

MOBILE COUNTY COMMISSION

205 Government Street 8TH FL South
Mobile, Alabama 36644

BID INVITATION

NO. 116-21

October 21, 2021

In accordance with General Act No. 217, Special Session 1967, notice is hereby given that the Mobile County Commission, Mobile, Alabama, will receive bids on the following items:

ANNUAL LIFE SAFETY TEST AND INSPECTION FOR MOBILE COUNTY COMMISSION AS PER ATTACHED SPECIFICATIONS:

NOTE: PRICES MUST REMAIN FIRM FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2022.

Any questions or comments concerning the bid requirements must be brought to the attention of Eric Linsley, Project Manager, 205 Government Street, 7th FL South, Mobile, Alabama 36644, prior to the bid opening or will be forever waived.

All bidders shall furnish a five (5%) bid bond on any contract exceeding \$15,000: provided, that bonding is available for services, equipment or materials.

Out of State Corporations shall furnish a Certificate of Authority to transact business in the State of Alabama. Out of State limited liability companies shall furnish proof of registration to transact business in this state. Alabama law requires that a successful bidder, if it has employees in the State of Alabama, provide proof of enrollment in E-Verify prior to the award of a contract. (See enclosed notice which must be completed, signed and returned with your bid.)

If applicable to a contract resulting from this invitation, the successful bidder must comply with the Contractor Felony Investigation Policy, available in the Purchasing Department or at mobilecountyal.gov.

THE MOBILE COUNTY COMMISSION DOES NOT DISCRIMINATE ON THE BASIS OF RACE, AGE, SEX, NATIONAL ORIGIN, RELIGION, OR DISABILITIES.

F.O.B. Mobile DATE OF DELIVERY _____ TERMS _____ You are invited to bid on the above specifications. The restrictions contained herein are for the purpose of fixing a quality level, and any deviation therefrom must, in detail establish that it meets the quality requirements.

BIDS WILL BE RECEIVED UNTIL 10:00 A.M. NOVEMBER 17, 2021.

ALL BIDS MUST BE SEALED, THE WORD "BID", THE BID NUMBER AND THE NAME OF THE ITEM MARKED ON THE OUTSIDE OF THE ENVELOPE. BIDS WILL BE RECEIVED BY THE RECEPTIONIST IN THE OFFICE OF THE COUNTY COMMISSION ADMINISTRATOR, 205 GOVERNMENT STREET ON THE EIGHTH FLOOR OF THE MOBILE COUNTY GOVERNMENT PLAZA. FAILURE TO OBSERVE THE ABOVE INSTRUCTIONS WILL CONSTITUTE GROUNDS FOR REJECTION OF YOUR BID. THE COMMISSION RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS.

MOBILE COUNTY COMMISSION



GLENN L. HODGE, COUNTY ADMINISTRATOR

We propose to meet the above specifications for the sum of

\$ SEE ATTACHED LIST.

Delivery can be made in _____ days from receipt of order.

RESPECTFULLY

BY _____



IMPORTANT

THIS DOCUMENT MUST BE COMPLETED,
SIGNED AND RETURNED WITH YOUR BID

As a condition for the award of a competitively bid contract to a company having one or more employees in the State of Alabama, the Beason-Hammon Alabama Taxpayer Citizenship and Protection Act, codified at Section 31-31-1, et seq., Code of Alabama (1975), as amended, requires that the company provide, in advance, proof of enrollment in E-Verify. E-Verify is an internet based system operated by the U.S. Department of Homeland Security, which may be used to determine the eligibility of new hires to work in the United States. Further information about enrollment in E-Verify may be found at www.dhs.gov/e-verify and www.mcounty.alabama.gov.

As proof of enrollment in E-Verify, Mobile County requires a copy of the electronically signed signature page of the contractor's Memorandum of Understanding with the U.S. Department of Homeland Security or Alabama Department of Homeland Security (contractors having fewer than 25 employees may enroll in E-Verify through the state Department of Homeland Security).

Please complete the following and return with your bid:

_____ (company name) has no employees in the
State of Alabama

Or

_____ (company name) is enrolled in E-Verify and a
copy of the electronically signed signature page of the company's Memorandum of Understanding is
attached.

Date

Signature

Title



Company ID Number: 477783

To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 888-464-4218.

Employer Mobile County Commission	
Connie Hudson	
Name (Please Type or Print)	Title
<i>Electronically Signed</i>	12/21/2011
Signature	Date

Department of Homeland Security – Verification Division	
USCIS Verification Division	
Name (Please Type or Print)	Title
<i>Electronically Signed</i>	12/21/2011
Signature	Date

Information Required for the E-Verify Program	
Information relating to your Company:	
Company Name:	Mobile County Commission
Company Facility Address:	205 Government Street
	8th Floor South Tower
	Mobile, AL 36644
Company Alternate Address:	
County or Parish:	MOBILE
Employer Identification Number:	636001644

SCOPE OF WORK

Annual Life Safety Test and Inspection for Mobile County Commission

TERMS OF THE AGREEMENT

The term of the agreement shall commence on the date of the notice to proceed and conclude on September 30, 2022.

COMPENSATION

Quarterly Fee: The Vendor agrees to charge, and the Owner agrees to pay the quarterly fee as determined by the work completed for the required life safety test and inspection. All invoices submitted shall consist of an original and clearly reference Bid Number and sufficient description to identify services for which payment is requested.

INQUIRIES

Questions regarding this project should be directed to the Project Manager, Eric Linsley, at eric.linsley@mobilecountyal.gov no later than three (3) business days prior to the bid opening.

FAMILIARITY WITH THE WORK

The Vendor, by executing this contract, acknowledges full understanding of the extent and character of the work required and the conditions surrounding the performance thereof. The Owner will not be responsible for any misunderstanding of the work to be furnished or completed, or any of the conditions surrounding the performance thereof. It is understood that execution of the Agreement by the Vendor serves as his stated commitment to fulfill all requirements and conditions referred to in this Agreement.

INSURANCE REQUIREMENTS

Contractor, at its sole expense, shall obtain and maintain in full force the following insurance to protect the Contractor and the Mobile County Commission (MCC) at limits and coverages specified herein. These limits and coverages specified are the minimum to be maintained and are not intended to represent the correct insurance needed to fully and adequately protect the Contractor. If requested by MCC, Contractor will provide copies of policies within 10 days of request.

All insurance will be provided by insurers licensed to conduct business in the State of Alabama and shall have a minimum A.M. Best rating of A- VII and must be acceptable to MCC. Self-insured plans and/or group funds not having an A.M. Best rating must be submitted to MCC for prior approval.

NO WORK IS TO BE PERFORMED UNTIL PROOF OF COMPLIANCE WITH THE INSURANCE REQUIREMENTS HAS BEEN RECEIVED BY MCC.

(a) Worker's Compensation and Employers Liability

Part One: Statutory Benefits as required by the State of Alabama

Part Two: Employers Liability \$1,000,000 Each Accident
 \$1,000,000 Each Employee
 \$1,000,000 Policy Limit

Policy shall contain a Waiver of Subrogation Endorsement in favor of MCC.

(b) Commercial General Liability

Coverage on an Occurrence form with a combined single limit (Bodily Injury and Property Damage combined) as follows:

Each Occurrence	\$1,000,000
Personal and Advertising Injury	\$1,000,000
Products/completed Operation Aggregate	\$2,000,000
General Aggregate	\$2,000,000

Aggregate Limit applies per Project

Coverage to include

- Premises and operations
- Personal Injury and Advertising Injury
- Products/Completed Operations
- Independent Contractors
- Contractual Liability
- Explosion, Collapse and Underground hazards

The Commercial General Liability policy, shall name MCC as Additional Insured for claims arising out of the Contractors and/or any Subcontractors work. The ISO Forms CG 20 07 04 and CG 20 37007 04 or a comparable form that is no more restrictive shall be required. The additional Insured form MUST include the current Operations and Products/Completed Operations of each contractor. The naming of the additional insured does not obligate the additional insured to pay any premiums due.

Aggregate limits to be on a "per project" basis.

(c) Automobile Liability

Covering all Owned, Non-Owned, and Hired vehicles with a Combined single limit (bodily injury and property damage combined) of \$1,000,000 each accident. The policy shall name MCC as an Additional Insured.

(d) Certificate of Insurance

A Certificate of Insurance evidencing the above minimum requirements must be provided to and accepted by MCC, **PRIOR** to commencement of any work on the contract. Each policy shall be endorsed to provide thirty (30) days prior written notice of cancellation to the MCC.

CANCELLATION PROCEDURE

The vendor will be notified in writing of any problems pertaining to the performance of the work. A follow up letter will come from the Director of Facilities and Maintenance. If no satisfactory corrections are made by the vendor within two (2) weeks, Mobile County Commission may cancel the contract immediately. If terminated, you will be removed from the bid list the following year. Cancellation procedures will be strictly enforced.

The vendor may cancel the contract by giving the Mobile County Commission no less than thirty (30) days (to include Saturday, Sunday, and official Mobile County holidays), notice of intent to cancel the contract. The vendor must also forfeit fifty percent (50%) of the charge for service for their last complete quarter service. In the event of cancellation by either party, proration of the quarter fee will be based on a thirty (30) day month.

SUMMARY OF WORK

Mobile County Commission is accepting bids on NFPA testing and inspection for the following:

1. Government Plaza & County Annex electronic fire alarm system.
2. Government Plaza & County Annex sprinkler system.
3. Government Plaza & County Annex fire pump system.
4. Government Plaza east and west parking garage dry sprinkler system.
5. Government Plaza and County Annex self-contained breathing apparatus.
6. Government Plaza and County Annex clean agent fire suppression system.
7. Government Plaza and County Annex backflow preventers.
8. Government Plaza smoke purge and ventilation system.

Frequency of each test is based on NFPA test schedule. See Appendix D for highlighted applicable test schedule for each system above. All monthly and quarterly tests will begin 30 days after receiving Notice to Proceed. It is the intention to consolidate all annual tests during the month of September.

Vendor must provide oversight on all NFPA certified tests on these various life safety systems and must use approved NFPA annual test and inspection forms. Vendor will be responsible for all aspects of each test for each location(s) listed below. Careful consideration for the planning and implementation as to not interrupt the daily operation of each facility is a priority. Weekend and after hours are necessary as to not interrupt the daily operation of each facility.

Vendor is to provide turnkey labor, material, and equipment to perform all the required monthly, quarterly, six month, and yearly tests to include documenting all successful test and identify any

deficiencies. See Appendix D for highlighted applicable test schedule. Specific device inventories can be found on the various inspection report summaries in Appendixes A, B, & C. Any special lift and/or scaffolding necessary is to be included in base price.

DETAILS OF WORK

1. Mobile County Government Plaza & County Annex Building - 205 Government Street
 - a. Electronic Fire Alarm System
 - i. Frequency of test: Annual – Expected to start in the month of September.
 - ii. Test and inspection services include testing all electronic detection and notification appliances to include but not limited to; all audio/visual devices, beam detectors, annunciators, co-detectors, duct detectors, heat detectors, electronic fire panels, power supplies, pull stations, smoke detectors, speakers, strobes, fire phone jacks, door holders, exit lights, elevator recall function and shunt trip operation, hvac shutdown, and central station connection.
 1. See Appendix A for the latest fire alarm inspection report.
 - b. Smoke Purge and Ventilation Systems
 - i. Frequency of test: Annual – Expected to start in the month of September and co-inside with the electronic fire alarm test and inspection.
 - ii. Test and inspection services include testing all existing smoke and control dampers to include but not limited to: control dampers, smoke dampers, exhaust fan inlet dampers, stairwell pressurization dampers, make up fan operation, and stairwell relief fan operation. As part of the survey the vendor, where possible, shall replace pneumatic air lines at the dampers, lubricate and tighten damper linkages, and replace cotter pins in the linkages where old pins are missing, rusted, or damaged.
 1. See Appendix B for the latest smoke purge and ventilation system inspection report.
 - iii. Vendor will verify the sequence of operation and air balance of the smoke evacuation system by a qualified Test & Balance Contractor.
 - iv. Vendor must provide scaffolding to access all stairwell pressurization relief dampers.
 - c. Fire Suppression System
 - i. Frequency of test: Various - See Appendix D for specific sprinkler test frequency.
 - ii. Fire Suppression System test and inspection include but not limited to: all existing sprinkler systems both wet and dry, pre-action systems, fire pump inspection, backflow prevention test, and clean agent systems.
 - iii. Clean Agent Suppression System
 1. Government Plaza locations
 - a. IT Room 772 south tower.
 - b. IT Room 732 south tower.
 - c. North tower radio penthouse.
 2. County Annex locations
 - a. First Floor Room 153

- b. Second Floor Room 248
- c. Second Floor Room 221
- iv. Backflow Preventers
 - 1. Government Plaza location
 - a. One (1) Church Street manhole.
 - b. One (1) Basement chiller room.
 - c. Two (2) Basement domestic pump room.
 - 2. County Annex location
 - a. Two (2) Fire pump room.
- v. Self Contained Breathing Apparatus
 - 1. Two (2) located at Government Plaza chiller room.
 - 2. Two (2) located at County Annex chiller room.
- d. See Appendix C for copies of the above-mention tests performed at the Government Plaza and County Annex.

MISCELLANEOUS PROVISIONS

Indemnify: To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the Owner, and its agents and employees from and against all claims, damages, losses and expenses, including, but not limited to, attorneys' fees arising out of or resulting from the performance of the Work.

Subcontractors: The Contractor shall not employ Subcontractors without the express written permission of the Owner.

Uniforms: Contractor employees are required to wear a uniform or some type garment that will identify employees working for the company while on the premises.

BID FORM
BID # 116-21

Date: _____

Project Name: **Life Safety Test and Inspection for Mobile County Commission**

Bid Number: _____

Project Location: Mobile County Government Plaza

This is a **twelve (12)** month contract in which the Base Bid will include all labor, materials, equipment, shipping, overhead, profit, bonds, insurance, and all other costs necessary to provide the complete services outlined within this contract and scope of work.

The Owner agrees to provide the following materials: **No materials will be provided with this bid.**

Mobile County shall pay Contractor as follows

	Quarterly Cost	Year Base Bid
1st Year		
2nd Year		
3rd Year		
	Allowance	\$20,000
	Total Bid	

Acknowledgement of addenda (1, 2, 3, etc...)

Name of Company: _____

Company Representative: _____
(Print)

Company Representative: _____
(Signature)

Address: _____

Phone No. () _____ Email Address: _____

Company Web Address: _____

Please attach a current W-9

APPENDIX A

**FIRE ALARM INSPECTION REPORT FOR GOVERNMENT PLAZA AND COUNTY
ANNEX**

**HAWK EQUIPMENT SERVICES SENSOR CALIBRATION SHEET FOR GOVERNMENT
PLAZA BASEMENT PARKING AREAS**

CUSTOMER NAME: Mobile Government Plaza
BUILDING NAME: 11362067 - Mobile Government Plaza
BUILDING ADDRESS: 205 GOVERNMENT ST, MOBILE, AL, 36602 0001, US
INSPECTION TYPE: Fire Alarm v2
FREQUENCY: Annual
WORK ORDER: N/A
INSPECTION END DATE: 01/21/2021

INSPECTOR (s): Kyle Rodgers
INSPECTOR LICENSE:
ACCOUNT NAME: Johnson Controls North America
OFFICE ADDRESS: 859 Butler Dr, Mobile, AL 36693
OFFICE PHONE: 251-370-1900
OFFICE LICENSE:
TIMEZONE: GMT-06:00

FIRE ALARM INSPECTION REPORT

General Inspection Notes

1. - A/V devices on 7th FL South Tower, East side did NOT flash while in alarm.
 - Beam Detectors were not tested.

DEVICE DEFICIENCIES

LOCATION	DESCRIPTION	ADDRESS	DEVICE	MAKE	MODEL	BARCODE	DATE OF TEST	TYPE	IMAGES
8th FL	South Tower - Break Rm 818	—	Audible Visible Device	—	—	—	01/21/2021	FUNCTIONAL FAILURE	—
<i>FAILURE REASON: Did not flash while in alarm.</i>									
8th FL	South Tower - Break Rm 837	—	Audible Visible Device	—	—	—	01/21/2021	FUNCTIONAL FAILURE	—
<i>FAILURE REASON: Did not flash while in alarm.</i>									
8th FL	South Tower - Near Break Rm 818	—	Audible Visible Device	—	—	—	01/21/2021	FUNCTIONAL FAILURE	—
<i>FAILURE REASON: Did not flash while in alarm.</i>									
8th FL	South Tower - Near Break Rm 838	—	Audible Visible Device	—	—	—	01/21/2021	FUNCTIONAL FAILURE	—
<i>FAILURE REASON: Did not flash while in alarm.</i>									
8th FL	South Tower - Near Mech Rm 805	—	Audible Visible Device	—	—	—	01/21/2021	FUNCTIONAL FAILURE	—
<i>FAILURE REASON: Did not flash while in alarm.</i>									
8th FL	South Tower - Conference Rm 821	—	Audible Visible Device	—	—	—	01/21/2021	FUNCTIONAL FAILURE	—
<i>FAILURE REASON: Did not flash while in alarm.</i>									
8th FL	South Tower - East Stair	—	Audible Visible Device	—	—	—	01/21/2021	FUNCTIONAL FAILURE	—
<i>FAILURE REASON: Did not flash while in alarm.</i>									
8th FL	South Tower - ELEV Lobby	—	Audible Visible Device	—	—	—	01/21/2021	FUNCTIONAL FAILURE	—
<i>FAILURE REASON: Did not flash while in alarm.</i>									
8th FL	South Tower - Hall by Open Area 840	—	Audible Visible Device	—	—	—	01/21/2021	FUNCTIONAL FAILURE	—
<i>FAILURE REASON: Did not flash while in alarm.</i>									
8th FL	South Tower - Hall by Restroom	—	Audible Visible Device	—	—	—	01/21/2021	FUNCTIONAL FAILURE	—
<i>FAILURE REASON: Did not flash while in alarm.</i>									
8th FL	South Tower - Hall by Rm 813	—	Audible Visible Device	—	—	—	01/21/2021	FUNCTIONAL FAILURE	—
<i>FAILURE REASON: Did not flash while in alarm.</i>									

DEVICE DEFICIENCIES									
LOCATION	DESCRIPTION	ADDRESS	DEVICE	MAKE	MODEL	BARCODE	DATE OF TEST	TYPE	IMAGES
8th FL	South Tower - Hall by Rm 817	—	Audible Visible Device	—	—	—	01/21/2021	FUNCTIONAL FAILURE	—
FAILURE REASON: Did not flash while in alarm.									
8th FL	South Tower - Hall by Rm 829	—	Audible Visible Device	—	—	—	01/21/2021	FUNCTIONAL FAILURE	—
FAILURE REASON: Did not flash while in alarm.									
8th FL	South Tower - Hall by Rm 835	—	Audible Visible Device	—	—	—	01/21/2021	FUNCTIONAL FAILURE	—
FAILURE REASON: Did not flash while in alarm.									
8th FL	South Tower - Hall by Rm 839	—	Audible Visible Device	—	—	—	01/21/2021	FUNCTIONAL FAILURE	—
FAILURE REASON: Did not flash while in alarm.									
8th FL	South Tower - Hall by Rm 844	—	Audible Visible Device	—	—	—	01/21/2021	FUNCTIONAL FAILURE	—
FAILURE REASON: Did not flash while in alarm.									
8th FL	South Tower - Hall by Rm 856	—	Audible Visible Device	—	—	—	01/21/2021	FUNCTIONAL FAILURE	—
FAILURE REASON: Did not flash while in alarm.									
8th FL	South Tower - Hall by Rm 859	—	Audible Visible Device	—	—	—	01/21/2021	FUNCTIONAL FAILURE	—
FAILURE REASON: Did not flash while in alarm.									
8th FL	South Tower - Hall by Rm 809	—	Audible Visible Device	—	—	—	01/21/2021	FUNCTIONAL FAILURE	—
FAILURE REASON: Did not flash while in alarm.									
8th FL	South Tower - Hall by Rm 830	—	Audible Visible Device	—	—	—	01/21/2021	FUNCTIONAL FAILURE	—
FAILURE REASON: Did not flash while in alarm.									
8th FL	South Tower - Hall by Rm 848	—	Audible Visible Device	—	—	—	01/21/2021	FUNCTIONAL FAILURE	—
FAILURE REASON: Did not flash while in alarm.									
8th FL	South Tower - Mech Rm 805	—	Audible Visible Device	—	—	—	01/21/2021	FUNCTIONAL FAILURE	—
FAILURE REASON: Did not flash while in alarm.									
8th FL	South Tower - Men's Restroom	—	Audible Visible Device	—	—	—	01/21/2021	FUNCTIONAL FAILURE	—
FAILURE REASON: Did not flash while in alarm.									
8th FL	South Tower - Open Office 822	—	Audible Visible Device	—	—	—	01/21/2021	FUNCTIONAL FAILURE	—
FAILURE REASON: Did not flash while in alarm.									
8th FL	South Tower - Open Office 822	—	Audible Visible Device	—	—	—	01/21/2021	FUNCTIONAL FAILURE	—
FAILURE REASON: Did not flash while in alarm.									
8th FL	South Tower - Rm 816	—	Audible Visible Device	—	—	—	01/21/2021	FUNCTIONAL FAILURE	—
FAILURE REASON: Did not flash while in alarm.									
8th FL	South Tower - Open Office 845	—	Audible Visible Device	—	—	—	01/21/2021	FUNCTIONAL FAILURE	—
FAILURE REASON: Did not flash while in alarm.									

DEVICE DEFICIENCIES									
LOCATION	DESCRIPTION	ADDRESS	DEVICE	MAKE	MODEL	BARCODE	DATE OF TEST	TYPE	IMAGES
8th FL	South Tower - Rm 832	—	Audible Visible Device	—	—	—	01/21/2021	FUNCTIONAL FAILURE	—
FAILURE REASON: Did not flash while in alarm.									
8th FL	South Tower - West Stair	—	Audible Visible Device	—	—	—	01/21/2021	FUNCTIONAL FAILURE	—
FAILURE REASON: Did not flash while in alarm.									
8th FL	South Tower - Women's Restroom	—	Audible Visible Device	—	—	—	01/21/2021	FUNCTIONAL FAILURE	—
FAILURE REASON: Did not flash while in alarm.									
Basement	South Tower - SEC Parking	—	Audible Visible Device	—	—	—	01/21/2021	FUNCTIONAL FAILURE	—
FAILURE REASON: Did not flash while in alarm. (N2:V2-11)									
2nd FL	North Tower - Top of New Stairs	—	Audible Visible Device	—	—	—	01/21/2021	FUNCTIONAL FAILURE	—
FAILURE REASON: No flash while in alarm.									

OTHER DEFICIENCIES									
Troubles on FACP upon arrival: - Card 34, Transponder interface card missing/failed. - Card 35, TrueAlert power supply card missing/failed. - Recurring trouble filter activated - Common trouble point for Node 2: Earth Ground									

INSPECTION RESULTS SUMMARY				
DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Annunciator	2	2	0	0
Beam Detector	2	0	0	0
CO Detector	4	4	0	0
Duct Detector	76	76	0	0
Heat Detector	80	80	0	0
Panel	2	2	0	0
Remote Power Supply	9	9	0	0
Pull Station	86	86	0	0
Smoke Detector	795	795	0	0
Audible Visible Device	691	626	32	0
Speaker	17	17	0	0
Strobe	131	131	0	0

Panels/Initiating Devices

INSPECTION RESULTS SUMMARY				
DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Annunciator	2	2	0	0
Beam Detector	2	0	0	0
CO Detector	4	4	0	0
Duct Detector	76	76	0	0
Heat Detector	80	80	0	0
Panel	2	2	0	0
Remote Power Supply	9	9	0	0
Pull Station	86	86	0	0
Smoke Detector	795	795	0	0

REMOTE POWER SUPPLY							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	5th FL	North Tower - Electrical Rm	Remote Power Supply	—	Kyle Rodgers	01/13/2021	Passed
Type of Power Supply							NAC Panel
Power Supply Supervised							Yes
Ground Fault Monitoring							Yes
Lamps, Fuses, LEDs, LCDs Visually Inspected							Yes
2	6th FL	North Tower - Electrical Rm	Remote Power Supply	—	Kyle Rodgers	01/13/2021	Passed
Type of Power Supply							NAC Panel
Power Supply Supervised							Yes
Ground Fault Monitoring							Yes
Lamps, Fuses, LEDs, LCDs Visually Inspected							Yes
3	7th FL	North Tower - Electrical Rm	Remote Power Supply	—	Kyle Rodgers	01/12/2021	Passed
Type of Power Supply							NAC Panel
Power Supply Supervised							Yes
Ground Fault Monitoring							Yes
Lamps, Fuses, LEDs, LCDs Visually Inspected							Yes
4	9th FL	North Tower - Electrical Rm	Remote Power Supply	—	Kyle Rodgers	01/12/2021	Passed
Type of Power Supply							NAC Panel
Power Supply Supervised							Yes
Ground Fault Monitoring							Yes
Lamps, Fuses, LEDs, LCDs Visually Inspected							Yes
5	Mezzanine	North Tower - Electrical Rm	Remote Power Supply	—	Kyle Rodgers	01/13/2021	Passed
Type of Power Supply							NAC Panel
Power Supply Supervised							Yes
Ground Fault Monitoring							Yes
Lamps, Fuses, LEDs, LCDs Visually Inspected							Yes

Panels/Initiating Devices

REMOTE POWER SUPPLY							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
6	5th FL	South Tower - Electrical Rm	Remote Power Supply	—	Kyle Rodgers	01/20/2021	Passed
Type of Power Supply							NAC Panel
Power Supply Supervised							Yes
Ground Fault Monitoring							Yes
Lamps, Fuses, LEDs, LCDs Visually Inspected							Yes
7	6th FL	South Tower - Electrical Rm	Remote Power Supply	—	Kyle Rodgers	01/20/2021	Passed
Type of Power Supply							NAC Panel
Power Supply Supervised							Yes
Ground Fault Monitoring							Yes
Lamps, Fuses, LEDs, LCDs Visually Inspected							Yes
8	8th FL	South Tower - Electrical Rm	Remote Power Supply	—	Kyle Rodgers	01/20/2021	Passed
Type of Power Supply							NAC Panel
Power Supply Supervised							Yes
Ground Fault Monitoring							Yes
Lamps, Fuses, LEDs, LCDs Visually Inspected							Yes
9	10th FL	South Tower - Electrical Rm	Remote Power Supply	—	Kyle Rodgers	01/20/2021	Passed
Type of Power Supply							NAC Panel
Power Supply Supervised							Yes
Ground Fault Monitoring							Yes
Lamps, Fuses, LEDs, LCDs Visually Inspected							Yes

Panels/Initiating Devices

FACP PANELS									
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Ground FL	South Tower - FACP Rm	Simplex	4100 ES	Panel	—	Kyle Rodgers	01/11/2021	Passed
Is the panel in a normal condition at the start of the inspection?									No
* Troubles on FACP upon arrival.									
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
AMPLIFIER/TONE GENERATORS VERIFIED									Yes
CALL-IN SIGNAL SILENCE - VISUAL & AUDIBLE									Yes
OFF-HOOK INDICATOR VERIFIED									Yes
PHONE JACKS									Yes
PHONE SETS VERIFIED									Yes
SYST PERF- 5 HANDSET QUALITY & CLARITY VERIFIED									Yes
DOOR HOLDERS									Yes
REMOTE ANNUNCIATOR(S) - OPERATION/VERIFICATION									Yes
INITIATING DEVICES TEST									Yes
ELEVATOR RECALL FUNCTION & SHUNT TRIP OPERATION									Yes
HVAC SHUT DOWN									Yes
MASTERBOX / CENTRAL STATION CONNECTION TESTED									Yes
MASTERBOX / CENTRAL STATION ACCOUNT #									N/A
SP HZ EQ - SQUIBB RELEASING CKT TEST									N/A
ALARM NOTIFICATION APPLIANCES TESTED									Yes
SIGNALS SOUNDED PER CUSTOMER REQUEST									Yes
MULTIPLEX COMMUNICATIONS TESTED									Yes
Primary Power- Nominal Voltage									120v
Primary Power- Amps									20
Primary Power- Location									N/A
Primary Power- Overcurrent Protection Type/Amps									N/A
Disconnecting means location									N/A

Panels/Initiating Devices

FACP PANELS									
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
2	Basement	North Tower - Electrical Rm	Simplex	4100 ES	Panel	—	Kyle Rodgers	01/11/2021	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
AMPLIFIER/TONE GENERATORS VERIFIED									N/A
CALL-IN SIGNAL SILENCE - VISUAL & AUDIBLE									N/A
OFF-HOOK INDICATOR VERIFIED									N/A
PHONE JACKS									N/A
PHONE SETS VERIFIED									N/A
SYST PERF- 5 HANDSET QUALITY & CLARITY VERIFIED									Yes
DOOR HOLDERS									Yes
REMOTE ANNUNCIATOR(S) - OPERATION/VERIFICATION									Yes
INITIATING DEVICES TEST									Yes
ELEVATOR RECALL FUNCTION & SHUNT TRIP OPERATION									Yes
HVAC SHUT DOWN									Yes
MASTERBOX / CENTRAL STATION CONNECTION TESTED									Yes
MASTERBOX / CENTRAL STATION ACCOUNT #									N/A
SP HZ EQ - SQUIBB RELEASING CKT TEST									N/A
ALARM NOTIFICATION APPLIANCES TESTED									Yes
SIGNALS SOUNDED PER CUSTOMER REQUEST									Yes
MULTIPLEX COMMUNICATIONS TESTED									Yes
Primary Power- Nominal Voltage									120v
Primary Power- Amps									20
Primary Power- Location									N/A
Primary Power- Overcurrent Protection Type/Amps									N/A
Disconnecting means location									N/A

