

Inspection and Testing Certificate

Presented To

The City of Worcester/ WPS

For

Goddard School of Science and Technology

14 Richards St.
Worcester, Massachusetts 01608
United States

This site has been inspected and tested in compliance with applicable standards.

Completed
Tuesday, January 03, 2023

Test Session :22 Dec 2022 16:34

ACCEPTED BY

The City of Worcester/ WPS
455 Main Street
Room 201
Worcester, Massachusetts 01608
United States

TESTED BY

Nick Akoumianakis
Northeast Integrated Systems
17 Lincoln Street
Malden MA 02148
United States

INSPECTION STATUS

Attention needed

One or more Deficiencies have been identified, system may respond if needed



Inspection Summary

Building Information

PROPERTY	Goddard School of Science and Technology	CONTACT
ADDRESS	14 Richards St.	PHONE
CITY/STATE/ZIP	Worcester, Massachusetts 01608	MOBILE
COUNTRY	United States	EMAIL

Inspector Information


COMPANY	Northeast Integrated Systems	CONTACT	Nick Akoumianakis
ADDRESS	17 Lincoln Street Malden MA 02148	LICENSE NUMBER	
		PHONE	+1 781-780-1930
COUNTRY	United States	EMAIL	nick.akoumianakis@nefs.us

Testing Summary

EQUIPMENT TYPE	TOTAL	TESTED	PASSED	FAILED
Alarm Notification Appliance	20	20(100%)	14(70%)	6(30%)
Fire Control Panel	1	1(100%)	1(100%)	0(0%)
Initiating Device	189	176(93%)	165(87%)	11(6%)
Power Supplies	2	2(100%)	1(50%)	1(50%)
Public Emergency Alarm Reporting	1	1(100%)	1(100%)	0(0%)

Certification

The equipment specified herein was inspected and tested according to the NFPA 72 standard for fire alarm and signaling systems, with the inspection completed on Tuesday, January 03, 2023


ACCEPTED BY 01/03/2023
Building Representative


TESTED BY 01/03/2023
Nick Akoumianakis
Technician

System Details

Control Units

MANUFACTURER	SIMPLEX	DESCRIPTION	Basement Boiler Room Building 2
MODEL		S/W VERSION	
SERIAL NUMBER		LAST UPDATE	
INSTALL DATE	10/20/1992	S/W LOCATION	

Secondary Power

TYPE	Battery - Sealed Lead-acid	DESCRIPTION	Basement Boiler Room Building 2
NOMINAL VOLTAGE	12	LOAD VOLTAGE	
AMP HOURS	35	STANDBY HOURS	
ALARM MINUTES		BATTERY LOCATION	Inside FACU
CHARGER VOLTAGE			
TYPE	Battery - Sealed Lead-acid	DESCRIPTION	Basement Boiler Room Building 2
NOMINAL VOLTAGE	12	LOAD VOLTAGE	
AMP HOURS	7.5	STANDBY HOURS	
ALARM MINUTES		BATTERY LOCATION	Inside RMB
CHARGER VOLTAGE			

Open Corrective Action & Solution Summary

The following 26 corrective action(s) remain open following the system inspection, testing or maintenance activities

