SITE NAME: SOUTHEASTERN SPINE INSTITUTE (LEE & ASSOCIATES.)

DATE: 1/29/2025

ADDRESS: 1625 HOSPITAL DRIVE

INSPECTOR: JODY TAYLOR

		MT. PLEASANT, S.C	. 29464				
IN	SPEC	TION FREQUENCY:	MONTHLY	QUARTERLY	SEMI —ANNUAL	ANNUAL	
1.	GEN	NERAL (ALL RESPONSES RE	FERENCE CURRENT I	NSPECTION)			YES N/A NO
		Is the building occupion		,			<u></u>
		Are all systems in serv					i_X_iii
	c.			ce, securely attach	ed and permanently ma	rked?	i_X_iii
		Is all stock or storage		•			_X_
					on and free from damag	ae?	X
	f.	All visible hangers in p				,	_X_
	g.		•		d not in need of a 5 yea	ar test? (2024	
2.	_	NTROL VALVES		р. сосы. с ы	u ,	(=0= .	/ 111
		Are all sprinkler system	m control valves o	ppen, sealed or sup	ervised?		_X_ _
		Are all other valves in		peri, seared or sup			X
3.		TER SUPPLY	proper posicion				121
•		Was a water flow test	made and results	s satisfactory?			_X_
4.		IK, PUMPS, FIRE DEPAR		-			12 11
		Are fire pumps, reserv			ks in good condition?		X
					ngs free and caps in pla	ce?	X
	С.						X
5.	-	T SYSTEMS	,		P.P3.		1
			een tested and re	sults satisfactory?	Specific gravity results	:	X
		Are alarm valves, wat				•	X
		Have all system check				(2024)	X
6.		Y SYSTEMS, PRE-ACTION				(=== .)	1
-		Is the valve in service		dition?			X
		Air pressure and prim	_				_X_
		Is there a record of 3					_X_
		Air compressor in goo					_X_
		Were all low points dr			How many were drain	ed?	
	f.	Are quick opening dev				-	
		Was the valve trip tes		g			X_
		Is the valve adequate		freezing?			X_
	i.	Valve house and heat	, ,	_			X
7.	SPE	CIAL SYSTEMS	5				11
	a.	Were valves and dete	ctors tested as re	quired?			X
		Were all heat respons		-	actory?		X
	c.	Were all manual actua					X
8.	ALA	ARMS		,			11
	a.	Water motor gong an	d or electric bell to	est satisfactory?			X
		Were supervisory feat					i x i i i
		Was the fire alarm tes		,			X
9.		RINKLERS	,				
	_	Are all sprinklers in go	ood condition, not	obstructed, and fr	ee of corrosion?		_X_
					sponse less than 20 year	ars old?	i_X_iii
		Are all dry barrel sprir			. , , , , ,		 X_
					orinklers and wrenches	on site?	
		Are all sprinklers of pr					i_X_iii

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10. CONTROL VALVES: 1-4" SHOTGUN / WITH 3 – 3" FLOOR CONTROL ASSEMBLIES

* (RWV) ROAD WAY VALVE, (PIV) POST INDICATOR VALVE, (BFV) BUTTERFLY VALVE, (OS&Y) OUTSIDE SCREW & YOKE *

Valve Location & Function	Quantity	Size	Туре	Sealed	Locked	Tamper
Main riser/backflow in closet in stairwell B	2	4"	BFV			X
1 st fl. control valve in suite #100 in wall chase	1	3"	BFV			Χ
2 nd fl. control valve in call center in wall chase	1	3"	BFV			Χ
3 rd fl. control valve in corner office in wall chase	1	3"	BFV			Χ

11. Floor Controls Valve: 3-3" floor control assemblies

Floor Control Valve Location	Size	Make	Model	Static	Residual
1 st fl. control assembly in suite #100 in wall chase	3"	FCA	N/A	65	50
2 nd fl. control assembly in call center in wall chase	3"	FCA	N/A	60	50
3 rd fl. control assembly in corner office in wall chase	3"	FCA	N/A	55	45

THE	<u> </u>	KICI III	spection	& Testing	<u>KCP01</u>	<u>L</u>			
Site Name: Southeastern Spi	ine Insti	tute		Da	ite: 1/29	/2025			
12. Wet Systems									
System # & Location	Size	Make	Model	Main Drain	Size	Static	Residual		
1 st fl. Closet in stairwell B	4"	FCA	backflow	On Riser	N/A	65	50		
I.T. Location: N/A									
System # & Location	Size	Make	Model	Main Drain	Size	Static	Residual		
1st FCA wall chase #100	3"	FCA	_	On Riser	1.25"	65	50		
1 st FCA wall chase #100 3" FCA Shotgun On Riser 1.25" 65 50 I.T. Location: On floor control assembly									
1.1. Location: On noor co	illioi as	SCITIOTY							
System # & Location	Size	Make	Model	Main Drain	Size	Static	Residual		
2 nd FCA call center chase	3"	FCA	Shotgun	On Riser	1.25"	60	50		
I.T. Location: On floor co	ntrol ass	sembly							
System # & Location	Size	Make	Model	Main Drain	Size	Static	Residual		
3 rd FCA in corner office	3"	FCA	Shotgun	On Riser	1.25"	55	45		
I.T. Location:	<u> </u>	ICA	Shotgan	OH KISEI	1.23		73		
1111 Locationi									
System # & Location	Size	Make	Model	Main Drain	Size	Static	Residual		
I.T. Location:									
System # & Location	Size	Make	Model	Main Drain	Size	Static	Residual		
System # & Location	SIZE	Flake	Piodei	Ham Bram	Size	Julie	Residual		
I.T. Location:	<u> </u>								
System # & Location	Size	Make	Model	Main Drain	Size	Static	Residual		
I.T. Location:									
System # & Location	Size	Make	Model	Main Drain	Size	Static	Residual		
System # C Location									
I.T. Location:	1	l	1		1		I		
System # & Location	Size	Make	Model	Main Drain	Size	Static	Residual		
**									
I.T. Location:									
System # & Location	Size	Make	Model	Main Drain	Size	Static	Residual		
I.T. Location:	1	1	<u>. </u>		1		1		