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Basement	North Tower - Above FACP	M1-68	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
2	Basement	North Tower - Corridor N009 Center	M1-13	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
3	Basement	North Tower - Corridor N009 Center	M1-14	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
4	Basement	North Tower - Corridor N009 Center	M1-12	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
5	Basement	North Tower - Corridor N009 Center	M1-11	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
6	Basement	North Tower - Corridor N009 East	M1-17	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
7	Basement	North Tower - Corridor N009 East	M1-16	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
8	Basement	North Tower - Corridor N009 East	M1-15	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
9	Basement	North Tower - Corridor N009 West	M1-10	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
10	Basement	North Tower - Corridor N009 West	M1-9	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
11	Basement	North Tower - Corridor N009 West	M1-7	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
12	Basement	North Tower - Corridor N009 West	M1-5	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
13	Basement	North Tower - Corridor N025	M1-43	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
14	Basement	North Tower - Corridor N025	M1-42	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
15	Basement	North Tower - Corridor N025	M1-41	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
16	Basement	North Tower - Corridor N025	M1-40	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
17	Basement	North Tower - ELEV Lobby N002	M1-53	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
18	Basement	North Tower - ELEV Lobby N030	M1-52	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
19	Basement	North Tower - Lobby N002	M1-55	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
20	Basement	North Tower - Receiving N003	M1-51	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
21	Basement	North Tower - SEC Corridor N007	M1-1	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
22	Basement	North Tower - SEC Corridor N008	M1-3	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
23	Basement	North Tower - SEC Corridor N018	M1-24	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
24	Basement	North Tower - SEC Corridor N018	M1-18	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
25	Basement	North Tower - Service N029	M1-50	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
26	Basement	North Tower - Service N029	M1-48	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
27	Basement	North Tower - Service N029	M1-47	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
28	Basement	North Tower - Staff Rm N019	M1-44	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
29	Ground FL	North Tower - Atrium	M1-138	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
30	Ground FL	North Tower - Atrium	M1-139	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
31	Ground FL	North Tower - Main ELEV Lobby	M1-182	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
32	Ground FL	North Tower - Kitchen N105	M1-166	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
33	Ground FL	North Tower - SEC Lobby N109	M1-161	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
34	Ground FL	North Tower - SEC Lobby N110	M1-169	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
35	Mezzanine	North Tower - Corridor NM08	M1-98	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
36	Mezzanine	North Tower - Corridor NM08	M1-97	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
37	Mezzanine	North Tower - Corridor NM09	M1-101	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
38	Mezzanine	North Tower - Corridor NM09	M1-100	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
39	Mezzanine	North Tower - Corridor NM09	M1-99	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
40	Mezzanine	North Tower - Corridor NM17 Center	M1-109	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
41	Mezzanine	North Tower - Corridor NM17 Center	M1-114	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
42	Mezzanine	North Tower - Corridor NM17 Center	M1-113	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
43	Mezzanine	North Tower - Corridor NM17 East	M1-118	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
44	Mezzanine	North Tower - Corridor NM17 East	M1-117	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
45	Mezzanine	North Tower - Corridor NM17 West	M1-108	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
46	Mezzanine	North Tower - Corridor NM17 West	M1-107	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
47	Mezzanine	North Tower - Main ELEV Lobby	M1-136	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
48	Mezzanine	North Tower - ELEV Lobby Mech NM18	M1-127	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
49	Mezzanine	North Tower - Corridor to Center Hall	M1-111	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
50	Mezzanine	North Tower - Lobby	M1-135	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
51	Mezzanine	North Tower - Lobby	M1-137	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
52	Mezzanine	North Tower - By East Stairs	M1-120	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
53	Mezzanine	North Tower - Center West Stairs	M1-115	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
54	Mezzanine	North Tower - Lobby	M1-134	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
55	Mezzanine	North Tower - Mech Rm NM18	M1-121	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
56	Mezzanine	North Tower - North Hallway	M1-110	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
57	Mezzanine	North Tower - Office NM07	M1-131	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
58	Mezzanine	North Tower - Office NM07	M1-130	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
59	Mezzanine	North Tower - Office NM07	M1-129	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
60	Mezzanine	North Tower - Pre-function Lobby	M1-133	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
61	Mezzanine	North Tower - Vestibule NM05	M1-132	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
62	Mezzanine	North Tower - West ELEV Lobby	M1-102	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
63	Mezzanine	North Tower - West Stairs	M1-91	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
64	Mezzanine	North Tower - West Stairs	M1-93	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
65	Mezzanine	North Tower - Media Balcony N271	M4-233	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
66	Mezzanine	North Tower - Media Balcony N271	M4-232	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
67	Mezzanine	North Tower - Media Balcony N271	M4-231	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
68	Mezzanine	North Tower - Media Balcony N271	M4-230	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
69	Penthouse	North Tower - Mech Rm 1001	M5-12	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
70	Penthouse	North Tower - Mech Rm 1001	M5-11	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
71	Penthouse	North Tower - Mech Rm 1001	M5-15	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
72	Penthouse	North Tower - Mech Rm 1001	M5-14	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
73	Penthouse	North Tower - Mech Rm 1001	M5-9	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
74	Penthouse	North Tower - Mech Rm 1001	M5-6	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
75	Penthouse	North Tower - ELEV Mech Rm 1002	M5-25	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
76	Penthouse	North Tower - ELEV Mech Rm 1002	M5-21	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
77	Penthouse	North Tower - Boiler Rm 1003	M5-2	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
78	Penthouse	North Tower - Mech Rm 1001	M5-17	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
79	2nd FL	North Tower - Court by N208	M4-185	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
80	2nd FL	North Tower - Court by N208	M4-186	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
81	2nd FL	North Tower - Domestic Court 2400	M4-61	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
82	2nd FL	North Tower - Domestic Court 2400	M4-60	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
83	2nd FL	North Tower - Domestic Relations 2500	M4-63	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
84	2nd FL	North Tower - Domestic Relations 2500	M4-62	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
85	2nd FL	North Tower - Domestic Relations 2600	M4-65	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
86	2nd FL	North Tower - Domestic Relations 2600	M4-64	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
87	2nd FL	North Tower - East ELEV Lobby	M4-182	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
88	2nd FL	North Tower - East Stair Corridor	M4-204	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
89	2nd FL	North Tower - Electrical Rm 205	M4-217	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
90	2nd FL	North Tower - Electrical Rm 205	M4-216	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
91	2nd FL	North Tower - ELEV Lobby 201	M4-211	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
92	2nd FL	North Tower - Hall between Restrooms	M4-213	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
93	2nd FL	North Tower - Hall by Break Rm 241	M4-226	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
94	2nd FL	North Tower - Hall by East Stairs	M4-200	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
95	2nd FL	North Tower - Hall by East Stairs	M4-197	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
96	2nd FL	North Tower - Hall by East Stairs	M4-199	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
97	2nd FL	North Tower - Hall by 211	M4-194	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
98	2nd FL	North Tower - Hall by 208	M4-225	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
99	2nd FL	North Tower - Hall by Office 225	M4-190	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
100	2nd FL	North Tower - Hall by Office 258	M4-192	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
101	2nd FL	North Tower - Hall by Rm 210	M4-191	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
102	2nd FL	North Tower - Hall by Rm 212	M4-195	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
103	2nd FL	North Tower - Hall by Rm 238	M4-188	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
104	2nd FL	North Tower - Hall by Rm 251	M4-189	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
105	2nd FL	North Tower - Hall by Rm 269	M4-196	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
106	2nd FL	North Tower - Hall by Suit 216	M4-193	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
107	2nd FL	North Tower - Hall by Waiting	M4-221	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
108	2nd FL	North Tower - Hall 273	M4-223	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
109	2nd FL	North Tower - Hall 274	M4-215	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
110	2nd FL	North Tower - Hall 275	M4-206	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
111	2nd FL	North Tower - Lobby	M4-208	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
112	2nd FL	North Tower - Lobby 201 East	M4-209	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
113	2nd FL	North Tower - Lobby 201 East	M4-205	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
114	2nd FL	North Tower - Lobby 201 East	M4-210	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
115	2nd FL	North Tower - Lobby 201 West	M4-218	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
116	2nd FL	North Tower - Lobby 201 West	M4-219	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
117	2nd FL	North Tower - Lobby West	M4-220	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
118	2nd FL	North Tower - Municipal Court A	M4-56	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
119	2nd FL	North Tower - Municipal Court A	M4-57	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
120	2nd FL	North Tower - Municipal Court B	M4-59	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
121	2nd FL	North Tower - Municipal Court B	M4-58	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
122	2nd FL	North Tower - Northwest Hall	M4-184	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
123	2nd FL	North Tower - Northwest Hall	M4-183	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
124	2nd FL	North Tower - Operations 207	M4-229	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
125	2nd FL	North Tower - Rm 218	M4-187	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
126	2nd FL	North Tower - Operations 207	M4-228	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
127	2nd FL	North Tower - Waiting Rm 219	M4-224	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
128	3rd FL	North Tower - Near Center Stairs	M4-45	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
129	3rd FL	North Tower - Near Conference 307	M4-55	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
130	3rd FL	North Tower - Near East Stairs	M4-21	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
131	3rd FL	North Tower - Near East Center Stairs	M4-30	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
132	3rd FL	North Tower - Near Lounge 313	M4-54	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
133	3rd FL	North Tower - East Stairs	M4-24	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
134	3rd FL	North Tower - ELEV 11 Lobby	M4-110	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
135	3rd FL	North Tower - Electrical Rm 304	M4-44	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
136	3rd FL	North Tower - ELEV Lobby 301	M4-41	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
137	3rd FL	North Tower - ELEV Lobby 301	M4-43	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
138	3rd FL	North Tower - ELEV Lobby 301	M4-42	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
139	3rd FL	North Tower - Hall by East Stairs	M4-22	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
140	3rd FL	North Tower - Hall 339	M4-31	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
141	3rd FL	North Tower - Hall 348	M4-47	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
142	3rd FL	North Tower - Hall 348	M4-48	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
143	3rd FL	North Tower -	M4-	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
144	3rd FL	North Tower - Hall 349	M4-32	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
145	3rd FL	North Tower - Library 306 North	M4-4	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
146	3rd FL	North Tower - Library 306 North	M4-3	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
147	3rd FL	North Tower - Library 306 North	M4-5	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
148	3rd FL	North Tower - Library 306 North	M4-2	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
149	3rd FL	North Tower - Library 306 South	M4-9	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
150	3rd FL	North Tower - Library 306 South	M4-11	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
151	3rd FL	North Tower - Library 306 South	M4-12	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
152	3rd FL	North Tower - Library 306 South	M4-10	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
153	3rd FL	North Tower - Lobby East	M4-26	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
154	3rd FL	North Tower - Lobby East	M4-28	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
155	3rd FL	North Tower - Lobby East	M4-27	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
156	3rd FL	North Tower - Lobby East	M4-39	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
157	3rd FL	North Tower - Lobby East	M4-40	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
158	3rd FL	North Tower - Open Office 338	M4-16	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
159	3rd FL	North Tower - Open Office 338	M4-15	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
160	3rd FL	North Tower - Open Office 338	M4-14	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
161	3rd FL	North Tower - Open Office 338	M4-17	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
162	3rd FL	North Tower - Open Office 338	M4-20	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
163	3rd FL	North Tower - Open Office 338	M4-19	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
164	3rd FL	North Tower - Open Office 338	M4-18	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
165	4th FL	North Tower - Near East Center Stairs	M2-95	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
166	4th FL	North Tower - Near East Center Stairs	M2-93	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
167	4th FL	North Tower - Near West Center Stairs	M2-107	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
168	4th FL	North Tower - Near West Center Stairs	M2-109	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
169	4th FL	North Tower - Courtroom 407	M2-186	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
170	4th FL	North Tower - Courtroom 407	M2-185	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
171	4th FL	North Tower - Courtroom 408	M2-188	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
172	4th FL	North Tower - Courtroom 408	M2-187	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
173	4th FL	North Tower - Courtroom 409	M2-190	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
174	4th FL	North Tower - Courtroom 409	M2-189	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
175	4th FL	North Tower - Courtroom 410	M2-191	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
176	4th FL	North Tower - Courtroom 410	M2-192	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
177	4th FL	North Tower - Courtroom 411	M2-194	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
178	4th FL	North Tower - Courtroom 411	M2-193	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
179	4th FL	North Tower - Courtroom 412	M2-195	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
180	4th FL	North Tower - Courtroom 412	M2-196	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
181	4th FL	North Tower - East Lobby	M2-96	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
182	4th FL	North Tower - East Lobby	M2-92	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
183	4th FL	North Tower - Electrical Rm 405	M2-103	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
184	4th FL	North Tower - ELEV Lobby	M2-99	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
185	4th FL	North Tower - Hall by Center Stairs	M2-102	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
186	4th FL	North Tower - Hall by East Stairs	M2-85	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
187	4th FL	North Tower - Hall by East Stairs	M2-86	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
188	4th FL	North Tower - Hall by East Stairs	M2-87	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
189	4th FL	North Tower - Hall by East Stairs	M2-112	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
190	4th FL	North Tower - Hall by East Stairs	M2-91	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
191	4th FL	North Tower - Hall by Rm 414	M2-76	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
192	4th FL	North Tower - Hall by Restrooms	M2-100	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
193	4th FL	North Tower - Hall by Rm 415	M2-77	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
194	4th FL	North Tower - Hall by Rm 416	M2-80	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
195	4th FL	North Tower - Hall by Rm 417	M2-81	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
196	4th FL	North Tower - Hall by Rm 418	M2-84	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
197	4th FL	North Tower - Hall by Rm 441	M2-73	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
198	4th FL	North Tower - Hall by Rm 442	M2-74	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
199	4th FL	North Tower - Hall by Rm 448	M2-75	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
200	4th FL	North Tower - Hall by Rm 453	M2-78	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
201	4th FL	North Tower - Hall by Rm 460	M2-79	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
202	4th FL	North Tower - Hall by Rm 464	M2-82	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
203	4th FL	North Tower - Hall by Rm 471	M2-83	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
204	4th FL	North Tower - Hall by West Stairs	M2-72	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
205	4th FL	North Tower - Hall by West Stairs	M2-71	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
206	4th FL	North Tower - Lobby	M2-105	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
207	4th FL	North Tower - Hall by West Stairs	M2-113	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
208	4th FL	North Tower - Lobby	M2-104	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
209	4th FL	North Tower - Lobby	M2-97	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
210	4th FL	North Tower - Lobby	M2-98	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
211	4th FL	North Tower - Lobby West	M2-111	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
212	4th FL	North Tower - Lobby West	M2-106	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
213	4th FL	North Tower - Lobby West	M2-110	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
214	5th FL	North Tower - Near Center East Stairs	M2-227	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
215	5th FL	North Tower - Near Center East Stairs	M2-225	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
216	5th FL	North Tower - Near Center West Stairs	M2-175	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
217	5th FL	North Tower - Near Center West Stairs	M2-173	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
218	5th FL	North Tower - Near East Center Stairs	M2-142	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
219	5th FL	North Tower - Electrical Rm 504	M2-162	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
220	5th FL	North Tower - ELEV Lobby 501	M2-158	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
221	5th FL	North Tower - Grand Jury Rm 527	M2-154	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
222	5th FL	North Tower - Grand Jury Rm 526	M2-156	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
223	5th FL	North Tower - Hall by East Stairs	M2-137	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
224	5th FL	North Tower - Hall by Center Stairs	M2-160	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
225	5th FL	North Tower - Hall by Jury Rm 527	M2-155	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
226	5th FL	North Tower - Hall by East Stairs	M2-136	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
227	5th FL	North Tower - Hall by Jury Rm 527	M2-153	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
228	5th FL	North Tower - Hall by Mech Rm 505	M2-164	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
229	5th FL	North Tower - Hall by Mech Rm 505	M2-163	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
230	5th FL	North Tower - Hall by Mech Rm 507	M2-143	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
231	5th FL	North Tower - Hall by Rm 528	M2-152	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
232	5th FL	North Tower - Hall by Rm 534	M2-139	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
233	5th FL	North Tower - Hall by Rm 535	M2-140	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
234	5th FL	North Tower - Hall by Rm 541	M2-144	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
235	5th FL	North Tower - Hall by Rm 510	M2-178	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
236	5th FL	North Tower - Hall by Rm 513	M2-172	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
237	5th FL	North Tower - Hall by Rm 515	M2-171	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
238	5th FL	North Tower - Hall by Rm 518	M2-170	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
239	5th FL	North Tower - Hall by Rm 536	M2-134	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
240	5th FL	North Tower - Hall by Rm 538	M2-133	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
241	5th FL	North Tower - Hall by Rm 540	M2-132	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
242	5th FL	North Tower - Hall by Rm 549	M2-130	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
243	5th FL	North Tower - Hall by Rm 550	M2-129	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
244	5th FL	North Tower - Hall by Rm 558	M2-127	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
245	5th FL	North Tower - Hall by Rm 560	M2-126	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
246	5th FL	North Tower - Hall by Rm 562	M2-125	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
247	5th FL	North Tower - Hall by Rm 564	M2-124	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
248	5th FL	North Tower - Hall by Rm 576	M2-131	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
249	5th FL	North Tower - Hall by West Stairs	M2-181	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
250	5th FL	North Tower - Hall by West Stairs	M2-180	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
251	5th FL	North Tower - Hall by West Stairs	M2-123	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
252	5th FL	North Tower - Lobby 501	M2-159	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
253	5th FL	North Tower - Hall by West Stairs	M2-179	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
254	5th FL	North Tower - Lobby 501	M2-157	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
255	5th FL	North Tower - Rm 568	M2-176	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
256	5th FL	North Tower - Rm 572	M2-128	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
257	6th FL	North Tower - Near Center East Stair	M2-227	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
258	6th FL	North Tower - Near Center East Stairs	M2-225	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
259	6th FL	North Tower - Near Center West Stairs	M2-241	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
260	6th FL	North Tower - Near Center West Stairs	M2-239	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
261	6th FL	North Tower - Circuit Court 6400	M3-66	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
262	6th FL	North Tower - Circuit Court 6400	M3-65	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
263	6th FL	North Tower - Circuit Court 6500	M3-68	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
264	6th FL	North Tower - Circuit Court 6500	M3-67	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
265	6th FL	North Tower - Circuit Court 6600	M3-70	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
266	6th FL	North Tower - Circuit Court 6600	M3-69	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
267	6th FL	North Tower - Circuit Court 6100	M3-60	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
268	6th FL	North Tower - Circuit Court 6100	M3-59	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
269	6th FL	North Tower - Circuit Court 6200	M3-61	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
270	6th FL	North Tower - Circuit Court 6200	M3-62	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
271	6th FL	North Tower - Circuit Court 6300	M3-64	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
272	6th FL	North Tower - Circuit Court 6300	M3-63	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
273	6th FL	North Tower - Electrical Rm 605	M2-235	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
274	6th FL	North Tower - ELEV Lobby 601	M2-231	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
275	6th FL	North Tower - Hall by Center Stairs	M2-234	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
276	6th FL	North Tower - Hall by East Stairs	M2-223	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
277	6th FL	North Tower - Hall by East Stairs	M2-219	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
278	6th FL	North Tower - Hall by East Stairs	M2-218	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
279	6th FL	North Tower - Hall by Rm 614	M2-207	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
280	6th FL	North Tower - Hall by East Stairs	M2-216	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
281	6th FL	North Tower - Hall by Rm 615	M2-208	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
282	6th FL	North Tower - Hall by Rm 616	M2-211	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
283	6th FL	North Tower - Hall by Rm 617	M2-212	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
284	6th FL	North Tower - Hall by Rm 618	M2-215	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
285	6th FL	North Tower - Hall by Rm 642	M2-205	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
286	6th FL	North Tower - Hall by 648	M2-206	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
287	6th FL	North Tower - Hall by 653	M2-209	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
288	6th FL	North Tower - Hall by Rm 660	M2-210	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
289	6th FL	North Tower - Hall by Rm 664	M2-213	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
290	6th FL	North Tower - Hall by Rm 671	M2-214	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
291	6th FL	North Tower - Hall by Rm 641	M2-204	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
292	6th FL	North Tower - Hall by Restrooms	M2-232	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
293	6th FL	North Tower - Hall by West Stairs	M2-245	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
294	6th FL	North Tower - Hall by West Stairs	M2-244	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
295	6th FL	North Tower - Hall by West Stairs	M2-203	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
296	6th FL	North Tower - Hall by West Stairs	M2-202	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
297	6th FL	North Tower - Lobby Center	M2-236	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
298	6th FL	North Tower - Lobby Center	M2-230	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
299	6th FL	North Tower - Lobby Center	M2-229	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
300	6th FL	North Tower - Lobby East	M2-228	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
301	6th FL	North Tower - Lobby East	M2-224	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
302	6th FL	North Tower - Lobby West	M2-243	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
303	6th FL	North Tower - Lobby West	M2-242	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
304	6th FL	North Tower - Lobby West	M2-238	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
305	6th FL	North Tower - Lobby West	M2-237	Smoke Detector	—	Kyle Rodgers	01/13/2021	Passed
306	7th FL	North Tower - Near Center East Stairs	M3-20	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
307	7th FL	North Tower - Near Center East Stairs	M3-21	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
308	7th FL	North Tower - Near Center Stairs	M3-48	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
309	7th FL	North Tower - Near Center Stairs	M3-47	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
310	7th FL	North Tower - Near Center West Stairs	M3-50	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
311	7th FL	North Tower - Near Conference Rm 758	M3-30	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
312	7th FL	North Tower - Near Rm 760	M3-29	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
313	7th FL	North Tower - Near Storage Rm 749	M3-51	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
314	7th FL	North Tower - Electrical Rm 705	M3-36	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
315	7th FL	North Tower - ELEV Lobby	M3-32	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
316	7th FL	North Tower - Hall by Center Stairs	M3-37	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
317	7th FL	North Tower - Hall by Center Stairs	M3-34	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
318	7th FL	North Tower - Hall by Mech Rm 707	M3-23	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
319	7th FL	North Tower - Hall by Mech Rm 707	M3-22	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
320	7th FL	North Tower - Hall by Mech Rm 708	M3-39	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
321	7th FL	North Tower - Hall by Mech Rm 708	M3-38	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
322	7th FL	North Tower - Hall by Rm 711	M3-53	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
323	7th FL	North Tower - Hall by Rm 713	M3-46	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
324	7th FL	North Tower - Hall by Rm 716	M3-45	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
325	7th FL	North Tower - Hall by Rm 727	M3-12	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
326	7th FL	North Tower - Hall by Rm 729	M3-11	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
327	7th FL	North Tower - Hall by Rm 730	M3-10	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
328	7th FL	North Tower - Hall by Rm 738	M3-9	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
329	7th FL	North Tower - Hall by Rm 741	M3-7	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
330	7th FL	North Tower - Hall by Rm 739	M3-8	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
331	7th FL	North Tower - Hall by Rm 744	M3-6	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
332	7th FL	North Tower - Hall by Rm 745	M3-5	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
333	7th FL	North Tower - Hall by Rm 773	M3-4	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
334	7th FL	North Tower - Hall by West Stairs	M3-55	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
335	7th FL	North Tower - Hall by West Stairs	M3-54	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
336	7th FL	North Tower - Hall by West Stairs	M3-17	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
337	7th FL	North Tower - Hall by West Stairs	M3-15	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
338	7th FL	North Tower - Hall by West Stairs	M3-13	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
339	7th FL	North Tower - Hall by West Stairs	M3-3	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
340	7th FL	North Tower - Hall by West Stairs	M3-2	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
341	7th FL	North Tower - Lobby	M3-33	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
342	7th FL	North Tower - Lobby	M3-31	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
343	7th FL	North Tower - Lobby West	M3-44	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
344	7th FL	North Tower - Office Rm 762	M3-19	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
345	7th FL	North Tower - Office Rm 764	M3-18	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
346	8th FL	North Tower - Near Center East Stairs	M3-109	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
347	8th FL	North Tower - Near Center East Stairs	M3-107	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
348	8th FL	North Tower - Near Center West Stairs	M3-123	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
349	8th FL	North Tower - Near Center West Stairs	M3-121	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
350	8th FL	North Tower - Circuit Courtroom 8600	M5-236	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
351	8th FL	North Tower - Circuit Courtroom 8600	M5-235	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
352	8th FL	North Tower - Courtroom 8100	M5-226	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
353	8th FL	North Tower - Courtroom 8100	M5-225	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
354	8th FL	North Tower - Courtroom 8200	M5-228	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
355	8th FL	North Tower - Courtroom 8200	M5-227	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
356	9th FL	North Tower - ELEV 7-10 Top of Shaft	M5-244	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
357	8th FL	North Tower - ELEV Lobby	M3-114	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
358	8th FL	North Tower - Jury Assembly 8300	M5-230	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
359	8th FL	North Tower - Jury Assembly 8300	M5-229	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
360	8th FL	North Tower - Jury Assembly 8500	M5-234	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
361	8th FL	North Tower - Hall by Center Stairs	M3-117	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
362	8th FL	North Tower - Hall by East Stairs	M3-105	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
363	8th FL	North Tower - Hall by East Stairs	M3-101	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
364	8th FL	North Tower - Hall by East Stairs	M3-100	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
365	8th FL	North Tower - Hall by East Stairs	M3-98	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
366	8th FL	North Tower - Hall by Rm 813	M3-86	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
367	8th FL	North Tower - Hall by Rm 814	M3-87	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
368	8th FL	North Tower - Hall by Rm 815	M3-94	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
369	8th FL	North Tower - Hall by Rm 816	M3-97	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
370	8th FL	North Tower - Hall by Rm 837	M3-85	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
371	8th FL	North Tower - Hall by Rm 839	M3-83	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
372	8th FL	North Tower - Hall by Rm 840	M3-84	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
373	8th FL	North Tower - Hall by Rm 849	M3-90	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
374	8th FL	North Tower - Hall by Rm 853	M3-91	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
375	8th FL	North Tower - Hall by Rm 855	M3-88	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
376	8th FL	North Tower - Hall by Rm 859	M3-89	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
377	8th FL	North Tower - Hall by Rm 860	M3-92	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
378	8th FL	North Tower - Hall by Rm 861	M3-93	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
379	8th FL	North Tower - Hall by Rm 866	M3-95	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
380	8th FL	North Tower - Hall by Rm 873	M3-96	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
381	8th FL	North Tower - Hall by West Stairs	M3-125	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
382	8th FL	North Tower - Hall by West Stairs	M3-82	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
383	8th FL	North Tower - Hall by West Stairs	M3-81	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
384	8th FL	North Tower - Hall by West Stairs	M3-126	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
385	8th FL	North Tower - Jury Assembly 8500	M5-233	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
386	8th FL	North Tower - Jury Assembly 8900	M5-232	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
387	8th FL	North Tower - Jury Assembly 8900	M5-231	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
388	8th FL	North Tower - Lobby	M3-118	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
389	8th FL	North Tower - Lobby	M3-115	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
390	8th FL	North Tower - Lobby	M3-113	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
391	8th FL	North Tower - Lobby by Rm 824	M3-124	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
392	8th FL	North Tower - Lobby by Rm 826	M3-120	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
393	8th FL	North Tower - Lobby by Rm 828	M3-119	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
394	8th FL	North Tower - Lobby by Rm 831	M3-112	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
395	8th FL	North Tower - Lobby by Rm 833	M3-111	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
396	8th FL	North Tower - Lobby by Rm 835	M3-106	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
397	9th FL	North Tower - Near Bookkeeping 911	M5-204	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
398	9th FL	North Tower - Near Bookkeeping 911	M5-203	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
399	9th FL	North Tower - Near Center East Stairs	M5-200	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
400	9th FL	North Tower - Electrical Rm 905	M5-210	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
401	9th FL	North Tower - ELEV 11 Top of Shaft	M5-136	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
402	9th FL	North Tower - ELEV 12 Top of Shaft	M5-187	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
403	9th FL	North Tower - ELEV 12-16 Equipment Rm	M5-177	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
404	9th FL	North Tower - ELEV 13 Top of Shaft	M5-144	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
405	9th FL	North Tower - ELEV 14 Top of Shaft	M5-155	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
406	9th FL	North Tower - ELEV 15 Top of Shaft	M5-170	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
407	9th FL	North Tower - ELEV 16 Top of Shaft	M5-180	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
408	9th FL	North Tower - ELEV Equipment Rm 945	M5-152	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
409	9th FL	North Tower - ELEV Equipment Rm 943	M5-141	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
410	9th FL	North Tower - ELEV Equipment Rm 948	M5-167	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
411	9th FL	North Tower - ELEV Lobby	M5-206	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
412	9th FL	North Tower - Hall by Center Stairs	M5-208	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
413	9th FL	North Tower - Hall by East Stairs	M5-196	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
414	9th FL	North Tower - Hall by East Stairs	M5-194	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
415	9th FL	North Tower - Hall by East Stairs	M5-193	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
416	9th FL	North Tower - Hall by East Stairs	M5-186	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
417	9th FL	North Tower - Hall by East Stairs	M5-185	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
418	9th FL	North Tower - Hall by Equipment Rm	M5-176	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
419	9th FL	North Tower - Hall by Mech Rm 940	M5-218	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
420	9th FL	North Tower - Hall by Mech Rm 929	M5-212	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
421	9th FL	North Tower - Hall by Mech Rm 929	M5-211	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
422	9th FL	North Tower - Hall by 938	M5-149	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
423	9th FL	North Tower - Hall by Rm 939	M5-151	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
424	9th FL	North Tower - Hall by Rm 920	M5-201	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
425	9th FL	North Tower - Hall by Waiting 914	M5-198	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
426	9th FL	North Tower - Hall by Waiting 914	M5-197	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
427	9th FL	North Tower - Hall by West Stairs	M5-221	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
428	9th FL	North Tower - Lobby	M5-207	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
429	9th FL	North Tower - Lobby	M5-205	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
430	9th FL	North Tower - Open Area 909	M5-216	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
431	9th FL	North Tower - Open Area 909	M5-215	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
432	9th FL	North Tower - Open Area 909	M5-214	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
433	9th FL	North Tower - Open Area 919	M5-175	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
434	9th FL	North Tower - Open Area 919	M5-166	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
435	9th FL	North Tower - Open Area 927	M5-165	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
436	9th FL	North Tower - Open Area 931	M5-161	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
437	9th FL	North Tower - Open Area 936	M5-160	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
438	9th FL	North Tower - Open Area 936	M5-150	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
439	9th FL	North Tower - Public Waiting 928	M5-163	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
440	9th FL	North Tower - Rm 925	M5-164	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
441	9th FL	North Tower - Rm 930	M5-162	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
442	9th FL	North Tower - Waiting Rm 909	M5-213	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
443	9th FL	North Tower - Smoke Damper	M5-220	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
444	Basement	South Tower - Central Plant 11	M1-25	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
445	Basement	South Tower - Central Plant 11	M1-26	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
446	Basement	South Tower - Central Plant 11	M1-27	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
447	Basement	South Tower - Central Plant 11	M1-28	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
448	Basement	South Tower - Corridor by Rm 11	M1-29	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
449	Basement	South Tower - Corridor by Rm 19	M1-23	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
450	Basement	South Tower - Corridor by Rm 117	M1-24	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
451	Basement	South Tower - Electrical Rm 15	M1-36	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
452	Basement	South Tower - ELEV East Lobby	M1-12	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
453	Basement	South Tower - Fire Pump Rm 8	M1-39	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
454	Basement	South Tower - ELEV West Lobby	M1-11	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
455	Basement	South Tower - Maintenance Office 19	M1-67	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
456	Basement	South Tower - Mech Rm 16	M1-20	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
457	Basement	South Tower - Mech Rm 9	M1-37	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
458	Basement	South Tower - Mech Rm 16 GE 3	M1-21	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
459	Basement	South Tower - Mech Rm 16.1	M1-22	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
460	Basement	South Tower - Secured Corridor 5	M1-38	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
461	Basement	South Tower - Secured Corridor 5	M1-33	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
462	Basement	South Tower - Secured Corridor 5	M1-34	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
463	Basement	South Tower - Secured Corridor 5	M1-35	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
464	Basement	South Tower - Switch Gear Rm 13	M1-31	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
465	Basement	South Tower - Telephone Rm 12	M1-30	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
466	Basement	South Tower - Switch Gear Rm 13	M1-32	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
467	Basement	South Tower - Trash Holding S 3	M1-13	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
468	Mezzanine	South Tower - Baffle	M1-201	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
469	Mezzanine	South Tower - Baffle	M1-202	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
470	Mezzanine	South Tower - Baffle	M1-203	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
471	Mezzanine	South Tower - Baffle	M1-205	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
472	Mezzanine	South Tower - Baffle	M1-204	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
473	Mezzanine	South Tower - Baffle	M1-206	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
474	Mezzanine	South Tower - Baffle	M1-207	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
475	Mezzanine	South Tower - Baffle	M1-208	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
476	Mezzanine	South Tower - Baffle	M1-209	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
477	Mezzanine	South Tower - Baffle	M1-210	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
478	Mezzanine	South Tower - Baffle	M1-211	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
479	Mezzanine	South Tower - Baffle	M1-212	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
480	Mezzanine	South Tower - Baffle	M1-214	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
481	Mezzanine	South Tower - Baffle	M1-213	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
482	Mezzanine	South Tower - Baffle	M1-215	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
483	Mezzanine	South Tower - Baffle	M1-216	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
484	Mezzanine	South Tower - Baffle	M1-217	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
485	Mezzanine	South Tower - Baffle	M1-218	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
486	Mezzanine	South Tower - Baffle	M1-219	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
487	Mezzanine	South Tower - Baffle	M1-221	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
488	Mezzanine	South Tower - Baffle	M1-220	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
489	Mezzanine	South Tower - Baffle	M1-222	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
490	Mezzanine	South Tower - Baffle	M1-223	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
491	Mezzanine	South Tower - Baffle	M1-224	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
492	Mezzanine	South Tower - Baffle	M1-225	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
493	Mezzanine	South Tower - Baffle	M1-226	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
494	Mezzanine	South Tower - Baffle	M1-227	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
495	Mezzanine	South Tower - Baffle	M1-228	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
496	Mezzanine	South Tower - Baffle	M1-229	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
497	Mezzanine	South Tower - Baffle	M1-230	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
498	Mezzanine	South Tower - Baffle	M1-231	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
499	Mezzanine	South Tower - Baffle	M1-205	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
500	Mezzanine	South Tower - Baffle	M1-232	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
501	Mezzanine	South Tower - Electrical Rm 3.1	M1-71	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
502	Mezzanine	South Tower - Mech Rm 1	M1-73	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
503	Mezzanine	South Tower - Mech Rm 1	M1-74	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
504	Mezzanine	South Tower - Mech Rm 4	M1-80	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
505	Mezzanine	South Tower - Mech Rm 4	M1-84	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
506	Penthouse	South Tower - Near West Stair	M4-201	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
507	Penthouse	South Tower - Boiler Rm	M4-234	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
508	Penthouse	South Tower - ELEV #2 and #3 Top of Shaft	M4-52	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
509	Penthouse	South Tower - ELEV #1 Top of Shaft	M4-56	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
510	Penthouse	South Tower - ELEV #4 Top of Shaft	M4-48	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
511	Penthouse	South Tower - ELEV #5 Top of Shaft	M4-50	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
512	Penthouse	South Tower - ELEV #6 Top of Shaft	M4-58	Smoke Detector	—	Kyle Rodgers	01/12/2021	Passed
513	Penthouse	South Tower - ELEV Equipment Upper Level	M4-37	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
514	Penthouse	South Tower - ELEV Equipment Upper Level	M4-39	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
515	Penthouse	South Tower - ELEV Equipment Upper Level	M4-38	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
516	Penthouse	South Tower - ELEV Equipment Lower Level	M4-215	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
517	Penthouse	South Tower - ELEV Equipment Upper Level	M4-40	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
518	Penthouse	South Tower - ELEV Equipment Lower Level	M4-219	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
519	Penthouse	South Tower - Mech Rm 1101.1	M4-207	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
520	Penthouse	South Tower - Mech Rm 1101.1	M4-209	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
521	Penthouse	South Tower - Mech Rm 1101.3	M4-225	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
522	Ground FL	South Tower - Auditorium Center	M1-109	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
523	Ground FL	South Tower - Auditorium North	M1-110	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
524	Ground FL	South Tower - Auditorium Stage	M1-106	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
525	Ground FL	South Tower - Auditorium South	M1-107	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
526	Ground FL	South Tower - Corridor by ELEV	M1-104	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
527	Ground FL	South Tower - Corridor by Rm 220	M1-135	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
528	Ground FL	South Tower - Corridor by Rm 228	M1-139	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
529	Ground FL	South Tower - Corridor by SW Stair	M1-101	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
530	Ground FL	South Tower - ELEV Lobby East 102	M1-102	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
531	Ground FL	South Tower - ELEV Lobby West 102	M1-103	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
532	2nd FL	South Tower - Closet 255	M1-146	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
533	2nd FL	South Tower - Corridor by East Stair	M1-156	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
534	2nd FL	South Tower - Corridor by 229	M1-140	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
535	2nd FL	South Tower - Corridor by 236	M1-154	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
536	2nd FL	South Tower - Corridor by 240	M1-160	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
537	2nd FL	South Tower - Corridor by 245	M1-159	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
538	2nd FL	South Tower - Corridor by 247	M1-158	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
539	2nd FL	South Tower - Corridor by 252	M1-162	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
540	2nd FL	South Tower - Corridor by 254	M1-157	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
541	2nd FL	South Tower - Electrical Rm 205	M1-131	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
542	2nd FL	South Tower - ELEV Lobby East	M1-143	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
543	2nd FL	South Tower - ELEV Lobby East	M1-145	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
544	2nd FL	South Tower - ELEV Lobby East	M1-144	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
545	2nd FL	South Tower - ELEV Lobby West	M1-141	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
546	2nd FL	South Tower - ELEV Lobby West	M1-142	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
547	2nd FL	South Tower - Hall by Mech Rm	M1-147	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
548	2nd FL	South Tower - Mech Rm 204	M1-150	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
549	2nd FL	South Tower - Reception 207	M1-136	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
550	2nd FL	South Tower - Reception 207	M1-137	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
551	2nd FL	South Tower - Reception 208	M1-138	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
552	2nd FL	South Tower - Rm 211	M1-179	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
553	2nd FL	South Tower - Rm 213	M1-130	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
554	2nd FL	South Tower - Rm 238	M1-153	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
555	2nd FL	South Tower - Rm 238	M1-152	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
556	2nd FL	South Tower - Rm 248	M1-161	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
557	2nd FL	South Tower - Rm 249	M1-163	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
558	2nd FL	South Tower - Rm 249	M1-164	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
559	2nd FL	South Tower - Rm 249	M1-165	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
560	2nd FL	South Tower - Rm 249	M1-166	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
561	3rd FL	South Tower - East ELEV Lobby	M2-21	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
562	3rd FL	South Tower - ELEV Lobby 301	M2-18	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
563	3rd FL	South Tower - ELEV Lobby 301	M2-19	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
564	3rd FL	South Tower - ELEV Lobby 301	M2-20	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
565	3rd FL	South Tower - Hall by Break Rm 352	M2-7	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
566	3rd FL	South Tower - Hall by Break Rm 352	M2-8	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
567	3rd FL	South Tower - Hall by Conference Rm 357	M2-1	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
568	3rd FL	South Tower - Hall by Rm 326	M2-31	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
569	3rd FL	South Tower - Hall by Rm 316	M2-28	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
570	3rd FL	South Tower - Hall by Rm 322	M2-38	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
571	3rd FL	South Tower - Hall by Rm 331	M2-37	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
572	3rd FL	South Tower - Hall by Rm 337.2	M2-14	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
573	3rd FL	South Tower - Hall by Rm 339	M2-17	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
574	3rd FL	South Tower - Hall by Rm 361	M2-2	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
575	3rd FL	South Tower - Hall by Rm 367	M2-11	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
576	3rd FL	South Tower - Hall by Staff 327	M2-36	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
577	3rd FL	South Tower - Hall by West Stair	M2-10	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
578	3rd FL	South Tower - Open Area by Rm 314	M2-22	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
579	3rd FL	South Tower - Open Area by 319	M2-29	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
580	3rd FL	South Tower - Open Area by 326	M2-30	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
581	3rd FL	South Tower - Open Area by 335	M2-35	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
582	3rd FL	South Tower - Open Area by 363	M2-3	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
583	3rd FL	South Tower - Open Area by 365	M2-4	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
584	3rd FL	South Tower - Open Office by West Stair	M2-12	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
585	3rd FL	South Tower - Reception 337	M2-15	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
586	3rd FL	South Tower - Open Office by West Stair	M2-13	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
587	3rd FL	South Tower - Reception 338	M2-16	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
588	3rd FL	South Tower - Rm 306	M2-23	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
589	3rd FL	South Tower - West Electrical Rm	M2-6	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
590	3rd FL	South Tower - West ELEV Lobby	M2-5	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
591	4th FL	South Tower - East ELEV Lobby	M2-60	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
592	4th FL	South Tower - Electrical Rm 405	M2-97	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
593	4th FL	South Tower - ELEV Lobby 401	M2-57	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
594	4th FL	South Tower - ELEV Lobby 401	M2-58	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
595	4th FL	South Tower - ELEV Lobby 401	M2-59	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
596	4th FL	South Tower - Hall by Break Rm 406	M2-96	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
597	4th FL	South Tower - Hall by East Stair	M2-73	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
598	4th FL	South Tower - Hall by Conference Rm 427	M2-51	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
599	4th FL	South Tower - Hall by Mech Rm 404	M2-78	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
600	4th FL	South Tower - Hall by Rm 415	M2-52	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
601	4th FL	South Tower - Hall by Rm 426	M2-93	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
602	4th FL	South Tower - Hall by Rm 427	M2-94	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
603	4th FL	South Tower - Hall by Rm 428	M2-95	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
604	4th FL	South Tower - Hall by Rm 438	M2-83	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
605	4th FL	South Tower - Hall by Rm 438	M2-84	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
606	4th FL	South Tower - Hall by Rm 451	M2-66	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
607	4th FL	South Tower - Hall by Rm 454	M2-65	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
608	4th FL	South Tower - Hall by Rm 466	M2-68	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
609	4th FL	South Tower - Hall by Rm 464	M2-64	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
610	4th FL	South Tower - Hall by Rm 472	M2-67	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
611	4th FL	South Tower - Hall by West ELEV	M2-55	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
612	4th FL	South Tower - Hall by West Stair	M2-89	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
613	4th FL	South Tower - Hall by Rm 445	M2-69	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
614	4th FL	South Tower - Open Office 409	M2-53	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
615	4th FL	South Tower - Open Office 409	M2-54	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
616	4th FL	South Tower - Open Office 433	M2-85	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
617	4th FL	South Tower - Open Office 433	M2-86	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
618	4th FL	South Tower - Open Office 433	M2-87	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
619	4th FL	South Tower - Open Office 437	M2-75	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
620	4th FL	South Tower - Open Office 437	M2-76	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
621	4th FL	South Tower - Open Office 477	M2-77	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
622	4th FL	South Tower - Rm 466	M2-63	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
623	4th FL	South Tower - Rm 468	M2-62	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
624	4th FL	South Tower - Rm 469	M2-61	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
625	4th FL	South Tower - SEC/ Reception 434	M2-88	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
626	4th FL	South Tower - West ELEV Lobby	M2-56	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
627	5th FL	South Tower - East ELEV Lobby	M2-120	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
628	5th FL	South Tower - ELEV Lobby 501	M2-117	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
629	5th FL	South Tower - ELEV Lobby 501	M2-118	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
630	5th FL	South Tower - ELEV Lobby 501	M2-119	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
631	5th FL	South Tower - ELEV Rm 505	M2-141	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
632	5th FL	South Tower - Hall by East Stair	M2-129	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
633	5th FL	South Tower - Hall by 510	M2-145	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
634	5th FL	South Tower - Hall by 513	M2-114	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
635	5th FL	South Tower - Hall by 515	M2-113	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
636	5th FL	South Tower - Hall by 517	M2-112	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
637	5th FL	South Tower - Hall by 520	M2-111	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
638	5th FL	South Tower - Hall by 535	M2-140	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
639	5th FL	South Tower - Hall by 531	M2-143	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
640	5th FL	South Tower - Hall by 536	M2-115	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
641	5th FL	South Tower - Hall by 537	M2-142	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
642	5th FL	South Tower - Hall by 542	M2-133	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
643	5th FL	South Tower - Hall by 542	M2-138	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
644	5th FL	South Tower - Hall by 546	M2-128	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
645	5th FL	South Tower - Hall by 549	M2-126	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
646	5th FL	South Tower - Hall by 549	M2-139	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
647	5th FL	South Tower - Hall by 551	M2-125	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
648	5th FL	South Tower - Open Area 554	M2-123	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
649	5th FL	South Tower - Open Area 554	M2-124	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
650	5th FL	South Tower - Rm 506	M2-122	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
651	5th FL	South Tower - Rm 527	M2-146	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
652	5th FL	South Tower - Rm 546	M2-127	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
653	5th FL	South Tower - Rm 560	M2-121	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
654	5th FL	South Tower - West ELEV Lobby	M2-116	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
655	6th FL	South Tower - Electrical Rm 605	M2-190	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
656	6th FL	South Tower - ELEV Lobby 601	M2-166	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
657	6th FL	South Tower - ELEV Lobby 601	M2-169	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
658	6th FL	South Tower - ELEV Lobby 601	M2-170	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
659	6th FL	South Tower - Hall by Break Rm 638	M2-172	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
660	6th FL	South Tower - Hall by Break Rm 638	M2-173	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
661	6th FL	South Tower - Hall by Conference 623	M2-189	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
662	6th FL	South Tower - Hall by Conference 624	M2-188	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
663	6th FL	South Tower - Hall by 608	M2-164	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
664	6th FL	South Tower - Hall by 609	M2-165	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
665	6th FL	South Tower - Hall by 610	M2-163	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
666	6th FL	South Tower - Hall by 611	M2-162	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
667	6th FL	South Tower - Hall by 611	M2-161	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
668	6th FL	South Tower - Hall by 613	M2-197	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
669	6th FL	South Tower - Hall by 617	M2-196	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
670	6th FL	South Tower - Hall by 619	M2-195	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
671	6th FL	South Tower - Hall by 625	M2-182	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
672	6th FL	South Tower - Hall by 626	M2-181	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
673	6th FL	South Tower - Hall by 634	M2-180	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
674	6th FL	South Tower - Hall by 635	M2-179	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
675	6th FL	South Tower - Hall by 640	M2-171	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
676	6th FL	South Tower - Hall by West Stair	M2-191	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
677	6th FL	South Tower - Rec 607	M2-167	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
678	6th FL	South Tower - Rec 607	M2-168	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
679	6th FL	South Tower - Rm 637	M2-174	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
680	6th FL	South Tower - Rm 637	M2-175	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
681	6th FL	South Tower - Rm 637	M2-176	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
682	6th FL	South Tower - Rm 637	M2-177	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
683	6th FL	South Tower - Rm 641	M2-183	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
684	6th FL	South Tower - West File Rm	M2-209	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
685	7th FL	South Tower - Electrical Rm 770	M3-9	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
686	7th FL	South Tower - ELEV Lobby 700	M3-11	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
687	7th FL	South Tower - ELEV Lobby 700	M3-13	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
688	7th FL	South Tower - ENG Storage 769	M3-4	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
689	7th FL	South Tower - ENG Storage 769	M3-5	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
690	7th FL	South Tower - ENG Storage 769	M3-6	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
691	7th FL	South Tower - ENG Storage 769	M3-7	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
692	7th FL	South Tower - ENG Storage 769	M3-8	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
693	7th FL	South Tower - Hall by Break Rm 767	M3-2	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
694	7th FL	South Tower - Hall by Conference 736	M3-32	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
695	7th FL	South Tower - Hall by Conference 748	M3-34	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
696	7th FL	South Tower - Hall by ELEV	M3-12	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
697	7th FL	South Tower - Hall by Mech Rm 728	M3-26	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
698	7th FL	South Tower - Hall by Office 768	M3-3	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
699	7th FL	South Tower - Hall by Office 762	M3-1	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
700	7th FL	South Tower - Hall by Restroom	M3-33	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
701	7th FL	South Tower - Hall by 705	M3-14	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
702	7th FL	South Tower - Hall by 707	M3-15	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
703	7th FL	South Tower - Hall by 710	M3-16	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
704	7th FL	South Tower - Hall by 712	M3-17	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
705	7th FL	South Tower - Hall by 715	M3-18	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
706	7th FL	South Tower - Hall by 718	M3-22	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
707	7th FL	South Tower - Hall by 722	M3-19	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
708	7th FL	South Tower - Hall by 725	M3-20	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
709	7th FL	South Tower - Hall by 758	M3-44	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
710	7th FL	South Tower - Hall by 727	M3-25	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
711	7th FL	South Tower - Hall by 761	M3-45	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
712	7th FL	South Tower - Hall by 775	M3-36	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
713	7th FL	South Tower - Hall by 776	M3-37	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
714	7th FL	South Tower - Hall by 778	M3-35	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
715	7th FL	South Tower - Hall by West Stair	M3-38	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
716	7th FL	South Tower - Hall by West Stair	M3-40	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
717	7th FL	South Tower - Rm 734	M3-27	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
718	7th FL	South Tower - West ELEV Lobby	M3-10	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
719	8th FL	South Tower - Near Rm 846	M3-77	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
720	8th FL	South Tower - East ELEV Lobby	M3-71	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
721	8th FL	South Tower - Electrical Rm 803	M3-88	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
722	8th FL	South Tower - ELEV Lobby 801	M3-68	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
723	8th FL	South Tower - ELEV Lobby 801	M3-69	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
724	8th FL	South Tower - ELEV Lobby 801	M3-70	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
725	8th FL	South Tower - Hall by 809	M3-67	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
726	8th FL	South Tower - Hall by 812	M3-66	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
727	8th FL	South Tower - Hall by 814	M3-65	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
728	8th FL	South Tower - Hall by 835	M3-85	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
729	8th FL	South Tower - Hall by 839	M3-76	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
730	8th FL	South Tower - Hall by 842	M3-75	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
731	8th FL	South Tower - Hall by 844	M3-74	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
732	8th FL	South Tower - Hall by 848	M3-72	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
733	8th FL	South Tower - Hall by 846	M3-73	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
734	8th FL	South Tower - Rm 831	M3-86	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
735	8th FL	South Tower - Rm 832	M3-84	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
736	8th FL	South Tower - Rm 851	M3-79	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
737	8th FL	South Tower - West ELEV Lobby	M3-64	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
738	8th FL	South Tower - West Open Area	M3-61	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
739	8th FL	South Tower - West Open Area	M3-62	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
740	8th FL	South Tower - West Open Area	M3-63	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
741	8th FL	South Tower - West Open Area	M3-87	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
742	8th FL	South Tower - West Open Area	M3-89	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
743	8th FL	South Tower - West Open Area	M3-93	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
744	9th FL	South Tower - East ELEV Lobby	M3-122	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
745	9th FL	South Tower - Electrical Rm 905	M3-142	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
746	9th FL	South Tower - ELEV Lobby 901	M3-119	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
747	9th FL	South Tower - ELEV Lobby 901	M3-120	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
748	9th FL	South Tower - ELEV Lobby 901	M3-121	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
749	9th FL	South Tower - Hall by East Stair	M3-130	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
750	9th FL	South Tower - Hall by 910	M3-113	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
751	9th FL	South Tower - Hall by 912	M3-112	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
752	9th FL	South Tower - Hall by 914	M3-111	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
753	9th FL	South Tower - Hall by 921	M3-146	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
754	9th FL	South Tower - Hall by 938	M3-128	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
755	9th FL	South Tower - Hall by 936	M3-133	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
756	9th FL	South Tower - Hall by 939	M3-127	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
757	9th FL	South Tower - Hall by 943	M3-126	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
758	9th FL	South Tower - Hall by 948	M3-125	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
759	9th FL	South Tower - Hall by 949	M3-124	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
760	9th FL	South Tower - Open Area 929	M3-145	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
761	9th FL	South Tower - Open Area 930	M3-141	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
762	9th FL	South Tower - Open Area 930	M3-143	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
763	9th FL	South Tower - Open Office 917	M3-116	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
764	9th FL	South Tower - Open Office 917	M3-117	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
765	9th FL	South Tower - Rm 953	M3-123	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
766	9th FL	South Tower - Rm 943	M3-134	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
767	9th FL	South Tower - Rm 908	M3-115	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
768	9th FL	South Tower - Rm 955	M3-135	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
769	9th FL	South Tower - West ELEV Lobby	M3-114	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
770	9th FL	South Tower - Work Rm 906	M3-118	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
771	10th FL	South Tower - Conference Rm 1014	M3-192	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
772	10th FL	South Tower - Conference Rm 1014	M3-193	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
773	10th FL	South Tower - East ELEV Lobby	M3-168	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
774	10th FL	South Tower - Electrical Rm 1005	M3-187	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
775	10th FL	South Tower - ELEV Lobby 1001	M3-167	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
776	10th FL	South Tower - ELEV Lobby 1001	M3-164	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
777	10th FL	South Tower - ELEV Lobby 1001	M3-165	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
778	10th FL	South Tower - Hall between ELEV	M3-166	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
779	10th FL	South Tower - Hall by East Stair	M3-176	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
780	10th FL	South Tower - Hall by 1009	M3-162	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
781	10th FL	South Tower - Hall by 1010	M3-161	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
782	10th FL	South Tower - Hall by 1020	M3-185	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
783	10th FL	South Tower - Hall by 1022	M3-183	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
784	10th FL	South Tower - Hall by 1022	M3-184	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
785	10th FL	South Tower - Hall by 1025	M3-178	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
786	10th FL	South Tower - Hall by 1030	M3-174	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
787	10th FL	South Tower - Hall by 1035	M3-175	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
788	10th FL	South Tower - Hall by 1037	M3-173	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
789	10th FL	South Tower - Hall by 1040	M3-172	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
790	10th FL	South Tower - Hall by 1041	M3-171	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
791	10th FL	South Tower - Hall by West Stair	M3-188	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
792	10th FL	South Tower - O/s Electrical Rm 1005	M3-186	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
793	10th FL	South Tower - West ELEV Lobby	M3-163	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
794	10th FL	South Tower - Rm 1023	M3-169	Smoke Detector	—	Kyle Rodgers	01/20/2021	Passed
795	Ground FL	South Tower - Above FACP	M1-100	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed

Panels/Initiating Devices

DUCT DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Basement	North Tower - AHU BN-2 Mech Rm N016	M1-19	Duct Detector	—	Kyle Rodgers	01/20/2021	Passed
2	Basement	North Tower - Fan Rm N009	M1-6	Duct Detector	—	Kyle Rodgers	01/20/2021	Passed
3	Basement	North Tower - Fan Rm N009	M1-8	Duct Detector	—	Kyle Rodgers	01/20/2021	Passed
4	Ground FL	North Tower - Kitchen AHU 1N-7	M1-175	Duct Detector	—	Kyle Rodgers	01/13/2021	Passed
5	Ground FL	North Tower - Men's Rm 108	M1-163	Duct Detector	—	Kyle Rodgers	01/20/2021	Passed
6	Ground FL	North Tower - Women's Rm 107	M1-162	Duct Detector	—	Kyle Rodgers	01/20/2021	Passed
7	Mezzanine	North Tower - AHU-5 Mech Rm 18	M1-125	Duct Detector	—	Kyle Rodgers	01/20/2021	Passed
8	Mezzanine	North Tower - AHU-1 Mech Rm 18	M1-124	Duct Detector	—	Kyle Rodgers	01/20/2021	Passed
9	Mezzanine	North Tower - AHU-4 Mech Rm 18	M1-123	Duct Detector	—	Kyle Rodgers	01/20/2021	Passed
10	Mezzanine	North Tower - AHU-5 Mech Rm 18	M1-126	Duct Detector	—	Kyle Rodgers	01/20/2021	Passed
11	Mezzanine	North Tower - AHU-3 by West Stair	M1-103	Duct Detector	—	Kyle Rodgers	01/20/2021	Passed
12	Penthouse	North Tower - AHU PHN-1 Mech Rm 1001	M5-7	Duct Detector	—	Kyle Rodgers	01/12/2021	Passed
13	Penthouse	North Tower - AHU PHN-1 Mech Rm 1001	M5-8	Duct Detector	—	Kyle Rodgers	01/12/2021	Passed
14	Penthouse	North Tower - AHU PHN-2 Mech Rm 1001	M5-10	Duct Detector	—	Kyle Rodgers	01/12/2021	Passed
15	Penthouse	North Tower - AHU PHN-3 Mech Rm 1001	M5-13	Duct Detector	—	Kyle Rodgers	01/12/2021	Passed
16	Penthouse	North Tower - AHU BSMU-3 Mech Rm 1001	M5-16	Duct Detector	—	Kyle Rodgers	01/12/2021	Passed
17	Penthouse	North Tower - Mech Rm 1001	M5-1	Duct Detector	—	Kyle Rodgers	01/12/2021	Passed
18	2nd FL	North Tower - AHU 2N-1 Mech Rm 270	M4-234	Duct Detector	—	Kyle Rodgers	01/20/2021	Passed
19	2nd FL	North Tower - AHU 2N-1 Mech Rm 270	M4-235	Duct Detector	—	Kyle Rodgers	01/20/2021	Passed
20	3rd FL	North Tower - AHU 3-1 Mech Rm 346	M4-49	Duct Detector	—	Kyle Rodgers	01/13/2021	Passed
21	3rd FL	North Tower - AHU 3-1 Mech Rm 346	M4-50	Duct Detector	—	Kyle Rodgers	01/13/2021	Passed
22	3rd FL	North Tower - AHU 3-1 Mech Rm 346	M4-51	Duct Detector	—	Kyle Rodgers	01/13/2021	Passed
23	3rd FL	North Tower - AHU 3-2 Mech Rm 347	M4-33	Duct Detector	—	Kyle Rodgers	01/13/2021	Passed
24	3rd FL	North Tower - AHU 3-2 Mech Rm 347	M4-34	Duct Detector	—	Kyle Rodgers	01/13/2021	Passed
25	3rd FL	North Tower - AHU 3-2 Mech Rm 347	M4-35	Duct Detector	—	Kyle Rodgers	01/13/2021	Passed

Panels/Initiating Devices

DUCT DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
26	3rd FL	North Tower - AHU 3-2 Mech Rm 347	M4-36	Duct Detector	—	Kyle Rodgers	01/13/2021	Passed
27	5th FL	North Tower - AHU 5-1 Mech Rm 505	M2-166	Duct Detector	—	Kyle Rodgers	01/13/2021	Passed
28	5th FL	North Tower - AHU 5-1 Mech Rm 505	M2-167	Duct Detector	—	Kyle Rodgers	01/13/2021	Passed
29	5th FL	North Tower - AHU 5-1 Mech Rm 505	M2-168	Duct Detector	—	Kyle Rodgers	01/13/2021	Passed
30	5th FL	North Tower - AHU 5-1 Mech Rm 505	M2-168	Duct Detector	—	Kyle Rodgers	01/13/2021	Passed
31	5th FL	North Tower - AHU 5-2 Mech Rm 507	M2-146	Duct Detector	—	Kyle Rodgers	01/13/2021	Passed
32	5th FL	North Tower - AHU 5-2 Mech Rm 507	M2-145	Duct Detector	—	Kyle Rodgers	01/13/2021	Passed
33	5th FL	North Tower - AHU 5-2 Mech Rm 507	M2-147	Duct Detector	—	Kyle Rodgers	01/13/2021	Passed
34	5th FL	North Tower - AHU 5-2 Mech Rm 507	M2-149	Duct Detector	—	Kyle Rodgers	01/13/2021	Passed
35	7th FL	North Tower - AHU 7-1 Mech Rm 708	M3-40	Duct Detector	—	Kyle Rodgers	01/12/2021	Passed
36	7th FL	North Tower - AHU 7-1 Mech Rm 708	M3-42	Duct Detector	—	Kyle Rodgers	01/12/2021	Passed
37	7th FL	North Tower - AHU 7-1 Mech Rm 708	M3-41	Duct Detector	—	Kyle Rodgers	01/12/2021	Passed
38	7th FL	North Tower - AHU 7-1 Mech Rm 708	M3-43	Duct Detector	—	Kyle Rodgers	01/12/2021	Passed
39	7th FL	North Tower - AHU 7-2 Mech Rm 707	M3-24	Duct Detector	—	Kyle Rodgers	01/12/2021	Passed
40	7th FL	North Tower - AHU 7-2 Mech Rm 707	M3-25	Duct Detector	—	Kyle Rodgers	01/12/2021	Passed
41	7th FL	North Tower - AHU 7-2 Mech Rm 707	M3-26	Duct Detector	—	Kyle Rodgers	01/12/2021	Passed
42	7th FL	North Tower - AHU 7-2 Mech Rm 707	M3-27	Duct Detector	—	Kyle Rodgers	01/12/2021	Passed
43	Mezzanine	South Tower - Mech Rm AHU MS 1	M1-76	Duct Detector	—	Kyle Rodgers	01/21/2021	Passed
44	Mezzanine	South Tower - Mech Rm AHU MS 4	M1-77	Duct Detector	—	Kyle Rodgers	01/21/2021	Passed
45	Mezzanine	South Tower - Mech Rm AHU MS 7	M1-75	Duct Detector	—	Kyle Rodgers	01/21/2021	Passed
46	Mezzanine	South Tower - Mech Rm 4 AHU MS 3	M1-83	Duct Detector	—	Kyle Rodgers	01/21/2021	Passed
47	Mezzanine	South Tower - Mech Rm 4 AHU MS 5	M1-82	Duct Detector	—	Kyle Rodgers	01/21/2021	Passed
48	Penthouse	South Tower - AHU PHS 8-1	M4-224	Duct Detector	—	Kyle Rodgers	01/21/2021	Passed
49	Penthouse	South Tower - Mech Rm 1101.2	M4-204	Duct Detector	—	Kyle Rodgers	01/21/2021	Passed
50	Penthouse	South Tower - Mech Rm 1101.1	M4-208	Duct Detector	—	Kyle Rodgers	01/21/2021	Passed
51	Penthouse	South Tower - Mech Rm 1101.1	M4-210	Duct Detector	—	Kyle Rodgers	01/21/2021	Passed

Panels/Initiating Devices

DUCT DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
52	Penthouse	South Tower - Mech Rm 1101.3	M4-226	Duct Detector	—	Kyle Rodgers	01/21/2021	Passed
53	Penthouse	South Tower - Mech Rm 1101.4	M4-235	Duct Detector	—	Kyle Rodgers	01/21/2021	Passed
54	2nd FL	South Tower - Mech Rm 204 AHU 2-1	M1-148	Duct Detector	—	Kyle Rodgers	01/20/2021	Passed
55	2nd FL	South Tower - Mech Rm 204 AHU 2-1	M1-149	Duct Detector	—	Kyle Rodgers	01/20/2021	Passed
56	3rd FL	South Tower - Mech Rm AHU 3-1	M2-24	Duct Detector	—	Kyle Rodgers	01/20/2021	Passed
57	3rd FL	South Tower - Mech Rm AHU 3-1	M2-27	Duct Detector	—	Kyle Rodgers	01/20/2021	Passed
58	3rd FL	South Tower - Mech Rm AHU 3-1	M2-25	Duct Detector	—	Kyle Rodgers	01/20/2021	Passed
59	4th FL	South Tower - Mech Rm 404 AHU 4-1	M2-79	Duct Detector	—	Kyle Rodgers	01/20/2021	Passed
60	4th FL	South Tower - Mech Rm 404 AHU 4-1	M2-80	Duct Detector	—	Kyle Rodgers	01/20/2021	Passed
61	4th FL	South Tower - Mech Rm 404 AHU 4-1	M2-82	Duct Detector	—	Kyle Rodgers	01/20/2021	Passed
62	5th FL	South Tower - Mech Rm 504 AHU 5-1	M2-134	Duct Detector	—	Kyle Rodgers	01/20/2021	Passed
63	5th FL	South Tower - Mech Rm 504 AHU 5-1	M2-135	Duct Detector	—	Kyle Rodgers	01/20/2021	Passed
64	5th FL	South Tower - Mech Rm 504 AHU 5-1	M2-137	Duct Detector	—	Kyle Rodgers	01/20/2021	Passed
65	6th FL	South Tower - Mech Rm 604 AHU 6-1	M2-184	Duct Detector	—	Kyle Rodgers	01/20/2021	Passed
66	6th FL	South Tower - Mech Rm 604 AHU 6-1	M2-186	Duct Detector	—	Kyle Rodgers	01/20/2021	Passed
67	6th FL	South Tower - Mech Rm 604 AHU 6-1	M2-187	Duct Detector	—	Kyle Rodgers	01/20/2021	Passed
68	7th FL	South Tower - Mech Rm 728 AHU 7-1	M3-28	Duct Detector	—	Kyle Rodgers	01/20/2021	Passed
69	7th FL	South Tower - Mech Rm 728 AHU 7-1	M3-30	Duct Detector	—	Kyle Rodgers	01/20/2021	Passed
70	7th FL	South Tower - Mech Rm 728 AHU 7-1	M3-31	Duct Detector	—	Kyle Rodgers	01/20/2021	Passed
71	8th FL	South Tower - Mech Rm 805 AHU 8-1	M3-80	Duct Detector	—	Kyle Rodgers	01/20/2021	Passed
72	8th FL	South Tower - Mech Rm 805 AHU 8-1	M3-82	Duct Detector	—	Kyle Rodgers	01/20/2021	Passed
73	8th FL	South Tower - Mech Rm 805 AHU 8-1	M3-83	Duct Detector	—	Kyle Rodgers	01/20/2021	Passed
74	9th FL	South Tower - Mech Rm 904 AHU 9-1	M3-136	Duct Detector	—	Kyle Rodgers	01/20/2021	Passed
75	9th FL	South Tower - Mech Rm 904 AHU 9-1	M3-139	Duct Detector	—	Kyle Rodgers	01/20/2021	Passed
76	9th FL	South Tower - Mech Rm 904 AHU 9-1	M3-140	Duct Detector	—	Kyle Rodgers	01/20/2021	Passed