EQUIPMENT TYPE	ADDRESS	DESCRIPTION
Manual Pull Station	-	FRONT LOBBY 1ST FLOOR
	Created By:	Nick Akoumianakis
	Creation Date:	01/03/2023
	Corrective Action:	Damaged
	Proposed Solution:	
	Manufacturer:	
	Model:	
Manual Pull Station	-	O/S STAIRS #14 2ND FLOOR
	Created By:	Nick Akoumianakis
	Creation Date:	01/03/2023
	Corrective Action:	Device Missing
	Proposed Solution:	
	Manufacturer:	
	Model:	
	Created By:	Nick Akoumianakis
	Creation Date:	01/03/2023
	Corrective Action:	Device Missing
	Proposed Solution:	
	Manufacturer:	
	Model:	
Heat Detector	-	READING ROOM BY STAIRS #14 2ND FLOOR
	Created By:	Nick Akoumianakis
	Creation Date:	01/03/2023
	Corrective Action:	Broken and hanging
	Proposed Solution:	
	Manufacturer:	
	Model:	
	Created By:	Nick Akoumianakis
	Creation Date:	01/03/2023
	Corrective Action:	Broken and hanging
	Proposed Solution:	
	Manufacturer:	
	Model:	
Heat Detector	-	STAIRS #14 2ND FLOOR
	Created By:	Nick Akoumianakis
	Creation Date:	01/03/2023
	Corrective Action:	Broken off ceiling
	Proposed Solution:	
	Manufacturer:	
	Model:	
	Created By:	Nick Akoumianakis
	Creation Date:	01/03/2023
	Corrective Action:	Broken off ceiling
	Proposed Solution:	
	Manufacturer:	
	Model:	
Heat Detector	Z4	ART ROOM BASEMENT
	Created By:	Nick Akoumianakis
	Creation Date:	12/22/2022
	Corrective Action:	Painted

EQUIPMENT TYPE	ADDRESS	DESCRIPTION
	Proposed Solution: Manufacturer: Model:	Replace
Heat Detector	-	O/S ROOM 20 2ND FLOOR
	Created By: Creation Date: Corrective Action: Proposed Solution: Manufacturer: Model:	Nick Akoumianakis 01/03/2023 Failed Heat Test
	Created By: Creation Date: Corrective Action: Proposed Solution: Manufacturer: Model:	Nick Akoumianakis 01/03/2023 Failed Heat Test
Heat Detector	Z6	O/S ROOM 33 3RD FLOOR
	Created By: Creation Date: Corrective Action: Proposed Solution: Manufacturer: Model:	Nick Akoumianakis 01/03/2023 Painted
	Created By: Creation Date: Corrective Action: Proposed Solution: Manufacturer: Model:	Nick Akoumianakis 01/03/2023 Painted
Manual Pull Station	Z6	O/S ROOM 41 3RD FLOOR
	Created By: Creation Date: Corrective Action: Proposed Solution: Manufacturer: Model:	Nick Akoumianakis 01/03/2023 Damaged. Must replace
	Created By: Creation Date: Corrective Action: Proposed Solution: Manufacturer: Model:	Nick Akoumianakis 01/03/2023 Damaged. Must replace
Heat Detector	-	ROOM 36 3RD FLOOR
	Created By: Creation Date: Corrective Action: Proposed Solution: Manufacturer: Model:	Nick Akoumianakis 01/03/2023 Failed Heat Test
	Created By: Creation Date: Corrective Action:	Nick Akoumianakis 01/03/2023 Failed Heat Test

EQUIPMENT TYPE	ADDRESS	DESCRIPTION
	Proposed Solution: Manufacturer: Model:	
Heat Detector	-	ROOM 41 3RD FLOOR
	Created By: Creation Date: Corrective Action: Proposed Solution: Manufacturer: Model:	Nick Akoumianakis 01/03/2023 Device missing
	Created By: Creation Date: Corrective Action: Proposed Solution: Manufacturer: Model:	Nick Akoumianakis 01/03/2023 Device missing
Horn / Strobe	-	O/S STAIRS #14 2ND FLOOR
	Created By: Creation Date: Corrective Action: Proposed Solution: Manufacturer: Model:	Nick Akoumianakis 01/03/2023 Light not functional
Horn / Strobe	-	O/S CAFE BASEMENT
	Created By: Creation Date: Corrective Action: Proposed Solution: Manufacturer: Model:	Nick Akoumianakis 01/03/2023 Light not functional
Battery - Sealed Lead-acid	RMB Battery	Basement Boiler Room Building 2
	Created By: Creation Date: Corrective Action: Proposed Solution: Manufacturer: Model:	Nick Akoumianakis 12/22/2022 Date Expired SigmasTek SP12-7.5
Smoke Detector - General	-	STAIRS #7 2ND FLOOR
	Created By: Creation Date: Corrective Action: Proposed Solution: Manufacturer: Model:	Nick Akoumianakis 01/03/2023 Device Missing
Horn / Strobe	-	O/S ROOM 28 2ND FLOOR
	Created By: Creation Date: Corrective Action: Proposed Solution: Manufacturer: Model:	Nick Akoumianakis 01/03/2023 Light not functional

