze			ScanID	
Normal	Normal	Cast Iron	Tagged	N/A			57374456	

Private Fire Service Mains

Generated by: BuildingReports.com

Building: 369-373 Roosevelt					Building-		
<i>This section lists out all the devices and components that have been associated with a Private Fire Service Main and provides details as to type of component, pressure readings, response time, etc. If a component has an OK checkbox that is checked, then that component was actually tested. However, for Pass/Fail test results, see the Inspection and Testing section.</i>							
Components							
Check Valve							
Type	Location		Internal Date		Size	OK	ScanID
Grooved	Ground Southeast Exterior		08/25/2022		4"	<input checked="" type="checkbox"/>	57374448
Devices							
Fire Dep't Connection							
Type	Size	BallDrip	Rotating Swivels	5-Year Hydro	Qty	ScanID	
Storz	5"	Yes		08/25/2022	1	57374447	

Signage Report

Generated by: BuildingReports.com

Building: 369-373 Roosevelt

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

Signage

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

Inventory & Warranty Report

Generated by: BuildingReports.com

Building: 369-373 Roosevelt

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

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

Device Type	Qty	Model #	Type	Description	Install Date
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In Service - 1 Year to 2 Years

Wet Pipe, Unit A

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

Gauge	1			System Pressure	08/25/2022
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In Service - 3 Years to 5 Years

Wet Pipe, Backflow

Control Valve	1	49	Butterfly	Main Control City	03/10/2020
Control Valve	1	49	Butterfly	Main Control System	03/10/2020

Wet Pipe, Unit A

Drain	1	1000	Combination		03/10/2020
Inspector's Test	1	1000			03/10/2020
Control Valve	1	G300	Butterfly	Main Control City	03/10/2020
Waterflow Switch	1	VSR	Vane	Alarm	03/10/2020

Wet Pipe, Unit B

Drain	1	1000	Combination		03/10/2020
Inspector's Test	1	1000			03/10/2020
Control Valve	1	G300	Butterfly	Main Control City	03/10/2020
Waterflow Switch	1	VSR	Vane	Alarm	03/10/2020

Building- Wet Pipe, Building-

Signage	1	Picture in BR	Hydraulic Info		03/10/2020
Electric Bell	1	PBA1206			03/10/2020

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