Panels/Initiating Devices

CONNECTED DEVICES								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Ground FL	North Tower - ELEV Lobby	—	Annunciator	—	Kyle Rodgers	01/21/2021	Passed
2	Ground FL	Corridor O/s FACP Rm	—	Annunciator	—	Kyle Rodgers	01/21/2021	Passed
3	—	South Tower - Atrium	—	Beam Detector	—	—	—	Not Inspected
4	—	North Tower - Atrium	—	Beam Detector	—	—	—	Not Inspected
5	Penthouse	South Tower - Boiler Rm	M4-233	CO Detector	—	Kyle Rodgers	01/21/2021	Passed
6	Penthouse	South Tower - Boiler Rm	M4-232	CO Detector	—	Kyle Rodgers	01/21/2021	Passed
7	Penthouse	South Tower - Boiler Rm	M4-231	CO Detector	—	Kyle Rodgers	01/21/2021	Passed
8	Basement	North Tower - Receiving N003	M1-51	CO Detector	—	Kyle Rodgers	01/13/2021	Passed
9	Basement	North Tower - Mech Rm N016	M1-20	Heat Detector	—	Kyle Rodgers	01/20/2021	Passed
10	Basement	North Tower - Auto Sally Port N006	M1-56	Heat Detector	—	Kyle Rodgers	01/20/2021	Passed
11	Basement	North Tower - Electrical Rm N020	—	Heat Detector	—	Kyle Rodgers	01/20/2021	Passed
12	Basement	North Tower - Loading Dock N005	M1-57	Heat Detector	—	Kyle Rodgers	01/20/2021	Passed
13	Basement	North Tower - Loading Dock N005	M1-58	Heat Detector	—	Kyle Rodgers	01/20/2021	Passed
14	Basement	North Tower - Loading Dock N005	M1-59	Heat Detector	—	Kyle Rodgers	01/20/2021	Passed
15	Basement	North Tower - Loading Dock N005	M1-60	Heat Detector	—	Kyle Rodgers	01/20/2021	Passed
16	Basement	North Tower - Loading Dock N005	M1-62	Heat Detector	—	Kyle Rodgers	01/20/2021	Passed
17	Basement	North Tower - Loading Dock N005	M1-61	Heat Detector	—	Kyle Rodgers	01/20/2021	Passed
18	Basement	North Tower - Loading Dock N005	M1-63	Heat Detector	—	Kyle Rodgers	01/20/2021	Passed
19	Basement	North Tower - Electrical Rm	M1-46	Heat Detector	—	Kyle Rodgers	01/20/2021	Passed
20	Basement	North Tower - Loading Dock N005	M1-64	Heat Detector	—	Kyle Rodgers	01/20/2021	Passed
21	Basement	North Tower - Loading Dock N005	M1-65	Heat Detector	—	Kyle Rodgers	01/20/2021	Passed
22	Basement	North Tower - Loading Dock N005	M1-66	Heat Detector	—	Kyle Rodgers	01/20/2021	Passed
23	Basement	North Tower - Plumbing Equipment N016	M1-22	Heat Detector	—	Kyle Rodgers	01/20/2021	Passed
24	Basement	North Tower - Receiving N003	M1-51	Heat Detector	—	Kyle Rodgers	01/20/2021	Passed
25	Basement	North Tower - SEC Parking N004	M1-28	Heat Detector	—	Kyle Rodgers	01/20/2021	Passed
26	Basement	North Tower - SEC Parking N004	M1-29	Heat Detector	—	Kyle Rodgers	01/20/2021	Passed

Panels/Initiating Devices

CONNECTED DEVICES								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
27	Basement	North Tower - SEC Parking N004	M1-30	Heat Detector	—	Kyle Rodgers	01/20/2021	Passed
28	Basement	North Tower - SEC Parking N004	M1-31	Heat Detector	—	Kyle Rodgers	01/20/2021	Passed
29	Basement	North Tower - SEC Parking N004	M1-32	Heat Detector	—	Kyle Rodgers	01/20/2021	Passed
30	Basement	North Tower - SEC Parking N004	M1-33	Heat Detector	—	Kyle Rodgers	01/20/2021	Passed
31	Basement	North Tower - SEC Parking N004	M1-34	Heat Detector	—	Kyle Rodgers	01/20/2021	Passed
32	Basement	North Tower - SEC Parking N004	M1-35	Heat Detector	—	Kyle Rodgers	01/20/2021	Passed
33	Basement	North Tower - SEC Parking N004	M1-36	Heat Detector	—	Kyle Rodgers	01/20/2021	Passed
34	Basement	North Tower - SEC Parking N004	M1-38	Heat Detector	—	Kyle Rodgers	01/20/2021	Passed
35	Basement	North Tower - SEC Parking N004	M1-37	Heat Detector	—	Kyle Rodgers	01/20/2021	Passed
36	Basement	North Tower - SEC Parking N004	M1-39	Heat Detector	—	Kyle Rodgers	01/20/2021	Passed
37	Penthouse	North Tower - ELEV Mech Rm 1002	M5-22	Heat Detector	—	Kyle Rodgers	01/12/2021	Passed
38	Penthouse	North Tower - ELEV Mech Rm 1002	M5-23	Heat Detector	—	Kyle Rodgers	01/12/2021	Passed
39	Penthouse	North Tower - ELEV Mech Rm 1002	M5-24	Heat Detector	—	Kyle Rodgers	01/12/2021	Passed
40	Penthouse	North Tower - ELEV Mech Rm 1002	M5-26	Heat Detector	—	Kyle Rodgers	01/12/2021	Passed
41	Penthouse	North Tower - ELEV Mech Rm 1002	M5-27	Heat Detector	—	Kyle Rodgers	01/12/2021	Passed
42	Penthouse	North Tower - ELEV Mech Rm 1002	M5-28	Heat Detector	—	Kyle Rodgers	01/12/2021	Passed
43	2nd FL	North Tower - Electrical Rm 205	M4-216	Heat Detector	—	Kyle Rodgers	01/20/2021	Passed
44	8th FL	North Tower - Electrical Rm 804	M3-110	Heat Detector	—	Kyle Rodgers	01/12/2021	Passed
45	9th FL	North Tower - ELEV Equipment Rm 943	M5-142	Heat Detector	—	Kyle Rodgers	01/12/2021	Passed
46	9th FL	North Tower - ELEV Equipment Rm 943	M5-143	Heat Detector	—	Kyle Rodgers	01/12/2021	Passed
47	9th FL	North Tower - ELEV Equipment Rm 945	M5-153	Heat Detector	—	Kyle Rodgers	01/12/2021	Passed
48	9th FL	North Tower - ELEV Equipment Rm 945	M5-154	Heat Detector	—	Kyle Rodgers	01/12/2021	Passed
49	9th FL	North Tower - ELEV Equipment Rm 948	M5-168	Heat Detector	—	Kyle Rodgers	01/12/2021	Passed
50	9th FL	North Tower - ELEV Equipment Rm 948	M5-169	Heat Detector	—	Kyle Rodgers	01/12/2021	Passed
51	9th FL	North Tower - ELEV Equipment Rm 948	M5-179	Heat Detector	—	Kyle Rodgers	01/12/2021	Passed
52	9th FL	North Tower - ELEV Equipment Rm 948	M5-178	Heat Detector	—	Kyle Rodgers	01/12/2021	Passed

Panels/Initiating Devices

CONNECTED DEVICES								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
53	Basement	South Tower - Driveway North End 18	M1-19	Heat Detector	—	Kyle Rodgers	01/21/2021	Passed
54	Basement	South Tower - Driveway Center	M1-17	Heat Detector	—	Kyle Rodgers	01/21/2021	Passed
55	Basement	South Tower - Driveway Center	M1-18	Heat Detector	—	Kyle Rodgers	01/21/2021	Passed
56	Basement	South Tower - Driveway Entrance	M1-16	Heat Detector	—	Kyle Rodgers	01/21/2021	Passed
57	Basement	South Tower - Loading Dock 1	M1-14	Heat Detector	—	Kyle Rodgers	01/21/2021	Passed
58	Basement	South Tower - Loading Dock 1	M1-15	Heat Detector	—	Kyle Rodgers	01/21/2021	Passed
59	Basement	South Tower - Secured Parking 2	M1-1	Heat Detector	—	Kyle Rodgers	01/21/2021	Passed
60	Basement	South Tower - Secured Parking 2	M1-2	Heat Detector	—	Kyle Rodgers	01/21/2021	Passed
61	Basement	South Tower - Secured Parking 2	M1-3	Heat Detector	—	Kyle Rodgers	01/21/2021	Passed
62	Basement	South Tower - Secured Parking 2	M1-4	Heat Detector	—	Kyle Rodgers	01/21/2021	Passed
63	Basement	South Tower - Secured Parking 2	M1-5	Heat Detector	—	Kyle Rodgers	01/21/2021	Passed
64	Basement	South Tower - Secured Parking 2	M1-6	Heat Detector	—	Kyle Rodgers	01/21/2021	Passed
65	Basement	South Tower - Secured Parking 2	M1-7	Heat Detector	—	Kyle Rodgers	01/21/2021	Passed
66	Basement	South Tower - Secured Parking 2	M1-8	Heat Detector	—	Kyle Rodgers	01/21/2021	Passed
67	Penthouse	South Tower - Boiler Rm	M4-231	Heat Detector	—	Kyle Rodgers	01/21/2021	Passed
68	Penthouse	South Tower - Boiler Rm	M4-233	Heat Detector	—	Kyle Rodgers	01/21/2021	Passed
69	Penthouse	South Tower - Boiler Rm	M4-232	Heat Detector	—	Kyle Rodgers	01/21/2021	Passed
70	Penthouse	South Tower - ELEV #1 Top of Shaft	M4-57	Heat Detector	—	Kyle Rodgers	01/12/2021	Passed
71	Penthouse	South Tower - ELEV #2 and #3 Top of Shaft	M4-53	Heat Detector	—	Kyle Rodgers	01/12/2021	Passed
72	Penthouse	South Tower - ELEV #4 Top of Shaft	M4-49	Heat Detector	—	Kyle Rodgers	01/12/2021	Passed
73	Penthouse	South Tower - ELEV #6 Top of Shaft	M4-59	Heat Detector	—	Kyle Rodgers	01/12/2021	Passed
74	Penthouse	South Tower - ELEV #5 Top of Shaft	M4-51	Heat Detector	—	Kyle Rodgers	01/12/2021	Passed
75	Penthouse	South Tower - ELEV Equipment Lower Level	M4-212	Heat Detector	—	Kyle Rodgers	01/21/2021	Passed
76	Penthouse	South Tower - ELEV Equipment Lower Level	M4-214	Heat Detector	—	Kyle Rodgers	01/21/2021	Passed
77	Penthouse	South Tower - ELEV Equipment Lower Level	M4-217	Heat Detector	—	Kyle Rodgers	01/21/2021	Passed

Panels/Initiating Devices

CONNECTED DEVICES								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
78	Penthouse	South Tower - ELEV Equipment Lower Level	M4-221	Heat Detector	—	Kyle Rodgers	01/21/2021	Passed
79	Penthouse	South Tower - ELEV Equipment Upper Level	M4-236	Heat Detector	—	Kyle Rodgers	01/21/2021	Passed
80	Penthouse	South Tower - ELEV Equipment Upper Level	M4-237	Heat Detector	—	Kyle Rodgers	01/21/2021	Passed
81	Penthouse	South Tower - ELEV Equipment Upper Level	M4-241	Heat Detector	—	Kyle Rodgers	01/21/2021	Passed
82	Penthouse	South Tower - ELEV Equipment Upper Level	M4-242	Heat Detector	—	Kyle Rodgers	01/21/2021	Passed
83	Penthouse	South Tower - ELEV Equipment Upper Level	M4-243	Heat Detector	—	Kyle Rodgers	01/21/2021	Passed
84	Penthouse	South Tower - ELEV Equipment Upper Level	M4-244	Heat Detector	—	Kyle Rodgers	01/21/2021	Passed
85	Penthouse	South Tower - ELEV Equipment Upper Level	M4-245	Heat Detector	—	Kyle Rodgers	01/21/2021	Passed
86	Penthouse	South Tower - ELEV Equipment Upper Level	M4-246	Heat Detector	—	Kyle Rodgers	01/21/2021	Passed
87	Penthouse	South Tower - ELEV Equipment Lower Level	M4-223	Heat Detector	—	Kyle Rodgers	01/21/2021	Passed
88	Penthouse	South Tower - Mech Rm 1101.3	M4-227	Heat Detector	—	Kyle Rodgers	01/21/2021	Passed
89	Basement	North Tower - SEC Corridor N018 South	M1-25	Pull Station	—	Kyle Rodgers	01/20/2021	Passed
90	Basement	North Tower - SEC Corridor N018	M1-23	Pull Station	—	Kyle Rodgers	01/20/2021	Passed
91	Basement	North Tower - Vestibule N032	M1-2	Pull Station	—	Kyle Rodgers	01/20/2021	Passed
92	Ground FL	North Tower - Cust Break Rm	M1-176	Pull Station	—	Kyle Rodgers	01/20/2021	Passed
93	Ground FL	North Tower - SEC Lobby N110	M1-170	Pull Station	—	Kyle Rodgers	01/20/2021	Passed
94	Ground FL	North Tower - Room N126	M1-171	Pull Station	—	Kyle Rodgers	01/20/2021	Passed
95	Mezzanine	North Tower - Center West Stairs	M1-116	Pull Station	—	Kyle Rodgers	01/20/2021	Passed
96	Mezzanine	North Tower - Center West Stairs	M1-106	Pull Station	—	Kyle Rodgers	01/20/2021	Passed
97	Mezzanine	North Tower - Corridor NM17 East	M1-119	Pull Station	—	Kyle Rodgers	01/20/2021	Passed
98	Mezzanine	North Tower - West Stair	M1-92	Pull Station	—	Kyle Rodgers	01/20/2021	Passed
99	Mezzanine	North Tower - West Stair	M1-94	Pull Station	—	Kyle Rodgers	01/20/2021	Passed

Panels/Initiating Devices

CONNECTED DEVICES								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
100	Penthouse	North Tower - Center Stair	M5-18	Pull Station	—	Kyle Rodgers	01/12/2021	Passed
101	—	North Tower - Center West Stair	M4-222	Pull Station	—	Kyle Rodgers	01/20/2021	Passed
102	—	North Tower - Center East Stair	M4-207	Pull Station	—	Kyle Rodgers	01/20/2021	Passed
103	—	North Tower - Center East Stair	M4-214	Pull Station	—	Kyle Rodgers	01/20/2021	Passed
104	—	North Tower - East Stair	M4-181	Pull Station	—	Kyle Rodgers	01/20/2021	Passed
105	—	North Tower - East Stair	M4-198	Pull Station	—	Kyle Rodgers	01/20/2021	Passed
106	—	North Tower - East Stair	M4-201	Pull Station	—	Kyle Rodgers	01/20/2021	Passed
107	2nd FL	North Tower - West Stair	M4-227	Pull Station	—	Kyle Rodgers	01/20/2021	Passed
108	3rd FL	North Tower - Center Stair	M4-46	Pull Station	—	Kyle Rodgers	01/13/2021	Passed
109	3rd FL	North Tower - East Center Stair	M4-29	Pull Station	—	Kyle Rodgers	01/13/2021	Passed
110	3rd FL	North Tower - East Stair	M4-23	Pull Station	—	Kyle Rodgers	01/13/2021	Passed
111	3rd FL	North Tower - East Stair	M4-25	Pull Station	—	Kyle Rodgers	01/13/2021	Passed
112	3rd FL	North Tower - East Stair	M4-6	Pull Station	—	Kyle Rodgers	01/13/2021	Passed
113	3rd FL	North Tower - West Stair	M4-1	Pull Station	—	Kyle Rodgers	01/13/2021	Passed
114	4th FL	North Tower - Center Stair	M2-101	Pull Station	—	Kyle Rodgers	01/13/2021	Passed
115	4th FL	North Tower - East Center Stair	M2-94	Pull Station	—	Kyle Rodgers	01/13/2021	Passed
116	4th FL	North Tower - East Stair	M2-88	Pull Station	—	Kyle Rodgers	01/13/2021	Passed
117	4th FL	North Tower - Hall by West Stair	M2-114	Pull Station	—	Kyle Rodgers	01/13/2021	Passed
118	4th FL	North Tower - West Center Stair	M2-108	Pull Station	—	Kyle Rodgers	01/13/2021	Passed
119	5th FL	North Tower - Center Stair	M2-161	Pull Station	—	Kyle Rodgers	01/13/2021	Passed
120	5th FL	North Tower - Center West Stair	M2-174	Pull Station	—	Kyle Rodgers	01/13/2021	Passed
121	5th FL	North Tower - East Center Stair	M2-141	Pull Station	—	Kyle Rodgers	01/13/2021	Passed
122	5th FL	North Tower - East Stair	M2-135	Pull Station	—	Kyle Rodgers	01/13/2021	Passed
123	5th FL	North Tower - East Stair	M2-138	Pull Station	—	Kyle Rodgers	01/13/2021	Passed
124	5th FL	North Tower - West Stair	M2-122	Pull Station	—	Kyle Rodgers	01/13/2021	Passed
125	5th FL	North Tower - West Stair	M2-182	Pull Station	—	Kyle Rodgers	01/13/2021	Passed

Panels/Initiating Devices

CONNECTED DEVICES								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
126	6th FL	North Tower - Center East Stair	M2-226	Pull Station	—	Kyle Rodgers	01/13/2021	Passed
127	6th FL	North Tower - Center Stair	M2-233	Pull Station	—	Kyle Rodgers	01/13/2021	Passed
128	6th FL	North Tower - Center West Stair	M2-240	Pull Station	—	Kyle Rodgers	01/13/2021	Passed
129	6th FL	North Tower - East Stair	M2-217	Pull Station	—	Kyle Rodgers	01/13/2021	Passed
130	6th FL	North Tower - East Stair	M2-220	Pull Station	—	Kyle Rodgers	01/13/2021	Passed
131	6th FL	North Tower - West Stair	M2-201	Pull Station	—	Kyle Rodgers	01/13/2021	Passed
132	6th FL	North Tower - West Stair	M2-246	Pull Station	—	Kyle Rodgers	01/13/2021	Passed
133	7th FL	North Tower - Center Stair	M3-35	Pull Station	—	Kyle Rodgers	01/12/2021	Passed
134	7th FL	North Tower - Center West Stair	M3-49	Pull Station	—	Kyle Rodgers	01/12/2021	Passed
135	7th FL	North Tower - West Stair	M3-1	Pull Station	—	Kyle Rodgers	01/12/2021	Passed
136	7th FL	North Tower - West Stair	M3-14	Pull Station	—	Kyle Rodgers	01/12/2021	Passed
137	7th FL	North Tower - West Stair	M3-16	Pull Station	—	Kyle Rodgers	01/12/2021	Passed
138	7th FL	North Tower - West Stair	M3-56	Pull Station	—	Kyle Rodgers	01/12/2021	Passed
139	8th FL	North Tower - Center East Stair	M3-108	Pull Station	—	Kyle Rodgers	01/12/2021	Passed
140	8th FL	North Tower - Center Stair	M3-116	Pull Station	—	Kyle Rodgers	01/12/2021	Passed
141	8th FL	North Tower - Center Stair West	M3-122	Pull Station	—	Kyle Rodgers	01/12/2021	Passed
142	8th FL	North Tower - East Stair	M3-102	Pull Station	—	Kyle Rodgers	01/12/2021	Passed
143	8th FL	North Tower - East Stair	M3-99	Pull Station	—	Kyle Rodgers	01/12/2021	Passed
144	8th FL	North Tower - West Stair	M3-127	Pull Station	—	Kyle Rodgers	01/12/2021	Passed
145	9th FL	North Tower - Center East Stair	M5-199	Pull Station	—	Kyle Rodgers	01/12/2021	Passed
146	9th FL	North Tower - Center Stair	M5-209	Pull Station	—	Kyle Rodgers	01/12/2021	Passed
147	9th FL	North Tower - Center West Stair	M5-271	Pull Station	—	Kyle Rodgers	01/12/2021	Passed
148	9th FL	North Tower - East Stair	M5-192	Pull Station	—	Kyle Rodgers	01/12/2021	Passed
149	9th FL	North Tower - East Stair	M5-195	Pull Station	—	Kyle Rodgers	01/12/2021	Passed
150	9th FL	North Tower - West Stair	M5-222	Pull Station	—	Kyle Rodgers	01/12/2021	Passed
151	9th FL	North Tower - West Stair	M5-135	Pull Station	—	Kyle Rodgers	01/12/2021	Passed

Panels/Initiating Devices

CONNECTED DEVICES								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
152	Basement	South Tower - Secured Parking	M1-9	Pull Station	—	Kyle Rodgers	01/21/2021	Passed
153	Basement	South Tower - Stairs by ELEV	M1-10	Pull Station	—	Kyle Rodgers	01/21/2021	Passed
154	Mezzanine	South Tower - South West Stair	M1-72	Pull Station	—	Kyle Rodgers	01/21/2021	Passed
155	Penthouse	South Tower - East Stair	M4-228	Pull Station	—	Kyle Rodgers	01/21/2021	Passed
156	Penthouse	South Tower - West Stair	M4-203	Pull Station	—	Kyle Rodgers	01/21/2021	Passed
157	2nd FL	South Tower - Corridor by East Stair	M1-155	Pull Station	—	Kyle Rodgers	01/20/2021	Passed
158	2nd FL	South Tower - West Stair	M1-132	Pull Station	—	Kyle Rodgers	01/20/2021	Passed
159	3rd FL	South Tower - East Stair	M2-32	Pull Station	—	Kyle Rodgers	01/20/2021	Passed
160	3rd FL	South Tower - West Stair	M2-9	Pull Station	—	Kyle Rodgers	01/20/2021	Passed
161	4th FL	South Tower - East Stair	M2-74	Pull Station	—	Kyle Rodgers	01/20/2021	Passed
162	4th FL	South Tower - West Stair	M2-90	Pull Station	—	Kyle Rodgers	01/20/2021	Passed
163	5th FL	South Tower - West Stair	M2-144	Pull Station	—	Kyle Rodgers	01/20/2021	Passed
164	5th FL	South Tower - East Stair	M2-130	Pull Station	—	Kyle Rodgers	01/20/2021	Passed
165	6th FL	South Tower - West Stair	M2-192	Pull Station	—	Kyle Rodgers	01/20/2021	Passed
166	6th FL	South Tower - East Stair	M2-178	Pull Station	—	Kyle Rodgers	01/20/2021	Passed
167	7th FL	South Tower - East Stair	M3-39	Pull Station	—	Kyle Rodgers	01/20/2021	Passed
168	7th FL	South Tower - West Stair	M3-21	Pull Station	—	Kyle Rodgers	01/20/2021	Passed
169	8th FL	South Tower - East Stair	M3-78	Pull Station	—	Kyle Rodgers	01/20/2021	Passed
170	8th FL	South Tower - West Stair	M3-90	Pull Station	—	Kyle Rodgers	01/20/2021	Passed
171	9th FL	South Tower - East Stair	M3-129	Pull Station	—	Kyle Rodgers	01/20/2021	Passed
172	9th FL	South Tower - West Stair	M3-144	Pull Station	—	Kyle Rodgers	01/20/2021	Passed
173	10th FL	South Tower - East Stair	M3-177	Pull Station	—	Kyle Rodgers	01/20/2021	Passed
174	10th FL	South Tower - West Stair	M3-189	Pull Station	—	Kyle Rodgers	01/20/2021	Passed

Notification Devices

INSPECTION RESULTS SUMMARY				
DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Audible Visible Device	691	626	32	0
Speaker	17	17	0	0
Strobe	131	131	0	0

DEVICES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Ground FL	North Tower - Assembly 102	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
2	Ground FL	North Tower - Assembly 102	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
3	Ground FL	North Tower - Assembly 104	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
4	Ground FL	North Tower - Assembly 104	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
5	Ground FL	North Tower - Custodial Break Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
6	Ground FL	North Tower - ELEV Lobby	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
7	Ground FL	North Tower - ELEV Lobby	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
8	Ground FL	North Tower - ELEV Lobby	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
9	Ground FL	North Tower - ELEV Lobby	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
10	Ground FL	North Tower - ENS Rm 108	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
11	Ground FL	North Tower - Kitchen	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
12	Ground FL	North Tower - Lobby	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
13	Ground FL	North Tower - O/s Assembly 102	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
14	Ground FL	North Tower - Hall by West Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
15	Ground FL	North Tower - North Hall Center	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
16	Ground FL	North Tower - North Hall Center	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
17	Ground FL	North Tower - North Hall West	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
18	Ground FL	North Tower - North Hall West End	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
19	Ground FL	North Tower - North Hall West End	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
20	Ground FL	North Tower - NE Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
21	Ground FL	North Tower - West Jury Hall	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
22	Ground FL	North Tower - West Jury Rm 11	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
23	Ground FL	North Tower - West Stair Hall	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed

Notification Devices

DEVICES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
24	Ground FL	North Tower - Retail Shop 16	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
25	Ground FL	North Tower - Rm 124	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
26	Ground FL	North Tower - Rm 126	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
27	Ground FL	North Tower - SEC Lobby 109	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
28	Ground FL	North Tower - Women's Rm 107	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
29	Ground FL	North Tower - Work Area 114	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
30	2nd FL	North Tower - Near Center East Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
31	2nd FL	North Tower - Near East Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
32	2nd FL	North Tower - Near East Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
33	2nd FL	North Tower - Center Hall 274	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
34	2nd FL	North Tower - Corridor 273	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
35	2nd FL	North Tower - Court Rm 2500	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
36	2nd FL	North Tower - Courtroom 208	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
37	2nd FL	North Tower - Courtroom 208	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
38	2nd FL	North Tower - Courtroom 209	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
39	2nd FL	North Tower - Courtroom 209	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
40	2nd FL	North Tower - Courtroom 210	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
41	2nd FL	North Tower - Courtroom 210	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
42	2nd FL	North Tower - Courtroom 211	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
43	2nd FL	North Tower - Courtroom 211	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
44	2nd FL	North Tower - Courtroom 212	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
45	2nd FL	North Tower - Courtroom 212	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
46	2nd FL	North Tower - East Center Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
47	2nd FL	North Tower - East Stair North	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
48	2nd FL	North Tower - ELEV Lobby	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
49	2nd FL	North Tower - East Stair South	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
50	2nd FL	North Tower - Entry 221	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed

Notification Devices

DEVICES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
51	2nd FL	North Tower - Hall by 242	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
52	2nd FL	North Tower - Judges Hall East	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
53	2nd FL	North Tower - Judges Hall	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
54	2nd FL	North Tower - Judges Hall Center	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
55	2nd FL	North Tower - Judges Hall Center	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
56	2nd FL	North Tower - Judges Hall Center	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
57	2nd FL	North Tower - Judges Hall East	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
58	2nd FL	North Tower - Judges Hall East	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
59	2nd FL	North Tower - Judges Hall West	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
60	2nd FL	North Tower - Judges Hall	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
61	2nd FL	North Tower - Lobby East	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
62	2nd FL	North Tower - Lobby West	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
63	2nd FL	North Tower - Lobby West	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
64	2nd FL	North Tower - Lobby East	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
65	2nd FL	North Tower - Mech Rm 270	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
66	2nd FL	North Tower - Media Balcony 271	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
67	2nd FL	North Tower - Men's Rm 202	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
68	2nd FL	North Tower - Rm 207	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
69	2nd FL	North Tower - Operations 207	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
70	2nd FL	North Tower - Operations 207	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
71	2nd FL	North Tower - Rm 223	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
72	2nd FL	North Tower - Rm 256	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
73	2nd FL	North Tower - Rm 260	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
74	2nd FL	North Tower - Rm 267	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
75	2nd FL	North Tower - West ELEV Lobby	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
76	2nd FL	North Tower - West Stair South	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
77	2nd FL	North Tower - Women's Rm 203	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
78	3rd FL	North Tower - Near Center West Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed

Notification Devices

DEVICES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
79	3rd FL	North Tower - Near East Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
80	3rd FL	North Tower - Center Hall by Restroom	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
81	3rd FL	North Tower - Corridor 349	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
82	3rd FL	North Tower - ELEV Lobby	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
83	3rd FL	North Tower - ELEV Lobby	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
84	3rd FL	North Tower - Entry 309	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
85	3rd FL	North Tower - Hall by Conference 308	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
86	3rd FL	North Tower - Hall by Mech Rm 346	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
87	3rd FL	North Tower - Library 306	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
88	3rd FL	North Tower - Library 306	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
89	3rd FL	North Tower - Library 306 NE	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
90	3rd FL	North Tower - Library 306 NE	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
91	3rd FL	North Tower - Library 306 SW	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
92	3rd FL	North Tower - Lobby	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
93	3rd FL	North Tower - Lobby East	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
94	3rd FL	North Tower - Mech Rm 346	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
95	3rd FL	North Tower - Mech Rm 347	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
96	3rd FL	North Tower - Men's Rm 303	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
97	3rd FL	North Tower - North Hall	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
98	3rd FL	North Tower - Open Office 338	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
99	3rd FL	North Tower - Open Office 338	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
100	3rd FL	North Tower - Open Office 338	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
101	3rd FL	North Tower - Open Office 338	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
102	3rd FL	North Tower - Waiting 334	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
103	3rd FL	North Tower - Waiting 334	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
104	3rd FL	North Tower - Women's 303	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
105	4th FL	North Tower - Near Rm 422	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed

Notification Devices

DEVICES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
106	4th FL	North Tower - Near Storage 406	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
107	4th FL	North Tower - Near Telephone 404	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
108	4th FL	North Tower - Center Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
109	4th FL	North Tower - Conference 430	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
110	4th FL	North Tower - Courtroom 408	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
111	4th FL	North Tower - Courtroom 409 ENT	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
112	4th FL	North Tower - Courtroom 410	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
113	4th FL	North Tower - Courtroom 410 ENT	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
114	4th FL	North Tower - Courtroom 412 ENT	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
115	4th FL	North Tower - Courtroom 407 ENT	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
116	4th FL	North Tower - Courtroom 408 ENT	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
117	4th FL	North Tower - Courtroom 409 ENT	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
118	4th FL	North Tower - Courtroom 411	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
119	4th FL	North Tower - Courtroom 411 ENT	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
120	4th FL	North Tower - Courtroom 412	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
121	4th FL	North Tower - East Center Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
122	4th FL	North Tower - East Stair Hall	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
123	4th FL	North Tower - East Stair North	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
124	4th FL	North Tower - East Stair South	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
125	4th FL	North Tower - East Stair Hall	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
126	4th FL	North Tower - East Stair Hall	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
127	4th FL	North Tower - ELEV Lobby	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
128	4th FL	North Tower - Hall by Center Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
129	4th FL	North Tower - Jury Deliberation 419	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
130	4th FL	North Tower - Lobby Center East	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
131	4th FL	North Tower - Lobby East	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed

Notification Devices

DEVICES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
132	4th FL	North Tower - Lobby West	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
133	4th FL	North Tower - Lobby West	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
134	4th FL	North Tower - Men's Rm 407	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
135	4th FL	North Tower - N2-V14-8	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
136	4th FL	North Tower - North Hall Center	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
137	4th FL	North Tower - North Hall Center	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
138	4th FL	North Tower - North Hall Center	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
139	4th FL	North Tower - North Hall Center	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
140	4th FL	North Tower - North Hall Center	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
141	4th FL	North Tower - North Hall Center	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
142	4th FL	North Tower - North Hall East	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
143	4th FL	North Tower - North Hall East	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
144	4th FL	North Tower - North Hall West	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
145	4th FL	North Tower - North Hall West	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
146	4th FL	North Tower - North Hall West	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
147	4th FL	North Tower - West Stair Hall	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
148	4th FL	North Tower - West Stair Hall	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
149	4th FL	North Tower - West Stair Hall	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
150	5th FL	North Tower - ELEV Lobby	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
151	5th FL	North Tower - Grand Jury Hall	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
152	5th FL	North Tower - Grand Jury Hall	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
153	5th FL	North Tower - Grand Jury Waiting 526	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
154	5th FL	North Tower - Hall by Center Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
155	5th FL	North Tower - Grand Jury 257	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
156	5th FL	North Tower - Hall by Center Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
157	5th FL	North Tower - Hall by East Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed

Notification Devices

DEVICES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
158	5th FL	North Tower - Hall by East Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
159	5th FL	North Tower - Hall by East Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
160	5th FL	North Tower - Hall by East Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
161	5th FL	North Tower - Hall by Mech Rm 507	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
162	5th FL	North Tower - Hall by Mech Rm 505	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
163	5th FL	North Tower - Hall by Rm 554	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
164	5th FL	North Tower - Hall by Rm 518	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
165	5th FL	North Tower - Hall by Rm 542	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
166	5th FL	North Tower - Hall by Rm 550	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
167	5th FL	North Tower - Hall by Rm 558	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
168	5th FL	North Tower - Hall by Restroom	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
169	5th FL	North Tower - Hall by West Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
170	5th FL	North Tower - Hall by West Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
171	5th FL	North Tower - Hall by West Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
172	5th FL	North Tower - Mech Rm 505	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
173	5th FL	North Tower - Mech Rm 507	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
174	5th FL	North Tower - Men's Rm 502	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
175	5th FL	North Tower - North Hall by 537	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
176	5th FL	North Tower - North Hall by 561	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
177	5th FL	North Tower - North Hall by 565	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
178	5th FL	North Tower - Rm 568	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
179	5th FL	North Tower - South Hall by 519	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
180	5th FL	North Tower - South Hall by 522	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
181	5th FL	North Tower - Waiting 525	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
182	5th FL	North Tower - Women's Restroom	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
183	6th FL	North Tower - Near Rm 620	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
184	6th FL	North Tower - Courtroom 607	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed

Notification Devices

DEVICES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
185	6th FL	North Tower - Courtroom 607 ENT	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
186	6th FL	North Tower - Courtroom 610	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
187	6th FL	North Tower - Courtroom 610 ENT	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
188	6th FL	North Tower - Courtroom 611	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
189	6th FL	North Tower - Courtroom 611 ENT	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
190	6th FL	North Tower - Courtroom 612	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
191	6th FL	North Tower - Courtroom 612 ENT	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
192	6th FL	North Tower - Courtroom 608	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
193	6th FL	North Tower - Courtroom 609	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
194	6th FL	North Tower - Courtroom 609 ENT	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
195	6th FL	North Tower - East Center Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
196	6th FL	North Tower - East Stair North	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
197	6th FL	North Tower - East Stair South	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
198	6th FL	North Tower - ELEV Lobby	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
199	6th FL	North Tower - Hall by Center Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
200	6th FL	North Tower - Hall by East Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
201	6th FL	North Tower - Hall by East Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
202	6th FL	North Tower - Hall by 606	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
203	6th FL	North Tower - Hall by 622	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
204	6th FL	North Tower - Hall by 624	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
205	6th FL	North Tower - Hall by Stair A	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
206	6th FL	North Tower - Hall by Stair F	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
207	6th FL	North Tower - Hall by Telephone 604	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
208	6th FL	North Tower - Hall by West Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
209	6th FL	North Tower - Lobby by 630	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
210	6th FL	North Tower - Lobby East	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed

Notification Devices

DEVICES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
211	6th FL	North Tower - Lobby East by 637	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
212	6th FL	North Tower - Lobby East by 637	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
213	6th FL	North Tower - Men's Rm 602	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
214	6th FL	North Tower - North Hall by 670	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
215	6th FL	North Tower - North Hall Center	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
216	6th FL	North Tower - North Hall East	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
217	6th FL	North Tower - North Hall West	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
218	6th FL	North Tower - Courtroom 622	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
219	6th FL	North Tower - North Hall West	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
220	6th FL	North Tower - North Hall West	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
221	6th FL	North Tower - North Hall West	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
222	6th FL	North Tower - North Hall West End	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
223	6th FL	North Tower - North Space Hall Center	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
224	6th FL	North Tower - North Space Hall Center	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
225	6th FL	North Tower - North Space Hall East	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
226	6th FL	North Tower - North Space Hall West	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
227	6th FL	North Tower - North Space Hall West	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
228	6th FL	North Tower - West Stair North	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
229	6th FL	North Tower - West Stair South	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
230	6th FL	North Tower - Women's Rm 603	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
231	7th FL	North Tower - ELEV Lobby	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
232	7th FL	North Tower - Hall by Center Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
233	7th FL	North Tower - Hall by East Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
234	7th FL	North Tower - Hall by Rm 713	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
235	7th FL	North Tower - Hall by Rm 716	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
236	7th FL	North Tower - Hall by Rm 718	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed

Notification Devices

DEVICES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
237	7th FL	North Tower - Hall by Rm 727	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
238	7th FL	North Tower - Hall by Rm 739	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
239	7th FL	North Tower - Hall by Rm 759	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
240	7th FL	North Tower - Hall by Restrooms	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
241	7th FL	North Tower - Hall by West Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
242	7th FL	North Tower - Hall by Mech Rm 707	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
243	7th FL	North Tower - Hall by 704	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
244	7th FL	North Tower - Hall by 712	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
245	7th FL	North Tower - Hall by 739	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
246	7th FL	North Tower - Hall by 769	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
247	7th FL	North Tower - Hall Store Space 748	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
248	7th FL	North Tower - Mech Rm 707	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
249	7th FL	North Tower - Hall West Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
250	7th FL	North Tower - Mech Rm 702	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
251	7th FL	North Tower - Mech Rm 708	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
252	7th FL	North Tower - North Space Hall by 707	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
253	7th FL	North Tower - Office 764	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
254	7th FL	North Tower - West Hall by Stairs	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
255	7th FL	North Tower - Women's Rm 703	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
256	8th FL	North Tower - Courtroom 807	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
257	8th FL	North Tower - Courtroom 807	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
258	8th FL	North Tower - Courtroom 808	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
259	8th FL	North Tower - Courtroom 811	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
260	8th FL	North Tower - Courtroom 811	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
261	8th FL	North Tower - East Center Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
262	8th FL	North Tower - East Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed

Notification Devices

DEVICES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
263	8th FL	North Tower - East Stair North	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
264	8th FL	North Tower - East Stair South	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
265	8th FL	North Tower - East Stairs	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
266	8th FL	North Tower - ELEV Lobby	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
267	8th FL	North Tower - Front Hall by Jury Assembly	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
268	8th FL	North Tower - Hall by Center Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
269	8th FL	North Tower - Hall by Center Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
270	8th FL	North Tower - Hall by 804	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
271	8th FL	North Tower - Hall by 818	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
272	8th FL	North Tower - Hall by 822	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
273	8th FL	North Tower - Hall by Storage 806	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
274	8th FL	North Tower - Hall by West Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
275	8th FL	North Tower - Hall by West Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
276	8th FL	North Tower - Jury Lounge	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
277	8th FL	North Tower - Jury Lounge	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
278	8th FL	North Tower - Jury Lounge	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
279	8th FL	North Tower - Jury Lounge	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
280	8th FL	North Tower - Jury Lounge	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
281	8th FL	North Tower - Jury Lounge 8300	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
282	8th FL	North Tower - Lobby East	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
283	8th FL	North Tower - Lobby West	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
284	8th FL	North Tower - Lobby East	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
285	8th FL	North Tower - Men's Rm 802	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
286	8th FL	North Tower - North Hall Center	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
287	8th FL	North Tower - North Hall Center	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
288	8th FL	North Tower - North Hall Center	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed

Notification Devices

DEVICES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
289	8th FL	North Tower - North Hall Center	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
290	8th FL	North Tower - North Hall Center	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
291	8th FL	North Tower - North Hall Center	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
292	8th FL	North Tower - North Hall East	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
293	8th FL	North Tower - North Hall East	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
294	8th FL	North Tower - North Hall East	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
295	8th FL	North Tower - North Hall West	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
296	8th FL	North Tower - North Hall West	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
297	8th FL	North Tower - North Hall West	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
298	8th FL	North Tower - North Hall West	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
299	8th FL	North Tower - South Hall East	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
300	8th FL	North Tower - Women's Rm 803	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
301	9th FL	North Tower - Near East Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
302	9th FL	North Tower - ELEV Lobby	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
303	9th FL	North Tower - Hall by Center Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
304	9th FL	North Tower - Hall by Center West Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
305	9th FL	North Tower - Hall by East Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
306	9th FL	North Tower - Hall by West Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
307	9th FL	North Tower - Hall by West Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
308	9th FL	North Tower - Hall by West Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
309	9th FL	North Tower - Hall by Mech Rm 929	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
310	9th FL	North Tower - Hall by Mech Rm 940	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
311	9th FL	North Tower - Hall by Mech Rm 941	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
312	9th FL	North Tower - Mech Rm 927	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
313	9th FL	North Tower - Mech Rm 902	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
314	9th FL	North Tower - North Open Area 919	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed

Notification Devices

DEVICES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
315	9th FL	North Tower - North Open Area 919	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
316	9th FL	North Tower - North Open Area 931	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
317	9th FL	North Tower - North Open Area 936	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
318	9th FL	North Tower - Public Waiting 928	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
319	9th FL	North Tower - South Hall East	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
320	9th FL	North Tower - South Hall East	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
321	9th FL	North Tower - South Hall East End	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
322	9th FL	North Tower - South Open Area 909	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
323	9th FL	North Tower - South Open Area 909	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
324	9th FL	North Tower - South Open Area 909	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
325	9th FL	North Tower - Waiting Rm 909	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
326	9th FL	North Tower - Women's Rm 903	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
327	Basement	North Tower - Detention East Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
328	Basement	North Tower - Detention North Hall	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
329	Basement	North Tower - Detention North Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
330	Basement	North Tower - Detention North Hall	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
331	Basement	North Tower - Detention West Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
332	Basement	North Tower - Detention West Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
333	Basement	North Tower - Detention West Vestibule	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
334	Basement	North Tower - ELEV Lobby 2	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
335	Basement	North Tower - North Detention Hall	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
336	Basement	North Tower - Mech Rm 16	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
337	Basement	North Tower - North Detention Hall	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
338	Basement	North Tower - North Detention Hall	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
339	Basement	North Tower - North Loading 5	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
340	Basement	North Tower - Sally Port Hall 25	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed

Notification Devices

DEVICES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
341	Basement	North Tower - Sally Port Hall 25	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
342	Basement	South Tower - SEC Parking	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
343	Basement	South Tower - SEC Parking	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
344	Basement	South Tower - SEC Parking	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
345	Basement	South Tower - SEC Parking	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
346	Basement	North Tower - Service ELEV Lobby	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
347	Basement	North Tower - Vehicle Sally Port	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
348	Basement	North Tower - Vehicle Sally Port	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
349	Mezzanine	North Tower - Courtroom Men's RR	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
350	Mezzanine	North Tower - Courtroom 2	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
351	Mezzanine	North Tower - Courtroom 2	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
352	Mezzanine	North Tower - Courtroom 2	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
353	Mezzanine	North Tower - Courtroom 2	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
354	Mezzanine	North Tower - Courtroom Vestibule	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
355	Mezzanine	North Tower - Courtroom Women's RR	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
356	Mezzanine	North Tower - East Center Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
357	Mezzanine	North Tower - ELEV Lobby	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
358	Mezzanine	North Tower - Hall 9	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
359	Mezzanine	North Tower - Holding Area	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
360	Mezzanine	North Tower - Mech Rm 18	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
361	Mezzanine	North Tower - Media Area 6	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
362	Mezzanine	North Tower - Pre-function Lobby	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
363	Penthouse	North Tower - Boiler Rm 1003	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
364	Penthouse	North Tower - Near Boiler Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
365	Penthouse	North Tower - Near North Boiler Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
366	Penthouse	North Tower - Near Wet Boiler	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed

Notification Devices

DEVICES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
367	Penthouse	North Tower - COMM Rm 1004	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
368	Penthouse	North Tower - ELEV 7-10	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
369	Penthouse	North Tower - ELEV 7-10	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
370	Penthouse	North Tower - ELEV Upper Level	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
371	Penthouse	North Tower - ELEV Lower Level	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
372	Penthouse	North Tower - NW	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
373	Penthouse	North Tower - SE	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
374	Penthouse	North Tower - Stairwell G	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
375	Ground FL	South Tower - Atrium	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
376	Ground FL	South Tower - Atrium	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
377	Ground FL	South Tower - Atrium	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
378	Ground FL	South Tower - Auditorium	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
379	Ground FL	South Tower - Auditorium	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
380	Ground FL	South Tower - Auditorium	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
381	Ground FL	South Tower - Near Waiting	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
382	Ground FL	South Tower - Corridor by Auditorium	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
383	Ground FL	South Tower - Corridor by West Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
384	Ground FL	South Tower - ELEV Lobby	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
385	Ground FL	South Tower - Foyer	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
386	Ground FL	South Tower - Mail Rect Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
387	Ground FL	South Tower - Mail Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
388	Ground FL	South Tower - Men's Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
389	Ground FL	South Tower - Private Meeting	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
390	Ground FL	South Tower - Private Meeting	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
391	Ground FL	South Tower - Public Meeting	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
392	Ground FL	South Tower - Room	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
393	Ground FL	South Tower - Room	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
394	Ground FL	South Tower - Room	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
395	Ground FL	South Tower - Toilet	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed

Notification Devices

DEVICES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
396	Ground FL	South Tower - Toilet	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
397	Ground FL	South Tower - Waiting	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
398	Ground FL	South Tower - Women's Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
399	2nd FL	South Tower - Area	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
400	2nd FL	South Tower - Area	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
401	2nd FL	South Tower - Area	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
402	2nd FL	South Tower - Break Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
403	2nd FL	South Tower - Break Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
404	2nd FL	South Tower - Break Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
405	2nd FL	South Tower - Conference Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
406	2nd FL	South Tower - East Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
407	2nd FL	South Tower - ELEV Lobby	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
408	2nd FL	South Tower - ELEV Lobby	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
409	2nd FL	South Tower - Hall	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
410	2nd FL	South Tower - Hall	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
411	2nd FL	South Tower - Hall	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
412	2nd FL	South Tower - Hall	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
413	2nd FL	South Tower - Hall between ELEV	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
414	2nd FL	South Tower - Hall by Break Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
415	2nd FL	South Tower - Hall Break Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
416	2nd FL	South Tower - Hall by East ELEV	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
417	2nd FL	South Tower - Hall by East Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
418	2nd FL	South Tower - Hall by West ELEV	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
419	2nd FL	South Tower - Hall by East ELEV	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
420	2nd FL	South Tower - Men's Rm by ELEV	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
421	2nd FL	South Tower - Mech Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
422	2nd FL	South Tower - Open Area	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
423	2nd FL	South Tower - Open Area	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
424	2nd FL	South Tower - Reception	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed

Notification Devices

DEVICES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
425	2nd FL	South Tower - Secretary	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
426	2nd FL	South Tower - Reception	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
427	2nd FL	South Tower - Tech Library	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
428	2nd FL	South Tower - West Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
429	2nd FL	South Tower - Women's Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
430	3rd FL	South Tower - Break Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
431	3rd FL	South Tower - Break Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
432	3rd FL	South Tower - Near Staff Office	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
433	3rd FL	South Tower - Conference Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
434	3rd FL	South Tower - Conference Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
435	3rd FL	South Tower - Corridor	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
436	3rd FL	South Tower - Corridor by Library	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
437	3rd FL	South Tower - Corridor by West Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
438	3rd FL	South Tower - East Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
439	3rd FL	South Tower - Corridor by West Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
440	3rd FL	South Tower - ELEV Lobby	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
441	3rd FL	South Tower - Hall	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
442	3rd FL	South Tower - Hall	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
443	3rd FL	South Tower - Hall between Restroom	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
444	3rd FL	South Tower - Hall by East Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
445	3rd FL	South Tower - Mech Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
446	3rd FL	South Tower - Men's Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
447	3rd FL	South Tower - Open Area	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
448	3rd FL	South Tower - Open Office	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
449	3rd FL	South Tower - Open Office	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
450	3rd FL	South Tower - Reception	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
451	3rd FL	South Tower - Reception Office	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed

Notification Devices

DEVICES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
452	3rd FL	South Tower - Secretary	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
453	3rd FL	South Tower - West Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
454	3rd FL	South Tower - Women's Restroom	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
455	4th FL	South Tower - Break Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
456	4th FL	South Tower - Break Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
457	4th FL	South Tower - Conference Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
458	4th FL	South Tower - Break Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
459	4th FL	South Tower - Conference Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
460	4th FL	South Tower - East Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
461	4th FL	South Tower - ELEV Lobby	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
462	4th FL	South Tower - ELEV Lobby	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
463	4th FL	South Tower - ELEV Lobby	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
464	4th FL	South Tower - Hall	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
465	4th FL	South Tower - Hall	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
466	4th FL	South Tower - Hall	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
467	4th FL	South Tower - Hall	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
468	4th FL	South Tower - Hall	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
469	4th FL	South Tower - Hall	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
470	4th FL	South Tower - Hall	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
471	4th FL	South Tower - Hall by Restroom	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
472	4th FL	South Tower - Hall by East Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
473	4th FL	South Tower - Hall by West Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
474	4th FL	South Tower - Mech Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
475	4th FL	South Tower - Men's Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
476	4th FL	South Tower - Open Office	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
477	4th FL	South Tower - Open Office	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
478	4th FL	South Tower - Open Office	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
479	4th FL	South Tower - Near 466	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed

Notification Devices

DEVICES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
480	4th FL	South Tower - Near 468	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
481	4th FL	South Tower - Women's Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
482	4th FL	South Tower - West Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
483	5th FL	South Tower - Break Rm 528	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
484	5th FL	South Tower - Break Rm 545	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
485	5th FL	South Tower - Break Rm 557	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
486	5th FL	South Tower - Conference 558	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
487	5th FL	South Tower - East Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
488	5th FL	South Tower - ELEV Lobby	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
489	5th FL	South Tower - Hall by 529	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
490	5th FL	South Tower - Hall by East Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
491	5th FL	South Tower - Hall by Mech Rm 504	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
492	5th FL	South Tower - Hall by Men's 503	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
493	5th FL	South Tower - Hall by 517	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
494	5th FL	South Tower - Hall by 520	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
495	5th FL	South Tower - Hall by 532	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
496	5th FL	South Tower - Hall by 536	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
497	5th FL	South Tower - Hall by 537	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
498	5th FL	South Tower - Hall by 542	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
499	5th FL	South Tower - Hall by 546	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
500	5th FL	South Tower - Hall by 552	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
501	5th FL	South Tower - Hall by 557	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
502	5th FL	South Tower - Hall by 510	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
503	5th FL	South Tower - Hall by 510	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
504	5th FL	South Tower - Mech Rm 504	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
505	5th FL	South Tower - Rm 544	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
506	5th FL	South Tower - Men's Rm 503	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed

Notification Devices

DEVICES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
507	5th FL	South Tower - West Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
508	5th FL	South Tower - Women's Rm 502	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
509	6th FL	South Tower - Break Rm 638	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
510	6th FL	South Tower - Near 629	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
511	6th FL	South Tower - Near Break Rm 638	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
512	6th FL	South Tower - Near Break Rm 638	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
513	6th FL	South Tower - Near Mech Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
514	6th FL	South Tower - Near Men's Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
515	6th FL	South Tower - Near Mech Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
516	6th FL	South Tower - Near Restrooms	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
517	6th FL	South Tower - Near Rm 604	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
518	6th FL	South Tower - Near Rm 610	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
519	6th FL	South Tower - Near Rm 613	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
520	6th FL	South Tower - Near Rm 619	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
521	6th FL	South Tower - Near Rm 623	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
522	6th FL	South Tower - Near Rm 625	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
523	6th FL	South Tower - Near Rm 626	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
524	6th FL	South Tower - Near Rm 627	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
525	6th FL	South Tower - Near West Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
526	6th FL	South Tower - Conference Rm 636	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
527	6th FL	South Tower - Conference Rm 624	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
528	6th FL	South Tower - East Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
529	6th FL	South Tower - ELEV Lobby	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
530	6th FL	South Tower - Hall by West Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
531	6th FL	South Tower - Mech Rm 604	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
532	6th FL	South Tower - Rm 608	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
533	6th FL	South Tower - Rm 609	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed

Notification Devices

DEVICES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
534	6th FL	South Tower - Rm 609	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
535	6th FL	South Tower - Rm 637	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
536	6th FL	South Tower - West Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
537	6th FL	South Tower - Women's Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
538	7th FL	South Tower - Break Rm 733	Audible Visible Device	—	—	—	Not Inspected
539	7th FL	South Tower - Break Rm 767	Audible Visible Device	—	—	—	Not Inspected
540	7th FL	South Tower - Conference Rm 748	Audible Visible Device	—	—	—	Not Inspected
541	7th FL	South Tower - Conference Rm 736	Audible Visible Device	—	—	—	Not Inspected
542	7th FL	South Tower - East Stair	Audible Visible Device	—	—	—	Not Inspected
543	7th FL	South Tower - ELEV Lobby	Audible Visible Device	—	—	—	Not Inspected
544	7th FL	South Tower - Engineering Storage	Audible Visible Device	—	—	—	Not Inspected
545	7th FL	South Tower - Engineering Storage	Audible Visible Device	—	—	—	Not Inspected
546	7th FL	South Tower - Hall by Conference 748	Audible Visible Device	—	—	—	Not Inspected
547	7th FL	South Tower - Hall by Conference 736	Audible Visible Device	—	—	—	Not Inspected
548	7th FL	South Tower - Hall by Conference 736	Audible Visible Device	—	—	—	Not Inspected
549	7th FL	South Tower - Hall by East Stair	Audible Visible Device	—	—	—	Not Inspected
550	7th FL	South Tower - Hall by 712	Audible Visible Device	—	—	—	Not Inspected
551	7th FL	South Tower - Hall by 716	Audible Visible Device	—	—	—	Not Inspected
552	7th FL	South Tower - Hall by 722	Audible Visible Device	—	—	—	Not Inspected
553	7th FL	South Tower - Hall by 755	Audible Visible Device	—	—	—	Not Inspected
554	7th FL	South Tower - Hall by 758	Audible Visible Device	—	—	—	Not Inspected
555	7th FL	South Tower - Hall by 766	Audible Visible Device	—	—	—	Not Inspected
556	7th FL	South Tower - Hall by 768	Audible Visible Device	—	—	—	Not Inspected
557	7th FL	South Tower - Hall by 706	Audible Visible Device	—	—	—	Not Inspected
558	7th FL	South Tower - Hall by 748	Audible Visible Device	—	—	—	Not Inspected
559	7th FL	South Tower - Hall by West Stair	Audible Visible Device	—	—	—	Not Inspected
560	7th FL	South Tower - Hall by Restrooms	Audible Visible Device	—	—	—	Not Inspected

Notification Devices

DEVICES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
561	7th FL	South Tower - Hall by Women's Rm	Audible Visible Device	—	—	—	Not Inspected
562	7th FL	South Tower - Lab Workshop 718	Audible Visible Device	—	—	—	Not Inspected
563	7th FL	South Tower - Mech Rm 730	Audible Visible Device	—	—	—	Not Inspected
564	7th FL	South Tower - Men's Rm	Audible Visible Device	—	—	—	Not Inspected
565	7th FL	South Tower - Toilet 760	Audible Visible Device	—	—	—	Not Inspected
566	7th FL	South Tower - Toilet 720	Audible Visible Device	—	—	—	Not Inspected
567	7th FL	South Tower - Training Rm 719	Audible Visible Device	—	—	—	Not Inspected
568	7th FL	South Tower - Training Rm 719	Audible Visible Device	—	—	—	Not Inspected
569	7th FL	South Tower - West ELEV Lobby	Audible Visible Device	—	—	—	Not Inspected
570	7th FL	South Tower - West Stair	Audible Visible Device	—	—	—	Not Inspected
571	8th FL	South Tower - Break Rm 818	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Failed
Reason for failure: (Functional Failure) Did not flash while in alarm.							
572	8th FL	South Tower - Break Rm 837	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Failed
Reason for failure: (Functional Failure) Did not flash while in alarm.							
573	8th FL	South Tower - Near Break Rm 818	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Failed
Reason for failure: (Functional Failure) Did not flash while in alarm.							
574	8th FL	South Tower - Near Break Rm 838	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Failed
Reason for failure: (Functional Failure) Did not flash while in alarm.							
575	8th FL	South Tower - Near Mech Rm 805	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Failed
Reason for failure: (Functional Failure) Did not flash while in alarm.							
576	8th FL	South Tower - Conference Rm 821	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Failed
Reason for failure: (Functional Failure) Did not flash while in alarm.							
577	8th FL	South Tower - East Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Failed
Reason for failure: (Functional Failure) Did not flash while in alarm.							
578	8th FL	South Tower - ELEV Lobby	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Failed
Reason for failure: (Functional Failure) Did not flash while in alarm.							
579	8th FL	South Tower - Hall by Open Area 840	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Failed
Reason for failure: (Functional Failure) Did not flash while in alarm.							
580	8th FL	South Tower - Hall by Restroom	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Failed
Reason for failure: (Functional Failure) Did not flash while in alarm.							

Notification Devices

DEVICES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
581	8th FL	South Tower - Hall by Rm 813	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Failed
Reason for failure: (Functional Failure) Did not flash while in alarm.							
582	8th FL	South Tower - Hall by Rm 817	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Failed
Reason for failure: (Functional Failure) Did not flash while in alarm.							
583	8th FL	South Tower - Hall by Rm 829	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Failed
Reason for failure: (Functional Failure) Did not flash while in alarm.							
584	8th FL	South Tower - Hall by Rm 835	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Failed
Reason for failure: (Functional Failure) Did not flash while in alarm.							
585	8th FL	South Tower - Hall by Rm 839	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Failed
Reason for failure: (Functional Failure) Did not flash while in alarm.							
586	8th FL	South Tower - Hall by Rm 844	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Failed
Reason for failure: (Functional Failure) Did not flash while in alarm.							
587	8th FL	South Tower - Hall by Rm 856	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Failed
Reason for failure: (Functional Failure) Did not flash while in alarm.							
588	8th FL	South Tower - Hall by Rm 859	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Failed
Reason for failure: (Functional Failure) Did not flash while in alarm.							
589	8th FL	South Tower - Hall by Rm 809	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Failed
Reason for failure: (Functional Failure) Did not flash while in alarm.							
590	8th FL	South Tower - Hall by Rm 830	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Failed
Reason for failure: (Functional Failure) Did not flash while in alarm.							
591	8th FL	South Tower - Hall by Rm 848	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Failed
Reason for failure: (Functional Failure) Did not flash while in alarm.							
592	8th FL	South Tower - Mech Rm 805	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Failed
Reason for failure: (Functional Failure) Did not flash while in alarm.							
593	8th FL	South Tower - Men's Restroom	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Failed
Reason for failure: (Functional Failure) Did not flash while in alarm.							
594	8th FL	South Tower - Open Office 822	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Failed
Reason for failure: (Functional Failure) Did not flash while in alarm.							
595	8th FL	South Tower - Open Office 822	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Failed
Reason for failure: (Functional Failure) Did not flash while in alarm.							
596	8th FL	South Tower - Rm 816	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Failed
Reason for failure: (Functional Failure) Did not flash while in alarm.							

Notification Devices

DEVICES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
597	8th FL	South Tower - Open Office 845	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Failed
Reason for failure: <i>(Functional Failure)</i> Did not flash while in alarm.							
598	8th FL	South Tower - Rm 832	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Failed
Reason for failure: <i>(Functional Failure)</i> Did not flash while in alarm.							
599	8th FL	South Tower - West Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Failed
Reason for failure: <i>(Functional Failure)</i> Did not flash while in alarm.							
600	8th FL	South Tower - Women's Restroom	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Failed
Reason for failure: <i>(Functional Failure)</i> Did not flash while in alarm.							
601	9th FL	South Tower - Break Rm East Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
602	9th FL	South Tower - Break Rm 920	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
603	9th FL	South Tower - Break Rm 948	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
604	9th FL	South Tower - Conference Rm 931	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
605	9th FL	South Tower - Conference Rm 931	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
606	9th FL	South Tower - East Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
607	9th FL	South Tower - ELEV Lobby	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
608	9th FL	South Tower - Hall by Restroom	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
609	9th FL	South Tower - Hall by Rm 906	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
610	9th FL	South Tower - Hall by Rm 910	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
611	9th FL	South Tower - Hall by Rm 913	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
612	9th FL	South Tower - Hall by Rm 920	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
613	9th FL	South Tower - Hall by Rm 922	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
614	9th FL	South Tower - Hall by Rm 935	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
615	9th FL	South Tower - Hall by Rm 940	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
616	9th FL	South Tower - Hall by Rm 942	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
617	9th FL	South Tower - Hall by Rm 944	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
618	9th FL	South Tower - Mech Rm 904	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
619	9th FL	South Tower - Men's Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
620	9th FL	South Tower - Open Office 907	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed

Notification Devices

DEVICES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
621	9th FL	South Tower - Rm 930	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
622	9th FL	South Tower - West Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
623	9th FL	South Tower - Women's Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
624	9th FL	South Tower - Workroom 906	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
625	—	South Tower - Library	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
626	—	South Tower - Open Area	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
627	10th FL	South Tower - Break Rm 1016	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
628	10th FL	South Tower - Conference Rm 1003	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
629	10th FL	South Tower - East Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
630	10th FL	South Tower - ELEV Lobby	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
631	10th FL	South Tower - Hall by Restroom	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
632	10th FL	South Tower - Hall by Rm 1008	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
633	10th FL	South Tower - Hall by Rm 1011	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
634	10th FL	South Tower - Hall by Rm 1018	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
635	10th FL	South Tower - Hall by Rm 1022	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
636	10th FL	South Tower - Hall by Rm 1025	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
637	10th FL	South Tower - Hall by Rm 1030	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
638	10th FL	South Tower - Hall by Rm 1035	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
639	10th FL	South Tower - Hall by Rm 1040	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
640	10th FL	South Tower - Hall by Rm 1041	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
641	10th FL	South Tower - Hall by Rm 1042	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
642	10th FL	South Tower - Hall by Rm 1043	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
643	10th FL	South Tower - Hall by Rm 1045	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
644	10th FL	South Tower - Hall by East Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
645	10th FL	South Tower - Mech Rm 1004	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
646	10th FL	South Tower - Men's Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
647	10th FL	South Tower - N1-V21-16	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed

Notification Devices

DEVICES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
648	10th FL	South Tower - Rm 1019	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
649	10th FL	South Tower - Rm 1019	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
650	10th FL	South Tower - Rm 1023	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
651	10th FL	South Tower - Toilets 1017	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
652	10th FL	South Tower - Toilets 1032	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
653	10th FL	South Tower - Toilets 1017	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
654	10th FL	South Tower - West Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
655	10th FL	South Tower - Women's Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
656	10th FL	South Tower - East Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
657	10th FL	South Tower - West Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
658	Basement	South Tower - Basement Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
659	Basement	South Tower - Basement Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
660	Basement	South Tower - Basement Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
661	Basement	South Tower - Basement Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
662	Basement	South Tower - Driveway	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
663	Basement	South Tower - Drive Way Entrance	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
664	Basement	South Tower - Electrical Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
665	Basement	South Tower - East Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
666	Basement	South Tower - Electrical Switch Gear Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
667	Basement	South Tower - ELEV Lobby	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
668	Basement	South Tower - Fire Pump Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
669	Basement	South Tower - Generator Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
670	Basement	South Tower - Mech Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
671	Basement	South Tower - Mech Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
672	Basement	South Tower - Receiving	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
673	Basement	South Tower - Receiving	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
674	Basement	South Tower - Secured Corridor	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed

Notification Devices

DEVICES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
675	Basement	South Tower - Secured Corridor	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
676	Basement	South Tower - SEC Parking	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
677	Basement	South Tower - SEC Parking	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Failed
Reason for failure: <i>(Functional Failure)</i> Did not flash while in alarm. (N2:V2-11)							
678	Basement	South Tower - Sound Equipment Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
679	Mezzanine	South Tower - East Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
680	Penthouse	South Tower - Mech Rm 1101	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
681	Penthouse	South Tower - Mech Rm 1101	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
682	Penthouse	South Tower - Mech Rm 1101	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
683	Penthouse	South Tower - Mech Rm 1101	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
684	Penthouse	South Tower - Mech Rm 1101	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
685	Penthouse	South Tower - Mech Rm 1101	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
686	Penthouse	South Tower - ELEV Upper Level	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
687	Penthouse	South Tower - Boiler Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
688	Penthouse	South Tower - East Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
689	Penthouse	South Tower - East Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
690	Penthouse	South Tower - West Stair	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
691	2nd FL	North Tower - Top of New Stairs	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Failed
Reason for failure: <i>(Functional Failure)</i> No flash while in alarm.							
692	—	In Elevator	Speaker	—	Kyle Rodgers	01/21/2021	Passed
693	—	In Elevator	Speaker	—	Kyle Rodgers	01/21/2021	Passed
694	—	In Elevator	Speaker	—	Kyle Rodgers	01/21/2021	Passed
695	—	In Elevator	Speaker	—	Kyle Rodgers	01/21/2021	Passed
696	—	In Elevator	Speaker	—	Kyle Rodgers	01/21/2021	Passed
697	—	In Elevator	Speaker	—	Kyle Rodgers	01/21/2021	Passed
698	—	In Elevator	Speaker	—	Kyle Rodgers	01/21/2021	Passed
699	—	In Elevator	Speaker	—	Kyle Rodgers	01/21/2021	Passed
700	—	In Elevator	Speaker	—	Kyle Rodgers	01/21/2021	Passed
701	—	In Elevator	Speaker	—	Kyle Rodgers	01/21/2021	Passed
702	—	In Elevator	Speaker	—	Kyle Rodgers	01/21/2021	Passed

Notification Devices

DEVICES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
703	—	In Elevator	Speaker	—	Kyle Rodgers	01/21/2021	Passed
704	—	In Elevator	Speaker	—	Kyle Rodgers	01/21/2021	Passed
705	—	In Elevator	Speaker	—	Kyle Rodgers	01/21/2021	Passed
706	—	In Elevator	Speaker	—	Kyle Rodgers	01/21/2021	Passed
707	—	In Elevator	Speaker	—	Kyle Rodgers	01/21/2021	Passed
708	—	In Elevator	Speaker	—	Kyle Rodgers	01/21/2021	Passed
709	Ground FL	North Tower - Break Rm 118	Strobe	—	Kyle Rodgers	01/21/2021	Passed
710	Ground FL	North Tower - Pay Receiving 113	Strobe	—	Kyle Rodgers	01/21/2021	Passed
711	Ground FL	North Tower - Pay Receiving 113	Strobe	—	Kyle Rodgers	01/21/2021	Passed
712	Ground FL	North Tower - Restroom 104	Strobe	—	Kyle Rodgers	01/21/2021	Passed
713	Ground FL	North Tower - Restroom 104	Strobe	—	Kyle Rodgers	01/21/2021	Passed
714	2nd FL	North Tower - Break Rm 241	Strobe	—	Kyle Rodgers	01/21/2021	Passed
715	2nd FL	North Tower - Break Rm 254	Strobe	—	Kyle Rodgers	01/21/2021	Passed
716	2nd FL	North Tower - Break Rm 263	Strobe	—	Kyle Rodgers	01/21/2021	Passed
717	2nd FL	North Tower - Collections 240	Strobe	—	Kyle Rodgers	01/21/2021	Passed
718	2nd FL	North Tower - NW Restroom	Strobe	—	Kyle Rodgers	01/21/2021	Passed
719	2nd FL	North Tower - Rm 223	Strobe	—	Kyle Rodgers	01/21/2021	Passed
720	2nd FL	North Tower - Rm 229	Strobe	—	Kyle Rodgers	01/21/2021	Passed
721	2nd FL	North Tower - Rm 231	Strobe	—	Kyle Rodgers	01/21/2021	Passed
722	2nd FL	North Tower - Rm 235	Strobe	—	Kyle Rodgers	01/21/2021	Passed
723	2nd FL	North Tower - Rm 237	Strobe	—	Kyle Rodgers	01/21/2021	Passed
724	2nd FL	North Tower - Rm 236	Strobe	—	Kyle Rodgers	01/21/2021	Passed
725	2nd FL	North Tower - Waiting 219	Strobe	—	Kyle Rodgers	01/21/2021	Passed
726	3rd FL	North Tower - Attorney Lounge	Strobe	—	Kyle Rodgers	01/21/2021	Passed
727	3rd FL	North Tower - Break Rm 326	Strobe	—	Kyle Rodgers	01/21/2021	Passed
728	3rd FL	North Tower - Conference 308	Strobe	—	Kyle Rodgers	01/21/2021	Passed
729	3rd FL	North Tower - Rm 208	Strobe	—	Kyle Rodgers	01/21/2021	Passed
730	3rd FL	North Tower - Rm 341	Strobe	—	Kyle Rodgers	01/21/2021	Passed
731	3rd FL	North Tower - Women's Rm 323	Strobe	—	Kyle Rodgers	01/21/2021	Passed
732	3rd FL	North Tower - Work Rm	Strobe	—	Kyle Rodgers	01/21/2021	Passed

Notification Devices

DEVICES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
733	4th FL	North Tower - Conference Rm 434	Strobe	—	Kyle Rodgers	01/21/2021	Passed
734	4th FL	North Tower - Conference Rm 432	Strobe	—	Kyle Rodgers	01/21/2021	Passed
735	4th FL	North Tower - Conference Rm 433	Strobe	—	Kyle Rodgers	01/21/2021	Passed
736	4th FL	North Tower - Conference Rm 435	Strobe	—	Kyle Rodgers	01/21/2021	Passed
737	4th FL	North Tower - Conference Rm 436	Strobe	—	Kyle Rodgers	01/21/2021	Passed
738	4th FL	North Tower - Conference Rm 437	Strobe	—	Kyle Rodgers	01/21/2021	Passed
739	4th FL	North Tower - Conference Rm 418	Strobe	—	Kyle Rodgers	01/21/2021	Passed
740	4th FL	North Tower - Conference Rm 431	Strobe	—	Kyle Rodgers	01/21/2021	Passed
741	4th FL	North Tower - Conference Rm 436	Strobe	—	Kyle Rodgers	01/21/2021	Passed
742	4th FL	North Tower - Jury Deliberation 420	Strobe	—	Kyle Rodgers	01/21/2021	Passed
743	4th FL	North Tower - Jury Deliberation 421	Strobe	—	Kyle Rodgers	01/21/2021	Passed
744	4th FL	North Tower - Jury Deliberation 422	Strobe	—	Kyle Rodgers	01/21/2021	Passed
745	4th FL	North Tower - Jury Deliberation 419	Strobe	—	Kyle Rodgers	01/21/2021	Passed
746	4th FL	North Tower - Jury Deliberation 424	Strobe	—	Kyle Rodgers	01/21/2021	Passed
747	4th FL	North Tower - Restroom 423	Strobe	—	Kyle Rodgers	01/21/2021	Passed
748	4th FL	North Tower - Restroom 424	Strobe	—	Kyle Rodgers	01/21/2021	Passed
749	4th FL	North Tower - Restroom 468	Strobe	—	Kyle Rodgers	01/21/2021	Passed
750	4th FL	North Tower - Restroom 423	Strobe	—	Kyle Rodgers	01/21/2021	Passed
751	4th FL	North Tower - Rm 419	Strobe	—	Kyle Rodgers	01/21/2021	Passed
752	4th FL	North Tower - Rm 419	Strobe	—	Kyle Rodgers	01/21/2021	Passed
753	4th FL	North Tower - Rm 420	Strobe	—	Kyle Rodgers	01/21/2021	Passed
754	4th FL	North Tower - Rm 420	Strobe	—	Kyle Rodgers	01/21/2021	Passed
755	4th FL	North Tower - Rm 421	Strobe	—	Kyle Rodgers	01/21/2021	Passed
756	4th FL	North Tower - Rm 422	Strobe	—	Kyle Rodgers	01/21/2021	Passed
757	4th FL	North Tower - Rm 444	Strobe	—	Kyle Rodgers	01/21/2021	Passed
758	4th FL	North Tower - Rm 445	Strobe	—	Kyle Rodgers	01/21/2021	Passed
759	4th FL	North Tower - Rm 446	Strobe	—	Kyle Rodgers	01/21/2021	Passed
760	4th FL	North Tower - Rm 457	Strobe	—	Kyle Rodgers	01/21/2021	Passed
761	4th FL	North Tower - Restroom 424	Strobe	—	Kyle Rodgers	01/21/2021	Passed

Notification Devices




DEVICES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
762	4th FL	North Tower - Restroom 468	Strobe	—	Kyle Rodgers	01/21/2021	Passed
763	5th FL	North Tower - Break Rm 506	Strobe	—	Kyle Rodgers	01/21/2021	Passed
764	5th FL	North Tower - Break Rm 508	Strobe	—	Kyle Rodgers	01/21/2021	Passed
765	5th FL	North Tower - Break Rm 564	Strobe	—	Kyle Rodgers	01/21/2021	Passed
766	5th FL	North Tower - Grand Jury Waiting 526	Strobe	—	Kyle Rodgers	01/21/2021	Passed
767	6th FL	North Tower - Restroom 619	Strobe	—	Kyle Rodgers	01/21/2021	Passed
768	6th FL	North Tower - Restroom 620	Strobe	—	Kyle Rodgers	01/21/2021	Passed
769	6th FL	North Tower - Restroom 621	Strobe	—	Kyle Rodgers	01/21/2021	Passed
770	6th FL	North Tower - Restroom 622	Strobe	—	Kyle Rodgers	01/21/2021	Passed
771	6th FL	North Tower - Restroom 624	Strobe	—	Kyle Rodgers	01/21/2021	Passed
772	6th FL	North Tower - Restroom 644	Strobe	—	Kyle Rodgers	01/21/2021	Passed
773	6th FL	North Tower - Restroom 657	Strobe	—	Kyle Rodgers	01/21/2021	Passed
774	6th FL	North Tower - Restroom 666	Strobe	—	Kyle Rodgers	01/21/2021	Passed
775	6th FL	North Tower - Restroom 668	Strobe	—	Kyle Rodgers	01/21/2021	Passed
776	6th FL	North Tower - Restroom 623	Strobe	—	Kyle Rodgers	01/21/2021	Passed
777	6th FL	North Tower - Restroom 646	Strobe	—	Kyle Rodgers	01/21/2021	Passed
778	6th FL	North Tower - Restroom 655	Strobe	—	Kyle Rodgers	01/21/2021	Passed
779	6th FL	North Tower - Rm 627	Strobe	—	Kyle Rodgers	01/21/2021	Passed
780	6th FL	North Tower - Rm 619	Strobe	—	Kyle Rodgers	01/21/2021	Passed
781	6th FL	North Tower - Rm 620	Strobe	—	Kyle Rodgers	01/21/2021	Passed
782	6th FL	North Tower - Rm 622	Strobe	—	Kyle Rodgers	01/21/2021	Passed
783	6th FL	North Tower - Rm 621	Strobe	—	Kyle Rodgers	01/21/2021	Passed
784	6th FL	North Tower - Rm 623	Strobe	—	Kyle Rodgers	01/21/2021	Passed
785	6th FL	North Tower - Rm 624	Strobe	—	Kyle Rodgers	01/21/2021	Passed
786	6th FL	North Tower - Rm 625	Strobe	—	Kyle Rodgers	01/21/2021	Passed
787	6th FL	North Tower - Rm 628	Strobe	—	Kyle Rodgers	01/21/2021	Passed
788	6th FL	North Tower - Rm 626	Strobe	—	Kyle Rodgers	01/21/2021	Passed
789	6th FL	North Tower - Rm 629	Strobe	—	Kyle Rodgers	01/21/2021	Passed
790	6th FL	North Tower - Rm 630	Strobe	—	Kyle Rodgers	01/21/2021	Passed
791	6th FL	North Tower - Rm 631	Strobe	—	Kyle Rodgers	01/21/2021	Passed

Notification Devices

DEVICES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
792	6th FL	North Tower - Rm 632	Strobe	—	Kyle Rodgers	01/21/2021	Passed
793	6th FL	North Tower - Rm 633	Strobe	—	Kyle Rodgers	01/21/2021	Passed
794	6th FL	North Tower - Rm 634	Strobe	—	Kyle Rodgers	01/21/2021	Passed
795	6th FL	North Tower - Rm 635	Strobe	—	Kyle Rodgers	01/21/2021	Passed
796	6th FL	North Tower - Rm 637	Strobe	—	Kyle Rodgers	01/21/2021	Passed
797	6th FL	North Tower - Rm 636	Strobe	—	Kyle Rodgers	01/21/2021	Passed
798	7th FL	North Tower - Hall by Break Rm 704	Strobe	—	Kyle Rodgers	01/21/2021	Passed
799	7th FL	North Tower - Break Rm 706	Strobe	—	Kyle Rodgers	01/21/2021	Passed
800	7th FL	North Tower - Charging 767	Strobe	—	Kyle Rodgers	01/21/2021	Passed
801	7th FL	North Tower - Conference 709	Strobe	—	Kyle Rodgers	01/21/2021	Passed
802	7th FL	North Tower - Conference Rm 758	Strobe	—	Kyle Rodgers	01/21/2021	Passed
803	7th FL	North Tower - Waiting by 767	Strobe	—	Kyle Rodgers	01/21/2021	Passed
804	8th FL	North Tower - Conference Rm 850	Strobe	—	Kyle Rodgers	01/21/2021	Passed
805	8th FL	North Tower - Jury 822	Strobe	—	Kyle Rodgers	01/21/2021	Passed
806	8th FL	North Tower - Jury Deliberation 818	Strobe	—	Kyle Rodgers	01/21/2021	Passed
807	8th FL	North Tower - Jury Deliberation 817	Strobe	—	Kyle Rodgers	01/21/2021	Passed
808	8th FL	North Tower - Restroom 817	Strobe	—	Kyle Rodgers	01/21/2021	Passed
809	8th FL	North Tower - Restroom 818	Strobe	—	Kyle Rodgers	01/21/2021	Passed
810	8th FL	North Tower - Restroom 842	Strobe	—	Kyle Rodgers	01/21/2021	Passed
811	8th FL	North Tower - Restroom 844	Strobe	—	Kyle Rodgers	01/21/2021	Passed
812	8th FL	North Tower - Restroom 868	Strobe	—	Kyle Rodgers	01/21/2021	Passed
813	8th FL	North Tower - Restroom 870	Strobe	—	Kyle Rodgers	01/21/2021	Passed
814	8th FL	North Tower - Rm 833	Strobe	—	Kyle Rodgers	01/21/2021	Passed
815	8th FL	North Tower - Rm 821	Strobe	—	Kyle Rodgers	01/21/2021	Passed
816	8th FL	North Tower - Rm 823	Strobe	—	Kyle Rodgers	01/21/2021	Passed
817	8th FL	North Tower - Rm 825	Strobe	—	Kyle Rodgers	01/21/2021	Passed
818	8th FL	North Tower - Rm 824	Strobe	—	Kyle Rodgers	01/21/2021	Passed
819	8th FL	North Tower - Rm 828	Strobe	—	Kyle Rodgers	01/21/2021	Passed
820	8th FL	North Tower - Rm 831	Strobe	—	Kyle Rodgers	01/21/2021	Passed
821	8th FL	North Tower - Rm 832	Strobe	—	Kyle Rodgers	01/21/2021	Passed

Notification Devices

DEVICES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
822	8th FL	North Tower - Rm 834	Strobe	—	Kyle Rodgers	01/21/2021	Passed
823	8th FL	North Tower - Rm 835	Strobe	—	Kyle Rodgers	01/21/2021	Passed
824	8th FL	North Tower - Rm 843	Strobe	—	Kyle Rodgers	01/21/2021	Passed
825	8th FL	North Tower - Rm 827	Strobe	—	Kyle Rodgers	01/21/2021	Passed
826	8th FL	North Tower - Rm 852	Strobe	—	Kyle Rodgers	01/21/2021	Passed
827	8th FL	North Tower - Rm 822	Strobe	—	Kyle Rodgers	01/21/2021	Passed
828	9th FL	North Tower - Break Rm 904	Strobe	—	Kyle Rodgers	01/21/2021	Passed
829	9th FL	North Tower - Break Rm 906	Strobe	—	Kyle Rodgers	01/21/2021	Passed
830	9th FL	North Tower - Break Rm 922	Strobe	—	Kyle Rodgers	01/21/2021	Passed
831	9th FL	North Tower - Break Rm 939	Strobe	—	Kyle Rodgers	01/21/2021	Passed
832	9th FL	North Tower - Men's Rm 923	Strobe	—	Kyle Rodgers	01/21/2021	Passed
833	9th FL	North Tower - Restroom 939	Strobe	—	Kyle Rodgers	01/21/2021	Passed
834	9th FL	North Tower - Restroom 939	Strobe	—	Kyle Rodgers	01/21/2021	Passed
835	9th FL	North Tower - SE Conference Rm	Strobe	—	Kyle Rodgers	01/21/2021	Passed
836	9th FL	North Tower - Women's Rm 923	Strobe	—	Kyle Rodgers	01/21/2021	Passed
837	Basement	North Tower - Control Rm 22	Strobe	—	Kyle Rodgers	01/21/2021	Passed
838	Mezzanine	North Tower - Jury Restroom 11	Strobe	—	Kyle Rodgers	01/21/2021	Passed
839	Mezzanine	North Tower - West Jury Restroom 11	Strobe	—	Kyle Rodgers	01/21/2021	Passed

Inspector Signature 	Inspector Name <u>Kyle Rodgers</u>	Date <u>01/21/2021</u>
Signature of the Electronics Systems Analyst II 	Printed name of the Electronics Systems Analyst II <u>Bill Gullledge</u>	Date <u>01/21/2021</u>
Signature of the Inspector 	Printed name of the Inspector <u>Edward Tisdale</u>	Date <u>01/21/2021</u>

CUSTOMER NAME: Mobile Co Government Center Annex
BUILDING NAME: 5183529 - Mobile Co Government Center Annex
BUILDING ADDRESS: 151 Government St, MOBILE, AL, 36602 3110, US
INSPECTION TYPE: Fire Alarm v2
FREQUENCY: Annual
WORK ORDER: N/A
INSPECTION END DATE: 01/21/2021

INSPECTOR (s): Kyle Rodgers
INSPECTOR LICENSE:
ACCOUNT NAME: Johnson Controls North America
OFFICE ADDRESS: 859 Butler Dr, Mobile, AL 36693
OFFICE PHONE: 251-370-1900
OFFICE LICENSE:
TIMEZONE: GMT-06:00

FIRE ALARM INSPECTION REPORT

DEVICE DEFICIENCIES
 No device deficiencies in this inspection.

INSPECTION RESULTS SUMMARY				
DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Alternate Elevator Recall	1	1	0	0
Door Holder	1	1	0	0
Duct Detector	22	22	0	0
Elevator Shunt Trip	1	1	0	0
Heat Detector	3	3	0	0
Panel	4	4	0	0
Primary Elevator Recall	1	1	0	0
Pull Station	21	21	0	0
Smoke Detector	106	106	0	0
Audible Visible Device	112	112	0	0
Strobe	28	28	0	0

Panels/Initiating Devices

INSPECTION RESULTS SUMMARY				
DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Alternate Elevator Recall	1	1	0	0
Door Holder	1	1	0	0
Duct Detector	22	22	0	0
Elevator Shunt Trip	1	1	0	0
Heat Detector	3	3	0	0
Panel	4	4	0	0
Primary Elevator Recall	1	1	0	0
Pull Station	21	21	0	0
Smoke Detector	106	106	0	0

Panels/Initiating Devices

FACP PANELS									
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st FL	ANNEX - Corridor by Rear Exit	Simplex	4100U	Panel	—	Kyle Rodgers	01/21/2021	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
AMPLIFIER/TONE GENERATORS VERIFIED									N/A
CALL-IN SIGNAL SILENCE - VISUAL & AUDIBLE									Yes
OFF-HOOK INDICATOR VERIFIED									N/A
PHONE JACKS									N/A
PHONE SETS VERIFIED									N/A
SYST PERF- 5 HANDSET QUALITY & CLARITY VERIFIED									N/A
DOOR HOLDERS									Yes
REMOTE ANNUNCIATOR(S) - OPERATION/VERIFICATION									Yes
INITIATING DEVICES TEST									Yes
ELEVATOR RECALL FUNCTION & SHUNT TRIP OPERATION									Yes
HVAC SHUT DOWN									Yes
MASTERBOX / CENTRAL STATION CONNECTION TESTED									Yes
MASTERBOX / CENTRAL STATION ACCOUNT #									686730
SP HZ EQ - SQUIBB RELEASING CKT TEST									N/A
ALARM NOTIFICATION APPLIANCES TESTED									Yes
SIGNALS SOUNDED PER CUSTOMER REQUEST									Yes
MULTIPLEX COMMUNICATIONS TESTED									N/A
Primary Power- Nominal Voltage									120v
Primary Power- Amps									20
Primary Power- Location									N/A
Primary Power- Overcurrent Protection Type/Amps									N/A
Disconnecting means location									N/A

Panels/Initiating Devices

NAC PANELS									
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	2nd FL	ANNEX - Electrical Rm	Simplex	4009	Panel	—	Kyle Rodgers	01/21/2021	Passed
Lamps/LEDs/LCDs									Yes
Fuses									Yes
Primary Power Supply									Yes
Secondary Power Supply									Yes
Trouble Signals									Yes
Ground-fault monitoring									Yes
Panel supervision									Yes
2	3rd FL	ANNEX - Electrical Rm	Simplex	4009	Panel	—	Kyle Rodgers	01/21/2021	Passed
Lamps/LEDs/LCDs									Yes
Fuses									Yes
Primary Power Supply									Yes
Secondary Power Supply									Yes
Trouble Signals									Yes
Ground-fault monitoring									Yes
Panel supervision									Yes
3	4th FL	ANNEX - Electrical Rm	Simplex	4009	Panel	—	Kyle Rodgers	01/21/2021	Passed
Lamps/LEDs/LCDs									Yes
Fuses									Yes
Primary Power Supply									Yes
Secondary Power Supply									Yes
Trouble Signals									Yes
Ground-fault monitoring									Yes
Panel supervision									Yes

SMOKE DETECTORS									
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT	
1	1st FL	ANNEX - Above FACP	M1-19	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed	
2	1st FL	ANNEX - Electrical Rm 145	M1-5	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed	
3	1st FL	ANNEX - Electrical Rm 145	M1-4	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed	
4	1st FL	ANNEX - Electrical Rm 145	M1-3	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed	
5	1st FL	ANNEX - Electrical Rm 145	M1-6	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed	
6	1st FL	ANNEX - Hall by Work Area 126	M1-31	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed	
7	1st FL	ANNEX - Main ELEV Lobby	M1-21	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed	
8	1st FL	ANNEX - Mech Rm 149	M1-10	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed	
9	1st FL	ANNEX - Mech Rm 149	M1-14	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed	

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
10	1st FL	ANNEX - O/s Electrical Rm 145	M1-1	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
11	1st FL	ANNEX - O/s Electrical Rm 145	M1-2	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
12	1st FL	ANNEX - O/s Janitor Storage	M1-16	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
13	1st FL	ANNEX - O/s Mech Rm 149	M1-9	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
14	1st FL	ANNEX - O/s Receiving Rm 131	M1-27	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
15	1st FL	ANNEX - O/s Work Area 126	M1-29	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
16	1st FL	ANNEX - South ELEV Lobby	M1-17	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
17	2nd FL	ANNEX - Archives Rm North Hall	M1-56	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
18	2nd FL	ANNEX - Archives Rm North Hall	M1-55	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
19	2nd FL	ANNEX - Archives Rm North Hall	M1-54	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
20	2nd FL	ANNEX - Archives Rm North Hall	M1-53	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
21	2nd FL	ANNEX - Archives Rm North Hall	M1-52	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
22	2nd FL	ANNEX - Archives Rm North Hall	M1-49	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
23	2nd FL	ANNEX - Archives Rm North Hall	M1-51	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
24	2nd FL	ANNEX - Archives Rm North Wall	M1-48	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
25	2nd FL	ANNEX - Archives Rm North Wall	M1-47	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
26	2nd FL	ANNEX - Archives Rm South Hall	M1-57	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
27	2nd FL	ANNEX - Archives Rm South Wall	M1-44	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
28	2nd FL	ANNEX - Archives Rm South Wall	M1-42	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
29	2nd FL	ANNEX - Archives Rm South Wall	M1-45	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
30	2nd FL	ANNEX - Archives Rm South Wall	M1-46	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
31	2nd FL	ANNEX - By West Stairwell	M1-66	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
32	2nd FL	ANNEX - Mech Rm 222	M1-96	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
33	2nd FL	ANNEX - Main ELEV Lobby	M1-78	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
34	2nd FL	ANNEX - Near East Stairwell	M1-91	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
35	2nd FL	ANNEX - Near Janitor Closet	M1-81	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
36	2nd FL	ANNEX - Near Storage Rm 219	M1-76	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
37	2nd FL	ANNEX - Near Vending Rm 226	M1-80	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
38	2nd FL	ANNEX - Near Vending Rm 226	M1-77	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
39	2nd FL	ANNEX - O/s Archive Rm	M1-85	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
40	2nd FL	ANNEX - Near South Stairwell	M1-93	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
41	2nd FL	ANNEX - O/s Archive Rm	M1-86	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
42	2nd FL	ANNEX - O/s Barber Commission	M1-95	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
43	2nd FL	ANNEX - O/s Break Rm 231	M1-63	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
44	2nd FL	ANNEX - O/s Break Rm 231	M1-61	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
45	2nd FL	ANNEX - O/s Break Rm 231	M1-60	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
46	2nd FL	ANNEX - O/s Break Rm 231	M1-64	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
47	2nd FL	ANNEX - O/s Break Rm 231	M1-62	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
48	2nd FL	ANNEX - O/s Camera Rm	M1-87	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
49	2nd FL	ANNEX - O/s Imaging Department	M1-88	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
50	2nd FL	ANNEX - O/s Imaging Department	M1-94	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
51	2nd FL	ANNEX - O/s Mech Rm 222	M1-84	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
52	2nd FL	ANNEX - O/s Mech Rm 222	M1-82	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
53	2nd FL	ANNEX - O/s Office Rm 239	M1-70	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
54	2nd FL	ANNEX - O/s Office Rm 241	M1-71	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
55	2nd FL	ANNEX - O/s Office Rm 243	M1-72	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
56	2nd FL	ANNEX - O/s Office Rm 245	M1-75	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
57	2nd FL	ANNEX - O/s Office Rm 245	M1-74	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
58	2nd FL	ANNEX - O/s Office Rm 245	M1-73	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
59	2nd FL	ANNEX - O/s Supply Rm 238	M1-69	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
60	2nd FL	ANNEX - O/s Supply Rm 238	M1-68	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
61	2nd FL	ANNEX - O/s Title Work Rm	M1-90	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
62	2nd FL	ANNEX - O/s Title Work Rm	M1-89	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
63	2nd FL	ANNEX - O/s Training Rm 233	M1-	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
64	2nd FL	ANNEX - South ELEV Lobby	M1-40	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
65	2nd FL	ANNEX - Storage Rm 219	M1-58	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
66	2nd FL	ANNEX - Storage Rm 219	M1-59	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
67	3rd FL	ANNEX - Courtroom 1 SW Exit	M1-131	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
68	3rd FL	ANNEX - Hall Behind Courtroom 2	M1-107	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
69	3rd FL	ANNEX - Hall Behind Courtroom 2	M1-106	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
70	3rd FL	ANNEX - Hall Behind Courtroom 2	M1-105	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
71	3rd FL	ANNEX - Hall Behind Courtroom 2	M1-104	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
72	3rd FL	ANNEX - Main ELEV Lobby	M1-114	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
73	3rd FL	ANNEX - Near East Stairwell	M1-135	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
74	3rd FL	ANNEX - Near Judges Suites	M1-103	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
75	3rd FL	ANNEX - Near South ELEV Lobby	M1-102	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
76	3rd FL	ANNEX - Near South Stairwell	M1-128	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
77	3rd FL	ANNEX - Near South Stairwell	M1-100	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
78	3rd FL	ANNEX - Near South Stairwell	M1-129	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
79	3rd FL	ANNEX - Near West Stairwell	M1-109	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
80	3rd FL	ANNEX - O/s Conference Rm	M1-126	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
81	3rd FL	ANNEX - O/s Conference Rm	M1-127	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
82	3rd FL	ANNEX - O/s Conference Rm	M1-125	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
83	3rd FL	ANNEX - O/s Courtroom 1	M1-124	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
84	3rd FL	ANNEX - O/s Courtroom 2	M1-111	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
85	3rd FL	ANNEX - O/s Courtroom 2	M1-108	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
86	3rd FL	ANNEX - O/s Courtroom North	M1-133	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
87	3rd FL	ANNEX - O/s Courtroom North	M1-132	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
88	3rd FL	ANNEX - O/s File Review	M1-113	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
89	3rd FL	ANNEX - O/s File Review	M1-112	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
90	3rd FL	ANNEX - O/s Janitor Closet	M1-120	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
91	3rd FL	ANNEX - O/s Janitor Closet	M1-123	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
92	3rd FL	ANNEX - O/s Library	M1-140	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
93	3rd FL	ANNEX - O/s Library	M1-139	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
94	3rd FL	ANNEX - O/s Paralegal	M1-142	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
95	3rd FL	ANNEX - O/s Paralegal	M1-141	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
96	3rd FL	ANNEX - O/s Probate Clerk	M1-134	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
97	3rd FL	ANNEX - O/s Rm 307	M1-138	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
98	3rd FL	ANNEX - O/s Vending Area	M1-119	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
99	3rd FL	ANNEX - O/s Vending Area	M1-118	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
100	3rd FL	ANNEX - O/s Work Rm 306	M1-137	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
101	3rd FL	ANNEX - South ELEV Lobby	M1-101	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
102	4th FL	ANNEX - East ELEV Equipment Rm	M1-169	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
103	4th FL	ANNEX - Main ELEV Lobby	M1-167	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
104	4th FL	ANNEX - South ELEV Equipment Rm	M1-152	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
105	4th FL	ANNEX - South ELEV Lobby	M1-150	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed
106	4th FL	ANNEX - West ELEV Equipment Rm	M1-173	Smoke Detector	—	Kyle Rodgers	01/21/2021	Passed

DUCT DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st FL	ANNEX - Mech Rm 149	M1-12	Duct Detector	—	Kyle Rodgers	01/21/2021	Passed
2	1st FL	ANNEX - Mech Rm 149	M1-13	Duct Detector	—	Kyle Rodgers	01/21/2021	Passed
3	1st FL	ANNEX - Mech Rm 149	M1-15	Duct Detector	—	Kyle Rodgers	01/21/2021	Passed
4	1st FL	ANNEX - Tag / Decal Storage Rm 152	M1-11	Duct Detector	—	Kyle Rodgers	01/21/2021	Passed
5	2nd FL	ANNEX - Mech Rm 222	M1-98	Duct Detector	—	Kyle Rodgers	01/21/2021	Passed
6	2nd FL	ANNEX - Mech Rm 222	M1-97	Duct Detector	—	Kyle Rodgers	01/21/2021	Passed

Panels/Initiating Devices

DUCT DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
7	2nd FL	ANNEX - Mech Rm 222	M1-50	Duct Detector	—	Kyle Rodgers	01/21/2021	Passed
8	2nd FL	ANNEX - Mech Rm 222 AHU-4	M1-83	Duct Detector	—	Kyle Rodgers	01/21/2021	Passed
9	3rd FL	ANNEX - Mech Rm 338 AHU-5	M1-121	Duct Detector	—	Kyle Rodgers	01/21/2021	Passed
10	3rd FL	ANNEX - Mech Rm 338 AHU-5	M1-122	Duct Detector	—	Kyle Rodgers	01/21/2021	Passed
11	4th FL	ANNEX - BCU-4A Return	M1-156	Duct Detector	—	Kyle Rodgers	01/21/2021	Passed
12	4th FL	ANNEX - BCU-4A Supply	M1-155	Duct Detector	—	Kyle Rodgers	01/21/2021	Passed
13	4th FL	ANNEX - BCU-4B Supply	M1-162	Duct Detector	—	Kyle Rodgers	01/21/2021	Passed
14	4th FL	ANNEX - BCU-4B Return	M1-161	Duct Detector	—	Kyle Rodgers	01/21/2021	Passed
15	4th FL	ANNEX - BCU-4C Return	M1-157	Duct Detector	—	Kyle Rodgers	01/21/2021	Passed
16	4th FL	ANNEX - BCU-4C Supply	M1-158	Duct Detector	—	Kyle Rodgers	01/21/2021	Passed
17	4th FL	ANNEX - BCU-4D Return	M1-160	Duct Detector	—	Kyle Rodgers	01/21/2021	Passed
18	4th FL	ANNEX - BCU-4D Supply	M1-159	Duct Detector	—	Kyle Rodgers	01/21/2021	Passed
19	4th FL	ANNEX - BCU-4E Return	M1-164	Duct Detector	—	Kyle Rodgers	01/21/2021	Passed
20	4th FL	ANNEX - BCU-4E Supply	M1-163	Duct Detector	—	Kyle Rodgers	01/21/2021	Passed
21	4th FL	ANNEX - BCU-4F Return	M1-165	Duct Detector	—	Kyle Rodgers	01/21/2021	Passed
22	4th FL	ANNEX - BCU-4F Supply	M1-166	Duct Detector	—	Kyle Rodgers	01/21/2021	Passed