EQUIPMENT TYPE	ADDRESS	DESCRIPTION
Horn / Strobe	-	ROOM B6 BASEMENT
	Created By:	Nick Akoumianakis
	Creation Date:	01/03/2023
	Corrective Action:	Light failed operation
	Proposed Solution:	
	Manufacturer:	
	Model:	
Horn / Strobe	-	GYM REAR
	Created By:	Nick Akoumianakis
	Creation Date:	01/03/2023
	Corrective Action:	Light not functional
	Proposed Solution:	
	Manufacturer:	
	Model:	
Horn / Strobe	-	BOYS RM BASEMENT
	Created By:	Nick Akoumianakis
	Creation Date:	01/03/2023
	Corrective Action:	Strobe not functional
	Proposed Solution:	
	Manufacturer:	
	Model:	

Resolved Corrective Action & Solution Summary

The following 1 corrective action(s) were resolved during the system inspection, testing or maintenance activities

EQUIPMENT TYPE	ADDRESS	DESCRIPTION
Manual Pull Station	Z4	O/S NURSES OFFICE 1ST FLOOR
Created By: Nick Akoumianakis		
Creation Date: 01/03/2023		
Corrective Action: Damaged		
Resolution:		
Resolved By: Nick Akoumianakis		
Resolved On: 01/03/2023		
Manufacturer:		
Model:		

Testing Details

Alarm Notification Appliance

Passed

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Horn / Strobe	-	WAITING ROOM FAMILY HEALTH CENTER	Manual	1/3/2023 4:30:56 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Horn / Strobe	-	SECRETARYS OFFICE FAMILY HEALTH CENTER	Manual	1/3/2023 4:31:03 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Horn / Strobe	-	STAIRS #7 STAIRWELL EXIT 1.5 FLOOR	Manual	1/3/2023 4:31:05 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Horn / Strobe	-	O/S STAIRS #17 2ND FLOOR	Manual	1/3/2023 4:31:08 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Horn / Strobe	-	O/S MAIN OFFICE 1ST FLOOR	Manual	1/3/2023 4:31:10 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Horn / Strobe	-	O/S NURSES OFFICE 1ST FLOOR	Manual	1/3/2023 4:31:12 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Horn / Strobe	-	AUDITORIUM 2ND FLOOR	Manual	1/3/2023 4:31:14 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Horn / Strobe	-	O/S ROOM 22 2ND FLOOR	Manual	1/3/2023 4:31:16 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Horn / Strobe	-	O/S ROOM 30A 3RD FLOOR	Manual	1/3/2023 4:31:18 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Horn / Strobe	-	O/S ROOM 31 3RD FLOOR	Manual	1/3/2023 4:31:20 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Horn / Strobe	-	O/S ROOM 34 3RD FLOOR	Manual	1/3/2023 4:31:22 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Horn / Strobe	-	O/S ROOM 35 3RD FLOOR	Manual	1/3/2023 4:31:23 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Horn / Strobe	-	O/S ROOM 4 BY SCIENCE ROOM BASEMENT	Manual	1/3/2023 4:31:27 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Horn / Strobe	-	CAFE BASEMENT	Manual	1/3/2023 9:11:02 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	

Failed

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Horn / Strobe	-	O/S ROOM 28 2ND FLOOR	Manual	1/3/2023 7:08:24 PM
		Visual Inspection Functional Inspection	Failed (Manual) Failed	