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13. Dry Valve Test: N/A

Valve # 1	Valve Inf	ormation		Quick Opening Device Information							
Size	Make	Model	Make	Model	Serial #						
	Valve Trip Test Information										
Water	Air	Air Pressure	Time Water	Time Water QOD Trip	QOD Trip						
Pressure	Pressure	Trip Point	Time	Reached ITV	Pressure	Time					
	Main Drain Te	est		Size	Static	Residual					
I.T. Location:	:										

Valve # 2	Valve Info	rmation		Quick Opening Device Information			
Size	Make	Model	Serial #	Make	Model	Serial #	
		Valve T	rip Test Inforn	nation			
Water Pressure	Air Pressure	Air Pressure Trip Point	Time Water Reached ITV	QOD Trip Pressure	QOD Trip Time		
	Main Drain Te	 est		Size	Static	Residual	

Valve # 3	Valve Info	rmation		Quick Opening Device Information			
Size	Make	Model	Serial #	Make	lake Model		
		Valve T	rip Test Inform	nation			
Water Pressure	Air Pressure	Air Pressure Trip Point	Time Water Reached ITV	QOD Trip Pressure	QOD Trip Time		
	Main Drain Te	 est		Size	Static	Residual	

I.T. Location:

Valve # 4	Valve Info	rmation		Quick Oper	ing Device Inf	formation	
Size	Make	Model	Serial #	Make	Model	Serial #	
		Valve T	rip Test Inforn	nation			
Water Pressure	Air Pressure	Air Pressure Trip Point	Valve Trip Time	Time Water Reached ITV	QOD Trip Pressure	QOD Trip Time	
	Main Drain Te	est		Size	Static	Residual	

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14. Pre-Action / Deluge System Test: N/A

Valve 1 Highlight type : Pre-Action / Deluge									
Size	Size Make Model Pneumatic Electric Hydra								
Piping supervised: YES NO Air Psi: Detecting media supervised: YES NO Detecting media supervised: YES NO NO NO NO NO NO NO N									
Number and type of detectors to trip solenoid valve or releasing device:									
Inspectors Test V	Inspectors Test Valve Location:								

Valve 2	Highlight type:	Pre-Action	/ Deluge					
Size	Make	Model	Pneumatic	Electric	Hydraulic			
Piping supervised: YES NO Air Psi: Detecting media supervised: YES NO								
Does valve opera	te from manual tri	p: YES NO _	and or remote of	control stations: Y	ES NO			
Number and type of detectors to trip solenoid valve or releasing device:								
Inspectors Test V	Inspectors Test Valve Location:							

Valve 3	Highlight type:	Pre-Action	/ Deluge					
Size	Make	Model	Pneumatic Electric Hydraulic					
Piping supervised: YES NO Air Psi: Detecting media supervised: YES NO								
Does valve opera	te from manual tri	p: YES NO _	_ and or remote o	control stations: YI	ES NO			
Number and type of detectors to trip solenoid valve or releasing device:								
Inspectors Test Valve Location:								

Valve 4	Highlight type:	Pre-Action	/ Deluge						
Size	Make	Model	Pneumatic	neumatic Electric Hydraul					
Piping supervised: YES NO Air Psi: Detecting media supervised: YES NO									
Does valve opera	te from manual tri	p: YES NO _	_ and or remote	control stations: YI	ES NO				
Number and type of detectors to trip solenoid valve or releasing device:									
Inspectors Test V	Inspectors Test Valve Location:								

5	Highlight type :	Pre-Action /	['] Deluge			
Size	Make	Model	Pneumatic	Electric	Hydraulic	
Piping supervised: YES NO Air Psi: Detecting media supervised: YES NO						
Does valve operate from manual trip: YES NO and or remote control stations: YES NO						
Number and type of detectors to trip solenoid valve or releasing device:						
Inspectors Test Valve Location:						

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15. EXPLANATION OF ANY "NO" ANSWERS OR COMMENTS	
1) There is a white concealed escutcheon in restroom across paint or sheetrock mud on it sealing to the ceiling, $(1/2"16)$ doors leaning to operating rooms left side. (6ft ladder)	ROOM PROCEDURE #4 E179 THAT APPEARS TO HAVE 5* QR RA3415). RESTROOM IS JUST BEFORE DOUBLE
2) THE HEAD CABINET NEEDS TWO (2) MORE BRASS UPRIGHTS ($\frac{1}{2}$ " 2	00* QR RA1425) ADDED TO CABINET.
Site Contact Name: Kathryn Cooper	Inspectors Name: Jody Taylor
Site Contact Email: kcooper@lee-associates.com	Inspectors Signature: Jody Taylor