CONNECTED DEVICES								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Elevator Recall	—	Alternate Elevator Recall	—	Kyle Rodgers	01/12/2021	Passed
2	1st FL	ANNEX - Telecom Rm 143	—	Door Holder	—	Kyle Rodgers	01/21/2021	Passed
3	—	Elevator Shunt Trip	—	Elevator Shunt Trip	—	Kyle Rodgers	01/12/2021	Passed
4	4th FL	ANNEX - East ELEV Equipment Rm	—	Heat Detector	—	Kyle Rodgers	01/21/2021	Passed
5	4th FL	ANNEX - South ELEV Equipment Rm	—	Heat Detector	—	Kyle Rodgers	01/21/2021	Passed
6	4th FL	ANNEX - West ELEV Equipment Rm	—	Heat Detector	—	Kyle Rodgers	01/21/2021	Passed
7	—	Elevator Recall	—	Primary Elevator Recall	—	Kyle Rodgers	01/12/2021	Passed
8	1st FL	ANNEX - East Stairwell Exit	M1-33	Pull Station	—	Kyle Rodgers	01/21/2021	Passed
9	1st FL	ANNEX - Electrical Rm 145 Exit	M1-7	Pull Station	—	Kyle Rodgers	01/21/2021	Passed

Panels/Initiating Devices

CONNECTED DEVICES								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
10	1st FL	ANNEX - Exit by East Stairwell	M1-32	Pull Station	—	Kyle Rodgers	01/21/2021	Passed
11	1st FL	ANNEX - Exit by West Stairwell	M1-25	Pull Station	—	Kyle Rodgers	01/21/2021	Passed
12	1st FL	ANNEX - Exit by Work Area 126	M1-30	Pull Station	—	Kyle Rodgers	01/21/2021	Passed
13	1st FL	ANNEX - Main Lobby Exit	M1-24	Pull Station	—	Kyle Rodgers	01/21/2021	Passed
14	1st FL	ANNEX - Main Lobby Exit	M1-23	Pull Station	—	Kyle Rodgers	01/21/2021	Passed
15	1st FL	ANNEX - Exit by FACP	M1-20	Pull Station	—	Kyle Rodgers	01/21/2021	Passed
16	1st FL	ANNEX - Receiving Rm 131 Exit	M1-28	Pull Station	—	Kyle Rodgers	01/21/2021	Passed
17	1st FL	ANNEX - South ELEV Lobby	M1-18	Pull Station	—	Kyle Rodgers	01/21/2021	Passed
18	1st FL	ANNEX - South Stairwell Exit	M1-8	Pull Station	—	Kyle Rodgers	01/21/2021	Passed
19	1st FL	ANNEX - West Stairwell Exit	M1-26	Pull Station	—	Kyle Rodgers	01/21/2021	Passed
20	2nd FL	ANNEX - By West Stairwell	M1-65	Pull Station	—	Kyle Rodgers	01/21/2021	Passed
21	2nd FL	ANNEX - East Stairwell Exit	M1-92	Pull Station	—	Kyle Rodgers	01/21/2021	Passed
22	2nd FL	ANNEX - South Stairwell Exit	M1-43	Pull Station	—	Kyle Rodgers	01/21/2021	Passed
23	3rd FL	ANNEX - East Stairwell Exit	M1-136	Pull Station	—	Kyle Rodgers	01/21/2021	Passed
24	3rd FL	ANNEX - South Stairwell Exit	M1-130	Pull Station	—	Kyle Rodgers	01/21/2021	Passed
25	3rd FL	ANNEX - West Stairwell Exit	M1-110	Pull Station	—	Kyle Rodgers	01/21/2021	Passed
26	4th FL	ANNEX - West Stairwell Exit	M1-175	Pull Station	—	Kyle Rodgers	01/21/2021	Passed
27	4th FL	ANNEX - South Stairwell Exit	M1-154	Pull Station	—	Kyle Rodgers	01/21/2021	Passed
28	4th FL	ANNEX - East Stairwell Exit	M1-176	Pull Station	—	Kyle Rodgers	01/21/2021	Passed

Notification Devices

INSPECTION RESULTS SUMMARY				
DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Audible Visible Device	112	112	0	0
Strobe	28	28	0	0

DEVICES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st FL	Break Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed

Notification Devices

DEVICES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
2	1st FL	Break Rm 157	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
3	1st FL	Conference Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
4	1st FL	Conference Rm NE	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
5	1st FL	O/s Buyer Rm 103	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
6	1st FL	O/s Discussion Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
7	1st FL	O/s Conference Rm NE	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
8	1st FL	O/s Division Supervisor 124	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
9	1st FL	O/s Electronics Storage 123	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
10	1st FL	O/s Mapping Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
11	1st FL	O/s Mech Rm 149	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
12	1st FL	O/s Mech Rm 145	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
13	1st FL	O/s Mech Rm 149	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
14	1st FL	O/s Men's Restroom	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
15	1st FL	O/s Receiving 131	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
16	1st FL	O/s SW Stairs	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
17	1st FL	O/s Storage Rm 166	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
18	1st FL	O/s Storage Rm 178	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
19	1st FL	O/s Supervisor 156	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
20	1st FL	O/s Vault	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
21	1st FL	O/s Supervisor Office	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
22	1st FL	O/s Women's Restroom 160	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
23	1st FL	O/s Work Stations 177	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
24	1st FL	Secure Parking 130	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
25	1st FL	Storage Rm 170	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
26	1st FL	Work Area 126	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
27	1st FL	Work Area NE	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
28	1st FL	Work Area North	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
29	1st FL	Work Area NW	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
30	1st FL	Work Rm 140	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
31	1st FL	Work Stations 158	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
32	2nd FL	Archives Center	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
33	2nd FL	Archives East	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
34	2nd FL	Archives NE	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
35	2nd FL	Archives NW	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed

Notification Devices

DEVICES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
36	2nd FL	Break Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
37	2nd FL	Break Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
38	2nd FL	Computer Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
39	2nd FL	Corridor by East Stairs	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
40	2nd FL	Corridor by East Stairs	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
41	2nd FL	East Corridor O/s Imaging	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
42	2nd FL	Corridor O/s Electreavers	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
43	2nd FL	Dark Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
44	2nd FL	Electreavers	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
45	2nd FL	Electreavers	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
46	2nd FL	Electreavers	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
47	2nd FL	ELEV Lobby	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
48	2nd FL	Imaging Department East	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
49	2nd FL	Imaging Department West	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
50	2nd FL	O/s Break Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
51	2nd FL	O/s Break Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
52	2nd FL	O/s Computer Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
53	2nd FL	O/s Computer Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
54	2nd FL	O/s Division Supervisor	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
55	2nd FL	O/s Electric Data	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
56	2nd FL	O/s Meeting / Planning	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
57	2nd FL	O/s Men's Restroom West	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
58	2nd FL	O/s Supply Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
59	2nd FL	O/s Title Office	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
60	2nd FL	O/s Title Work Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
61	2nd FL	O/s Training Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
62	2nd FL	O/s Training Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
63	2nd FL	O/s Vending	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
64	2nd FL	O/s West Stairs	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
65	2nd FL	Title Workroom East	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
66	2nd FL	Title Workroom North	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
67	2nd FL	Title Workroom South	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
68	2nd FL	Title Workroom West	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed

Notification Devices



DEVICES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
69	2nd FL	Training Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
70	2nd FL	Training Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
71	3rd FL	Courtroom 1	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
72	3rd FL	Courtroom 1	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
73	3rd FL	Courtroom 2	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
74	3rd FL	Courtroom 2	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
75	3rd FL	ELEV Lobby	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
76	3rd FL	ELEV Lobby	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
77	3rd FL	File Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
78	3rd FL	File Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
79	3rd FL	Conference Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
80	3rd FL	File Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
81	3rd FL	File Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
82	3rd FL	Jury Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
83	3rd FL	O/s Assistant Supervisor	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
84	3rd FL	O/s Conference Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
85	3rd FL	O/s Courtroom 1	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
86	3rd FL	O/s Courtroom 2	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
87	3rd FL	O/s Courtroom 2 North	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
88	3rd FL	O/s East Stairs	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
89	3rd FL	O/s File Review	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
90	3rd FL	O/s File Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
91	3rd FL	O/s Holding	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
92	3rd FL	O/s Janitor Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
93	3rd FL	O/s Judge Suite	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
94	3rd FL	O/s Judge Suite	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
95	3rd FL	O/s Jury Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
96	3rd FL	O/s Library	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
97	3rd FL	O/s Paralegal	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
98	3rd FL	O/s West Stairs	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
99	3rd FL	Sitting Area by Holding	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
100	4th FL	O/s ELEV 2 Equipment Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
101	4th FL	Near Stairwell 1	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
102	4th FL	West Corridor near Storage	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed

Notification Devices

DEVICES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
103	4th FL	West Corridor near Storage	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
104	4th FL	Center by ELEV 1 Equipment Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
105	4th FL	O/s Electrical Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
106	4th FL	Back Wall O/s Electrical Rm	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
107	4th FL	Near Stairwell 3 Exit	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
108	4th FL	Center Corridor East	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
109	4th FL	Center Corridor East	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
110	4th FL	Center Corridor East	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
111	4th FL	Center Corridor East	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
112	4th FL	Center Corridor East	Audible Visible Device	—	Kyle Rodgers	01/21/2021	Passed
113	1st FL	Men's Restroom 141	Strobe	—	Kyle Rodgers	01/21/2021	Passed
114	1st FL	Men's Restroom 161	Strobe	—	Kyle Rodgers	01/21/2021	Passed
115	1st FL	Men's Restroom SE	Strobe	—	Kyle Rodgers	01/21/2021	Passed
116	1st FL	Men's Restroom NE	Strobe	—	Kyle Rodgers	01/21/2021	Passed
117	1st FL	Women's Restroom 142	Strobe	—	Kyle Rodgers	01/21/2021	Passed
118	1st FL	Women's Restroom 160	Strobe	—	Kyle Rodgers	01/21/2021	Passed
119	1st FL	Women's Restroom NE	Strobe	—	Kyle Rodgers	01/21/2021	Passed
120	1st FL	Women's Restroom SE	Strobe	—	Kyle Rodgers	01/21/2021	Passed
121	2nd FL	Men's Restroom by Break Rm	Strobe	—	Kyle Rodgers	01/21/2021	Passed
122	2nd FL	Men's Restroom by Title Rm	Strobe	—	Kyle Rodgers	01/21/2021	Passed
123	2nd FL	Men's Restroom NE	Strobe	—	Kyle Rodgers	01/21/2021	Passed
124	2nd FL	Men's Restroom SE	Strobe	—	Kyle Rodgers	01/21/2021	Passed
125	2nd FL	Men's Restroom West	Strobe	—	Kyle Rodgers	01/21/2021	Passed
126	2nd FL	Women's Restroom by Title Rm	Strobe	—	Kyle Rodgers	01/21/2021	Passed
127	2nd FL	Women's Restroom NE	Strobe	—	Kyle Rodgers	01/21/2021	Passed
128	2nd FL	Women's Restroom SE	Strobe	—	Kyle Rodgers	01/21/2021	Passed
129	2nd FL	Women's Restroom West	Strobe	—	Kyle Rodgers	01/21/2021	Passed
130	2nd FL	Women's Restroom by Break Rm	Strobe	—	Kyle Rodgers	01/21/2021	Passed
131	3rd FL	Judge Suite Restroom	Strobe	—	Kyle Rodgers	01/21/2021	Passed
132	3rd FL	Judge Chamber Restroom	Strobe	—	Kyle Rodgers	01/21/2021	Passed
133	3rd FL	Men's Restroom by Conference Rm	Strobe	—	Kyle Rodgers	01/21/2021	Passed

Notification Devices

DEVICES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
134	3rd FL	Men's Restroom by Holding	Strobe	—	Kyle Rodgers	01/21/2021	Passed
135	3rd FL	Men's Restroom by Jury Rm	Strobe	—	Kyle Rodgers	01/21/2021	Passed
136	3rd FL	Men's Restroom SE	Strobe	—	Kyle Rodgers	01/21/2021	Passed
137	3rd FL	Women's Restroom by Conference Rm	Strobe	—	Kyle Rodgers	01/21/2021	Passed
138	3rd FL	Women's Restroom by Holding	Strobe	—	Kyle Rodgers	01/21/2021	Passed
139	3rd FL	Women's Restroom by Jury Rm	Strobe	—	Kyle Rodgers	01/21/2021	Passed
140	3rd FL	Women's Restroom SE	Strobe	—	Kyle Rodgers	01/21/2021	Passed

Inspector Signature		Inspector Name	Kyle Rodgers	Date	01/21/2021
Signature of the Inspector		Printed name of the Inspector	Edward Tisdale	Date	01/21/2021



969 S Nebraska St

Seattle, WA 98108

Phone: 503-542-7600

info@hawkequip.com

<http://hawkequip.com>

Client: Mobile County Alabama

Calibrating Technician: **James Brazeau**

Service Type: **Calibration**

Fixed Gas Sensors (CO)

Date: **02/10/21**

Client: Mobile County Alabama

Facility Address: 205 Government St. Mobile, AL 33602

Email: lebarron.longmire@mobilecountyal.gov

Contact Person: Lebarron Longmire

Phone: 251-599-1310

Background information:

This facility is equipped with 2 CO sensors. The client has requested bi-yearly calibrations to ensure that the units have been properly installed and continue functioning within manufacturer's specifications.

Calibration Procedure:

On the date listed in this report, each sensor was inspected and calibrated to ensure that it meets the manufacturer's specifications and reacts as per the project design specifications. The following inspection and testing steps were performed on each of the sensors listed in the calibration summary chart.

1. Visually inspect each sensor for damage, power, and secure installation
2. Visually assess sensor height as it pertains to the project design specifications and manufacturer's recommendations
3. Document current calibration labels on each sensor
4. Expose each sensor to span gas as per standard calibrating procedures recommended by the manufacturer
5. Visually and auditory assess and document that alarms are activated when exposed to span gas
6. Document activation of exhaust fan unit (if controlled by sensor) as per project design specifications

Note:

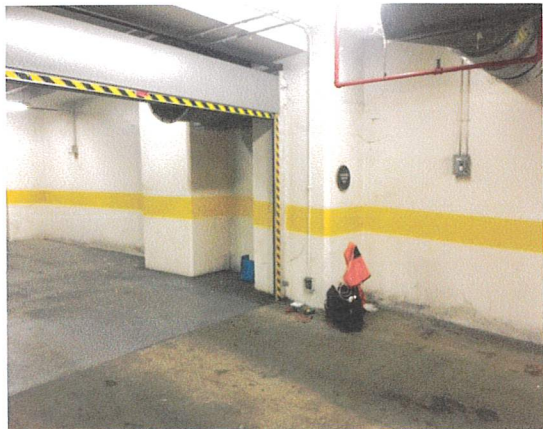
Both CO sensors calibrated and the calibration counter has been reset. The sensors are located near the ground and needs to be relocated at the next calibration. Facility is in good working order.

Calibration Summary - 02/10/2021

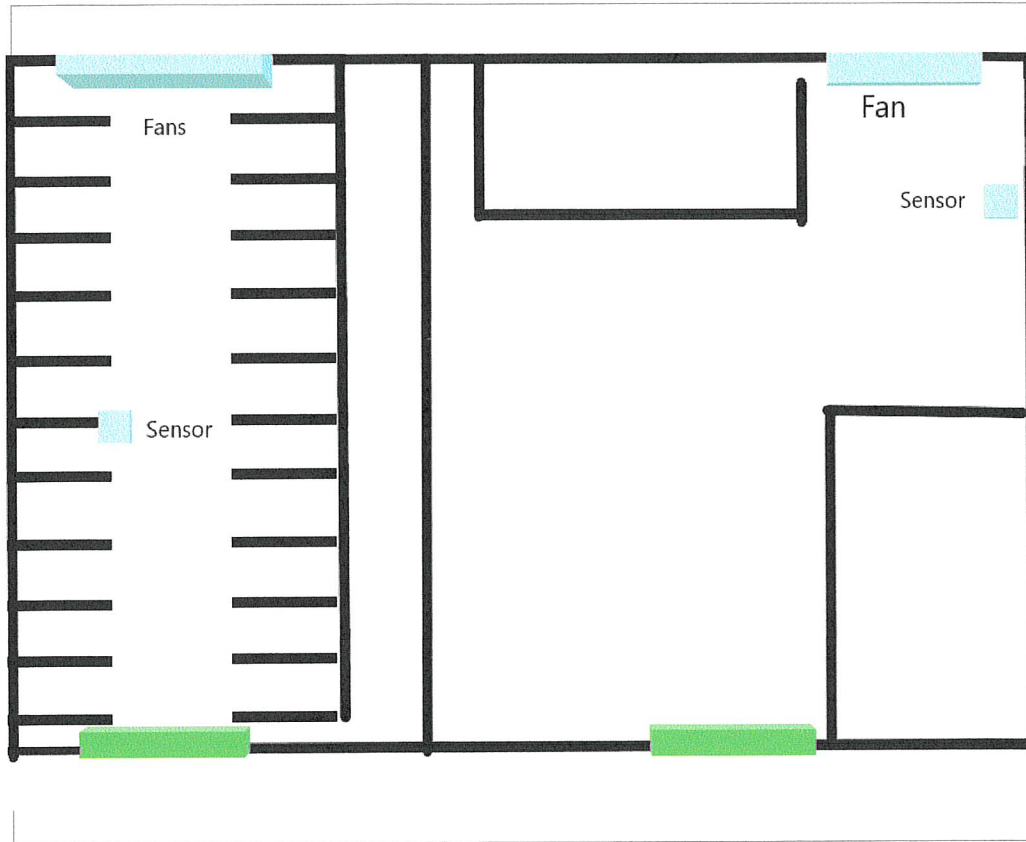
Sensor Number	Type	Serial Number	Last Calibrated	Calibration Due	Sensor Expiration	Bump Test Gas	Responds with alarm?	Activated exhaust fan?
CO-01	CO	233	12/06/18	Calibrated 02/10/21 Next Due 08/10/21	2021	Bottle Number 20- 7340 ex02/09/25 CO 100ppm	YES	YES
CO-02	CO	234	04/20/20	Calibrated 11/04/20 Next Due 05/04/21	2021	Bottle Number 20- 7340 ex02/09/25 CO 100ppm	YES	YES

Signature: James Brazeau Date: 02 / 10 / 2021

Site Photos



SITE MAP



Recommended Maintenance Schedule:

Sensor Model	Sensor Type	Calibration Frequency	Replacement Frequency
Intec	CO	Every 6 months	Every 6-7 years



969 S Nebraska St
 Seattle, WA 98108
 Phone: 503-542-7600
 info@hawkequip.com
<http://hawkequip.com>

Hawk Equipment Services, Inc. Sensor Calibration Sheet:

Company Name	Mobile County Alabama	
Date	02/10/21	
Monitor (Mfgr and Model)	Mfgr: Intec	Model #: AT-1110
Serial Number and Unit Number	Serial: 233	Unit: CO-01
Sensor CO	Span Gas: 100ppm	Reading: 100%
Calibration Pass/Fail	PASS X	FAIL
Calibration Date and Time	02/10/21	
Temperature and Humidity	Temperature: 65 °F	Humidity: normal % RH
Next Calibration Due Date	08/10/21	
Technician	James Brazeau	

I certify that the information above is accurate and correct and that this sensor has been calibrated as per the manufacturer's specifications listed in the user manual.

Signature: _____ James Brazeau _____ Date: 02 / 10 / 2021



969 S Nebraska St
 Seattle, WA 98108
 Phone: 503-542-7600
 info@hawkequip.com
<http://hawkequip.com>

Hawk Equipment Services, Inc. Sensor Calibration Sheet:

Company Name	Mobile County Alabama	
Date	02/10/21	
Monitor (Mfgr and Model)	Mfgr: Intec	Model #: AT-1110
Serial Number and Unit Number	Serial: 234	Unit: CO-02
Sensor CO	Span Gas: 100ppm	Reading: 100%
Calibration Pass/Fail	PASS X	FAIL
Calibration Date and Time	02/10/21	
Temperature and Humidity	Temperature: 65 °F	Humidity: normal % RH
Next Calibration Due Date	08/10/21	
Technician	James Brazeau	

I certify that the information above is accurate and correct and that this sensor has been calibrated as per the manufacturer's specifications listed in the user manual.

Signature: _____ James Brazeau _____ Date: 02 / 10 / 2021

APPENDIX B

SMOKE DAMPER SURVEY AND REPORT FOR GOVERNMENT PLAZA



**SMOKE
DAMPER
SURVEY
AND REPORTS**

**JULY 7 – JULY 11, 2014
MOBILE GOVERNMENT PLAZA
MOBILE, AL**

**SURVEY CONDUCTED BY
JAMES B. DONAGHEY**

SMOKE DAMPER
SURVEY
SUMMARY

MOBILE GOVERNMENT
PLAZA

JAMES B. DONAGHEY INC.

MECHANICAL CONTRACTORS

PIPING / PLUMBING / HVAC / SHEETMETAL / MECHANICAL / SERVICE
DESIGN BUILD
INDUSTRIAL / COMMERCIAL / GOVERNMENT

SINCE 1921

P.O. BOX 66647 – 1770 OLD SHELL ROAD
MOBILE, ALABAMA 36660
251.476.6494
251.473.4147 FAX

DATE: July 16, 2014
TO: HOLMES AND HOLMES
ATTN: MR. NICHOLAS HOLMES JR.
FROM: BOB CLAPPER
RE: SMOKE DAMPER SURVEY
GOVERNMENT PLAZA, MOBILE, AL.

We have inspected the existing smoke and control dampers which are a part of the Smoke Evacuation System installed at the Government Plaza Building.

We located 219 control dampers which are installed in the Smoke Evacuation System. These control dampers include smoke dampers, exhaust fan inlet dampers and stairwell pressurization dampers.

We have replaced pneumatic air lines at the dampers where possible. We lubricated and tightened the damper linkages where the linkages were accessible as part of the survey. We replaced cotter pins in the linkages where the old pins were missing or damaged.

A summary of the survey findings includes the following:

1. Numerous smoke damper pneumatic actuators have failed. These actuators need to be replaced.
2. Several dampers are installed out of square and the blades are in a bind and will not open. These dampers need work to bring the dampers into square and allow the blades to operate freely. Replacing these dampers may be the most cost effective repair option.
3. Numerous exhaust fan inlet damper pneumatic actuators have failed. These actuators need to be replaced.
4. We have identified various items which are preventing various dampers from operating smoothly. These items include binding linkages, failed or loose cotter pins and bolts and other various repairs. We recommend various repairs to these dampers.

5. Several actuators did not receive pneumatic control pressure which is required for the dampers to open. This will require further investigation and repair by a smoke evacuation control contractor.
6. The smoke evacuation control sequence does not appear to be operating correctly in all instances. This will also require further investigation and repair by a smoke evacuation control contractor.
7. We could not check the stairwell pressurization relief dampers. Checkout of these dampers will require scaffold or a lift to access the dampers.
8. Access doors which are required for access to the damper actuators are not installed at all dampers. These access doors need to be installed at several dampers to allow access to the actuators and linkages and to confirm smooth operation of the dampers. These dampers need to be checked and lubricated and the operation of the linkages and blades confirmed once the access doors are installed.
9. The smoke evacuation, make up air and stairwell relief fans do not appear to have been serviced recently. These fans need to be inspected and serviced to confirm condition of the bearings and belts and to check the fans for proper operation.
10. It appears that the pathways for exhaust and make up air as required by the smoke evacuation system may not be available on all floors. The pathways for the smoke evacuation air flows need to be confirmed.
11. The sequence of operation and air balance of the Smoke Evacuation System needs to be checked and confirmed by a qualified Test & Balance Contractor once the repairs are completed.
12. We understand that the existing Temperature and Smoke Evacuation Control System may be replaced with a new Control System. This needs to be coordinated with the existing and repaired smoke and control damper actuators to insure that the new control system is compatible with the actuators.

We have prepared an inspection report on each damper. The reports are included in the Smoke Damper Survey Binder. Two copies of the Smoke Damper Survey Binder will be turned over with this report.

We will furnish a cost for the required repairs to the dampers. We will furnish this report and cost proposal to you in a separate transmittal..

Please let me know if you have any questions.

JAMES B. DONAGHEY INC.

MECHANICAL CONTRACTORS

PIPING / PLUMBING / HVAC / SHEETMETAL / MECHANICAL / SERVICE
DESIGN BUILD
INDUSTRIAL / COMMERCIAL / GOVERNMENT

SINCE 1921

P.O. BOX 66647 – 1770 OLD SHELL ROAD
MOBILE, ALABAMA 36660
251.476.6494
251.473.4147 FAX

DATE: July 16, 2014
TO: HOLMES AND HOLMES
ATTN: MR. NICHOLAS HOLMES JR.
FROM: BOB CLAPPER
RE: SMOKE DAMPER REPAIRS
GOVERNMENT PLAZA, MOBILE, AL.

We have inspected the existing smoke and control dampers which are a part of the Smoke Evacuation System installed at the Government Plaza Building.

We located 219 control dampers which are installed in the Smoke Evacuation System. These control dampers include smoke dampers, exhaust fan inlet dampers and stairwell pressurization dampers.

The required repairs to the smoke and control dampers are noted in the Smoke Damper Survey Report. We propose to repair the dampers as noted below. Each repair cost is quoted on regular time and overtime hours. Overtime or evening installation may be required to avoid disruption of the building occupants.

1. Numerous smoke and control damper pneumatic actuators have failed. These actuators need to be replaced.

Replace 7 actuators on South Tower Roof-2nd	\$2520.00 RT	\$2765.00 OT
Replace 10 actuators on North Tower Roof-2nd	\$3740.00 RT	\$4080.00 OT
Replace 4 actuators on basement and 1 st flr	\$1440.00 RT	\$1580.00 OT

2. Five control damper pneumatic actuators on the rooftop smoke evacuation fans are operable but are sticking. These actuators need to be replaced

Replace 5 actuators on North Tower SE Fans	\$2170.00 RT	\$2320.00 OT
--	--------------	--------------

3. Several dampers are installed out of square and the blades are in a bind and will not open. These dampers need work to bring the damper into square and allow the blades to operate freely. Replacing these dampers may be the most cost effective solution. We have identified a total of twelve dampers which are not operating smoothly and may require replacement.

Work on 12 dampers to attempt to square up dampers and free blades	\$2420.00 RT	\$2920.00 OT
If damper replacement is required:		
Replace 6 dampers on South Tower Roof-2nd	\$7080.00 RT	\$7920.00 OT
Replace 4 dampers on North Tower Roof-2nd	\$4150.00 RT	\$4660.00 OT
Replace 4 dampers on basement and 1 st flr	\$1580.00 RT	\$1830.00 OT

4. We have identified various items which are preventing the dampers from operating smoothly. These items include binding linkages, failed or loose cotter pins and bolts and other misc. repairs. We propose to make misc. repairs to the dampers as noted below.

Misc. repairs to dampers on S. Tower Roof-2nd	\$1210.00 RT	\$1460.00 OT
Misc. repairs to dampers on N. Tower Roof-2nd	\$1210.00 RT	\$1460.00 OT

5. Access doors which are required for access to the damper actuators are not installed at all dampers. These access doors need to be installed at several dampers to allow access to the actuators and linkages and to confirm smooth operation of the dampers. These dampers need to be checked and lubricated and the operation of the linkages and blades confirmed once the access doors are installed.

We propose to install access doors and check the dampers as per the following:

Install 34 access doors on South Tower Roof-2nd	\$6800.00 RT	\$7820.00 OT
Replace 37 access doors on North Tower Roof-2nd	\$7400.00 RT	\$8510.00 OT
Replace 10 access doors on basement and 1 st flr	\$2000.00 RT	\$2300.00 OT

The recommended repair items and costs are summarized below:

Replace 7 actuators on South Tower Roof-2nd	\$2520.00 RT	\$2765.00 OT
Replace 10 actuators on North Tower Roof-2nd	\$3740.00 RT	\$4080.00 OT
Replace 4 actuators on basement and 1 st flr	\$1440.00 RT	\$1580.00 OT
Replace 5 actuators on North Tower SE Fans	\$2170.00 RT	\$2320.00 OT
Work on 12 dampers to attempt to square up dampers and free blades	\$2420.00 RT	\$2920.00 OT
Misc. repairs to dampers on S. Tower Roof-2nd	\$1210.00 RT	\$1460.00 OT
Misc. repairs to dampers on N. Tower Roof-2nd	\$1210.00 RT	\$1460.00 OT
Install 34 access doors on South Tower Roof-2nd	\$6800.00 RT	\$7820.00 OT
Replace 37 access doors on North Tower Roof-2nd	\$7400.00 RT	\$8510.00 OT
Replace 10 access doors on basement and 1 st flr	\$2000.00 RT	\$2300.00 OT
Supervision and admin. of above repairs	<u>\$2900.00 RT</u>	<u>\$3290.00 OT</u>
Total Estimated Cost	\$33,810.00 RT	\$38,505.00 ot

Additional items which may require repair or replacement but are not included in above recommendations include.

1. Replace smoke dampers if the existing dampers can not be repaired and squared up.
Replace 6 dampers on South Tower Roof-2nd \$7080.00 RT \$7920.00 OT
Replace 4 dampers on North Tower Roof-2nd \$4150.00 RT \$4660.00 OT
Replace 4 dampers on basement and 1st flr \$1580.00 RT \$1830.00 OT
2. The dampers for which we recommend installation of an access door appear to be operating properly. We may discover problems with these dampers once the access door is installed and the dampers are accessible. These items are not included.
3. Service and check smoke evacuation and make up fans to insure bearings and belts are serviced and operating properly.
4. Investigation and service by Control Contractor to insure control air pressure is available to open dampers as required and control sequences are correct.
5. Check the stairwell pressurization relief dampers.
6. Check air flow pathways for exhaust and make up air on all floors.
7. Check and confirm sequence of operation and air flows by Test & Balance Contractor.

Please let me know if you have any questions.

SMOKE & CONTROL
DAMPER REPORTS

SOUTH TOWER
PENTHOUSE TO 2ND FLOOR

MOBILE GOVERNMENT PLAZA

SOUTH WING
PENTHOUSE TO 2ND FLOOR

(1) DAMPERS NEED TO BE REPLACE

DAMPER (D) 54X30 - 4-REQ

DAMPER (E) 36X12 - 2-REQ

(2) BAD ACTUATOR'S

95-1, PHS-1, 75-1, 55-1, 35-1, 45-1 & 65-1

(3) ACCESS DOOR'S NEED TO BE INSTALLED

34-Req

SMOKE DAMPER SURVEY

DAMPER LOCATION: *South AHU 9S-1 Damper #*
9th floor Mech
DAMPER ID/MODEL NO: *MP 918B108929332*

INSPECTION DATE: *7-9-14*

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 OTHER *supply*

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP YES NO **RUST OR CORROSION** YES NO

ALIGNMENT GOOD BAD **FRAMES OR BLADES** GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT YES NO **LINKAGES AND BEARINGS** GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

SMOKE DAMPER SURVEY

South

DAMPER LOCATION: AHU 9S-1 Damper B INSPECTION DATE: 7-9-14
9th Floor Mech

DAMPER ID/MODEL NO: MP918B108929332 INSPECTOR'S NAME: _____
Smoke exhaust intake

DISCREPANCIES FOUND:
NO Access to blade

PNEUMATIC TUBING AT ACTUATOR
 BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)
 15 18 25 OTHER Supply

VISUAL INSPECTION OF DAMPER
DIRT BUILD-UP YES NO
RUST OR CORROSION YES NO

ALIGNMENT GOOD BAD
FRAMES OR BLADES GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS
LUBRICANT YES NO
LINKAGES AND BEARINGS GOOD BAD

CHECK SEAL FOR DAMAGE
 GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR
 YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY
 YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY
 YES NO

ACCESS DOOR INSTALLED (IF NEEDED)
 YES NO

SMOKE DAMPER SURVEY

DAMPER LOCATION: ^{South} 944 9S-1 DAMPER C INSPECTION DATE: 7-9 14
9-7-14

DAMPER ID/MODEL NO: mp 909E136419331 INSPECTOR'S NAME: _____
outside AIR

DISCREPANCIES FOUND:
BAD ACTUATOR

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 OTHER supply

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP YES NO RUST OR CORROSION YES service NO

ALIGNMENT GOOD BAD FRAMES OR BLADES GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT YES NO LINKAGES AND BEARINGS GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO



South

SMOKE DAMPER SURVEY

DAMPER LOCATION: ALLY 9S-1 Damper D INSPECTION DATE: 7-9-14
9th floor mech

DAMPER ID/MODEL NO: MP 918B/08929332 INSPECTOR'S NAME: _____
Fire duct smoke make up

DISCREPANCIES FOUND:
tubing from Relay to Actuator unhooked FIXED

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

16 15 18 25 20 OTHER Supply

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP
 YES NO

RUST OR CORROSION
 YES NO

ALIGNMENT
 GOOD BAD

FRAMES OR BLADES
 GOOD BAD Dirty DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT
 YES NO

LINKAGES AND BEARINGS
 GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

SMOKE DAMPER SURVEY

South

DAMPER LOCATION:

DHU 9S-1 Damper E

INSPECTION DATE:

7-9-14

DAMPER ID/MODEL NO:

MP 918B108929332

INSPECTOR'S NAME:

DISCREPANCIES FOUND:

Smoke make up

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 OTHER *Supply*

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP

YES *Dirt Dust* NO

RUST OR CORROSION

YES NO

ALIGNMENT

GOOD BAD

FRAMES OR BLADES

GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT

YES NO

LINKAGES AND BEARINGS

GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

SMOKE DAMPER SURVEY

South
DAMPER LOCATION: AHU 9S-1 Damper F INSPECTION DATE: 7-9-14
9th Floor Mech
DAMPER ID/MODEL NO: MP 918B108929332 INSPECTOR'S NAME: _____
Return Air

DISCREPANCIES FOUND:

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

17 15 18 25 26 OTHER *Supply*

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP YES NO **RUST OR CORROSION** YES NO

ALIGNMENT GOOD BAD **FRAMES OR BLADES** GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT YES NO **LINKAGES AND BEARINGS** GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

SMOKE DAMPER SURVEY

DAMPER LOCATION: South west 9S City Council Room INSPECTION DATE: 7-9-14

DAMPER ID/MODEL NO: MP 918B109729206 INSPECTOR'S NAME: _____
MP 918B109729347

DISCREPANCIES FOUND:
Building Smoke Exhaust
LINKAGE IS RUBBING ON A PIECE OF ANGEL - FIXED

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

17 15 18 25 23 OTHER
 17 23

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP YES NO **RUST OR CORROSION** YES NO

ALIGNMENT GOOD BAD **FRAMES OR BLADES** GOOD BAD DAMAGED
OVER SPRAY

INSPECT LINKAGES & BEARINGS

LUBRICANT YES NO **LINKAGES AND BEARINGS** GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

SMOKE DAMPER SURVEY

^{South}
DAMPER LOCATION: 10 FLR West side mayac sec INSPECTION DATE: 7-9-14

DAMPER ID/MODEL NO: mp918B109729347 INSPECTOR'S NAME: _____
mp918B109729206

DISCREPANCIES FOUND:

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 OTHER

174

VISUAL INSPECTION OF DAMPER

YES NO DIRT BUILD-UP
 YES NO RUST OR CORROSION

GOOD BAD ALIGNMENT
 GOOD BAD DAMAGED FRAMES OR BLADES

INSPECT LINKAGES & BEARINGS

YES NO LUBRICANT
 GOOD BAD LINKAGES AND BEARINGS

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

SMOKE DAMPER SURVEY

South
DAMPER LOCATION: 8th FLR west Break Room INSPECTION DATE: 7-9-14

DAMPER ID/MODEL NO: MP910B109729347 INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:
tube from actuator to Relay unplugged - fixed

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 OTHER *Supply*

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP
 YES NO

RUST OR CORROSION
 YES NO

ALIGNMENT
 GOOD BAD

FRAMES OR BLADES
 GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT
 YES NO

LINKAGES AND BEARINGS
 GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

South

EAST

SMOKE DAMPER SURVEY

OTH Floor Mech

DAMPER LOCATION: AHU 05-1 Damper A
Return Air
DAMPER ID/MODEL NO: MP 918B108929351

INSPECTION DATE: 7-9-14
INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

tube not connected from Relay to Actuator FIXED

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

17 15 18 25 22 OTHER Supply

VISUAL INSPECTION OF DAMPER

YES NO DIRT BUILD-UP

YES NO RUST OR CORROSION

GOOD BAD ALIGNMENT

GOOD BAD DAMAGED FRAMES OR BLADES

INSPECT LINKAGES & BEARINGS

YES NO LUBRICANT

GOOD BAD LINKAGES AND BEARINGS

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

8th Floor Mech

SMOKE DAMPER SURVEY

South

DAMPER LOCATION: AHU 8S-1 Damper B

INSPECTION DATE: 7-9-14

DAMPER ID/MODEL NO: MP918B108929351

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

Need Access Door

Linkage unhooked from actuator - Fixed

Arm hits sheetrock wall - needs bigger hole

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 21 OTHER Supply

VISUAL INSPECTION OF DAMPER

YES NO DIRT BUILD-UP YES NO RUST OR CORROSION

GOOD BAD ALIGNMENT GOOD BAD DAMAGED FRAMES OR BLADES

INSPECT LINKAGES & BEARINGS

YES NO LUBRICANT GOOD BAD LINKAGES AND BEARINGS

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO



South

SMOKE DAMPER SURVEY

DAMPER LOCATION: AHU 8S-1 Damper C

INSPECTION DATE: 7-9-14

DAMPER ID/MODEL NO: MP 909E136419350

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

CANNOT ACCESS ACTUATOR TOP TO MANUALLY PUMP AIR

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 OTHER supply

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP
 YES NO

RUST OR CORROSION
 YES NO

ALIGNMENT
 GOOD BAD

FRAMES OR BLADES
 GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT
 YES NO

LINKAGES AND BEARINGS
 GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO



SMOKE DAMPER SURVEY

South

DAMPER LOCATION: A44 8S-1 DAMPER D

INSPECTION DATE: 7-9-14

DAMPER ID/MODEL NO: MP910B/108929332

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 OTHER supply

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP
 YES NO

RUST OR CORROSION
 YES NO

ALIGNMENT
 GOOD BAD

FRAMES OR BLADES
 GOOD BAD DAMAGED
light dust

INSPECT LINKAGES & BEARINGS

LUBRICANT
 YES NO

LINKAGES AND BEARINGS
 GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

BTM T WU INEEN
SMOKE DAMPER SURVEY

South

DAMPER LOCATION: AHU BS-1 Damper E

INSPECTION DATE: 7-9-10

DAMPER ID/MODEL NO: MP918B108929351

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 OTHER Supply

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP
 YES NO

RUST OR CORROSION
 YES NO

ALIGNMENT
 GOOD BAD

FRAMES OR BLADES
 GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT
 YES NO

LINKAGES AND BEARINGS
 GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

6th Floor Mech
SMOKE DAMPER SURVEY

South

DAMPER LOCATION: AHU 85-1 Damper F

INSPECTION DATE: 7-9-14

DAMPER ID/MODEL NO: MP918B108929351

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

14 15 18 25 22 OTHER supply

VISUAL INSPECTION OF DAMPER

YES NO DIRT BUILD-UP

YES NO RUST OR CORROSION

GOOD BAD ALIGNMENT

GOOD BAD DAMAGED FRAMES OR BLADES
Light Dust

INSPECT LINKAGES & BEARINGS

YES NO LUBRICANT

GOOD BAD LINKAGES AND BEARINGS

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

1TH Floor MECH
SMOKE DAMPER SURVEY

South

DAMPER LOCATION: AVU 7S1 Damper A INSPECTION DATE: 7-9-14
DAMPER ID/MODEL NO: MP918B108929351 INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

PNEUMATIC TUBING AT ACTUATOR
 BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)
 15 18 25 OTHER Supply

VISUAL INSPECTION OF DAMPER

<input type="checkbox"/> YES	<u>DIRT BUILD-UP</u>	<input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES	<u>RUST OR CORROSION</u>	<input checked="" type="checkbox"/> NO
<input checked="" type="checkbox"/> GOOD	<u>ALIGNMENT</u>	<input type="checkbox"/> BAD	<input checked="" type="checkbox"/> GOOD	<u>FRAMES OR BLADES</u>	<input type="checkbox"/> BAD <input type="checkbox"/> DAMAGED

INSPECT LINKAGES & BEARINGS

<input type="checkbox"/> YES	<u>LUBRICANT</u>	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> GOOD	<u>LINKAGES AND BEARINGS</u>	<input type="checkbox"/> BAD
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CHECK SEAL FOR DAMAGE
 GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR
 YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY
 YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY
 YES NO

ACCESS DOOR INSTALLED (IF NEEDED)
 YES NO

- 1TH Floor MECH
SMOKE DAMPER SURVEY

South

DAMPER LOCATION: AHU 75-1 Damper B INSPECTION DATE: 7-9-14
DAMPER ID/MODEL NO: MP 918B108929332 INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:
NO ACCESS DOOR
Linkage Rubbing on Sheet Rock wall

PNEUMATIC TUBING AT ACTUATOR
 BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)
 15 18 25 23 OTHER Supply

VISUAL INSPECTION OF DAMPER

<input type="checkbox"/> YES	<u>DIRT BUILD-UP</u>	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<u>RUST OR CORROSION</u>	<input type="checkbox"/> NO
<input type="checkbox"/> GOOD	<u>ALIGNMENT</u>	<input type="checkbox"/> BAD	<input type="checkbox"/> GOOD	<u>FRAMES OR BLADES</u>	<input type="checkbox"/> BAD <input type="checkbox"/> DAMAGED

INSPECT LINKAGES & BEARINGS

<input type="checkbox"/> YES	<u>LUBRICANT</u>	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> GOOD	<u>LINKAGES AND BEARINGS</u>	<input type="checkbox"/> BAD
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CHECK SEAL FOR DAMAGE
 GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR
 YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY
 YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY
 YES NO

ACCESS DOOR INSTALLED (IF NEEDED)
 YES NO



7th Floor Mech
SMOKE DAMPER SURVEY

South

DAMPER LOCATION:

AHU 7S-1 Damper C

INSPECTION DATE:

7-9-14

DAMPER ID/MODEL NO:

MP 909E136419350

INSPECTOR'S NAME:

DISCREPANCIES FOUND:

BAC Actuator - Leaks

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 OTHER

VISUAL INSPECTION OF DAMPER

YES NO DIRT BUILD-UP
 YES NO RUST OR CORROSION

GOOD BAD ALIGNMENT

GOOD BAD DAMAGED FRAMES OR BLADES
Light Dust

INSPECT LINKAGES & BEARINGS

YES NO LUBRICANT
 GOOD BAD LINKAGES AND BEARINGS

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO



7th Floor Mech
SMOKE DAMPER SURVEY

South

DAMPER LOCATION: A4U7S1 Damper D INSPECTION DATE: 7-9-14

DAMPER ID/MODEL NO: m8918B108929332 INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

Tubing going to actuator kinked good - fixed

Damper Seized open - All Rusted

Damper needs to be Replaced

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 OTHER supply

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP YES NO RUST OR CORROSION YES NO

ALIGNMENT GOOD BAD FRAMES OR BLADES GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT YES NO LINKAGES AND BEARINGS GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO



ITN + LOOT MECH
SMOKE DAMPER SURVEY

South

DAMPER LOCATION: AHU 7S-1 Damper E

INSPECTION DATE: 7-9-14

DAMPER ID/MODEL NO: MP 918B/08929332

INSPECTOR'S NAME:

DISCREPANCIES FOUND:

Damper seems to be spring - Replace

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 23 OTHER

VISUAL INSPECTION OF DAMPER

YES NO DIRT BUILD-UP
 YES NO RUST OR CORROSION

GOOD BAD ALIGNMENT
 GOOD BAD DAMAGED FRAMES OR BLADES

INSPECT LINKAGES & BEARINGS

YES NO LUBRICANT
 GOOD BAD LINKAGES AND BEARINGS

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO



SMOKE DAMPER SURVEY

Sketch

DAMPER LOCATION: AHV 7S-1 Damper F

INSPECTION DATE: 7-9-14

DAMPER ID/MODEL NO: mp 918B108929351

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 23 OTHER Supply

VISUAL INSPECTION OF DAMPER

YES DIRT BUILD-UP NO YES RUST OR CORROSION NO

GOOD ALIGNMENT BAD GOOD FRAMES OR BLADES BAD DAMAGED

INSPECT LINKAGES & BEARINGS

YES LUBRICANT NO GOOD LINKAGES AND BEARINGS BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

SMOKE DAMPER SURVEY

South

DAMPER LOCATION: 7 FLR South

INSPECTION DATE: 7 9-14

DAMPER ID/MODEL NO: mp 918B109729347

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

By the Flat Room

ACTUATOR JUST HANGING

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 OTHER Supply

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP
 YES NO

RUST OR CORROSION
 YES NO

ALIGNMENT
 GOOD BAD

FRAMES OR BLADES
 GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT
 YES NO

LINKAGES AND BEARINGS
 GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO



South

10th Floor Mechs
SMOKE DAMPER SURVEY

DAMPER LOCATION: AHU 6S-1 Damper A INSPECTION DATE: 7-9-14

DAMPER ID/MODEL NO: MP 918B108929351 INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:
tubing from actuator to relay undone FIXED
Need Access Door

PNEUMATIC TUBING AT ACTUATOR
 BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)
 15 18 25 OTHER

VISUAL INSPECTION OF DAMPER
DIRT BUILD-UP YES NO
RUST OR CORROSION YES NO

ALIGNMENT GOOD BAD
FRAMES OR BLADES GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS
LUBRICANT YES NO
LINKAGES AND BEARINGS GOOD BAD

CHECK SEAL FOR DAMAGE
 GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR
 YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY
 YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY
 YES NO

ACCESS DOOR INSTALLED (IF NEEDED)
 YES NO

6th Floor Mech
SMOKE DAMPER SURVEY

South

DAMPER LOCATION: AHU 65-1 DAMPER B

INSPECTION DATE: 7-9-14

DAMPER ID/MODEL NO: MP918B108929351

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

Actuator mounting Bracket All screws stripped out

Needs Access Door

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 20 OTHER

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP

YES NO

RUST OR CORROSION

YES NO

ALIGNMENT

GOOD BAD

FRAMES OR BLADES

GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT

YES NO

LINKAGES AND BEARINGS

GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO



6th Floor Mech

SMOKE DAMPER SURVEY

South

DAMPER LOCATION:

⁶⁵⁷
AHU 75-1 Damper C

INSPECTION DATE:

2-9-14

DAMPER ID/MODEL NO:

MP909E136419350

INSPECTOR'S NAME:

DISCREPANCIES FOUND:

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 20 OTHER Supply

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP

YES *Little dust* NO

RUST OR CORROSION

YES NO

ALIGNMENT

GOOD BAD

FRAMES OR BLADES

GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT

YES NO

LINKAGES AND BEARINGS

GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

South

SMOKE DAMPER SURVEY

DAMPER LOCATION: AHU 65-75 Damper D INSPECTION DATE: 2-9-14

DAMPER ID/MODEL NO: MP918B108929351 INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:
Hose to Actuator too short - Fixed
Damper not shut all the way
Damper seized up Dirt/Rust

PNEUMATIC TUBING AT ACTUATOR
 BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)
 15 18 25 20 OTHER Supply

VISUAL INSPECTION OF DAMPER
DIRT BUILD-UP YES NO RUST OR CORROSION YES NO
ALIGNMENT GOOD BAD FRAMES OR BLADES GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS
LUBRICANT YES NO LINKAGES AND BEARINGS GOOD BAD

CHECK SEAL FOR DAMAGE
 GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR
 YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY
 YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY
 YES NO

ACCESS DOOR INSTALLED (IF NEEDED)
 YES NO



6th Floor Mech
SMOKE DAMPER SURVEY

South

DAMPER LOCATION:

65-1
AHU 75-1 Damper E

INSPECTION DATE:

7-9-14

DAMPER ID/MODEL NO:

mp 918B108929351

INSPECTOR'S NAME:

DISCREPANCIES FOUND:

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 OTHER

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP
 YES NO

RUST OR CORROSION
 YES NO

ALIGNMENT
 GOOD BAD

FRAMES OR BLADES
 GOOD BAD DAMAGED
Light dirt/rust

INSPECT LINKAGES & BEARINGS

LUBRICANT
 YES NO

LINKAGES AND BEARINGS
 GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

South

SMOKE DAMPER SURVEY

6th Floor Mech

65-1

DAMPER LOCATION:

AHU 75-1 Damper F

INSPECTION DATE:

7-9-14

DAMPER ID/MODEL NO:

MP 918B108929351

INSPECTOR'S NAME:

DISCREPANCIES FOUND:

tubing from actuator to relay to short-fixed

Need Access Door

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

18 15 18 25 20 OTHER Supply

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP

YES NO

RUST OR CORROSION

YES NO

ALIGNMENT

GOOD BAD

FRAMES OR BLADES

GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT

YES NO

LINKAGES AND BEARINGS

GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO



SMOKE DAMPER SURVEY

South

Shoot Room

DAMPER LOCATION: 6 FLR IN TRICH OFFICE

INSPECTION DATE: 7-9-14

DAMPER ID/MODEL NO: MP918B109729347

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 OTHER *supply*

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP YES NO RUST OR CORROSION YES NO

ALIGNMENT GOOD BAD FRAMES OR BLADES GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT YES NO LINKAGES AND BEARINGS GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

Penthouse South
SMOKE DAMPER SURVEY

South

DAMPER LOCATION: By Pass BSMU S-1

INSPECTION DATE: 7-10-14

DAMPER ID/MODEL NO: MP 9188108929405

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

NO ACCESS DOOR

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

16 15 18 25 20 OTHER Supply

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP YES NO RUST OR CORROSION YES NO

ALIGNMENT GOOD BAD FRAMES OR BLADES GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT YES NO LINKAGES AND BEARINGS GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

SMOKE DAMPER SURVEY

South

DAMPER LOCATION: BSMU FAN S-1

INSPECTION DATE: 7-10-14

DAMPER ID/MODEL NO: MP918B108929339

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

add screws to housing

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

17 15 18 25 OTHER Supply

VISUAL INSPECTION OF DAMPER

YES DIRT BUILD-UP NO YES RUST OR CORROSION Little NO

GOOD ALIGNMENT BAD GOOD FRAMES OR BLADES BAD DAMAGED

INSPECT LINKAGES & BEARINGS

YES LUBRICANT NO GOOD LINKAGES AND BEARINGS BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO



Penthouse South Roof
SMOKE DAMPER SURVEY

South

DAMPER LOCATION: BSE - S - 2

INSPECTION DATE: 7-10-14

DAMPER ID/MODEL NO: MP918B108929347

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

NO ACCESS DOOR

Behind PHS-2 in the corner

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 20 OTHER supply

VISUAL INSPECTION OF DAMPER

YES NO DIRT BUILD-UP

YES NO RUST OR CORROSION

GOOD BAD ALIGNMENT

GOOD BAD DAMAGED FRAMES OR BLADES

INSPECT LINKAGES & BEARINGS

YES NO LUBRICANT

GOOD BAD LINKAGES AND BEARINGS

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

SMOKE DAMPER SURVEY

South

DAMPER LOCATION: South Penthouse vent FAN 3 INSPECTION DATE: 7-10-14

DAMPER ID/MODEL NO: MP 918B109729347 INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 OTHER

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP
 YES NO

RUST OR CORROSION
 YES NO

ALIGNMENT
 GOOD BAD

FRAMES OR BLADES
 BAD DAMAGED
Dirt Build up

INSPECT LINKAGES & BEARINGS

LUBRICANT
 YES NO

LINKAGES AND BEARINGS
 GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

SMOKE DAMPER SURVEY

South

DAMPER LOCATION: South Penthouse S2

INSPECTION DATE: 7-10-14

DAMPER ID/MODEL NO: MP918B100929334

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

NO ACCESS DOOR

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 OTHER

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP
 YES NO

RUST OR CORROSION
 YES NO

ALIGNMENT
 GOOD BAD

FRAMES OR BLADES
 GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT
 YES NO

LINKAGES AND BEARINGS
 GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

Penthouse South
SMOKE DAMPER SURVEY

South

DAMPER LOCATION: Smoke Damper 6

INSPECTION DATE: 7-10-14

DAMPER ID/MODEL NO: _____

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

Behind elev 6 motor

NO ACCESS DOOR

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 OTHER supply

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP
 YES NO

RUST OR CORROSION
 YES NO

ALIGNMENT
 GOOD BAD

FRAMES OR BLADES
 GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT
 YES NO

LINKAGES AND BEARINGS
 GOOD BAD
outside

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

Penthouse South
SMOKE DAMPER SURVEY

South

DAMPER LOCATION: Smoke Damper 5

INSPECTION DATE: 7-10-14

DAMPER ID/MODEL NO: MP909E136419350

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

Behind elev S motor

NO ACCESS DOOR

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 20 OTHER

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP

YES NO

RUST OR CORROSION

YES NO

ALIGNMENT

GOOD BAD

FRAMES OR BLADES

GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT

YES NO

LINKAGES AND BEARINGS

GOOD BAD

outside

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

Penthouse South

SMOKE DAMPER SURVEY

South

DAMPER LOCATION:

Smoke Damper 2/3

INSPECTION DATE:

7-10-14

DAMPER ID/MODEL NO:

MP909E 136419348

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

no access door

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 OTHER

VISUAL INSPECTION OF DAMPER

YES NO **DIRT BUILD-UP** YES NO **RUST OR CORROSION**

GOOD BAD **ALIGNMENT** GOOD BAD DAMAGED **FRAMES OR BLADES**

INSPECT LINKAGES & BEARINGS

YES NO **LUBRICANT** GOOD BAD **LINKAGES AND BEARINGS**

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

Penthouse South
SMOKE DAMPER SURVEY

South

DAMPER LOCATION: Smoke Damper 1

INSPECTION DATE: 7-10-14

DAMPER ID/MODEL NO: MP909E136419348

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 OTHER Supply

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP
 YES NO

RUST OR CORROSION
 YES NO

ALIGNMENT
 GOOD BAD

FRAMES OR BLADES
 GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT
 YES NO

LINKAGES AND BEARINGS
 GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

Penthouse South
SMOKE DAMPER SURVEY

South

DAMPER LOCATION: Smoke Damper 4

INSPECTION DATE: 7-10-14

DAMPER ID/MODEL NO: MP909E136419350

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

NO ACCESS DOOR

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 OTHER Supply
17

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP RUST OR CORROSION
 YES NO YES NO

ALIGNMENT FRAMES OR BLADES
 GOOD BAD GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT LINKAGES AND BEARINGS
 YES NO GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

Penthouse South
SMOKE DAMPER SURVEY

South

DAMPER LOCATION: Outside Air Phs 1

INSPECTION DATE: 7-10-14

DAMPER ID/MODEL NO: MP 909E135619408
in the Ceiling By Door

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:
NO ACCESS DOOR

BAD Actuator

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 0 OTHER Supply

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP
 YES NO

RUST OR CORROSION
 YES NO

ALIGNMENT
 GOOD BAD

FRAMES OR BLADES
 GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT
 YES NO

LINKAGES AND BEARINGS
 GOOD BAD
Rust

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

10th Floor
SMOKE DAMPER SURVEY

South

DAMPER LOCATION: Smoke make up 10th FLR

INSPECTION DATE: 7-10-14

DAMPER ID/MODEL NO: part next to the door
MP918B108929339
Next to wall MP918B108929405

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

16 15 18 25 20 OTHER supply
 17 20

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP

YES NO

RUST OR CORROSION

YES NO

ALIGNMENT

GOOD BAD

FRAMES OR BLADES

GOOD BAD DAMAGED
 Light Dust

INSPECT LINKAGES & BEARINGS

LUBRICANT

YES NO

LINKAGES AND BEARINGS

GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

Penthouse South
SMOKE DAMPER SURVEY

South

BY North
Leath

DAMPER LOCATION: Smoke makeup PHS-2

INSPECTION DATE: 7-10-17

DAMPER ID/MODEL NO: MP918B108929334

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

No Access Door

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

16 15 18 25 20 OTHER supply

VISUAL INSPECTION OF DAMPER

YES NO DIRT BUILD-UP
 YES NO RUST OR CORROSION

GOOD BAD ALIGNMENT
 GOOD BAD DAMAGED FRAMES OR BLADES

INSPECT LINKAGES & BEARINGS

YES NO LUBRICANT
 GOOD BAD LINKAGES AND BEARINGS

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

SMOKE DAMPER SURVEY

South

DAMPER LOCATION:

Smoke Exhaust Fan Bse-54

INSPECTION DATE:

7/10/14

DAMPER ID/MODEL NO:

MP 910B100929334

INSPECTOR'S NAME:

DISCREPANCIES FOUND:

NO ACCESS DOOR

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 OTHER Supply

VISUAL INSPECTION OF DAMPER

YES NO **DIRT BUILD-UP**

YES NO **RUST OR CORROSION**

GOOD BAD **ALIGNMENT**

GOOD BAD DAMAGED **FRAMES OR BLADES**

INSPECT LINKAGES & BEARINGS

YES NO **LUBRICANT**

GOOD BAD **LINKAGES AND BEARINGS**

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

Penthouse South
SMOKE DAMPER SURVEY

South
At South Wall

DAMPER LOCATION: Vent Damped FOR CAN 1/2 INSPECTION DATE: 2-10-14

DAMPER ID/MODEL NO: MP918B109729347 INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

14 15 18 25 20 OTHER SUPPLY

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP

YES *light* NO

RUST OR CORROSION

YES NO

ALIGNMENT

GOOD BAD

FRAMES OR BLADES

GOOD *light dust* BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT

YES NO

LINKAGES AND BEARINGS

GOOD BAD *Rust*

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

Penthouse South
SMOKE DAMPER SURVEY

South Room BY it self

DAMPER LOCATION: SPF 5-1

INSPECTION DATE: 7-10-14

DAMPER ID/MODEL NO: MP918B108929334

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

No access door

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 OTHER

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP
 YES NO

RUST OR CORROSION
 YES NO

ALIGNMENT
 GOOD BAD

FRAMES OR BLADES
 GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT
 YES NO

LINKAGES AND BEARINGS
 GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

5th Floor Mech
SMOKE DAMPER SURVEY

South

DAMPER LOCATION: ALL 5S-1 Damper A INSPECTION DATE: 7-10-14

DAMPER ID/MODEL NO: MP918B108929351 INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

NO ACCESS DOOR

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

13 15 18 25 19 OTHER supply

VISUAL INSPECTION OF DAMPER

YES DIRT BUILD-UP NO RUST OR CORROSION YES NO

GOOD ALIGNMENT BAD FRAMES OR BLADES GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

YES LUBRICANT NO LINKAGES AND BEARINGS GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

5th Floor Meen
SMOKE DAMPER SURVEY

South

DAMPER LOCATION: AHU 5S-1 Damper B

INSPECTION DATE: 7-10-14

DAMPER ID/MODEL NO: MP918B108929351

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

NO ACCESS DOOR

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

16 15 18 25 OTHER supply

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP YES NO RUST OR CORROSION YES NO

ALIGNMENT GOOD BAD FRAMES OR BLADES GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT YES NO LINKAGES AND BEARINGS GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

SMOKE DAMPER SURVEY

5th Floor Mech

South

DAMPER LOCATION: AHU 5S-1 Damper C

INSPECTION DATE: 7-10-14

DAMPER ID/MODEL NO: MP 909E136419350

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

Actuator Bad - Leaks

Relay in Honeywell Cab marked C

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 OTHER Supply

VISUAL INSPECTION OF DAMPER

YES NO DIRT BUILD-UP

YES NO RUST OR CORROSION

GOOD BAD ALIGNMENT

GOOD BAD DAMAGED FRAMES OR BLADES

INSPECT LINKAGES & BEARINGS

YES NO LUBRICANT

GOOD BAD LINKAGES AND BEARINGS

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

SMOKE DAMPER SURVEY

5th Floor Mech

South

DAMPER LOCATION: AHU 55-1 Damper D

INSPECTION DATE: 7-10-14

DAMPER ID/MODEL NO: MP 919B108929351

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

Left side of Damper open 3/4"

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 19 OTHER Supply

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP

YES NO
Light Dust

RUST OR CORROSION

YES NO

ALIGNMENT

GOOD BAD

FRAMES OR BLADES

GOOD BAD DAMAGED

Left side Bent

INSPECT LINKAGES & BEARINGS

LUBRICANT

YES NO

LINKAGES AND BEARINGS

GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO



SMOKE DAMPER SURVEY

5th Floor Meek

South

DAMPER LOCATION: AHU 5S-1 Damper E F INSPECTION DATE: 7-10-14

DAMPER ID/MODEL NO: MP918B/08929351 INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:
Did not close all the way may be bent 1/2

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 OTHER Supply

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP YES NO RUST OR CORROSION YES NO

ALIGNMENT GOOD BAD FRAMES OR BLADES GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT YES NO LINKAGES AND BEARINGS GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO



SMOKE DAMPER SURVEY

5th Floor Mech

South

DAMPER LOCATION: Attic SS-1 Damper F

INSPECTION DATE: 7-10-14

DAMPER ID/MODEL NO: MP 918B108929351

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

NO Access door

6" GAP AROUND elbow

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

17 15 18 25 19 OTHER Supply

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP

YES *Light Dust* NO

RUST OR CORROSION

YES NO

ALIGNMENT

GOOD BAD

FRAMES OR BLADES

GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT

YES NO

LINKAGES AND BEARINGS

GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

South

By electric room

SMOKE DAMPER SURVEY

5th Floor Smoke Evac

DAMPER LOCATION: 5th Flr South

INSPECTION DATE: 7-10-14

DAMPER ID/MODEL NO: mp918B109729347

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 OTHER supply

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP YES NO

RUST OR CORROSION YES NO

ALIGNMENT GOOD BAD

FRAMES OR BLADES GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT YES NO

LINKAGES AND BEARINGS GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO



South

SMOKE DAMPER SURVEY

4th Floor Smoke Evac

DAMPER LOCATION:

4 South By Elat Room

INSPECTION DATE:

7-10-14

DAMPER ID/MODEL NO:

MP918B109729347

INSPECTOR'S NAME:

DISCREPANCIES FOUND:

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 OTHER Supply

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP

YES NO

RUST OR CORROSION

YES NO

ALIGNMENT

GOOD BAD

FRAMES OR BLADES

GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT

YES NO

LINKAGES AND BEARINGS

GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

South

SMOKE DAMPER SURVEY

4th Floor Mech

DAMPER LOCATION: AHU 4S-1 Damper A

INSPECTION DATE: 7-10-14

DAMPER ID/MODEL NO: MP 918B108918945

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

ACCESS DOOR Needed

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

16 15 18 25 19 OTHER Supply

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP
 YES NO

RUST OR CORROSION
 YES NO

ALIGNMENT
 GOOD BAD

FRAMES OR BLADES
 GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT
 YES NO

LINKAGES AND BEARINGS
 GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

SMOKE DAMPER SURVEY

4th Floor Mech

South

DAMPER LOCATION:

AHU 4S-1 Damper B

INSPECTION DATE:

7-10-14

DAMPER ID/MODEL NO:

mp918B108929351

INSPECTOR'S NAME:

DISCREPANCIES FOUND:

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

14 15 18 25 19 OTHER Supply

VISUAL INSPECTION OF DAMPER

YES NO **DIRT BUILD-UP**

YES NO **RUST OR CORROSION**

GOOD BAD **ALIGNMENT**

GOOD BAD DAMAGED **FRAMES OR BLADES**

INSPECT LINKAGES & BEARINGS

YES NO **LUBRICANT**

GOOD BAD **LINKAGES AND BEARINGS**

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

SMOKE DAMPER SURVEY

4th Floor Mech

South

DAMPER LOCATION:

AHU 4S-1 DAMPER C

INSPECTION DATE:

7-10-14

DAMPER ID/MODEL NO:

MP909E138019338

INSPECTOR'S NAME:

DISCREPANCIES FOUND:

NO AIR FROM Honeywell PANAL Relay mark

BAD Actuator

when new actuator is install need to adjust DAMPER BLADE

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

0 15 18 25 23 OTHER

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP

YES NO

RUST OR CORROSION

YES NO

ALIGNMENT

GOOD BAD

FRAMES OR BLADES

GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT

YES NO

LINKAGES AND BEARINGS

GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO



SMOKE DAMPER SURVEY

South

DAMPER LOCATION: AHU 4S-1 DAMPER D

INSPECTION DATE: 7-10-14

DAMPER ID/MODEL NO: MP918B108929348

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

MANUAL OPERATION STIFF - FIXED

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

17 15 18 25 OTHER Supply

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP
 YES NO

RUST OR CORROSION
 YES NO

ALIGNMENT
 GOOD BAD

FRAMES OR BLADES
 GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT
 YES NO

LINKAGES AND BEARINGS
 GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

SMOKE DAMPER SURVEY

4th Floor Mech

South

DAMPER LOCATION: AHU 4S-1 DAMPER E

INSPECTION DATE: 7-10-14

DAMPER ID/MODEL NO: MP918B108929351

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 OTHER Supply

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP
 YES NO

RUST OR CORROSION
 YES NO

ALIGNMENT
 GOOD BAD

FRAMES OR BLADES
 GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT
 YES NO

LINKAGES AND BEARINGS
 GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

SMOKE DAMPER SURVEY

4th Floor Mech

DAMPER LOCATION: AHU 4S-1 Damper F

INSPECTION DATE: 7-10-14

DAMPER ID/MODEL NO: MP918B108929351

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

Need Access Door

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

16 15 18 25 19 OTHER Supply

VISUAL INSPECTION OF DAMPER

YES NO DIRT BUILD-UP YES NO RUST OR CORROSION

GOOD BAD ALIGNMENT GOOD BAD DAMAGED FRAMES OR BLADES

INSPECT LINKAGES & BEARINGS

YES NO LUBRICANT GOOD BAD LINKAGES AND BEARINGS

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

SMOKE DAMPER SURVEY

3rd floor in vent

South

DAMPER LOCATION: AHU 3S-1 Damper A

INSPECTION DATE: 7-10-14

DAMPER ID/MODEL NO: MP9188108929348

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

Need Access Door

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

16 15 18 25 19 OTHER Supply

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP
 YES NO

RUST OR CORROSION
 YES NO

ALIGNMENT
 GOOD BAD

FRAMES OR BLADES
 GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT
 YES NO

LINKAGES AND BEARINGS
 GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

SMOKE DAMPER SURVEY

3rd floor Mech

Scout

DAMPER LOCATION: AHU 3S-1 Damper B

INSPECTION DATE: 2/10/14

DAMPER ID/MODEL NO: MP918B108929351

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

NO ACCESS DOOR

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 OTHER supply

VISUAL INSPECTION OF DAMPER

YES NO DIRT BUILD-UP YES NO RUST OR CORROSION

GOOD BAD ALIGNMENT GOOD BAD DAMAGED FRAMES OR BLADES

INSPECT LINKAGES & BEARINGS

YES NO LUBRICANT GOOD BAD LINKAGES AND BEARINGS

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

SMOKE DAMPER SURVEY

3rd Floor Mech

South

DAMPER LOCATION: AHU 3S-1 Damper C

INSPECTION DATE: 7-10-14

DAMPER ID/MODEL NO: MP 909E136419350

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

Damper C was not open

BAC Actuator

Something is blocking Damper open

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 17 OTHER Supply

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP
 YES NO

RUST OR CORROSION
 YES NO

ALIGNMENT
 GOOD BAD

FRAMES OR BLADES
 GOOD BAD DAMAGED
Light Dust

INSPECT LINKAGES & BEARINGS

LUBRICANT
 YES NO

LINKAGES AND BEARINGS
 GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO



SMOKE DAMPER SURVEY

3rd Floor Mech

South

DAMPER LOCATION: AHU 3S-1 Damper D

INSPECTION DATE: 7-10-14

DAMPER ID/MODEL NO: MP 918B108929332

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

Tubing From Relay to Actuator undone - Fixed

Damper Blade are 3" open

Damper in A Bind only one side open - needs work

53 1/2 x 30

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 OTHER Supply

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP
 YES NO

RUST OR CORROSION
 YES NO

ALIGNMENT
 GOOD BAD

FRAMES OR BLADES
 GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT
 YES NO

LINKAGES AND BEARINGS
 GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO



SMOKE DAMPER SURVEY

3rd floor Mech

South

DAMPER LOCATION: AHU 3S-1 DAMPER E

INSPECTION DATE: 2/10/14

DAMPER ID/MODEL NO: MP 918B108929332

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

13 15 18 25 OTHER supply

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP

YES NO

RUST OR CORROSION

YES NO

ALIGNMENT

GOOD BAD

FRAMES OR BLADES

GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT

YES NO

LINKAGES AND BEARINGS

GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

SMOKE DAMPER SURVEY

3rd Floor Mech

South

DAMPER LOCATION: A4U 3S-1 Damper F

INSPECTION DATE: 7-10-14

DAMPER ID/MODEL NO: MP 918B108929341

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

Need Access Door

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 OTHER Supply

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP

YES NO

RUST OR CORROSION

YES NO

ALIGNMENT

GOOD BAD

FRAMES OR BLADES

GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT

YES NO

LINKAGES AND BEARINGS

GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

SMOKE DAMPER SURVEY

3rd Floor Smoke Evac

South

DAMPER LOCATION: 43 South elect Room

INSPECTION DATE: 7-10-14

DAMPER ID/MODEL NO: MP 9188109729347

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

14 15 18 25 21 OTHER Supply

VISUAL INSPECTION OF DAMPER

YES NO **DIRT BUILD-UP**

YES NO **RUST OR CORROSION**

GOOD BAD **ALIGNMENT**

GOOD BAD DAMAGED **FRAMES OR BLADES**

INSPECT LINKAGES & BEARINGS

YES NO **LUBRICANT**

GOOD BAD **LINKAGES AND BEARINGS**

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

SMOKE DAMPER SURVEY

2nd Floor Smoke Bvc

South

DAMPER LOCATION: 2 South Electrical Room

INSPECTION DATE: 7-10-14

DAMPER ID/MODEL NO: ^{2x} MP 918B109729347

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

13 15 18 25 22 OTHER Supply
 13 22

VISUAL INSPECTION OF DAMPER

YES NO **DIRT BUILD-UP** YES NO **RUST OR CORROSION**

GOOD BAD **ALIGNMENT**

GOOD BAD DAMAGED **FRAMES OR BLADES**

Light Dust

INSPECT LINKAGES & BEARINGS

YES NO **LUBRICANT** GOOD BAD **LINKAGES AND BEARINGS**

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

SMOKE DAMPER SURVEY

2nd Floor Mech

South

DAMPER LOCATION: AHU 2S-1 Damper A

INSPECTION DATE: 7-10-14

DAMPER ID/MODEL NO: MP9100108929340

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

Need Access Door

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

16 15 18 25 21 OTHER Supply

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP
 YES NO

RUST OR CORROSION
 YES NO

ALIGNMENT
 GOOD BAD

FRAMES OR BLADES
 GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT
 YES NO

LINKAGES AND BEARINGS
 GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

SMOKE DAMPER SURVEY

2nd Floor Mech

South

DAMPER LOCATION: AU 2 S1 DAMPER B

INSPECTION DATE: 7-10-14

DAMPER ID/MODEL NO: MP909E136419350

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

Close to actuator unhooked - fixed

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 OTHER supply

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP
 YES NO

RUST OR CORROSION
 YES NO

ALIGNMENT
 GOOD BAD

FRAMES OR BLADES
 GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT
 YES NO

LINKAGES AND BEARINGS
 GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

SMOKE DAMPER SURVEY

2nd Floor Mech

South

DAMPER LOCATION: Att 25-1 Damper C

INSPECTION DATE: 7-10-14

DAMPER ID/MODEL NO: _____

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

MANUAL DAMPER is stopping stopping other ^{Smoke} Damper
adjusted Smoke Damper - fixed

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

16 15 18 25 20 OTHER supply

VISUAL INSPECTION OF DAMPER

YES DIRT BUILD-UP NO

YES RUST OR CORROSION NO

GOOD ALIGNMENT BAD

GOOD FRAMES OR BLADES BAD DAMAGED

INSPECT LINKAGES & BEARINGS

YES LUBRICANT NO

GOOD LINKAGES AND BEARINGS BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

SMOKE DAMPER SURVEY

2nd Floor Mech

5044

DAMPER LOCATION: Attic 2S-1 Damper D

INSPECTION DATE: _____

DAMPER ID/MODEL NO: MP909#136419348

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

Damper Dragging

Need washer cotter key

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 OTHER supply

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP
 YES NO

RUST OR CORROSION
 YES NO

ALIGNMENT
 GOOD BAD

FRAMES OR BLADES
 GOOD BAD DAMAGED
Dirt

INSPECT LINKAGES & BEARINGS

LUBRICANT
 YES NO

LINKAGES AND BEARINGS
 GOOD BAD

Retain Pin Felt out

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO



SMOKE DAMPER SURVEY

2nd Floor Mech

South

DAMPER LOCATION: AHU 2 S1 Damper E

INSPECTION DATE: 7-10-14

DAMPER ID/MODEL NO: MP 909E136419350

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

14 15 18 25 OTHER *Supply*

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP
 YES *Light Dust* NO

RUST OR CORROSION
 YES NO

ALIGNMENT
 GOOD BAD

FRAMES OR BLADES
 GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT
 YES NO

LINKAGES AND BEARINGS
 GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

SMOKE DAMPER SURVEY

2nd Floor Mech

South

DAMPER LOCATION: AHU 2 S-1 DAMPER F

INSPECTION DATE: 7-10-14

DAMPER ID/MODEL NO: MP918B108929341

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

Needs Access Door

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 OTHER Supply

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP
 YES NO

RUST OR CORROSION
 YES NO

ALIGNMENT
 GOOD BAD

FRAMES OR BLADES
 GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT
 YES NO

LINKAGES AND BEARINGS
 GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

North

2ND FLOOR ROOM
AHU ROOM

SMOKE DAMPER SURVEY

Ceremonial Room
Mech Room

DAMPER LOCATION: EFN-2

INSPECTION DATE: 7-10-14

DAMPER ID/MODEL NO: MP909E136419350

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

NO ACCESS DOOR

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 OTHER Supply

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP
 YES NO

RUST OR CORROSION
 YES NO

ALIGNMENT
 GOOD BAD

FRAMES OR BLADES
 GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT
 YES NO

LINKAGES AND BEARINGS
 GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

North Second Floor AHU Room

SMOKE DAMPER SURVEY

Ceremonial Court Mech Room

DAMPER LOCATION:

Bse-4

INSPECTION DATE:

7-10-14

DAMPER ID/MODEL NO:

MP918B108929334

INSPECTOR'S NAME:

DISCREPANCIES FOUND:

No Access Door

PNEUMATIC TUBING AT ACTUATOR

BAD

GOOD

REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

17 15

18

25

OTHER supply

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP

YES

NO

RUST OR CORROSION

YES

NO

ALIGNMENT

GOOD

BAD

FRAMES OR BLADES

GOOD

BAD

DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT

YES

NO

LINKAGES AND BEARINGS

GOOD

BAD

CHECK SEAL FOR DAMAGE

GOOD

BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES

NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES

NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES

NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES

NO

SMOKE DAMPER SURVEY

DAMPER LOCATION: CLov 9 Left
North Tower
DAMPER ID/MODEL NO: MP909E136419350

INSPECTION DATE: 7-9-14
INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

NO ACCESS DOOR

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 21 OTHER Supply

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP
 YES NO

RUST OR CORROSION
 YES NO

ALIGNMENT
 GOOD BAD

FRAMES OR BLADES
 GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT
 YES NO

LINKAGES AND BEARINGS
 GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

SMOKE DAMPER SURVEY

DAMPER LOCATION: 3N1 N-1 west
3rd floor Mech
DAMPER ID/MODEL NO: MP 909E136419350

INSPECTION DATE: 7-9-14
INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

16 15 18 25 22 OTHER *supply*

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP

YES *Light* NO

RUST OR CORROSION

YES NO

ALIGNMENT

GOOD BAD

FRAMES OR BLADES

GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT

YES NO

LINKAGES AND BEARINGS

GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

SMOKE DAMPER SURVEY

DAMPER LOCATION: 3N1
3N2 N-2 west
3rd floor Mech

DAMPER ID/MODEL NO: MP 918B108929334

INSPECTION DATE: 7-9-14

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 OTHER Supply

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP

YES NO

RUST OR CORROSION

YES NO

ALIGNMENT

GOOD BAD

FRAMES OR BLADES

GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT

YES NO

LINKAGES AND BEARINGS

GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

*in the
both
Dest
of
PAY ROOM*

SMOKE DAMPER SURVEY

DAMPER LOCATION: 3N2 N-3 west

INSPECTION DATE: 7-9-14

DAMPER ID/MODEL NO: MP918B108929351

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 OTHER *Supply*

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP

YES NO

RUST OR CORROSION

YES NO

ALIGNMENT

GOOD BAD

FRAMES OR BLADES

GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT

YES NO

LINKAGES AND BEARINGS

GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

SMOKE DAMPER SURVEY

DAMPER LOCATION: 3N7 N 4 west

INSPECTION DATE: 7-9-14

DAMPER ID/MODEL NO: mP918B108929351

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

16 15 18 25 23 OTHER supply

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP
 YES NO

RUST OR CORROSION
 YES NO

ALIGNMENT
 GOOD BAD

FRAMES OR BLADES
 GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT
 YES NO

LINKAGES AND BEARINGS
 GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

SMOKE DAMPER SURVEY

DAMPER LOCATION: 3N-2 N 5 EAST

INSPECTION DATE: 7-9-14

DAMPER ID/MODEL NO: MP918B108929351

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

17 15 18 25 OTHER supply

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP
 YES NO

RUST OR CORROSION
 YES NO

ALIGNMENT
 GOOD BAD

FRAMES OR BLADES
 GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT
 YES NO

LINKAGES AND BEARINGS
 GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

SMOKE DAMPER SURVEY

DAMPER LOCATION: 3N2 N-6 east INSPECTION DATE: 7-9-14

DAMPER ID/MODEL NO: MP909E136419350 INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

DAMPER need Adjusting to Close
DAMPER is sticking open 36x30
MAY need more work Done to only
Closing 80% out of square

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

17 15 18 25 21 OTHER supply

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP

YES Light NO

RUST OR CORROSION

YES NO

ALIGNMENT

GOOD BAD

FRAMES OR BLADES

GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT

YES NO

LINKAGES AND BEARINGS

GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES 80% NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO



SMOKE DAMPER SURVEY

DAMPER LOCATION: 3N2 N-7 EAST INSPECTION DATE: 7-9-14

DAMPER ID/MODEL NO: MP918B108929351 INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

16 15 18 25 20 OTHER *Supply*

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP
 YES NO

RUST OR CORROSION
 YES NO

ALIGNMENT
 GOOD BAD

FRAMES OR BLADES
 GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT
 YES NO

LINKAGES AND BEARINGS
 GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

SMOKE DAMPER SURVEY

EAST

DAMPER LOCATION:

A/C Room 3rd Flr tel. room

INSPECTION DATE:

7-9-14

DAMPER ID/MODEL NO:

mp 909E136419350

INSPECTOR'S NAME:

DISCREPANCIES FOUND:

Damper # 10 c+ room exhaust

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

14 15 18 25 OTHER *supply*

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP
 YES NO

RUST OR CORROSION
 YES NO

ALIGNMENT
 GOOD BAD

FRAMES OR BLADES
 GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT
 YES NO

LINKAGES AND BEARINGS
 GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

SMOKE DAMPER SURVEY

DAMPER LOCATION: 3N2 N 8

INSPECTION DATE: 7-9-14

DAMPER ID/MODEL NO: MP909E136419350

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 OTHER *Supply*

VISUAL INSPECTION OF DAMPER

YES DIRT BUILD-UP NO YES RUST OR CORROSION NO

GOOD ALIGNMENT BAD GOOD FRAMES OR BLADES BAD DAMAGED

INSPECT LINKAGES & BEARINGS

YES LUBRICANT NO GOOD LINKAGES AND BEARINGS BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

SMOKE DAMPER SURVEY

DAMPER LOCATION: 3N2 N 9

INSPECTION DATE: 7-9-14

DAMPER ID/MODEL NO: MP 909E138019214
MP 909E138019214

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND: 3EX18 - HALF shut LEAK ON LEFT side

ACTUATOR - BAD

1. Right Damper supposed to be open But its Closed

NO AIR FROM Supply Relay EP-4 IN Honeywell PANAL

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

14 15 18 25 OTHER
174 121

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP
 YES NO

RUST OR CORROSION
 YES NO

ALIGNMENT
 GOOD BAD

FRAMES OR BLADES
 GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT
 YES NO

LINKAGES AND BEARINGS
 GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO



SMOKE DAMPER SURVEY

N-70

DAMPER LOCATION: 7th FLR EAST BREAKROOM

INSPECTION DATE: 7-9-14

DAMPER ID/MODEL NO: MP909E136419350

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

Need Access Door

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 OTHER supply

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP

YES NO

RUST OR CORROSION

YES NO

ALIGNMENT

GOOD BAD

FRAMES OR BLADES

GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT

YES NO

LINKAGES AND BEARINGS

GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

SMOKE DAMPER SURVEY

DAMPER LOCATION: N-11
7th FLR EAST HALL BY
BREAK ROOM

INSPECTION DATE: 7-9-14

DAMPER ID/MODEL NO: MP909E/36419350

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

NEED ACCESS PANEL

↓

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

12 15 18 25 OTHER supply

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP
 YES NO

RUST OR CORROSION
 YES NO

ALIGNMENT
 GOOD BAD

FRAMES OR BLADES
 GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT
 YES NO

LINKAGES AND BEARINGS
 GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

SMOKE DAMPER SURVEY

ceiling

DAMPER LOCATION:

outside AHU 3N2 EAST

INSPECTION DATE:

7-9-14

DAMPER ID/MODEL NO:

MP 909E136419350

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

N # 11 Smoke Damper

tubing from Relay to actuator undone - Fixed

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 20 OTHER Supply

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP

YES NO

RUST OR CORROSION

YES NO

ALIGNMENT

GOOD BAD

FRAMES OR BLADES

GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT

YES NO

LINKAGES AND BEARINGS

GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

SMOKE DAMPER SURVEY

DAMPER LOCATION: BSMU FAN BYPASS
DAMPEN N-3
DAMPER ID/MODEL NO: MP918B108929332

INSPECTION DATE: 7-9-14
INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

need Access DOOR

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 OTHER Supply

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP
 YES NO

RUST OR CORROSION
 YES NO

ALIGNMENT
 GOOD BAD

FRAMES OR BLADES
 GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT
 YES NO

LINKAGES AND BEARINGS
 GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

**SMOKE & CONTROL
DAMPER REPORTS**

**NORTH & SOUTH TOWER
1ST FLOOR & BASEMENT**

MOBILE GOVERNMENT PLAZA

SOUTH AND NORTH
1ST FLOOR TO BASEMENT

- (1) DAMPERS NEED TO BE REPLACED
1-24X18 - CEREMONIAL COURT MECH RM
1-24X12 -

- (2) BAD ACTUATORS
- | | |
|--------------------------|----------------------------|
| NORTH MECH RM | - 1-REG |
| HOLDING CELL MECH RM | - 1-REG |
| CEREMONIAL COURT MECH RM | - 2N-1, 2N1 - <u>2-REG</u> |

- (3) ACCESS DOOR'S NEED TO BE INSTALLED
10-Reg

SMOKE DAMPER SURVEY

24 PAGES
maint
Phase ment

DAMPER LOCATION:

Asmu 1 west
Ramp on parking garage

INSPECTION DATE:

7-11-14

DAMPER ID/MODEL NO:

MP 920B100229442

INSPECTOR'S NAME:

DISCREPANCIES FOUND:

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 OTHER Supply

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP

YES NO

RUST OR CORROSION

YES NO

ALIGNMENT

GOOD BAD

FRAMES OR BLADES

GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT

YES NO

LINKAGES AND BEARINGS

GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

SMOKE DAMPER SURVEY

*mint
Basement*

DAMPER LOCATION:

ASMu 2 middle
Ramp on Parking Garage

INSPECTION DATE:

7-11-14

DAMPER ID/MODEL NO:

MP 920B10022942

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 OTHER *Supply*

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP

YES NO

RUST OR CORROSION

YES NO

ALIGNMENT

GOOD BAD

FRAMES OR BLADES

GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT

YES NO

LINKAGES AND BEARINGS

GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

SMOKE DAMPER SURVEY

*Maint
Basement*

DAMPER LOCATION:

ASMU 3 EAST
Ramp on Parking Garage

INSPECTION DATE:

7-11-14

DAMPER ID/MODEL NO:

MP9204100229442

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 OTHER supply

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP

YES NO

RUST OR CORROSION

YES NO

ALIGNMENT

GOOD BAD

FRAMES OR BLADES

GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT

YES NO

LINKAGES AND BEARINGS

GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

SMOKE DAMPER SURVEY

In front of Door II

DAMPER LOCATION: Damper D make up Air Holding Cell hallway

INSPECTION DATE: 7-16-14

DAMPER ID/MODEL NO: mp918B108929340

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

Relay to actuator tubing undone FIXED

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

16 15 18 25 21 OTHER supply

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP
 YES NO

RUST OR CORROSION
 YES NO

ALIGNMENT
 GOOD BAD

FRAMES OR BLADES
 GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT
 YES NO

LINKAGES AND BEARINGS
 GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

SMOKE DAMPER SURVEY

North side at the top east

DAMPER LOCATION:

ase 1 EAST
Catwalk above Atrium

INSPECTION DATE:

7-11-14

DAMPER ID/MODEL NO:

INSPECTOR'S NAME:

DISCREPANCIES FOUND:

tube Bottom
Need Grease
Painted over model number

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

18 15 18 25 24 OTHER supply

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP
 YES NO

RUST OR CORROSION
 YES NO

ALIGNMENT
 GOOD BAD

FRAMES OR BLADES
 GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT
 YES NO

LINKAGES AND BEARINGS
 GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

SMOKE DAMPER SURVEY

*North
At the top west*

DAMPER LOCATION:

ASE 2 west
Catwalk above atrium

INSPECTION DATE:

7-11-14

DAMPER ID/MODEL NO:

INSPECTOR'S NAME:

DISCREPANCIES FOUND:

Painted over model #

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

16 15 18 25 OTHER supply

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP

YES NO

RUST OR CORROSION

YES NO

ALIGNMENT

GOOD BAD

FRAMES OR BLADES

GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT

YES NO

LINKAGES AND BEARINGS

GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

SMOKE DAMPER SURVEY

South tower 8th flr west

DAMPER LOCATION:

Ase 3 west
Catwalk above atrium

INSPECTION DATE:

7-11-14

DAMPER ID/MODEL NO:

INSPECTOR'S NAME:

DISCREPANCIES FOUND:

Painted over model #

unit is choked at wall

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

13 15 18 25 21 OTHER supply

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP

YES NO

RUST OR CORROSION

YES NO

ALIGNMENT

GOOD BAD

FRAMES OR BLADES

GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT

YES NO

LINKAGES AND BEARINGS

GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

SMOKE DAMPER SURVEY

8th
FLR South

DAMPER LOCATION: ASE 4 EAST
Catwalk above atrium

INSPECTION DATE: 7-11-14

DAMPER ID/MODEL NO: _____

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

Painted over model #

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

14 15 18 25 21 OTHER

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP
 YES NO

RUST OR CORROSION
 YES NO

ALIGNMENT
 GOOD BAD

FRAMES OR BLADES
 GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT
 YES NO

LINKAGES AND BEARINGS
 GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

SMOKE DAMPER SURVEY

South mezz TOP

DAMPER LOCATION:

me BA 2A Smoke Damper
Mechanical Room Mezz South

INSPECTION DATE:

7-11-14

DAMPER ID/MODEL NO:

mp918B108929351

INSPECTOR'S NAME:

DISCREPANCIES FOUND:

Right next to HW Return on the left side of MSS

NO ACCESS DOOR

Stairs to NO where

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

16 15 18 25 OTHER SUPPLY

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP YES NO RUST OR CORROSION YES NO

ALIGNMENT GOOD BAD FRAMES OR BLADES GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT YES NO LINKAGES AND BEARINGS GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

SMOKE DAMPER SURVEY

Bottom
south
mezz
R.A

DAMPER LOCATION: Mse 2B Smoke Damper INSPECTION DATE: 7-11-14
Mechanical Room Mezz South

DAMPER ID/MODEL NO: MP909E136419331 INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:
Stair to NO were
No access to see damper

PNEUMATIC TUBING AT ACTUATOR
 BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)
 15 18 25 21 OTHER SUPPLY

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP YES NO RUST OR CORROSION YES NO

ALIGNMENT GOOD BAD FRAMES OR BLADES GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT YES NO LINKAGES AND BEARINGS GOOD BAD

CHECK SEAL FOR DAMAGE
 GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR
 YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY
 YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY
 YES NO

ACCESS DOOR INSTALLED (IF NEEDED)
 YES NO

SMOKE DAMPER SURVEY

South
me2

DAMPER LOCATION: _____

INSPECTION DATE: 7-16-14

DAMPER ID/MODEL NO: _____

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

BSE S 3 FAN

MSE-2 - needs to check out cannot locate

FAN - IS FAN Labeled wrong?

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 OTHER

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP

YES NO

RUST OR CORROSION

YES NO

ALIGNMENT

GOOD BAD

FRAMES OR BLADES

GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT

YES NO

LINKAGES AND BEARINGS

GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO



SMOKE DAMPER SURVEY

South me2

Police
Break room
BY T.V.

DAMPER LOCATION:

Smoke Exhaust Riser
South tower Break Room

INSPECTION DATE:

7-11-14

DAMPER ID/MODEL NO:

MP 909E1364/9331

INSPECTOR'S NAME:

DISCREPANCIES FOUND:

Low voltage to Relay not hooked up

Never worked

PNEUMATIC TUBING AT ACTUATOR

BAD

GOOD

REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15

18

25

22 OTHER Supply

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP

YES

NO

Light

RUST OR CORROSION

YES

NO

ALIGNMENT

GOOD

BAD

FRAMES OR BLADES

GOOD

BAD

DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT

YES

NO

LINKAGES AND BEARINGS

GOOD

BAD

CHECK SEAL FOR DAMAGE

GOOD

BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES

NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES

NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES

NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES

NO



AHU
MN3
ROOM

ON the other wall SMOKE DAMPER SURVEY

DAMPER LOCATION: Return AIR west INSPECTION DATE: 7-11-14
Mechanical Room North Mezz

DAMPER ID/MODEL NO: _____ INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:
Needs Access Door Big time Stairwell I
No Air to it
Linkage needs to be hooked up After After checking

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

14 15 18 25 OTHER

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP YES NO RUST OR CORROSION YES NO

ALIGNMENT GOOD BAD FRAMES OR BLADES GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT YES NO LINKAGES AND BEARINGS GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO



SMOKE DAMPER SURVEY

A44
MN3 Above
the Door

DAMPER LOCATION: Supply AIR west Mechanical Room North INSPECTION DATE: 7-11-14
DAMPER ID/MODEL NO: MP 909E135619408 INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:
in the ceiling stairwell ±

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 OTHER supply

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP YES NO RUST OR CORROSION YES NO

ALIGNMENT GOOD BAD FRAMES OR BLADES GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT YES NO LINKAGES AND BEARINGS GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

SMOKE DAMPER SURVEY

*BACK
Hallway
going to Attu #N3*

DAMPER LOCATION: Stair Pressure Relief INSPECTION DATE: 7-11-14

DAMPER ID/MODEL NO: MP 9188108929351 MECHANICAL ROOM MEZZ NORTH
INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:
in the corner

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 20 OTHER supply

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP
 YES NO

RUST OR CORROSION
 YES NO

ALIGNMENT
 GOOD BAD

FRAMES OR BLADES
 GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT
 YES NO

LINKAGES AND BEARINGS
 GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

SMOKE DAMPER SURVEY

Down the shaft
coming from 2nd
Floor

Stairwell
G

DAMPER LOCATION:

Fine Grill Supply
Mezz Floor North / Hallway

INSPECTION DATE:

7-11-14

DAMPER ID/MODEL NO:

MP909E136419331

INSPECTOR'S NAME:

DISCREPANCIES FOUND:

in the center

No Access to see Damper

Round pipe access door

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 19 OTHER Supply

VISUAL INSPECTION OF DAMPER

YES NO DIRT BUILD-UP YES NO RUST OR CORROSION

GOOD BAD ALIGNMENT GOOD BAD DAMAGED FRAMES OR BLADES

INSPECT LINKAGES & BEARINGS

YES NO LUBRICANT GOOD BAD LINKAGES AND BEARINGS

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO



SMOKE DAMPER SURVEY

Hall
By Door
Opening from 2nd DR

Statement
G

DAMPER LOCATION:

FIRE GRILL TRANSFER
MEZZ Floor North Hallway

INSPECTION DATE: 7-11-14

DAMPER ID/MODEL NO:

~~MP909E136419350~~
MP909E136419350

INSPECTOR'S NAME:

DISCREPANCIES FOUND:

in the center - 12 ceiling tiles Down

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

19 15 18 25 OTHER supply

VISUAL INSPECTION OF DAMPER

YES NO DIRT BUILD-UP
 YES NO RUST OR CORROSION

GOOD BAD ALIGNMENT
 GOOD BAD DAMAGED FRAMES OR BLADES

INSPECT LINKAGES & BEARINGS

YES NO LUBRICANT
 GOOD BAD LINKAGES AND BEARINGS

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

SMOKE DAMPER SURVEY

Stairwell #

Stairwell H

DAMPER LOCATION:

*FRONT TRANSFER GRILL
MEZZ FLOOR North Hallway*

INSPECTION DATE:

7-11-14

DAMPER ID/MODEL NO:

MP 909E136419350

INSPECTOR'S NAME:

DISCREPANCIES FOUND:

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 OTHER

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP

YES NO

RUST OR CORROSION

YES NO

ALIGNMENT

GOOD BAD

FRAMES OR BLADES

GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT

YES NO

LINKAGES AND BEARINGS

GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

SMOKE DAMPER SURVEY

DAMPER LOCATION: Supply Fan Stairwell

INSPECTION DATE: 2-11-14

DAMPER ID/MODEL NO: MP 909E136419350

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

stairwell H
Round pipe access door

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

14 15 18 25 19 OTHER supply

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP
 YES NO

RUST OR CORROSION
 YES NO

ALIGNMENT
 GOOD BAD

FRAMES OR BLADES
 GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT
 YES NO

LINKAGES AND BEARINGS
 GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO



SMOKE DAMPER SURVEY

DAMPER LOCATION: Stair with pressure GA/S/A Mezz Floor North Hallway INSPECTION DATE: 7-11-14
DAMPER ID/MODEL NO: MD909E19350 INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

Round pipe access door

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

14 15 18 25 20 OTHER Supply

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP YES NO RUST OR CORROSION YES NO

ALIGNMENT GOOD BAD FRAMES OR BLADES GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT YES NO LINKAGES AND BEARINGS GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO



SMOKE DAMPER SURVEY

Second Parking

DAMPER LOCATION:

Damper E
Parking garage behind Holding cells

INSPECTION DATE:

2-11-14

#24

DAMPER ID/MODEL NO:

MP918B108929223

INSPECTOR'S NAME:

DISCREPANCIES FOUND:

Smoke Fan for GS-2 Holding cells

Shaft Rod Bent - Replace

Need Access Door

PNEUMATIC TUBING AT ACTUATOR

BAD

GOOD

REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

16 15

18

25

22 OTHER Supply

VISUAL INSPECTION OF DAMPER

YES

DIRT BUILD-UP
 NO

YES

RUST OR CORROSION
 NO

GOOD

ALIGNMENT
 BAD

GOOD

FRAMES OR BLADES
 BAD

DAMAGED

INSPECT LINKAGES & BEARINGS

YES

LUBRICANT
 NO

GOOD

LINKAGES AND BEARINGS
 BAD

CHECK SEAL FOR DAMAGE

GOOD

BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES

NO

VERIFY DAMPER OPENS AND CLOSSES FULLY

YES

NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES

NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES

NO

NO REPAIRS REQUIRED
NO REPAIRS REQUIRED
NO REPAIRS REQUIRED

SMOKE DAMPER SURVEY

BY AHU
BNA

in the ceiling

DAMPER LOCATION:

BSEN-5
Holding cell Mech. Room

INSPECTION DATE:

7-11-14

DAMPER ID/MODEL NO:

INSPECTOR'S NAME:

DISCREPANCIES FOUND:

NO ACTUATOR

is operable will not work

Need ACCESS DOOR BAD

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 OTHER

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP

YES NO

RUST OR CORROSION

YES NO

ALIGNMENT

GOOD BAD

FRAMES OR BLADES

GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT

YES NO

LINKAGES AND BEARINGS

GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO



SMOKE DAMPER SURVEY

ON
BN-2
AHU

DAMPER LOCATION: AHU BN-2 Return
Holding cell Mecho Room

INSPECTION DATE: 7-11-14

DAMPER ID/MODEL NO: MP910B108929348

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

Need Access Door

could not see damper

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 23 OTHER supply

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP YES NO RUST OR CORROSION YES NO

ALIGNMENT GOOD BAD FRAMES OR BLADES GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT YES NO LINKAGES AND BEARINGS GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO



SMOKE DAMPER SURVEY

*Located
in GS2
Room*

DAMPER LOCATION: SD 1-44 INSPECTION DATE: 7-1-14
DAMPER ID/MODEL NO: _____ INSPECTOR'S NAME: _____
 Holding Cell Hallway Fan Room

DISCREPANCIES FOUND:
GS-2 needs to be PM

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 OTHER

VISUAL INSPECTION OF DAMPER

YES DIRT BUILD-UP NO RUST OR CORROSION YES NO

GOOD ALIGNMENT BAD GOOD FRAMES OR BLADES BAD DAMAGED

INSPECT LINKAGES & BEARINGS

YES LUBRICANT NO LINKAGES AND BEARINGS GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

North
Attu
Room 2nd
FLR

SMOKE DAMPER SURVEY

Ceremonial Court
Mech Room

DAMPER LOCATION: Se 2N-1 #1

INSPECTION DATE: 7-10-14

DAMPER ID/MODEL NO: mp 909E138019223

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

ACTUATOR BAD
1/4 OPEN
18x24 damper need replaced

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 20 OTHER Supply

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP

YES NO
DIRT

RUST OR CORROSION

YES NO

ALIGNMENT

GOOD BAD

FRAMES OR BLADES

GOOD BAD DAMAGED
DIRTY

INSPECT LINKAGES & BEARINGS

LUBRICANT

YES NO

LINKAGES AND BEARINGS

GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

SMOKE DAMPER SURVEY

*Ceremonial Court
Mech Room*

DAMPER LOCATION: SE #2 N-1 #2

INSPECTION DATE: 7-10-14

DAMPER ID/MODEL NO: mp 909E138019318

INSPECTOR'S NAME: _____

DISCREPANCIES FOUND:

Actuator Bad
Damper needs Replacement
12x24

PNEUMATIC TUBING AT ACTUATOR

BAD GOOD REPLACED

PNEUMATIC AIR PRESSURE AT ACTUATOR (P.S.I.)