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Horn / Strobe	-	O/S STAIRS #14 2ND FLOOR	Manual	1/3/2023 7:09:12 PM
		Visual Inspection	Failed (Manual)	
		Functional Inspection	Failed	
Horn / Strobe	-	O/S CAFE BASEMENT	Manual	1/3/2023 7:12:24 PM
		Visual Inspection	Failed (Manual)	
		Functional Inspection	Failed	
Horn / Strobe	-	ROOM B6 BASEMENT	Manual	1/3/2023 7:14:56 PM
		Visual Inspection	Failed (Manual)	
		Functional Inspection	Failed	
Horn / Strobe	-	GYM REAR	Manual	1/3/2023 7:17:36 PM
		Visual Inspection	Failed (Manual)	
		Functional Inspection	Failed	
Horn / Strobe	-	BOYS RM BASEMENT	Manual	1/3/2023 9:11:35 PM
		Visual Inspection	Failed (Manual)	
		Functional Inspection	Failed	

Fire Control Panel

Passed

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Fire Alarm Control Panel	FACU	Basement Boiler Room Building 2	Manual	12/22/2022 4:45:45 PM
Control unit visual Inspection	Passed	Manufacturer	SIMPLEX	
Control unit functional Inspection	Passed	Visual Inspection	Passed (Manual)	
Lamps/LEDs/LCDs visual Inspection	Passed	Functional Inspection	Passed	
Lamps/LEDs/LCDs functional Inspection	Passed			
Fuses visual Inspection	Passed			
Fuses functional Inspection	Passed			
Trouble Signals visual Inspection	Passed			
Trouble Signals functional Inspection	Passed			
Disconnect Switches visual Inspection	Passed			
Disconnect Switches functional Inspection	Passed			
Ground-fault monitoring visual Inspection	Passed			
Ground-fault monitoring functional Inspection	Passed			
Supervision visual Inspection	Passed			
Supervision functional Inspection	Passed			
Local annunciator visual Inspection	Passed			
Local annunciator functional Inspection	Passed			
Remote annunciators visual Inspection	Passed			
Remote annunciators functional Inspection	Passed			
Remote power panels visual Inspection	Passed			
Remote power panels functional Inspection	Passed			

Initiating Device

Passed

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Heat Detector	Z1	O/S PRE-KINDERGARTEN STOR BASEMENT	Manual	12/22/2022 5:01:37 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Manual Pull Station	Z1	PRE-KINDERGARTEN BASEMENT	Manual	12/22/2022 5:01:47 PM

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Heat Detector	Z1	Visual Inspection	Passed (Manual)	12/22/2022 5:04:59 PM
		Functional Inspection	Passed	
Heat Detector	Z2	PRE-KINDERGARTEN STORAGE BASEMENT	Manual	12/22/2022 5:11:28 PM
		Visual Inspection	Passed (Manual)	
Heat Detector	Z2	GYM EQUIPMENT ROOM 1ST FLOOR	Manual	12/22/2022 5:11:34 PM
		Visual Inspection	Passed (Manual)	
Manual Pull Station	Z2	GYM EXIT 1ST FLOOR	Manual	12/22/2022 5:11:40 PM
		Visual Inspection	Passed (Manual)	
Manual Pull Station	Z2	GYM EXIT 1ST FLOOR	Manual	12/22/2022 5:14:44 PM
		Visual Inspection	Passed (Manual)	
Heat Detector	Z2	O/S GYM 1ST FLOOR	Manual	12/22/2022 5:15:10 PM
		Visual Inspection	Passed (Manual)	
Manual Pull Station	Z2	O/S GYM 1ST FLOOR	Manual	12/22/2022 5:17:17 PM
		Visual Inspection	Passed (Manual)	
Manual Pull Station	Z2	O/S GYM 1ST FLOOR	Manual	12/22/2022 5:17:27 PM
		Visual Inspection	Passed (Manual)	
Heat Detector	Z2	O/S GYM 1ST FLOOR	Manual	12/22/2022 5:21:47 PM
		Visual Inspection	Passed (Manual)	
Heat Detector	Z2	CONNECTOR HALL 1ST FLOOR	Manual	12/22/2022 5:24:38 PM
		Visual Inspection	Passed (Manual)	
Manual Pull Station	Z2	CONNECTOR HALL 1ST FLOOR	Manual	12/22/2022 5:27:51 PM
		Visual Inspection	Passed (Manual)	
Manual Pull Station	Z4	O/S CAFE BASEMENT	Manual	12/22/2022 5:31:11 PM
		Visual Inspection	Passed (Manual)	
Heat Detector	Z4	CAFE BASEMENT	Manual	12/22/2022 5:31:18 PM
		Visual Inspection	Passed (Manual)	
Heat Detector	Z4	CAFE BASEMENT	Manual	12/22/2022 5:31:39 PM
		Visual Inspection	Passed (Manual)	
Heat Detector	Z4	CAFE BASEMENT	Manual	12/22/2022 5:32:44 PM
		Visual Inspection	Passed (Manual)	
Heat Detector	Z4	KITCHEN BASEMENT	Manual	12/22/2022 5:36:17 PM
		Visual Inspection	Passed (Manual)	
Heat Detector	Z4	KITCHEN BASEMENT	Manual	12/22/2022 5:36:28 PM
		Visual Inspection	Passed (Manual)	
Heat Detector	Z4	KITCHEN BASEMENT	Manual	12/22/2022 5:39:19 PM
		Visual Inspection	Passed (Manual)	