15 18 25 OTHER Supply

VISUAL INSPECTION OF DAMPER

DIRT BUILD-UP
 YES Lots NO

RUST OR CORROSION
 YES NO

ALIGNMENT
 GOOD BAD

FRAMES OR BLADES
 GOOD BAD DAMAGED

INSPECT LINKAGES & BEARINGS

LUBRICANT
 YES NO

LINKAGES AND BEARINGS
 GOOD BAD

CHECK SEAL FOR DAMAGE

GOOD BAD

CYCLE TEST DAMPER BY CUTTING AIR TO ACTUATOR

YES NO

VERIFY DAMPER OPENS AND CLOSES FULLY

YES NO

VERIFY DAMPER IS INSTALLED CORRECTLY

YES NO

ACCESS DOOR INSTALLED (IF NEEDED)

YES NO

ROOF TOP

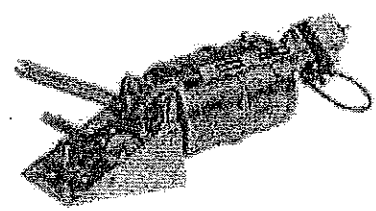
SPF-N-S
SPF-N-6
SPF-N-1
SPF-N-2

Print

MP918B1089/U

Damper Actuator, force: High, 8 - 13 psi

*-BSMU-N-1
SPF-N-7
*-SPF-N-3
*-SPF-N-4
*-BSMU-N-2



Overview

Used for proportional control of medium- to large-size dampers in HVAC systems. The MP918A,B are rolling diaphragm, piston-type actuators. Positive Positioner available. Replacement devices for most competitors products

Features

- Rolling diaphragm operated.
- Low friction shaft bearing.
- Close tolerance on operating range and stroke.
- Versatile mounting and connecting hardware.
- Non-overlapping spring ranges for sequencing.
- Reliable-long life.

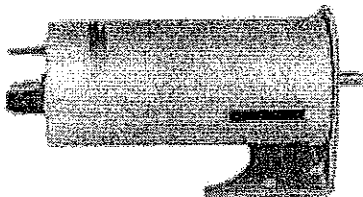
Product Specifications

Dimensions (in.)	18 1/4 in. long x 6 7/8 in. high x 6 5/8 in. diameter
Dimensions (mm)	465 mm long x 175 mm high x 168 mm diameter
Maximum Safe Operating Pressure (psi)	29 psi
Maximum Safe Operating Pressure (kPa)	200 kPa
Temperature Range (F)	-40 F to +158 F
Temperature Range (C)	-40 C to +70 C
Includes	14004062-001 - External Trunnion Mounting Bracket with crankarm assembly
Approvals, Underwriters Laboratories Inc.	Components Recognized: Report R18118
Operating Humidity Range (% RH)	5 to 95% RH
Actuator Type	Damper
Fail Safe Mode	Spring Return
Stroke (in.)	3 1/2 in.
Stroke (mm)	90 mm
Actuator Force	High
Spring Range (psi)	8 psi to 13 psi
Spring Range (kPa)	55 kPa to 90 kPa
Diaphragm Effective Area (sq in.)	23.8 sq in.
Diaphragm Effective Area (sq cm)	154 sq cm
Air connections	Barbed fitting for 1/4 in. O.D. plastic tubing

Print

MP909E1380/U

Damper Actuator, force: Med, 9 - 13 psi

**Overview**

Proportional control actuators for var. vol. terminal units, mixing boxes, and small to mid sized dampers. Available in various operating ranges for independent or sequence operation. Positive Positioner Option available

Features

- Rolling diaphragm operated.
- Low friction shaft bearing.
- Close tolerance on operating range and stroke.
- Non-overlapping spring ranges for sequencing.
- Corrosion resistant materials.
- Reliable long life.

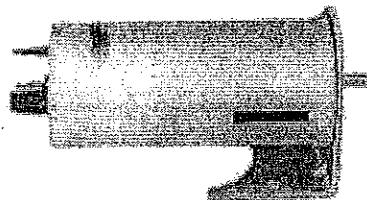
Product Specifications

Dimensions (in.)	8 5/8 in. long (add 1 in. for shaft) x 3 1/2 in. diameter
Dimensions (mm)	219 mm long (add 25 mm for shaft) x 89 mm diameter
Maximum Safe Operating Pressure (psi)	29 psi
Maximum Safe Operating Pressure (kPa)	200 kPa
Temperature Range (F)	-28 F to +160 F
Temperature Range (C)	-33 C to +71 C
Includes	External trunnion mounting bracket
Approvals, Underwriters Laboratories Inc.	Components Recognized: Report R18118
Operating Humidity Range (% RH)	5 to 95% RH
Actuator Type	Damper
Fail Safe Mode	Spring Return
Stroke (in.)	3 in.
Stroke (mm)	79 mm
Actuator Force	Medium
Spring Range (psi)	9 psi to 13 psi
Spring Range (kPa)	62 kPa to 90 kPa
Diaphragm Effective Area (sq in.)	6.6 sq in.
Diaphragm Effective Area (sq cm)	43 sq cm
Air connections	Dual Barbed fitting for 5/32 in. or 1/4 in. O.D. tubing

Print

MP909E1364/U

Damper Actuator, force: Med, 5 - 10 psi

**Overview**

Proportional control actuators for var. vol. terminal units, mixing boxes, and small to mid sized dampers. Available in various operating ranges for independent or sequence operation. Positive Positioner Option available

Features

- Rolling diaphragm operated.
- Low friction shaft bearing.
- Close tolerance on operating range and stroke.
- Non-overlapping spring ranges for sequencing.
- Corrosion resistant materials.
- Reliable long life.

Product Specifications

Dimensions (in.)	17 in. long x 6 3/8 in. high x 6 7/8 in. wide
Dimensions (mm)	432 mm long x 162 mm high x 175 mm wide
Maximum Safe Operating Pressure (psi)	29 psi
Maximum Safe Operating Pressure (kPa)	200 kPa
Temperature Range (F)	-28 F to +160 F
Temperature Range (C)	-33 C to +71 C
Includes	External trunnion mounting bracket
Approvals, Underwriters Laboratories Inc.	Components Recognized: Report R18118
Operating Humidity Range (% RH)	5 to 95% RH
Actuator Type	Damper
Fail Safe Mode	Spring Return
Stroke (in.)	4 in.
Stroke (mm)	102 mm
Actuator Force	Medium
Spring Range (psi)	5 psi to 10 psi
Spring Range (kPa)	34 kPa to 69 kPa
Diaphragm Effective Area (sq in.)	6.6 sq in.
Diaphragm Effective Area (sq cm)	43 sq cm
Air connections	Dual Barbed fitting for 5/32 in. or 1/4 in. O.D. tubing

APPENDIX C

VARIOUS FIRE SUPPRESSION SYSTEM TEST RESULTS

GOVERNMENT PLAZA



Wet Report

Site Name: **GOVERNMENT PLAZA, 205 GOVERNMENT ST, MOBILE, AL, 36602**

Information on this form covers the minimum requirements for the fire sprinkler systems. Separate forms are available to inspect, test and maintain fire pumps, water tanks and other fire protection systems.

This work is : **Annual**

(More frequent inspection, testing and maintenance may be necessary depending on the conditions of the occupancy and the water supply.)

- Disclaimer:**
- 1) All questions are to be answered Yes, No, or Not Applicable. All No answers are to be explained in Part III of this form.
 - 2) Inspection, Testing and Maintenance are to be performed with water supplies (including fire pumps) in service, unless the impairment procedures of Chapter 11 of NFPA 25 are followed.
 - 3) By Signing this Document, Signer agrees that:
 - * All Deficiencies have been explained to them.
 - * A copy of this report of inspection and any related report or documentation will be sent to the federal, state and /or local Authority Having Jurisdiction (AHJ) upon the AHJ's written request.
 - 4) It is the Responsibility on the Owner and/or Owner's Representative to perform any maintenance/tests other than those stated within the frequency of Inspection/Testing denoted in this document.
 - 5) All Inspections performed from ground level.
 - 6) This is not an engineering review.

PART I - INSPECTOR'S SECTION

INSPECTIONS

Frequency of Inspection: **Annual**

- | | | |
|---|--------------------------|------------|
| A. All accessible Control valves with locks, seals or electrical supervision in correct position? | <input type="checkbox"/> | Yes |
| B. Backflow preventers: | | |
| 1. Valves in correct position? | <input type="checkbox"/> | Yes |
| 2. Sealed, locked or supervised & accessible? | <input type="checkbox"/> | N/A |
| 3. Relief port on RPZ device not discharging? | <input type="checkbox"/> | N/A |
| C. Proper number and type of spare sprinklers? | <input type="checkbox"/> | N/A |
| D. Sprinkler wrench with spare sprinklers? | <input type="checkbox"/> | Yes |
| E. Gauges on wet-pipe system in good condition and showing normal water supply pressure? | <input type="checkbox"/> | Yes |
| F. Alarm Valves: | | |
| Gauges show normal supply water pressure, free from physical damage, valves in correct (open or closed) position & no leakage from retarding chamber or drains? | <input type="checkbox"/> | Yes |
| G. Pressure Reducing Valves: In open position, not leaking, maintaining downstream pressure per design criteria, and in good condition with handwheels not broken? | <input type="checkbox"/> | Yes |
| H. Hydraulic nameplate (calculated systems) securely attached to riser and legible? | <input type="checkbox"/> | No |
| I. Fire Department Connections: | | |
| Visible, accessible, couplings and swivels not damaged and rotate smoothly, plugs or caps in place and undamaged, gaskets in place and in good condition, identification sign (s) in place, check valve is not leaking, clapper is in place and operating properly and automatic drain valve in place and operating properly? | <input type="checkbox"/> | Yes |
| <i>(If plugs or caps are not in place, inspect interior for obstructions)</i> | | |
| J. Alarm devices free from physical damage? | <input type="checkbox"/> | Yes |
| K. Is any impairment tag hang on system(s) other than required by local authority. (Red Tag) If yes please explain in Part III-Comments. | <input type="checkbox"/> | No |

Note: It is the Owner's responsible to report any impairment to the Authority Having Jurisdiction.

Note: It is the Owner's responsible to Print, File, Retain and or Display this Report in accordance with their Company's procedures and the requirements of the Authority Having Jurisdiction.

3. Fifth Year Inspection Items (in addition to above items)

- | | | |
|---|--------------------------|-----------|
| A. Has an internal inspection of the pipe been performed by removing the flushing connection and one sprinkler near the end of a branch line within the last 5 years? | <input type="checkbox"/> | No |
| B. Date/Year of Last Internal Inspection: | <input type="text"/> | |
| C. Addition information: (Valve/Piping Size, Manufacturer, Model and M.F.G. Date) to be answered in Part III-Comments. | | |

Annual Inspection Items

- | | | |
|---|--------------------------|------------|
| A. Sprinklers appear to be: | | |
| 1. Free of corrosion and physical damage? | <input type="checkbox"/> | Yes |
| 2. Free of obstructions to spray patterns? | <input type="checkbox"/> | Yes |
| 3. Free of foreign materials including paint? | <input type="checkbox"/> | Yes |
| 4. Liquid in all glass bulb sprinklers? | <input type="checkbox"/> | Yes |
| B. Pipe appears to be: | | |
| 1. In good condition/no external corrosion? | <input type="checkbox"/> | Yes |
| 2. No mechanical damage and no leaks? | <input type="checkbox"/> | Yes |
| 3. Properly aligned and no external loads? | <input type="checkbox"/> | Yes |
| C. Pipe hangers and seismic braces appear not to be damaged or loose? | <input type="checkbox"/> | Yes |
| D. Hose, hose couplings and nozzles on sprinkler system passed inspection in accordance with NFPA 1962? | <input type="checkbox"/> | Yes |
| E. Adequate heat in areas with wet piping? | <input type="checkbox"/> | Yes |

Annual Tests

- | | | |
|---|--------------------------|------------|
| A. Are all sprinklers dated 1920 or later? | <input type="checkbox"/> | N/A |
| B. Fast response sprinklers 20 or more years old replaced or successfully sample tested within last 10 years? | <input type="checkbox"/> | N/A |
| C. Standard response sprinklers 50 or more years old replaced or successfully sample tested within last 10 years? | <input type="checkbox"/> | N/A |
| D. Standard response sprinklers 75 or more years old replaced or successfully sample tested within last 5 years? | <input type="checkbox"/> | N/A |
| E. Dry-type sprinklers replaced or successfully sample tested in last 10 years? | <input type="checkbox"/> | N/A |
| F. Specific gravity of antifreeze correct? | <input type="checkbox"/> | N/A |
| G. All known and accessible control valves operated through full range and returned to normal position? | <input type="checkbox"/> | Yes |
| H. Backflow devices passed backflow test? | <input type="checkbox"/> | N/A |
| I. Backflow devices passed full flow test? | <input type="checkbox"/> | N/A |
| J. Pressure reducing valves passed partial flow test? | <input type="checkbox"/> | N/A |
| K. Were any Condition(s) discovered to warrant an obstruction investigation? | <input type="checkbox"/> | No |
| L. If conditions were found that required flushing, was flushing of system conducted? | <input type="checkbox"/> | No |

Explain reason(s) and obstruction investigation findings Below:

B. TESTING

The following tests are to be performed at the noted intervals. Report any failures on Part III of this form.

1 Frequency of Testing:

Annual

Part III - Comments (Any "No" answers, test failures or other

problems found with the sprinkler system must be explained here.

Also, note here any products noticed on the system that have been the subject of a recall or a replacement program.)

SYSTEM ID INDICATES SECTIONAL VALVE LOCATION BY DIRECTION, STAIRWELL LOCATION, & FLOOR WHERE APPLICABLE.

A. Mechanical water flow alarm devices passed tests by opening the inspector's test connection or bypass connection with alarms actuating and flow observed?

N/A

B. Post indicating valves opened until spring or torsion is felt in the rod, then closed back one-quarter turn?

N/A

C. Main drain test for system(s):

(See Comments for Static and Residual Psi.)

1. Was flow observed?

Yes

2. Are results comparable to previous test?

Yes

D. Valve supervisory switches indicate movement?

Yes

E. Electrical water flow alarm devices passed tests by opening inspector's test connection or bypass connection with alarms actuating and flow observed?

Yes

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Sys. I.D.	Static	Residual	Mfg.	Model	Size	Year	Alarm Time
-----------	--------	----------	------	-------	------	------	------------

SE M 9	85	75	STANDPIPE	Sectional			36 sec
SE M 7	90	85	STANDPIPE	Sectional			26 sec
SE M 5	110	95	STANDPIPE	Sectional			30 sec
SE M 3	120	113	STANDPIPE	Sectional			29 sec
SE M ME	130	120	STANDPIPE	Sectional			31 sec
SE M B	140	135	STANDPIPE	Sectional			40 sec
SW O 10	65	56	STANDPIPE	Sectional			40 sec
SW O 8	75	70	STANDPIPE	Sectional			28 sec
SW O 6	95	90	STANDPIPE	Sectional			29 sec
SW O 4	93	90	STANDPIPE	Sectional			19 sec
SW O 2	110	100	STANDPIPE	Sectional			23 sec
SW O G	115	100	STANDPIPE	Sectional			27 sec
NW C 9	100	85	STANDPIPE	Sectional			36 sec
NW C 7	110	90	STANDPIPE	Sectional			32 sec
NW C 6	No gauge	No gauge	STANDPIPE	Sectional			27 sec
NW C 5	90	80	STANDPIPE	Sectional			27 sec
NW C 3	95	95	STANDPIPE	Sectional			11 sec
NW C ME	110	100	STANDPIPE	Sectional			33 sec
NW C G	120	100	STANDPIPE	Sectional			26 sec
NW J 8	100	85	STANDPIPE	Sectional			39 sec
NW J 6	90	80	STANDPIPE	Sectional			28 sec
NW J 4	No gauge	No gauge	STANDPIPE	Sectional			67 sec
NW J 2	90	90	STANDPIPE	Sectional			28 sec
NW J B	150	125	STANDPIPE	Sectional			52 sec
O PH	60	55	STANDPIPE	Sectional			33 sec
G PH	No gauge	No gauge	STANDPIPE	Sectional			N/A

Customer Signature

Part IV - Inspector's Information

Inspector: LINDSAY P. BASS

Company: INTERNATIONAL FIRE PROTECTION

Address: 5462 ABLE CT

MOBILE, AL 36693

I state that the information on this form is correct at the time and place of my inspection, and that all equipment tested at this time was left in operational condition upon completion of this inspection except as noted in Part III above.

Signature of Inspector:

Date: _____

License or Certification number (if applicable): _____

Site Name: GOVERNMENT PLAZA, 205 GOVERNMENT ST, MOBILE, AL, 36602

Information on this form covers the minimum requirements for the fire sprinkler systems. Separate forms are available to inspect, test and maintain fire pumps, water tanks and other fire protection systems.

Date of Work: **09/19/2015** All responses refer to the current work (inspection and testing) performed on this date.

(More frequent inspection, testing and maintenance may be necessary depending on the conditions of the occupancy and the water supply.)

This work is : **Annual**

- Disclaimer:**
- 1) All questions are to be answered Yes, No, or Not Applicable. All No answers are to be explained in Part III of this form.
 - 2) Inspection and Testing are to be performed with water supplies (including fire pumps) in service, unless the impairment procedures of Chapter 11 of NFPA 25 are followed.
 - 3) By Signing this Document, Signer agrees that:
 - * All Deficiencies have been explained to them.
 - * A copy of this report of inspection and any related report or documentation will be sent to the federal, state and /or local Authority Having Jurisdiction (AHJ) upon the AHJ's written request.
 - 4) It is the Responsibility on the Owner and/or Owner's Representative to perform any maintenance/tests other than those stated within the frequency of Inspection/Testing denoted in this document.
 - 5) All Inspections performed from ground level.
 - 6) This is not an engineering review.

PART I - INSPECTOR'S SECTION

INSPECTIONS

Frequency of Inspection: **Annual**

- A.** Control valves with seals, locks or electrical supervision in correct position(s)? **Yes**
- B.** Dry-Pipe Valves: Enclosures around valves maintaining a minimum of 40° F and gauges in good condition showing normal air and water supply pressure at (time of inspection)? **Yes**
- C.** Backflow Preventers:
1. Valves in correct positions? **N/A**
 2. Sealed, locked or supervised & accessible? **N/A**
 3. Relief port on RPZ not discharging? **N/A**
- D.** For freezer systems, is the gauge near the compressor reading the same as the gauge near the dry-pipe valve? **N/A**
- E.** Dry-Pipe Valves:
Free from physical damage, trim valves in appropriate position, and no leakage from intermediate chamber? **Yes**
- F.** Dry-pipe systems maintained in dry condition? **Yes**
- G.** Proper number and type of spare sprinklers and associated wrench(s)? **Yes**
- H.** Hydraulic nameplate (calculated systems) securely attached to riser and legible? **No**
- I.** Pressure reducing valves: in open position, not leaking, maintaining downstream pressure per design criteria, and in good condition with hand wheels not broken? **N/A**
- Fire Department Connections:
- J.** Visible, accessible, couplings and swivels not damaged and rotate smoothly, plugs or caps in place and undamaged, gaskets in place and in good condition, identification sign(s) in place, check valve is not leaking, clapper is in place and operating properly and automatic drain valve in place and operating properly? **Yes**
(If plugs or caps are not in place, inspect interior for obstructions)
- K.** Alarm devices free from physical damage? **Yes**
- L.** Is any impairment tag hung on system(s) other than required by local authority. (Red Tag) If yes please explain in Part III-Comments. **No**
Note: It is the Owner's responsible to report any impairment to the Authority Having Jurisdiction.

Annual Inspection Items

A. Sprinklers appear to be:

1. Free of corrosion and physical damage? **Yes**
2. Free of obstructions to spray patterns? **Yes**
3. Free of foreign materials including paint? **No**
4. Liquid in all glass bulb sprinklers? **Yes**

B. Pipe appears to be:

1. In good condition/no external corrosion? **Yes**
2. No mechanical damage and no leaks? **Yes**
3. Properly aligned and no external loads? **Yes**

C. Pipe hangers and seismic braces appear not to be damaged or loose? **Yes**

D. Dry-pipe valves passed internal inspection? **Yes**

E. Interior of dry-pipe valves cleaned? **Yes**

F. Must be done before cold weather

1. Adequate heat in areas with wet piping? **Yes**
2. Low temperature alarms functioning? **Yes**
3. Interior of pipe that passes through freezers free of ice? **N/A**

Annual Tests

- A.** Are all sprinklers dated 1920 or later? **N/A**
- B.** Fast response sprinklers 20 or more years old replaced or successfully sample tested within last 10 years? **N/A**
- C.** Standard response sprinklers 50 or more years old replaced or successfully sample tested within last 10 years? **N/A**
- D.** Standard response sprinklers 75 or more years old replaced or successfully sample tested within last 5 years? **N/A**
- E.** Dry-type sprinklers replaced or successfully sample tested in last 10 years? **No**
- F.** All known and accessible control valves operated through full range and returned to normal position? **Yes**
- G.** Low temperature alarms passed test? **Yes**
- H.** Dry-pipe partial flow test: *(If Multiple Systems See attached Trip Report)*
1. Record initial air pressure [] psi and water pressure [] psi
 2. Record tripping air psi [] and tripping time [] (seconds)
 3. Above results comparable to previous results? **Yes**
- I.** Were know/accessible low point drains emptied of condensation at time of inspection? **Yes**
- J.** Automatic air maintenance devices passed test? **Yes**
- K.** Backflow devices passed backflow test? **N/A**
- L.** Backflow devices passed full flow test? **N/A**
- M.** Pressure reducing valves passed partial flow test? **N/A**
- N.** Were any Condition(s) discovered to warrant an obstruction investigation conducted? **No**

3. Fifth Year Inspection Items (in addition to above items)

- A.** Has an internal inspection of the pipe been performed by removing the flushing connection and one sprinkler near the end of a branch line within the last 5 years? **N/A**
- B.** Date/Year of Last Internal Inspection: []
- C.** Addition information: (Valve/Piping Size, Manufacturer, Model and M.F.G. Date) to be answered in Part III-Comments.
- D.** Date/Year of Guages, If available: **09/10/2003**

Explain reason(s) and obstruction investigation findings Below:

B. TESTING

The following tests are to be performed at the noted intervals. Report any failures on Part III of this form.

Frequency of Testing: **Annual**

- A. Mechanical water flow alarm devices passed tests by opening the inspector's test connection or bypass connection with alarms actuating and flow observed? N/A
- B. Post indicating valves opened until spring or torsion is felt in the rod, then closed back one-quarter turn? N/A
- C. Is priming level correct and is the low air pressure signal passed its test? N/A
- D. Main drain test for system(s):
(See *Comments for Static and Residual Psi.*)
 - 1. Was flow observed? Yes
 - 2. Are results comparable to previous test? Yes
- E. Valve supervisory switches indicate movement? Yes
- F. Electrical water flow alarm devices passed tests by opening the inspector's test connection or bypass connection with alarms actuating and flow observed? Yes

Tests to be done every fifth year.

- A. Sprinklers rated above High temperature tested? N/A
- B. Gauges checked by calibrated gage or replaced? N/A
- C. Pressure reducing valve passed full flow test? N/A

Sys. I.D.	Static	Residual	Mfg.	Model	Size	Year	Flow Alarm
#1	90	80	GRINN	B	2"	1992	N/A
#2	65	60	GRINN	B	2"	1992	N/A

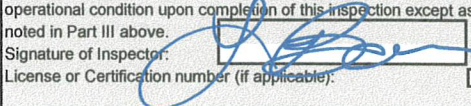
Part III - Comments (Any "No" answers, test failures or other problems found with the sprinkler system must be explained here. Also, note here any products noticed on the system that have been the subject of a recall or a replacement program.)

RISER 1 LOCATED IN NORTH PENTHOUSE AREA, 2" FLOODING LINE.
RISER 2 LOCATED IN SOUTH PENTHOUSE AREA, 2" FLOODING LINE.

RECOMMEND ALL LOW POINT DRAINS BE EMPTIED OF CONDENSATION ON A REGULAR BASES BY SITE PERSONNEL, THROUGHOUT FALL AND WINTER MONTHS, TO HELP PREVENT AGAINST FREEZE DAMAGE TO PIPING.

Customer Signature  Date **09/19/2015**

Part IV - Inspector's Information
 Inspector: LINDSAY P. BASS
 Company: INTERNATIONAL FIRE PROTECTION
 Address: 5462 ABLE CT
 MOBILE, AL 36693

I state that the information on this form is correct at the time and place of my inspection, and that all equipment tested at this time was left in operational condition upon completion of this inspection except as noted in Part III above.
 Signature of Inspector:  Date: **09/19/2015**
 License or Certification number (if applicable):



"Complete Fire Protection Service"

Site Name: GOVERNMENT PLAZA, 205 GOVERNMENT ST, MOBILE, AL, 36602

Date Last Tripped: Date Last Operated: Date: **09/19/2015**

NOTE: Before any valve is trip tested, the water supply line to it should be thoroughly flushed. The two-inch drain below the valves should be opened wide, and water at full pressure should be discharged long enough to clear the pipe of any accumulation of scale or foreign material. If there is a hydrant on the supply line, this hydrant should be flushed before the two-inch drain is opened.

VALVES	SYSTEM NO. 1		SYSTEM NO. 2		SYSTEM NO.		SYSTEM NO.		SYSTEM NO.	
	Min.	Sec.	Min.	Sec.	Min.	Sec.	Min.	Sec.	Min.	Sec.
VALVE SERIAL NUMBER										
VALVE MODEL	B		B							
VALVE SIZE	2" Inch		2" Inch		Inch		Inch		Inch	
TYPE OF SYSTEM?	PREACTION		PREACTION							
AREA PROTECTED?	ELEVATORS		ELEVATORS							
HEAT SOURCE TO TRIP TEST VALVE?	MP		MP							
INDICATE THERMAL SYSTEM USED TO TRIP TEST VALVE	N/A		N/A		Trip Device		Trip Device		Trip Device	
INDICATE VALVE TRIP TIME	Min.	Sec.	Min.	Sec.	Min.	Sec.	Min.	Sec.	Min.	Sec.
DID FIRE ALARM OPERATE?	Yes		Yes		Yes		Yes		Yes	
DID VALVE CLAPPER LATCH IN OPEN POSITION?	Yes		Yes		Yes		Yes		Yes	
CLAPPER AND SEAT CLEANED?	Yes		Yes		Yes		Yes		Yes	
VALVE RESET?	Yes		Yes		Yes		Yes		Yes	
MANUAL PULL TESTED?	Yes		Yes		Yes		Yes		Yes	
SUPERVISORY AIR PRESSURE?	Yes		Yes		Yes		Yes		Yes	
SUPERVISORY BREAK TEST MADE?	Yes		Yes		Yes		Yes		Yes	
DID TROUBLE HORN OPERATE?	Yes		Yes		Yes		Yes		Yes	
DID AIR PUMP RESTORE SUPERVISORY AIR PRESSURE?	Yes		Yes		Yes		Yes		Yes	
WATER SUPPLY CONTROL VALVE MONITOR SWITCH OPERATIVE?	Yes		Yes		Yes		Yes		Yes	
LOCAL ALARM CONTROL VALVE LEFT OPEN AND SEALED?	Yes		Yes		Yes		Yes		Yes	
WATER PRESSURE?	90	lbs.	65	lbs.		lbs.		lbs.		lbs.
WATER FLOW PRESSURE TEST - INDICATE PRESSURE DROP WITH 2-INCH DRAIN WIDE OPEN	N/A	lbs.	N/A	lbs.		lbs.		lbs.		lbs.
WAS VALVE WIDE OPEN OR HOW MANY TURNS	Yes		Yes		Yes		Yes		Yes	
WATER SUPPLY CONTROL VALVE LEFT OPEN AND SEALED?	Yes		Yes		Yes		Yes		Yes	

Comments:

Customer Signature:



Site Name: **GOVERNMENT PLAZA, 205 GOVERNMENT ST, MOBILE, AL, 36602**

NOTE: Before any valve is trip tested, the water supply line to it should be thoroughly flushed. The two-inch drain below the valve should be opened wide, and water at full pressure should be discharged long enough to clear the pipe of any accumulation of scale or foreign material. If there is a hydrant on the supply line, this hydrant should be flushed before the two-inch drain is opened.

VALVES	SYSTEM # 1	SYSTEM # 2	SYSTEM #	SYSTEM #	SYSTEM #	SYSTEM #	SYSTEM #	SYSTEM #
VALVE SERIAL NUMBER	N/A	N/A						
VALVE MFG	GRINNELL	GRINNELL						
VALVE SIZE	4" Inch	4" Inch						
VALVE MODEL	F3021	F3021						
CONTROLLING (LOCATION)	R	R						
SPRINKLERS (NUMBER)	R (APPROX)	R (APPROX)	36603 (APPROX)	MOBILE (APPROX)	AL (APPROX)	554 S ROY (APPROX)	MOBILE C (APPROX)	
DATE LAST TRIP TESTED:								
DATE LAST OPERATED:								
PRESSURE BEFORE AIR TEST	57 LBS	38 LBS						
WATER TEST	154 PSI	150 PSI						
SIZE AND LOCATION OF THE TEST VALVE								
WAS THE GATE VALVE BELOW DRY VALVE OPEN WIDE AT TEST? (IF NOT, HOW MANY TURNS?)	3 Turns	3 Turns	Yes	Yes	Yes	Yes	Yes	Yes
AIR PRESSURE	0 LBS	0 LBS						
WATER PRESSURE	0 PSI	0 PSI						
TIME	2 MIN	2 MIN	4 SEC	MIN	SEC	MIN	SEC	MIN
IF SYSTEM FLOODED, LIST TIME WATER REACHED TEST OPENING	MIN	MIN	SEC	MIN	SEC	MIN	SEC	MIN
PERFORMANCE	Good	Good						
INTERIOR OF BODY	Good	Good						
MOVING PARTS	Good	Good						
RUBBER FACING	Good	Yes						
SEATS	Good	Good						
RESET?	Yes	Yes						
DID ALARMS OPERATE AT TRIP TEST?	Yes	Yes						
ALL KNOWN LOW POINTS BLOWN OUT?	Yes	Yes						
WATER CONTROL LEFT SEALED?	Yes	Yes						
ALARM VALVE SEALED?	Yes	Yes						
QUICK OPENING DEVICES	SYSTEM #	SYSTEM #	SYSTEM #	SYSTEM #	SYSTEM #	SYSTEM #	SYSTEM #	SYSTEM #
DEVICE SERIAL NUMBER								
MANUFACTURER								
TYPE AND MODEL								
AIR PRESSURE IN UPPER CHAMBER	LBS	LBS	LBS	LBS	LBS	LBS	LBS	LBS
TRIPPED AT:	SEC	SEC	SEC	SEC	SEC	SEC	SEC	SEC
PERFORMANCE	Good	Good						
Device Reset?	Yes	Yes						
DEVICE LEFT IN SERVICE AND SEALED?	Yes	Yes						

Comments: **REPIPE MAIN DRAIN LINE ON RISER 2, HVAC CLOSET, FOR TESTING OF MAIN DRAIN.**

Addendum/Observation Report

Job #: MB0163
 County: 11 - MOBILE
 District Phone: 251.660.7775

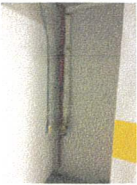
Owner: MOBILE COUNTY
 Owner's Address: 554 S ROYAL ST MOBILE AL 36603
 Property Being Evaluated: GOVERNMENT PLAZA ANNEX
 Property Address: 205 GOVERNMENT ST MOBILE AL 36602
 Date of Observation(s): 09/19/2015
 Owner's Phone Number: 251.574.6462
 All responses refer to the current work (inspection and testing) performed on this date.

Information on this form serves the purpose of making the Owner and/or Owner's Representative aware of any possible Impairment(s)/Deficiency(ies) of the sprinkler system(s) that were found during the Inspection/Testing that are outside of the NFPA 25 Guidelines.

TOTAL OF SEVEN (7) BRASS CAPS MISSING FROM TEST HEADER REQUIRE REPLACEMENT.

FOUR (4) GAUGES REQUIRE REPLACEMENT ON DRY SYSTEMS.

DRY SYSTEM 1 & 2-SYSTEM NEEDS TO BE EVALUATED FOR INSTALLATION OF ADDITIONAL LOW POINT DRAINS THROUGHOUT GARAGE.



RISER 2



RISER 1

RECOMMEND REPLACEMENT OR SAMPLE TESTING OF DRY TYPE SPRINKLER HEADS.

DRY RISER 2-MAIN DRAIN NEEDS TO BE PIPED BACK OUT IN ORDER TO TEST.



MULTIPLE HEADS PAINTED IN SMALLER PARKING GARAGE.

GAUGES ON STANDPIPE SYSTEMS REQUIRE REPLACEMENT (SEE WET SYSTEM INSPECTION REPORT FOR LIST).

GAUGES ON PRE-ACTION SYSTEMS, FOUR (4) TOTAL, REQUIRE REPLACEMENT.

RECOMMEND FIVE YEAR INTERNAL INSPECTION BE PERFORMED ON ALL SYSTEMS.

[Handwritten Signature]
 Customer Signature
 Date: 09/19/2015

Part IV - Inspector's Information
 Inspector: LINDSAY P. BASS
 Company: International Fire Protection, Inc.
 Company's Address: 5462 ABLE CT MOBILE, AL 36693
 Company Phone #: 251.660.7775



Fire Pump Inspection

Job #: _____
Date: 22, 2015 8:00 AM

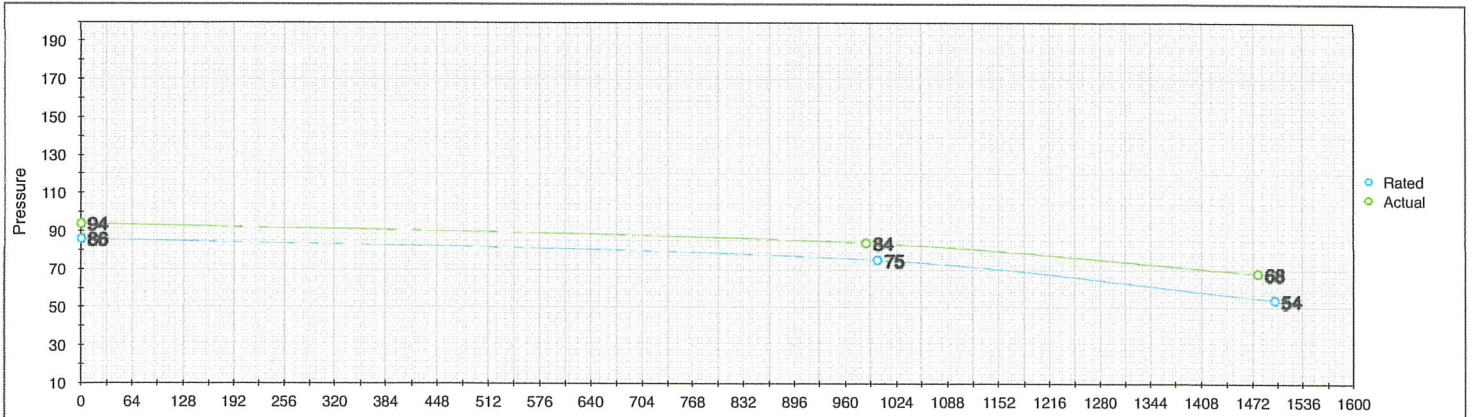
Site Name: MOBILE COUNTY GOVERNMENT PLAZA

Fire Pump location: MECH ROOM GRND FLOOR

Centrifugal Split Case			Driver			Fire Pump Controller			
Type			Type	Electric		Manufacturer	FIRETROL		
Manufacturer	PATTERSON		Manufacturer	FIRETROL		Model	AA60B-TS		
Model	6x5m		Model	1VJ		Serial #	148564		
Serial #	93fp015198-15		Serial #	326TSTDP8675AB		Horse Power	60		
Rated Flow	1000	gpm	Rated RPM	1760		Volts	440/480		
Rated Pressure	75	psi	Horse Power	60		Amps RMS	30,000		
Max Pressure	86	psi	Rated Amps	154/77		Testing Sizes & Supplies			
Pressure at 150%	54	psi	Rated Volts	230/460		Orifice Size Uses to Capture PSI	1 3/4"		
Rated RPM	1775		Phase	3		Coefficients	.97		
Impeller Size			Cycles			Water Supply:			
Horse Power			Service Factor	1.15		Fire Pump Start	In		Out
Run Timer			Frame			Jockey Pump Start	In		Out

Target Percent Rated	Suction Pressure	Discharge Pressure	Test Net Pressure	Pump RPM	Amps	Volts	Pitot	Pitot	Pitot	Pitot	Pitot	Pitot	Pitot	Total GPM Flowed	Actual % Rated Flowed	Overall Performance Of Pressure
							GPM Each	GPM Each	GPM Each	GPM Each	GPM Each	GPM Each	GPM Each			
Churn	86	180	94	1790	1	1	Churn (No Flow)							0	0%	No Flow
							2	2								
							3	3								
100%	80	164	84	1779	1	1	31	31					986	99%	Good	
							2	2	493	493						
							3	3								
150%	72	140	68	1770	1	1	31	31	31				1479	148%	Good	
							2	2	493	493	493					
							3	3								

** Good – Net pressure less than 5% of rated pressure; Fair – Net pressure within 5 - 10% of rated pressure; Poor - Net more than 10% off of rated pressure



Comments (test failure or other problems found with the fire pump must be explained here).

Was Transfer Switch Tested under Full Flow Conditions? TEST HEADER IS MISSING THREE (3) BRASS CAPS.

Inspectors Information Section:

Inspectors Name: LINDSAY P. BASS
 Company: _____ INTERNATIONAL FIRE PROTECTION
 Company Address: _____ 5462 ABLE CT, MOBILE, AL 36693
 Company Phone #: 251.660.7775

I state that the information on this form is correct at the time and place of my inspection, and that all equipment tested at this left in operational condition upon completion of this inspection time was except as noted in The comments above.

License or Certification #(if applicable): _____

Customer Signature: JOEY ROONEY

Inspector's Signature: LINDSAY P. BASS

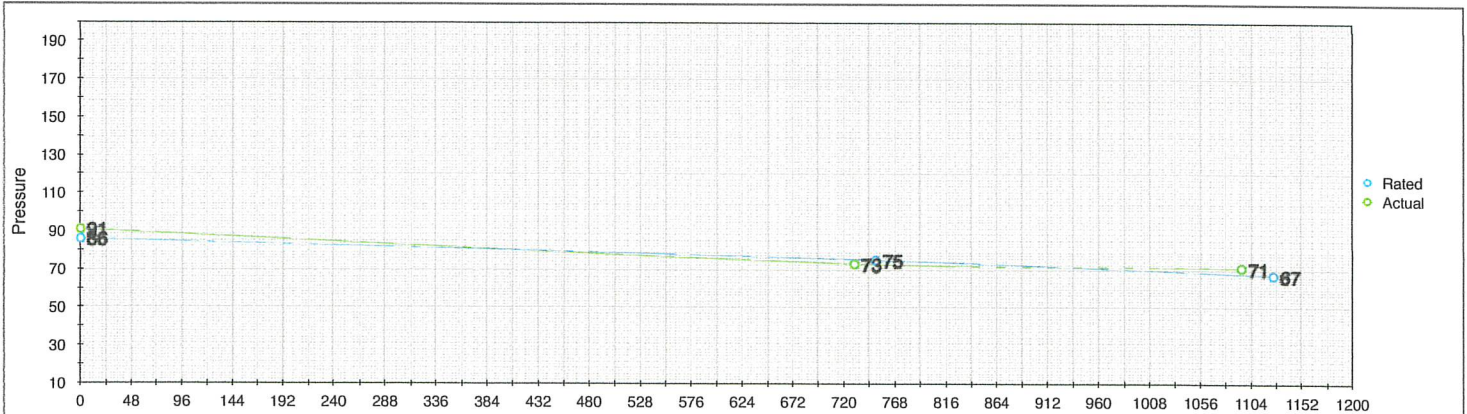
Site Name: **MOBILE COUNTY GOVERNMENT PLAZA**

Fire Pump location: **MECH ROOM GRND FLOOR**

		Driver				Fire Pump Controller			
Type	Centrifugal Split Case	Type	Electric			Manufacturer	FIRETROL		
Manufacturer	PATTERSON	Manufacturer	FIRETROL			Model	AA60B-TS		
Model	<small>6x5m</small>	Model	1VJ			Serial #	148564		
Serial #	93fp015198-14	Serial #	326TSTDP8675AB			Horse Power	60		
Rated Flow	750 gpm	Rated RPM	1760			Volts	440/480		
Rated Pressure	75 psi	Horse Power	60			Amps RMS	30,000		
Max Pressure	86 psi	Rated Amps	154/77			Testing Sizes & Supplies			
Pressure at 150%	67 psi	Rated Volts	230/460						
Rated RPM	3510	Phase	3			Orifice Size Uses to Capture PSI	1 3/4"		
Impeller Size	inch	Cycles				Coefficients	.97		
Horse Power		Service Factor	1.15			Water Supply:			
Run Timer		Frame				Fire Pump Start	In	Out	
						Jockey Pump Start	In	Out	

Target Percent Rated	Suction Pressure	Discharge Pressure	Test Net Pressure	Pump RPM	Amps	Volts	Pitot	Pitot	Pitot	Pitot	Pitot	Pitot	Pitot	Total GPM Flowed	Actual % Rated Flowed	Overall Performance Of Pressure
							GPM Each	GPM Each	GPM Each	GPM Each	GPM Each	GPM Each	GPM Each			
Churn	84	175	91	3577	1	1	Churn (No Flow)							0	0%	No Flow
							2	2								
							3	3								
100%	70	143	73	3564	1	1	17	17					730	97%	Good	
							2	2	365	365						
							3	3								
150%	65	136	71	3560	1	1	17	17	17				1095	146%	Good	
							2	2								
							3	3	365	365	365					

** Good - Net pressure less than 5% of rated pressure; Fair - Net pressure within 5 - 10% of rated pressure; Poor - Net more than 10% off of rated pressure



Comments (test failure or other problems found with the fire pump must be explained here).

Was Transfer Switch Tested under Full Flow Conditions?

Inspectors Information Section:

Inspectors Name: **LINDSAY P. BASS**
 Company: _____
 Company Address: _____
 Company Phone #: 251.660.7775

INTERNATIONAL FIRE PROTECTION
 5462 ABLE CT, MOBILE, AL 36693

I state that the information on this form is correct at the time and place of my inspection, and that all equipment tested at this left in operational condition upon completion of this inspection time was except as noted in The comments above.

License or Certification #(if applicable): _____

Customer Signature: *Joey Rooney* Inspector's Signature: *Lindsay P Bass*

BACKFLOW PREVENTION ASSEMBLY FIELD TEST FORM

1	Service Name/Address: MCC Government Plaza 205 Government St. Mobile, AL	Service Number:	Owner Name/Address: Contact: Connie Ames Jim Stokley	<input checked="" type="checkbox"/> RP <input type="checkbox"/> DC <input type="checkbox"/> PVB <input type="checkbox"/> SVB	<input type="checkbox"/> DCDA <input type="checkbox"/> RPDA <input type="checkbox"/> DCDA II <input type="checkbox"/> RPDA II
	Mainline Mfr: Wilkins	Model 975	Size 4	Orientation 975	Serial Number B03391
	Bypass Mfr: NA	Model NA	Size NA	Orientation NA	Serial Number NA

2 Bypass Water Meter Reading Before Test: NOT METERED After Test: NA

MAINLINE DCDA DC DCDA II BYPASS

3	INITIAL TEST	Check Valve 1 Leaked <input type="checkbox"/> PSID <input type="checkbox"/>	Check Valve 2 Leaked <input type="checkbox"/> PSID <input type="checkbox"/>	Check Valve 1 Leaked <input type="checkbox"/> PSID <input type="checkbox"/>	Check Valve 2 Leaked <input type="checkbox"/> PSID <input type="checkbox"/>	Bypass Check Leaked <input type="checkbox"/> PSID <input type="checkbox"/>
	REPAIR DETAILS	<input type="checkbox"/> Cleaned <input type="checkbox"/> Replaced	<input type="checkbox"/> Cleaned <input type="checkbox"/> Replaced	<input type="checkbox"/> Cleaned <input type="checkbox"/> Replaced	<input type="checkbox"/> Cleaned <input type="checkbox"/> Replaced	<input type="checkbox"/> Cleaned <input type="checkbox"/> Replaced
	FINAL TEST	Leaked <input type="checkbox"/> PSID <input type="checkbox"/>	Leaked <input type="checkbox"/> PSID <input type="checkbox"/>	Leaked <input type="checkbox"/> PSID <input type="checkbox"/>	Leaked <input type="checkbox"/> PSID <input type="checkbox"/>	Leaked <input type="checkbox"/> PSID <input type="checkbox"/>

MAINLINE RPDA RP RPDA II BYPASS

4	INITIAL TEST	Check Valve 1 7.00 PSID <input type="checkbox"/> Leaked	Check Valve 2 <input checked="" type="checkbox"/> Closed Tight <input type="checkbox"/> Leaked	Relief Valve 2.00 PSID <input type="checkbox"/> Did Not Open	Check Valve 1 <input type="checkbox"/> PSID <input type="checkbox"/> Leaked	Check Valve 2 <input type="checkbox"/> Closed Tight <input type="checkbox"/> Leaked	Relief Valve <input type="checkbox"/> PSID <input type="checkbox"/> Did Not Open	Bypass Check <input type="checkbox"/> PSID <input type="checkbox"/> Leaked
	REPAIR DETAILS	<input type="checkbox"/> Cleaned <input type="checkbox"/> Replaced	<input type="checkbox"/> Cleaned <input type="checkbox"/> Replaced	<input type="checkbox"/> Cleaned <input type="checkbox"/> Replaced	<input type="checkbox"/> Cleaned <input type="checkbox"/> Replaced	<input type="checkbox"/> Cleaned <input type="checkbox"/> Replaced	<input type="checkbox"/> Cleaned <input type="checkbox"/> Replaced	<input type="checkbox"/> Cleaned <input type="checkbox"/> Replaced
	FINAL TEST	PSID <input type="checkbox"/> Leaked <input type="checkbox"/>	<input type="checkbox"/> Closed Tight <input type="checkbox"/> Leaked	PSID <input type="checkbox"/> Did Not Open <input type="checkbox"/>	PSID <input type="checkbox"/> Leaked <input type="checkbox"/>	<input type="checkbox"/> Closed Tight <input type="checkbox"/> Leaked	PSID <input type="checkbox"/> Did Not Open <input type="checkbox"/>	PSID <input type="checkbox"/> Leaked <input type="checkbox"/>

PVB SVB

5	INITIAL TEST	Air Inlet <input type="checkbox"/> PSID <input type="checkbox"/> Did not Open Opened Fully? <input type="checkbox"/> Yes <input type="checkbox"/> No	Check Valve <input type="checkbox"/> PSID <input type="checkbox"/> Leaked	REPAIR DETAILS <input type="checkbox"/> Cleaned <input type="checkbox"/> Replaced	FINAL TEST	Air Inlet <input type="checkbox"/> PSID <input type="checkbox"/> Did not Open Opened Fully? <input type="checkbox"/> Yes <input type="checkbox"/> No	Check Valve <input type="checkbox"/> PSID <input type="checkbox"/> Leaked
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6 COMMENTS:

INITIAL TEST	Date 8/17/19 Time 08:00	Certified Tester No. C10-17-1194	Tester Name (Print) John F Tester Signature _____	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
REPAIR DETAILS	Date _____ Time _____	Certified Tester No. _____	Tester Name (Print) _____ Tester Signature _____	
FINAL TEST	Date _____ Time _____	Certified Tester No. _____	Tester Name (Print) _____ Tester Signature _____	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

Onsite contact acknowledged _____

BACKFLOW PREVENTION ASSEMBLY FIELD TEST FORM

1 Service Name/Address: MCC Government Plaza 205 Government St. Mobile, AL		Service Number: Assembly Location: Domestic South TW		Owner Name/Address: Contact: Connie Ames Jim Stokley		<input checked="" type="checkbox"/> RP <input type="checkbox"/> DC <input type="checkbox"/> PVB <input type="checkbox"/> SVB		<input type="checkbox"/> DCDA <input type="checkbox"/> RPDA <input type="checkbox"/> DCDA II <input type="checkbox"/> RPDA II	
Mainline Mfr: Wilkins		Model 975		Size 4		Orientation 975		Serial Number B03381	
Bypass Mfr: NA		Model NA		Size NA		Orientation NA		Serial Number NA	

2 Bypass Water Meter Reading Before Test: NOT METERED After Test: NA

DCDA DC DCDA II

3	INITIAL TEST	Check Valve 1	Check Valve 2	Check Valve 1	Check Valve 2	Bypass Check
	Leaked	Leaked	Leaked	Leaked	Leaked	Leaked
	____ PSID <input type="checkbox"/>	____ PSID <input type="checkbox"/>	____ PSID <input type="checkbox"/>	____ PSID <input type="checkbox"/>	____ PSID <input type="checkbox"/>	____ PSID <input type="checkbox"/>
REPAIR DETAILS	<input type="checkbox"/> Cleaned <input type="checkbox"/> Replaced	<input type="checkbox"/> Cleaned <input type="checkbox"/> Replaced	<input type="checkbox"/> Cleaned <input type="checkbox"/> Replaced	<input type="checkbox"/> Cleaned <input type="checkbox"/> Replaced	<input type="checkbox"/> Cleaned <input type="checkbox"/> Replaced	<input type="checkbox"/> Cleaned <input type="checkbox"/> Replaced
FINAL TEST	Leaked	Leaked	Leaked	Leaked	Leaked	Leaked
	____ PSID <input type="checkbox"/>	____ PSID <input type="checkbox"/>	____ PSID <input type="checkbox"/>	____ PSID <input type="checkbox"/>	____ PSID <input type="checkbox"/>	____ PSID <input type="checkbox"/>

RPDA RP RPDA II

4	INITIAL TEST	Check Valve 1	Check Valve 2	Relief Valve	Check Valve 1	Check Valve 2	Relief Valve	Bypass Check
	7.00 PSID <input type="checkbox"/> Leaked	<input checked="" type="checkbox"/> Closed Tight <input type="checkbox"/> Leaked	2.00 PSID <input type="checkbox"/> Did Not Open	____ PSID <input type="checkbox"/> Leaked	<input type="checkbox"/> Closed Tight <input type="checkbox"/> Leaked	____ PSID <input type="checkbox"/> Did Not Open	____ PSID <input type="checkbox"/> Leaked	____ PSID <input type="checkbox"/> Leaked
	<input type="checkbox"/> Cleaned <input type="checkbox"/> Replaced	<input type="checkbox"/> Cleaned <input type="checkbox"/> Replaced	<input type="checkbox"/> Cleaned <input type="checkbox"/> Replaced	<input type="checkbox"/> Cleaned <input type="checkbox"/> Replaced	<input type="checkbox"/> Cleaned <input type="checkbox"/> Replaced	<input type="checkbox"/> Cleaned <input type="checkbox"/> Replaced	<input type="checkbox"/> Cleaned <input type="checkbox"/> Replaced	<input type="checkbox"/> Cleaned <input type="checkbox"/> Replaced
FINAL TEST	____ PSID <input type="checkbox"/> Leaked	<input type="checkbox"/> Closed Tight <input type="checkbox"/> Leaked	____ PSID <input type="checkbox"/> Did Not Open	____ PSID <input type="checkbox"/> Leaked	<input type="checkbox"/> Closed Tight <input type="checkbox"/> Leaked	____ PSID <input type="checkbox"/> Did Not Open	____ PSID <input type="checkbox"/> Leaked	

PVB SVB

5	INITIAL TEST	Air Inlet ____ PSID <input type="checkbox"/> Did not Open Opened Fully? <input type="checkbox"/> Yes <input type="checkbox"/> No	Check Valve ____ PSID <input type="checkbox"/> Leaked	REPAIR DETAILS <input type="checkbox"/> Cleaned <input type="checkbox"/> Replaced	FINAL TEST	Air Inlet ____ PSID <input type="checkbox"/> Did not Open Opened Fully? <input type="checkbox"/> Yes <input type="checkbox"/> No	Check Valve ____ PSID <input type="checkbox"/> Leaked	
	REPAIR DETAILS					FINAL TEST		
	FINAL TEST					FINAL TEST		

6 COMMENTS:

INITIAL TEST	Date 8/24/19 Time 07:00	Certified Tester No. C10-17-1194	Tester Name (Print) John F Tester Signature _____	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
REPAIR DETAILS	Date _____ Time _____	Certified Tester No. _____	Tester Name (Print) _____ Tester Signature _____	
FINAL TEST	Date _____ Time _____	Certified Tester No. _____	Tester Name (Print) _____ Tester Signature _____	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

Onsite contact acknowledged _____

BACKFLOW PREVENTION ASSEMBLY FIELD TEST FORM

1	Service Name/Address: MCC Government Plaza 205 Government St. Mobile, AL	Service Number:	Owner Name/Address: Contact: Connie Ames Jim Stokley	<input type="checkbox"/> RP	<input type="checkbox"/> DCDA
		Assembly Location: Pit @ Garage Entr.		<input checked="" type="checkbox"/> DC	<input type="checkbox"/> RPDA
				<input type="checkbox"/> PVB	<input type="checkbox"/> DCDA II
	Mainline Mfr: AMES	Model 2000 SE	Size 8"	Orientation 2000 S	Serial Number 9D00748
	Bypass Mfr: NA	Model NA	Size NA	Orientation NA	Serial Number NA

2 Bypass Water Meter Reading Before Test: NOT METERED After Test: NA

MAINLINE DCDA BYPASS
 DC DCDA II

3	INITIAL TEST	Check Valve 1	Check Valve 2	Check Valve 1	Check Valve 2	Bypass Check
	Leaked 2.50 PSID <input type="checkbox"/>	Leaked 1.60 PSID <input type="checkbox"/>	Leaked PSID <input type="checkbox"/>	Leaked PSID <input type="checkbox"/>	Leaked PSID <input type="checkbox"/>	Leaked PSID <input type="checkbox"/>
	<input type="checkbox"/> Cleaned <input type="checkbox"/> Replaced	<input type="checkbox"/> Cleaned <input type="checkbox"/> Replaced	<input type="checkbox"/> Cleaned <input type="checkbox"/> Replaced	<input type="checkbox"/> Cleaned <input type="checkbox"/> Replaced	<input type="checkbox"/> Cleaned <input type="checkbox"/> Replaced	<input type="checkbox"/> Cleaned <input type="checkbox"/> Replaced
FINAL TEST	Leaked PSID <input type="checkbox"/>	Leaked PSID <input type="checkbox"/>	Leaked PSID <input type="checkbox"/>	Leaked PSID <input type="checkbox"/>	Leaked PSID <input type="checkbox"/>	Leaked PSID <input type="checkbox"/>

MAINLINE RPDA BYPASS
 RP RPDA II

4	INITIAL TEST	Check Valve 1	Check Valve 2	Relief Valve	Check Valve 1	Check Valve 2	Relief Valve	Bypass Check
	PSID <input type="checkbox"/> Leaked	<input type="checkbox"/> Closed Tight <input type="checkbox"/> Leaked	PSID <input type="checkbox"/> Did Not Open	PSID <input type="checkbox"/> Leaked	<input type="checkbox"/> Closed Tight <input type="checkbox"/> Leaked	PSID <input type="checkbox"/> Did Not Open	PSID <input type="checkbox"/> Leaked	PSID <input type="checkbox"/> Leaked
	<input type="checkbox"/> Cleaned <input type="checkbox"/> Replaced	<input type="checkbox"/> Cleaned <input type="checkbox"/> Replaced	<input type="checkbox"/> Cleaned <input type="checkbox"/> Replaced	<input type="checkbox"/> Cleaned <input type="checkbox"/> Replaced	<input type="checkbox"/> Cleaned <input type="checkbox"/> Replaced	<input type="checkbox"/> Cleaned <input type="checkbox"/> Replaced	<input type="checkbox"/> Cleaned <input type="checkbox"/> Replaced	<input type="checkbox"/> Cleaned <input type="checkbox"/> Replaced
FINAL TEST	PSID <input type="checkbox"/> Leaked	<input type="checkbox"/> Closed Tight <input type="checkbox"/> Leaked	PSID <input type="checkbox"/> Did Not Open	PSID <input type="checkbox"/> Leaked	<input type="checkbox"/> Closed Tight <input type="checkbox"/> Leaked	PSID <input type="checkbox"/> Did Not Open	PSID <input type="checkbox"/> Leaked	

PVB SVB

5	INITIAL TEST	Air Inlet PSID <input type="checkbox"/> Did not Open Opened Fully? <input type="checkbox"/> Yes <input type="checkbox"/> No	REPAIR DETAILS	Check Valve PSID <input type="checkbox"/> Leaked <input type="checkbox"/> Cleaned <input type="checkbox"/> Replaced	FINAL TEST	Air Inlet PSID <input type="checkbox"/> Did not Open Opened Fully? <input type="checkbox"/> Yes <input type="checkbox"/> No	REPAIR DETAILS	Check Valve PSID <input type="checkbox"/> Leaked

6 COMMENTS:

INITIAL TEST	Date 8/17/19 Time 07:00	Certified Tester No. C10-17-1194	Tester Name (Print) John F Tester Signature _____	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
REPAIR DETAILS	Date _____ Time _____	Certified Tester No. _____	Tester Name (Print) _____ Tester Signature _____	
FINAL TEST	Date _____ Time _____	Certified Tester No. _____	Tester Name (Print) _____ Tester Signature _____	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

Onsite contact acknowledged _____



Hiller Systems, Inc
 3751 Joy Springs Drive
 Mobile, Alabama 36693
 Ph: (251) 661-1275
 Fax: (251) 661-6043

Government Plaza Irrigation BF
BACKFLOW PREVENTION ASSEMBLY TEST AND MAINTENANCE RECORD

I. General Information			
Location of assembly: <i>Government Plaza</i>		Date of installation: <i>N/A</i>	Incoming line pressure: <i>80</i>
<i>Chiller room basement</i>			
Manufacturer: <i>WATTS</i>		Model No.: <i>009 MLQT</i>	Serial No.: <i>53765</i>
Size: <i>2 1/2"</i>		Assembly type: <input checked="" type="checkbox"/> RP <input type="checkbox"/> RP detector <input type="checkbox"/> DC detector <input type="checkbox"/> PVB	
II. Test and repairs information			
Initial Test	Check Valve No. 1	Check Valve No. 2	Differential pressure relief valve
	<input type="checkbox"/> Leaked <input checked="" type="checkbox"/> Closed tight Pressure drop across the first check valve is <i>9.0</i> psid	<input type="checkbox"/> Leaked <input checked="" type="checkbox"/> Closed tight Pressure drop across the first check valve is <i>2.0</i> psid	<input checked="" type="checkbox"/> Opened at <i>3.0</i> psid <input type="checkbox"/> Did not open
Repairs	List repairs and corrections:	List repairs and corrections:	List repairs and corrections:
Final test	<input checked="" type="checkbox"/> Closed tight	<input checked="" type="checkbox"/> Closed tight	<input checked="" type="checkbox"/> Opened at <i>3.0</i> psid
Condition of No. 2 control valve:		<input checked="" type="checkbox"/> Closed tight <input type="checkbox"/> Leaked	
Remarks:		<input type="checkbox"/> Assembly failed <input checked="" type="checkbox"/> Assembly passed	
II. Test and repairs information			
"I hereby certify that this data is accurate and reflects the proper operation and maintenance of the assembly and that all control valves were left in the full open position"			
Name of certified technician: <i>John Forster</i>		Technician phone: <i>910-17-11964</i>	
Signature of certified technician: <i>[Signature]</i>		Technician certification #: <i>10-17-11964</i>	
Name of witness to test: <i>Lester McHale</i>		Date: <i>9-10-19</i>	
Witness phone #:			
Notes: _____ _____ _____			

**SUPPRESSION INSPECTION
S & S SPRINKLER CO., L.L.C.**

OFFICE:

- 3601 HWY. 90, WESTLAKE, LA 70669 • PH# 337-882-0000, FAX# 337-882-0004
- 2150 WELLSRING ROAD, BEAUMONT, TX 77705 • PH# 409-729-4444, FAX# 409-729-9229
- 2485 BURDEN LANE, MOBILE, AL 36617 • PH# 251-473-6000, FAX# 251-478-6830
- 14054 JEFFERSON HWY, BATON ROUGE, LA 70817 • PH# 225-753-8512, FAX# 225-753-7006

CUSTOMER ADDRESS Mobile Co Commission
PO Box 1443
Mobile AL 36633

SYSTEM TYPE _____ **ENGINEERED** **PREENGINEERED** _____ **LOCATION ADDRESS** South Tower Rm 772
205 Government St

TANK/CARTRIDGE INFORMATION

	CYLINDER #1	CYLINDER #2	CYLINDER #3	CYLINDER #4	CYLINDER #5	CYLINDER #6
MFG.	<u>Sapphire</u>					
SER. #	<u>570641</u>					
SIZE	<u>616.55 lbs</u>					
LAST TEST	<u>3/2/20</u>					
CONDITION	<u>Good</u>					
NET. WT. OF AGENT	<u>370 lbs</u>					
FULL WT. OF TANK	<u>616.55 lbs</u>					
	<u>360 PSI</u>					

PIPING/DISTRIBUTION SYSTEM LAYOUT/COVERAGE APPEARS ADEQUATE (Y/N) Y PIPING/HOSE: CLEAR OF DEBRIS (Y/N) Y
HAZARD AREA CLEAN/ORDERLY (Y/N) Y SECURED (Y/N) Y
PROPER MATERIALS (Y/N) Y

ACTUATION SYSTEM TYPE- Autopulse 542R, Electric
DESCRIBE-24VDC PANEL, AUTOMAN, CHECKFIRE SC, PNEUMATIC, ETC.

DETECTORS - NUMBER/TYPE (2) photo TESTED? Yes | (2) ION TESTED? Yes | (1) Pull TESTED? Yes

WERE DETECTORS TESTED/CHANGED? Tested HOW MANY? 4 SPECIAL LAYOUT (CROSSZONED, ETC.) Crosszoned

WERE DETECTORS CLEANED? No ARE THEY DUE FOR SENSITIVITY CHECK? No SENSITIVITY TEST SHEET ATTACHED (Y/N) No

ACTUATORS-NUMBER/TYPE Pull, Electric Head FUNCTION TESTED? (Y/N) Yes
(MANUAL PULLS, CART, REMOTES, ELECTRIC)

ABORTS-NUMBER/TYPE Push Button TESTED (Y/N) Yes TIME DELAYS TYPE LENGTH

NOTIFICATION DEVICES (1) Bell (2) Strobes TYPE LENGTH
Push 10 sec
CZ 30 sec

WERE ALL NOTIFICATION DEVICES FUNCTION TESTED? Yes IF NOT ALL, HOW MANY? _____

TYPES OF SHUTDOWNS Dampers TESTED Yes

SYSTEM CERTIFIED Yes **CONTROLS RESET** Yes **SYSTEM OPERATIONAL** Yes

REMARKS: _____

INSPECTING TECHNICIAN Joe Stank **LICENSE#** A1-985 **DATE** 3/2/20

CUSTOMER'S SIGNATURE: _____

**SUPPRESSION INSPECTION
S & S SPRINKLER CO., L.L.C.**

OFFICE:

- 3601 HWY. 90, WESTLAKE, LA 70669 • PH# 337-882-0000, FAX# 337-882-0004
- 2150 WELLSRING ROAD, BEAUMONT, TX 77705 • PH# 409-729-4444, FAX# 409-729-9229
- 2485 BURDEN LANE, MOBILE, AL 36617 • PH# 251-473-6000, FAX# 251-478-6830
- 14054 JEFFERSON HWY, BATON ROUGE, LA 70817 • PH# 225-753-8512, FAX# 225-753-7006

CUSTOMER ADDRESS

Mobile 134560

*Mobile Co. Commission
PO Box 1443
Mobile AL 36633*

SYSTEM TYPE _____ ENGINEERED PREENGINEERED _____ LOCATION ADDRESS N. Penthouse Tower
205 Government St

TANK/CARTRIDGE INFORMATION

	CYLINDER #1	CYLINDER #2	CYLINDER #3	CYLINDER #4	CYLINDER #5	CYLINDER #6
MFG.	<i>Sapphire</i>					
SER. #	<i>570641</i>					
SIZE	<i>499.49 lbs</i>					
LAST TEST	<i>3/2/20</i>					
CONDITION	<i>Good</i>					
NET. WT. OF AGENT	<i>245 lbs</i>					
FULL WT. OF TANK	<i>499.49 lbs</i>					

PIPING/DISTRIBUTION SYSTEM LAYOUT/COVERAGE APPEARS ADEQUATE (Y/N) Y PIPING/HOSE: CLEAR OF DEBRIS (Y/N) Y
HAZARD AREA CLEAN/ORDERLY (Y/N) Y SECURED (Y/N) Y
PROPER MATERIALS (Y/N) Y

ACTUATION SYSTEM TYPE- Auto Pulse 542 R - Electric Manual, Automatic
DESCRIBE-24VDC PANEL, AUTOMAN, CHECKFIRE SC, PNEUMATIC, ETC.

DETECTORS - NUMBER/TYPE (2) Photo TESTED? Yes (2) Ion TESTED? Yes (1) Pull TESTED? Yes

WERE DETECTORS TESTED/CHANGED? Tested HOW MANY? 4 SPECIAL LAYOUT (CROSSZONED, ETC.) Crosszoned

WERE DETECTORS CLEANED? No ARE THEY DUE FOR SENSITIVITY CHECK? No SENSITIVITY TEST SHEET ATTACHED (Y/N) No

ACTUATORS-NUMBER/TYPE Electric Head, Pull FUNCTION TESTED? (Y/N) Yes
(MANUAL PULLS, CART, REMOTES, ELECTRIC)

ABORTS-NUMBER/TYPE Push Button TESTED (Y/N) Yes TIME DELAYS TYPE LENGTH
NOTIFICATION DEVICES (1) Bell Push 10 sec
(2) Strobes C2 30 sec

WERE ALL NOTIFICATION DEVICES FUNCTION TESTED? Yes IF NOT ALL, HOW MANY? _____

TYPES OF SHUTDOWNS Dampers TESTED Yes

SYSTEM CERTIFIED _____ CONTROLS RESET _____ SYSTEM OPERATIONAL _____

REMARKS: _____

INSPECTING TECHNICIAN Joe Shaver LICENSE# A-985 DATE 3/2/20

CUSTOMER'S SIGNATURE: _____

**SUPPRESSION INSPECTION
S & S SPRINKLER CO., L.L.C.**

OFFICE:

- 3601 HWY. 90, WESTLAKE, LA 70669 • PH# 337-882-0000, FAX# 337-882-0004
- 2150 WELLSPRING ROAD, BEAUMONT, TX 77705 • PH# 409-729-4444, FAX# 409-729-9229
- 2485 BURDEN LANE, MOBILE, AL 36617 • PH# 251-473-6000, FAX# 251-478-6830
- 14054 JEFFERSON HWY, BATON ROUGE, LA 70817 • PH# 225-753-8512, FAX# 225-753-7006

CUSTOMER ADDRESS

Irving Plaza

Mobile 45760

SYSTEM TYPE Fire 6HP ENGINEERED PREENGINEERED _____ LOCATION ADDRESS South Tower Rm 1732

TANK/CARTRIDGE INFORMATION

	CYLINDER #1	CYLINDER #2	CYLINDER #3	CYLINDER #4	CYLINDER #5	CYLINDER #6
MFG.	<u>Fire</u>					
SER. #	<u>1121135</u>					
SIZE	<u>120.5</u>					
LAST TEST	<u>3/2/20</u>					
CONDITION	<u>Good</u>					
NET. WT. OF AGENT	<u>93 lbs</u>					
FULL WT. OF TANK	<u>213 lbs</u>					
	<u>360 PSI</u>					

PIPING/DISTRIBUTION SYSTEM LAYOUT/COVERAGE APPEARS ADEQUATE (Y/N) Y PIPING/HOSE: CLEAR OF DEBRIS (Y/N) Y
 HAZARD AREA CLEAN/ORDERLY (Y/N) Y SECURED (Y/N) Y
 PROPER MATERIALS (Y/N) Y

ACTUATION SYSTEM TYPE- Electric, Manual
DESCRIBE-24VDC PANEL, AUTOMAN, CHECKFIRE SC, PNEUMATIC, ETC.

DETECTORS - NUMBER/TYPE (2) photo TESTED? Yes (2) I/O TESTED? Yes (1) Bell TESTED? Yes

WERE DETECTORS TESTED/CHANGED? Tested HOW MANY? 4 SPECIAL LAYOUT (CROSSZONED, ETC.) Crosszoned

WERE DETECTORS CLEANED? No ARE THEY DUE FOR SENSITIVITY CHECK? No SENSITIVITY TEST SHEET ATTACHED (Y/N) No

ACTUATORS-NUMBER/TYPE (1) Electric Head FUNCTION TESTED? (Y/N) Yes
(MANUAL PULLS, CART, REMOTES, ELECTRIC)

ABORTS-NUMBER/TYPE _____ TESTED (Y/N) _____ TIME DELAYS TYPE LENGTH
 NOTIFICATION DEVICES (1) Bell (1) Horn Strobe Flash 30 sec
(1) Strobe EZ 30 sec

WERE ALL NOTIFICATION DEVICES FUNCTION TESTED? _____ IF NOT ALL, HOW MANY? _____

TYPES OF SHUTDOWNS _____ TESTED _____

SYSTEM CERTIFIED _____ **CONTROLS RESET** _____ **SYSTEM OPERATIONAL** _____

REMARKS: _____

INSPECTING TECHNICIAN Joe Stauter LICENSE# RA 985 DATE 3/2/00

CUSTOMER'S SIGNATURE: _____

COUNTY ANNEX

SPRINKLER INSPECTION REPORT

HILLER SYSTEMS

3751 JOY SPRINGS DR.
MOBILE, AL 36693
251.661.1275

Report To: CONNIE AMES	Building or Location: GOVERNMENT PLAZA ANNEX
Street: 151 GOVERNMENT ST	Inspector: LESTER N JOHN F
City & State: MOBILE, AL 36602	Date: 8/24/2019

1. General

	Yes	N.A.	No
a. Is the building occupied according to information furnished by owner or owners rep?	X		
b. Is occupancy same as previous inspection according to information furnished by owner or owner's rep?	X		
c. Are all systems in service?	X		
d. Are all fire protection systems same as last inspection according to information furnished by owner or owner's representative?	X		
e. Is building completely sprinklered?	X		
f. Are all new additions and building changes properly protected according to information furnished by owner or owner's representative?		X	
g. Is all stock or storage properly below sprinkler piping?	X		
h. Was property free of fires since last inspection according to information furnished by owner or owner's representative?(Explain any fire on separate sheet)	X		
i. In areas protected by wet systems, does the building appear to be properly heated in all areas, including blind attics, perimeter areas and are all exterior openings protected against entrance of cold air?	X		

2. Control Valves (See Section 16)

a. Are all sprinkler systems main control valves open?	X		
b. Are all other valves in proper position?	X		
c. Are all control valves in good condition and sealed or supervised?	X		

3. Water Supplies (See Section 17)

a. Was a water flow test made and results satisfactory?	X		
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4. Tanks, Pumps, Fire Dept, Connections

a. Are fire pumps, gravity tanks, reservoirs and pressure tanks in good condition and properly maintained?	X		
b. Are fire dept. connections in satisfactory condition, couplings free, caps in place and check valves tight?			X

5. Wet Systems (See Section 13)

a. Are cold weather valves open or closed as necessary?		X	
b. Have anti-freeze systems been tested and left in satisfactory condition?		X	
c. Are alarm valves, water flow indicators and retards in satisfactory condition?	X		

6. Dry Systems (See Section 14)

a. Is dry valve in service and in good condition?		X	
b. Is air pressure and priming water level normal?		X	
c. Is air compressor in good condition?		X	
d. Were low points drained during fall and water inspections?		X	

Building or Location: _____

- e. Are quick-opening devices in service?..... _____
- f. Have dry valves been trip tested satisfactory condition?..... _____
- g. Are dry valves adequately protected from freezing?..... _____
- h. Are valve house and heater condition satisfactory?..... _____

7. Special Systems (See Section 18)

- a. Were valves tested as required?..... _____
- b. Were all heat responsive systems tested and results satisfactory? _____
- c. Were supervisory features tested and results satisfactory?..... _____

8. Alarms

- a. Are water motor and gong test satisfactory?..... _____
- b. Is electric alarm test satisfactory? _____
- c. Is supervisory alarm service test satisfactory?..... _____

9. Sprinklers-Piping

- a. Are all sprinklers in good condition, not obstructed, and free of corrosion or loading?..... _____
- b. Are all sprinklers less than 50 years old?..... _____
- c. Are extra sprinklers readily available?..... _____
- d. Is condition of piping, drain valves, check valves, hangers, pressure gauges, open sprinklers, strainers satisfactory?..... _____
- e. Have sprinklers been checked for proper temperature rating? _____
- f. Is hand hose on sprinkler systems satisfactory?..... _____

10. Date dry-system piping last checked for stoppage.

Date: N/A

11. Date Dry-system piping last checked for proper pitch.

Date: N/A

12. Date Dry-pipe valve last trip tested.

Date: N/A

13. Wet Systems: No? 1 Make/Model? SHOTGUN

14. Dry Systems: No? 0 Make/Model?

15. Special System: No? Type _____

Make/Model? _____ Condition? _____

16. Control Valves	No?	Type?	Open Secured Closed Signs				Condition
			Yes/No	Yes/No	Yes/No	Yes/No	
City Connection Control Valve.....	2	OS&Y	YES	YES	NO	NO	GOOD
Tank Control Valves.....							
Pump Control Valves.....							
Sectional Control Valves.....	4	Bfly	YES	YES	NO	YES	Good
System Control Valves.....	1	Bfly	YES	YES	NO	YES	GOOD

17. Water-Flow Test

Water Pressure? (PSI) City: _____ Tank: N/A Fire Pump: N/A

Water -flow Test? _____ (if none made, why?)

Test Pipe Location	Size Test Pipe	Pressure Before	Flow Pressure	Pressure After	Size Test Pipe	Notes
Main Riser	2 INCH	150	80	150		

18. Explanation of any "No" answers.
NEW FDC SIGN NEEDED

Customer Signature:



HILLER SYSTEMS

a division of The Hiller Companies, Inc.

Fire Pump Report

Name of Activity: Fire Pump
Frequency: Annual

Rev. 1 RG

Date: 8/24/2019 Phone #: _____
Time In: 6:30 AM Time Out: 10:00 AM EC #: 02.03.05
Inspector: LESTER N NFPA: 98 NFPA 25
Inspector: JOHN F

PA62724 W01D5254

SO# **ANNEX**

Element of Performance 11

Notes:

1 Fire Pump Electric Inspection

- A. Is the pump house/room at least 40°F? N/A Yes No
- B. Is piping free from leaks? N/A Yes No
- C. Is the suction reservoir full? (If Applicable) N/A Yes No
- D. Is the transfer switch indicating a normal condition? N/A Yes No
- E. Is the reverse phase alarm indicator "OFF"? N/A Yes No
Is the normal phase rotation indicator "ON"? N/A Yes No
- F. Does the pressure relief valve operate with proper pressure while the pump is operational? N/A Yes No
- G. Are the suction, discharge and bypass valves open? N/A Yes No
- H. Are the suction and system pressure gauges reading normal? N/A Yes No
- I. Does the controller indicate power "ON"? N/A Yes No
- J. Is the isolation switch closed? N/A Yes No
- K. Does the circulation relief valve operate while the pump churns? N/A Yes No

2 Fire Pump Electric Test

- A. Did the pump start automatically? N/A Yes No
- B. For automatic stop controllers how long did the pump run? 10 Minutes 30 Minutes N/A Yes No
- C. Free from unusual noises or vibrations? N/A Yes No
- E. Record Starting Pressure **135 PSI**
- F. Record time for motor to accelerate to full speed **3 Seconds**
- G. For automatic stop controllers, record time pump runs after starting **10 Minutes**
- H. Record suction pressure while running **75 PSI**
- D. Record pump running discharge pressure **170 PSI**
- J. Are the packing boxes, bearings and pump casing free from overheating? N/A Yes No
- K. Is the pump packing gland showing slight discharge? (Adjust if necessary) N/A Yes No
- L. Are the drain lines clear? N/A Yes No

Technician Signature

Date

Technician Signature

Date

3 Fire Pump Electrical Maintenance

- B. Are the pump coupling alignments acceptable? N/A Yes No
- D. Do all electrical connections appear secure? N/A Yes No
- E. Are the motor bearings greased? N/A Yes No
- F. Was the isolation switch and circuit breaker exercised? N/A Yes No
- G. Is the electrical system free of wire chaffing? N/A Yes No
- H. Are the boxes, panels, and cabinets on the electrical systems clean? N/A Yes No
- I. Do the circuit breakers appear clean? N/A Yes No
- J. Is the shaft end play acceptable? N/A Yes No
- K. Are the transmission coupling, right angle gear drive and mechanical moving parts lubricated? N/A Yes No
- L. Was the emergency manual starting means operated without power? N/A Yes No
- M. Was the pressure switch calibrated? N/A Yes No
- O. Was the manual starting means on the electrical systems operated? N/A Yes No

4 Fire Pump Electrical Flow Test

- A. Was the pump test run by discharge of flow through:
- Hose Streams with flow readings taken at each hose? N/A Yes No
- By-pass flow meter to drain or suction reservoir with readings taken at flow meter? N/A Yes No
- By-pass flow meter returned to pump suction with readings taken at flow meter? N/A Yes No
- B. No-flow (churn) test for 10 minutes? N/A Yes No
- C. Are the pressure readings acceptable? N/A Yes No
- D. Was there no alarm indicators or other visible abnormalities observed during no-flow test? N/A Yes No
- E. Did all alarms operate? N/A Yes No
- F. Were all alarm conditions simulated? N/A Yes No

Diesel Specific Question

- A. Was the low suction throttling devices free from abnormalities in throttling action? N/A Yes No
- B. During the low suction throttling device test was low suction pressure simulated? N/A Yes No
- C. Was the low suction throttling devices free from abnormalities in return to full flow? N/A Yes No
- D. During automatic transfer switch test was power failure simulated during peak flow? N/A Yes No
- E. After termination of simulated power failure did the motor reconnect to the normal power source? N/A Yes No
- F. During automatic transfer switch test was a connection made to a alternate power source? N/A Yes No

5 Fire Pump Equipment/Component Summary

Item	Manufacturer	Model	Serial #	Location/Description
Fire Pump	PATTERNSON	6X5X7 SSC		
Motor	WEG	08SCT08		
Fire Pump Controller	HUBBEL	LXi2800		22333357
Jockey Pump	GRUNDFOS	A96082127		P20845028
Jockey Pump Controller	HUBBEL			
Transfer Switch	HUBBEL			

Technician Signature

Date

Technician Signature

Date

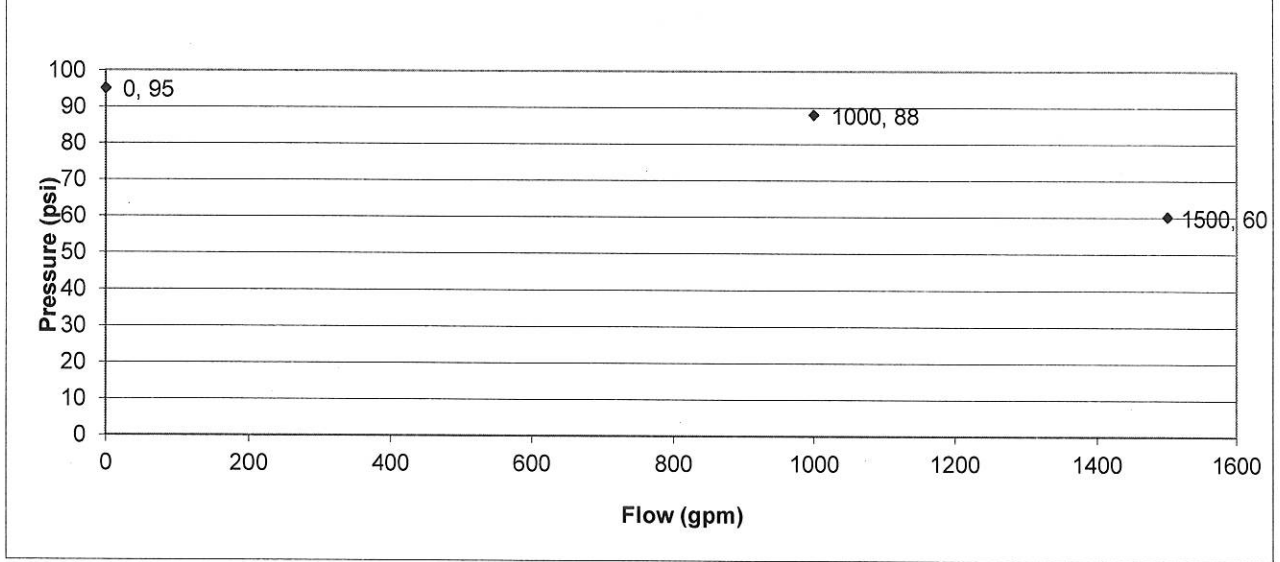
6 Fire Pump Performance

Flow (Measured)		Pressure (Measured)			Speed (rpm)	Electric Motor			
% Rated	gpm	Net	Suction	Discharge			L1	L2	L3
Churn	0	95	75	170	1,793	Volts	488	499	482
						Amps	33	36	33
100%	1,000	88	62	150	1,782	Volts	486	492	482
						Amps	64	69	65
150%	1,500	60	50	110	1,775	Volts	486	490	480
						Amps	78	83	79

7 Fire Pump Flow Test Measured Flow Detail

Flow % Rated gpm	Stream 1		Stream 2		Stream 3		Stream 4		Stream 5		Stream 6	
	Pitot Orifice	Flow	Pitot Orifice	Flow	Pitot Orifice	Flow	Pitot Orifice	Flow	Pitot Orifice	Flow	Pitot Orifice	Flow
	C		C		C		C		C		C	
Churn 0		0										
100% 9 2.5		500	9 2.5	500								
150% 20 2.5		750	20 2.5	750								

Pressure Versus Flow Chart



Technician Signature

Date

Customer Signature

Date



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SUPPRESSION INSPECTION



IPI Fire Protection

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 ___ 13504 South Point Blvd, Suite M, **CHARLOTTE, NC** • P: 704.206.1017 • F: 704.504.0559
 X 2485 Burden Lane, **MOBILE, AL 36617** • P: 251.473.6000 • F: 251.478.6830
 ___ 3601 Hwy 90, **WESTLAKE, LA 70669** • 337.882.0000 • F: 337.882.0004

INSPECTION #: MOB012 9997
 CUSTOMER ADDRESS: 454 S ROYAL ST
MOBILE COUNTY COMPLEX
 LOCATION ADDRESS: GOVERNMENT PLAZA RM 153
LICENSE COMMISSION RM 153

SYSTEM TYPE: Fm 200 ENGINEERED _____ PREENGINEERED _____

TANK/CARTRIDGE INFORMATION	CYLINDER #1	CYLINDER #2	CYLINDER #3	CYLINDER #4	CYLINDER #5	CYLINDER #6
MFG.	<u>FENWAL</u>					
SER.#	<u>417 849</u>					
SIZE	<u>165 lbs</u>					
LAST TEST						
CONDITION	<u>GOOD</u>					
NET. WT. OF AGENT	<u>61 lbs</u>					
FULL WT. OF TANK	<u>114 lbs</u>					
	<u>360</u>					

PIPING/DISTRIBUTION SYSTEM LAYOUT/COVERAGE APPEARS ADEQUATE (Y/N) Y HAZARD AREA IS CLEAN/ORDERLY (Y/N) Y
 PIPING/HOSE: CLEAR OF DEBRIS (Y/N) Y SECURED (Y/N) Y PROPER MATERIALS (Y/N) Y

ACTUATION SYSTEM Type: ELECTRIC, MANUAL
 Describe - 24VDC panel, automan, checkfire SC, pneumatic, etc.
 DETECTORS - Number/Type: 1 Photo/ION Tested? Yes | Tested? Yes | Tested? Yes

Were detectors tested/changed (Y/N) Y How many? 2 Special Layout (crosszoned, etc.) Y
 Were detector cleans (Y/N) Y Are they due for sensitivity check (Y/N) NO Sensitivity test sheet attached (Y/N) NO
 ACTUATORS-Number/Type: ELECTRIC/MANUAL Function Tested (Y/N) _____
 (Manual pulls, cart, remotes, electric)

ABORTS - Number/Type: 1 Tested (Y/N): Y TIME DELAYS
 NOTIFICATION DEVICES: 1 BELL Type: Push Length: 30
1 HORN/STROBE

Were all notification devices function tested? (Y/N) Y If not all, how many? _____ of _____
 TYPES OF SHUTDOWNS: HVAC Tested (Y/N): X

SYSTEM CERTIFIED (Y/N) Y CONTROLS RESET (Y/N) Y SYSTEM OPERATIONAL (Y/N) Y

REMARKS _____

INSPECTING TECHNICIAN TED BEASLEY LICENSE # AL 985 Date 8/29/2019
 CUSTOMER'S NAME _____ CUSTOMER'S SIGNATURE _____ Date _____



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SUPPRESSION INSPECTION



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 X **2485 Burden Lane, MOBILE, AL 36617** • P: 251.473.6000 • F: 251.478.6830
 ___ 3601 Hwy 90, **WESTLAKE, LA 70669** • 337.882.0000 • F: 337.882.0004

INSPECTION #: MOB0129997
 CUSTOMER ADDRESS: 454 S Royal St
Mobile County Complex
 LOCATION ADDRESS: ANNEX Archives
Room 221

SYSTEM TYPE: Fm200 ENGINEERED _____ PREENGINEERED _____

TANK/CARTRIDGE INFORMATION	CYLINDER #1	CYLINDER #2	CYLINDER #3	CYLINDER #4	CYLINDER #5	CYLINDER #6
MFG.	Fenwal					
SER.#	AA425810					
SIZE	54 lbs					
LAST TEST CONDITION	Good					
NET. WT. OF AGENT	74 lbs					
FULL WT. OF TANK	165 lbs					
	360					

PIPING/DISTRIBUTION SYSTEM LAYOUT/COVERAGE APPEARS ADEQUATE (Y/N) Y HAZARD AREA IS CLEAN/ORDERLY (Y/N) Y
 PIPING/HOSE: CLEAR OF DEBRIS (Y/N) Y SECURED (Y/N) Y PROPER MATERIALS (Y/N) Y

ACTUATION SYSTEM Type: ELECTRIC / MANUAL
 Describe - 24VDC panel, automan, checkfire SC, pneumatic, etc.

DETECTORS - Number/Type: 1 Photo / 1 Ion Tested? Y | Tested? Y | Tested? Y

Were detectors tested/changed (Y/N) Y How many? 2 Special Layout (crosszoned, etc.) _____
 Were detector cleans (Y/N) Y Are they due for sensitivity check (Y/N) NO Sensitivity test sheet attached (Y/N) NO

ACTUATORS-Number/Type: ELECTRIC / MANUAL Function Tested (Y/N) Y
 (Manual pulls, cart, remotes, electric)

ABORTS - Number/Type: 1 Tested (Y/N): Y TIME DELAYS

NOTIFICATION DEVICES: 1 BELL Type: _____ Length: _____
1 HORN / STROBE 1 STROBE Type: push Length: 30

Were all notification devices function tested? (Y/N) Y If not all, how many? _____ of _____
 TYPES OF SHUTDOWNS: HVAC Tested (Y/N): Y

SYSTEM CERTIFIED (Y/N) Yes CONTROLS RESET (Y/N) YES SYSTEM OPERATIONAL (Y/N) Yes

REMARKS _____

INSPECTING TECHNICIAN: TED BEASLEY LICENSE #: AL 985 Date: 8/29/2019
 CUSTOMER'S NAME: _____ CUSTOMER'S SIGNATURE: _____ Date: _____



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3601 Hwy 90, WESTLAKE, LA 70669 • 337.882.0000 • F: 337.882.0004

INSPECTION #: MOB012 9997 Page of
CUSTOMER ADDRESS: 454 S Royal ST
Mobile County Complex
LOCATION ADDRESS: ANNEX Computer Room
Room 248

SYSTEM TYPE: Fm 200 ENGINEERED PREENGINEERED

TANK/CARTRIDGE INFORMATION	CYLINDER #1	CYLINDER #2	CYLINDER #3	CYLINDER #4	CYLINDER #5	CYLINDER #6
MFG.	FENWAL					
SER.#	AA 423755					
SIZE	131 LBS					
LAST TEST						
CONDITION	GOOD					
NET. WT. OF AGENT	162 LBS					
FULL WT. OF TANK	297 LBS 360					

PIPING/DISTRIBUTION SYSTEM LAYOUT/COVERAGE APPEARS ADEQUATE (Y/N) Y HAZARD AREA IS CLEAN/ORDERLY (Y/N) Y
PIPING/HOSE: CLEAR OF DEBRIS (Y/N) Y SECURED (Y/N) Y PROPER MATERIALS (Y/N) Y

ACTUATION SYSTEM Type: ELECTRIC / MANUAL
Describe - 24VDC panel, automan, checkfire SC, pneumatic, etc.

DETECTORS - Number/Type: 2 photo 2 Ion Tested? Y | Tested? Y | Tested? Y

Were detectors tested/changed (Y/N) Y How many? 4 Special Layout (crosszoned, etc.) Y
Were detector cleans (Y/N) Y Are they due for sensitivity check (Y/N) NO Sensitivity test sheet attached (Y/N) NO

ACTUATORS-Number/Type: ELECTRIC / MANUAL Function Tested (Y/N) Y
(Manual pulls, cart, remotes, electric)

ABORTS - Number/Type: 1 Tested (Y/N): Y TIME DELAYS

NOTIFICATION DEVICES 1 BELL Type Length
1 HORN / STROBE 1 STROBE PUSH 30
Were all notification devices function tested? (Y/N) If not all, how many? of

TYPES OF SHUTDOWNS HVAC Tested (Y/N): Y

SYSTEM CERTIFIED (Y/N) YES CONTROLS RESET (Y/N) Yes SYSTEM OPERATIONAL (Y/N) YES

REMARKS

INSPECTING TECHNICIAN TED BEASLEY LICENSE # AL 985 Date 8/29/2019
CUSTOMER'S NAME CUSTOMER'S SIGNATURE Date

APPENDIX D
LIFE SAFETY TEST SCHEDULE

ACE Product Family	EP	Description of work performed	TJC frequency	NFPA Code Reference
Sprinkler	1	Supervisory Signals	Quarterly	NFPA 72-2010
Sprinkler	2	Water Flow / Tamper Switches, ie. vane and pressure switch type devices	Semi-Annual	NFPA 72-2010 / NFPA 25-2011
Sprinkler	2 (cont)	Mechanical water flow devices, ie. motor water gongs	Quarterly	NFPA 72-2010 / NFPA 25-2011
Fire Alarm	3	Smoke Detectors, Duct Detectors, Heat Detectors, Pull Stations	Annual	NFPA 72-2010
Fire Alarm	4	Notification Devices and Door Releasing Devices	Annual	NFPA 72-2010
Fire Alarm	5	Emergency Services Notification Transmission Equipment	Annual	NFPA 72-2010
Sprinkler - FP	6	Electric Fire Pump (under no flow condition)	Monthly	NFPA 25-2011
Sprinkler - FP	6	Diesel Fire Pump (under no flow condition)	Weekly	NFPA 25-2011
Sprinkler	7	Water Storage Tank High and Low Level Alarm	Semi-Annual	NFPA 25-2011
Sprinkler	8	Water Storage Tank Low Water Temp (cold months only)	Monthly	NFPA 25-2011
Sprinkler	9	Main Drain Test of System Risers	Annual	NFPA 25-2011
Sprinkler	9 (cont)	Main drain test on one system riser downstream of the backflow preventer where the sole water supply to the sprinkler system is through a backflow preventer	Quarterly	NFPA 25-2011
Sprinkler	10	FDC Inspections	Quarterly	NFPA 25-2011
Sprinkler - FP	11	Fire Pump (under flow condition)	Annual	NFPA 25-2011
Sprinkler	12	Standpipe Systems Tested with Water Flow	5 years	NFPA 25-2011
Kitchen Hood	13	Kitchen Auto Extinguishing Systems	Semi-Annual	NFPA 96-2011
SG/SH	14	CO2 and Other Gaseous Automatic Fire-Extinguishing Systems	Annual	NFPA 12-2011/ NFPA 12A-2009/NFPA 2001-2012
Extinguishers	15	Portable Fire Extinguishers	Monthly	NFPA 10-2010
Extinguishers	16	Portable Fire Extinguishers	Annual	NFPA 10-2010
Sprinkler	17	Fire Hoses Hydro Tested 5 years after install and 3 years thereafter	5/3 years	NFPA 1962-2008 / NFPA 25-2011
Fire Alarm	18*	Smoke and Fire Dampers	6 years	NFPA 90A-2012 / NFPA 80-2010 / NFPA 105-2010
Fire Alarm	19	Air Handler Unit Shutdown	Annual	NFPA 90A-2012
Fire Alarm	20*	Sliding and Rolling Doors	Annual	NFPA 80-2010 / NFPA 105-2010
Fire Alarm	25*	Inspection and Testing of Door Assemblies	Annual	NFPA 80-2010 / NFPA 105-2010
Fire Alarm	27*	Inspection of Elevator Emergency Operation	Monthly	NFPA 101-2012
Sprinkler	LS 02.01.35	The Hospital provides and maintains sprinkler systems	Annual	NFPA 25-2011

* Check to ensure ability of branch to perform work. Usually performed by a subcontractor

** EP 28 is not listed due to this being the requirement for structure of documentation - Xaap

*** Full annual sprinkler testing falls under LS 02.01.35 (i.e. visual on sprinkler)