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
		Functional Inspection	Passed	
Manual Pull Station	Z4	KITCHEN EXIT BASEMENT	Manual	12/22/2022 5:42:09 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Manual Pull Station	Z4	O/S GAS METER ROOM BASEMENT	Manual	12/22/2022 5:45:01 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	O/S GAS METER ROOM BASEMENT	Manual	12/22/2022 5:45:17 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	O/S ARTS ROOM BASEMENT	Manual	12/22/2022 5:47:28 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	ART ROOM BASEMENT	Manual	12/22/2022 5:47:34 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	ART STORAGE ROOM BASEMENT	Manual	12/22/2022 5:48:19 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	ART ROOM BASEMENT	Manual	12/22/2022 5:53:46 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	ART ROOM BASEMENT	Manual	12/22/2022 5:53:56 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Manual Pull Station	Z1	BOILER ROOM BY FIRE PANEL BASEMENT	Manual	12/22/2022 6:08:53 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z1	BOILER ROOM BASEMENT	Manual	12/22/2022 7:18:33 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Manual Pull Station	Z6	O/S ROOM 35 3RD FLOOR	Manual	1/3/2023 4:13:33 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z6	ROOM 30A 3RD FLOOR	Manual	1/3/2023 4:18:03 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z6	ROOM 30A 3RD FLOOR	Manual	1/3/2023 4:18:07 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Manual Pull Station	Z6	O/S ROOM 30A 3RD FLOOR	Manual	1/3/2023 4:19:50 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z6	O/S ROOM 35 3RD FLOOR	Manual	1/3/2023 4:22:09 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z6	O/S ROOM 35 3RD FLOOR	Manual	1/3/2023 4:22:09 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z6	ROOM 34 3RD FLOOR	Manual	1/3/2023 4:23:25 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z6	O/S ROOM 34 3RD FLOOR	Manual	1/3/2023 4:23:33 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Heat Detector	Z6	ROOM C2 3RD FLOOR	Manual	1/3/2023 4:26:13 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z6	O/S ROOM 31 3RD FLOOR	Manual	1/3/2023 4:29:50 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Manual Pull Station	Z6	O/S ROOM 31 3RD FLOOR	Manual	1/3/2023 4:30:47 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z6	O/S ROOM 30 3RD FLOOR	Manual	1/3/2023 4:32:18 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z6	O/S ROOM 41 3RD FLOOR	Manual	1/3/2023 4:33:58 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z6	O/S ROOM 41 3RD FLOOR	Manual	1/3/2023 4:34:09 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z6	O/S ROOM C1 3RD FLOOR	Manual	1/3/2023 4:38:00 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z6	ROOM C1 3RD FLOOR	Manual	1/3/2023 4:38:36 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z6	ROOM C1 3RD FLOOR	Manual	1/3/2023 4:38:55 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z6	ROOM C1 3RD FLOOR	Manual	1/3/2023 4:38:55 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z6	O/S ROOM C1 3RD FLOOR	Manual	1/3/2023 4:39:02 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z6	O/S ROOM 36 3RD FLOOR	Manual	1/3/2023 4:40:36 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z6	STORAGE ROOM BY ELEVATOR 3RD FLOOR	Manual	1/3/2023 4:40:55 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z6	O/S ROOM 38 3RD FLOOR	Manual	1/3/2023 4:43:30 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z6	ROOM 40 3RD FLOOR	Manual	1/3/2023 4:44:30 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z6	O/S ROOM 40 3RD FLOOR	Manual	1/3/2023 4:44:37 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z5	ROOM 21 2ND FLOOR	Manual	1/3/2023 4:49:07 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z5	O/S ROOM 21A 2ND FLOOR	Manual	1/3/2023 4:49:56 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z5	O/S ROOM 22 2ND FLOOR	Manual	1/3/2023 4:53:35 PM

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Manual Pull Station	Z5	O/S ROOM 23 2ND FLOOR	Manual	1/3/2023 4:54:42 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z5	O/S ROOM 23 2ND FLOOR	Manual	1/3/2023 4:55:06 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z5	CUSTODIAL ROOM BY STAFF RESTROOM 2ND FLOOR	Manual	1/3/2023 4:56:06 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z5	O/S STAFF BATHROOM 2ND FLOOR	Manual	1/3/2023 4:56:23 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z5	O/S ROOM 24 2ND FLOOR	Manual	1/3/2023 4:57:03 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z5	O/S STAFF REST ROOM 2ND FLOOR	Manual	1/3/2023 4:58:54 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z5	ROOM 25 2ND FLOOR	Manual	1/3/2023 5:00:16 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z5	O/S ROOM 25 2ND FLOOR	Manual	1/3/2023 5:00:22 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z5	O/S ROOM 27 2ND FLOOR	Manual	1/3/2023 5:03:03 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z5	O/S ROOM 28 2ND FLOOR	Manual	1/3/2023 5:03:19 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Manual Pull Station	Z5	O/S ELEVATOR 2ND FLOOR	Manual	1/3/2023 5:03:51 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z5	AUDITORIUM 2ND FLOOR	Manual	1/3/2023 5:11:31 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z5	AUDITORIUM 2ND FLOOR	Manual	1/3/2023 5:11:44 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z5	AUDITORIUM 2ND FLOOR	Manual	1/3/2023 5:11:54 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z5	AUDITORIUM 2ND FLOOR	Manual	1/3/2023 5:11:54 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z5	AUDITORIUM 2ND FLOOR	Manual	1/3/2023 5:12:03 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z5	CONNECTOR HALL 2ND FLOOR	Manual	1/3/2023 5:12:24 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z5	HALL BY ROOM 58 2ND FLOOR	Manual	1/3/2023 5:15:40 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
		Functional Inspection	Passed	
Manual Pull Station	Z5	O/S ROOM 26 2ND FLOOR	Manual	1/3/2023 5:17:16 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Manual Pull Station	Z5	O/S STAIRS #7 2ND FLOOR	Manual	1/3/2023 5:17:29 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z5	HALL BY ROOM 57 2ND FLOOR	Manual	1/3/2023 5:20:24 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z5	HALL BY ROOM 53 2ND FLOOR	Manual	1/3/2023 5:20:59 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z5	HALL BY ROOM 51 2ND FLOOR	Manual	1/3/2023 5:21:26 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z5	STAIRS #14 2ND FLOOR	Manual	1/3/2023 5:22:44 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z5	READING ROOM BY STAIRS #7 2ND FLOOR	Manual	1/3/2023 5:24:27 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z2	STAIRS #7 1ST FLOOR	Manual	1/3/2023 5:30:33 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z2	BALCONY BY STAIRS #14 1.5 FLOOR	Manual	1/3/2023 5:31:15 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z2	BALCONY BY STAIRS #7 1.5 FLOOR	Manual	1/3/2023 5:31:27 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z2	MATH ROOM 1.5 FLOOR	Manual	1/3/2023 5:31:50 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z2	BALCONY BY STAIRS #7 1.5 FLOOR	Manual	1/3/2023 5:35:14 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z2	BALCONY BY STAIRS #14 1.5 FLOOR	Manual	1/3/2023 5:35:20 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z2	BALCONY BY STAIRS #7 1.5 FLOOR	Manual	1/3/2023 5:35:32 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z2	READING ROOM BY BALCONY STAIRS #14 1.5 FLOOR	Manual	1/3/2023 5:35:40 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Manual Pull Station	Z4	O/S ELEVATOR 1ST FLOOR	Manual	1/3/2023 5:38:21 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Manual Pull Station	Z4	O/S ELEVATOR BASEMENT	Manual	1/3/2023 5:39:35 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	CAFE BASEMENT	Manual	1/3/2023 5:41:18 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Heat Detector	Z4	CAFE BASEMENT	Manual	1/3/2023 5:41:24 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z4	CAFE BASEMENT	Manual	1/3/2023 5:42:00 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z4	CAFE BASEMENT	Manual	1/3/2023 5:42:08 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z4	O/S CAFE BASEMENT	Manual	1/3/2023 5:42:14 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Manual Pull Station	Z4	O/S CAFE BASEMENT	Manual	1/3/2023 5:42:24 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z4	O/S CAFE BASEMENT	Manual	1/3/2023 5:42:32 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z4	STORAGE ROOM BASEMENT	Manual	1/3/2023 5:43:57 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z4	BOILER ROOM BASEMENT	Manual	1/3/2023 5:45:26 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z4	BOILER ROOM BASEMENT	Manual	1/3/2023 5:45:33 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z4	COUNSELORS ROOM BASEMENT	Manual	1/3/2023 5:45:39 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z4	COUNSELORS ROOM BASEMENT	Manual	1/3/2023 5:45:51 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z4	CUSTODIAN ROOM BASEMENT	Manual	1/3/2023 5:46:01 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z4	O/S BATHROOM BASEMENT	Manual	1/3/2023 5:46:16 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z4	O/S BOILER ROOM BASEMENT	Manual	1/3/2023 5:46:24 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Manual Pull Station	Z4	O/S ELECTRIC METER ROOM BASEMENT	Manual	1/3/2023 5:46:30 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z4	BOYS ROOM BASEMENT	Manual	1/3/2023 5:46:54 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z4	GIRLS ROOM BASEMENT	Manual	1/3/2023 5:47:00 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Manual Pull Station	Z4	KITCHEN EXIT BASEMENT	Manual	1/3/2023 5:47:09 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z4	STAIRS #14 BASEMENT	Manual	1/3/2023 5:47:35 PM

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Heat Detector	Z4	Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	WATERMAIN ROOM BASEMENT	Manual	1/3/2023 5:47:50 PM
Manual Pull Station	Z4	Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Manual Pull Station	Z4	STAIRS #14 BASEMENT	Manual	1/3/2023 5:48:31 PM
Heat Detector	Z4	Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	KITCHEN STORAGE ROOM BASEMENT	Manual	1/3/2023 5:48:40 PM
Heat Detector	Z4	Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	HALL BY ELEVATOR BASEMENT	Manual	1/3/2023 5:48:49 PM
Heat Detector	Z4	Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	BOYS RESTROOM BASEMENT	Manual	1/3/2023 5:48:57 PM
Heat Detector	Z4	Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	GIRLS ROOM BASEMENT	Manual	1/3/2023 5:49:02 PM
Heat Detector	Z4	Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	STORAGE ROOM BASEMENT	Manual	1/3/2023 5:49:16 PM
Heat Detector	Z4	Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	OLD BOILER ROOM BASEMENT	Manual	1/3/2023 5:49:26 PM
Heat Detector	Z4	Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	OLD BOILER ROOM BASEMENT	Manual	1/3/2023 5:49:33 PM
Manual Pull Station	Z4	Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Manual Pull Station	Z4	OLD BOILER ROOM BASEMENT	Manual	1/3/2023 5:49:46 PM
Heat Detector	Z4	Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	KITCHEN BASEMENT	Manual	1/3/2023 5:50:12 PM
Heat Detector	Z4	Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	KITCHEN BASEMENT	Manual	1/3/2023 5:50:18 PM
Heat Detector	Z4	Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	KITCHEN BASEMENT	Manual	1/3/2023 5:50:25 PM
Heat Detector	Z4	Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	HALL BY ELEVATOR BASEMENT	Manual	1/3/2023 5:50:33 PM
Heat Detector	Z4	Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	O/S SCIENCE ROOM BASEMENT	Manual	1/3/2023 5:52:51 PM
Manual Pull Station	Z4	Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Manual Pull Station	Z4	O/S SCIENCE ROOM BASEMENT	Manual	1/3/2023 5:52:58 PM
Heat Detector	Z4	Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	SCIENCE ROOM BASEMENT	Manual	1/3/2023 5:53:05 PM
Heat Detector	Z4	Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	SCIENCE ROOM BASEMENT	Manual	1/3/2023 5:53:10 PM
		Visual Inspection	Passed (Manual)	

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
		Functional Inspection	Passed	
Heat Detector	Z4	SCIENCE ROOM BASEMENT	Manual	1/3/2023 5:53:39 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	SCIENCE ROOM OFFICE BASEMENT	Manual	1/3/2023 5:53:45 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	SCIENCE ROOM STORAGE BASEMENT	Manual	1/3/2023 5:53:52 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	O/S HEALTH CENTER 1ST FLOOR	Manual	1/3/2023 5:59:35 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Manual Pull Station	Z4	O/S NURSES OFFICE 1ST FLOOR	Manual	1/3/2023 6:44:04 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	CENTER FRONT EXIT 1ST FLOOR	Manual	1/3/2023 6:46:41 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Manual Pull Station	Z4	O/S ROOM 10 1ST FLOOR	Manual	1/3/2023 6:48:20 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	O/S ROOM 10 1ST FLOOR	Manual	1/3/2023 6:48:44 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	FRONT LOBBY 1ST FLOOR	Manual	1/3/2023 6:49:11 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	STAIRS #14 1ST FLOOR	Manual	1/3/2023 6:50:23 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Manual Pull Station	Z4	FRONT BALCONY STAIRS #14 1ST FLOOR	Manual	1/3/2023 6:51:28 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Manual Pull Station	Z4	REAR CENTER EXIT 1ST FLOOR	Manual	1/3/2023 6:51:34 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	REAR CENTER EXIT 1ST FLOOR	Manual	1/3/2023 6:51:46 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	REAR LOBBY 1ST FLOOR	Manual	1/3/2023 6:51:56 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	REAR LOBBY 1ST FLOOR	Manual	1/3/2023 6:52:02 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	FRONT LOBBY 1ST FLOOR	Manual	1/3/2023 6:52:10 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	O/S MAIN OFFICE 1ST FLOOR	Manual	1/3/2023 6:52:36 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	O/S LIBRARY 1ST FLOOR	Manual	1/3/2023 6:52:43 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Heat Detector	Z4	O/S LIBRARY 1ST FLOOR	Manual	1/3/2023 6:52:50 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	MAIN OFFICE 1ST FLOOR	Manual	1/3/2023 6:53:16 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	O/S PRINCIPALS OFFICE 1ST FLOOR	Manual	1/3/2023 6:53:35 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	FRONT BALCONY STAIRS #14 1.5 FLOOR	Manual	1/3/2023 6:53:48 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	BALCONY STAIRWELL #7 EXIT 1.5 FLOOR	Manual	1/3/2023 6:53:55 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	BALCONY STAIRWELL #14 1.5 FLOOR	Manual	1/3/2023 6:54:02 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	BALCONY CLOSET STAIRS #7 1.5 FLOOR	Manual	1/3/2023 6:54:11 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	BALCONY CLOSET BY STAIRS #14 1.5 FLOOR	Manual	1/3/2023 6:54:18 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	REAR RIGHT HALL 1ST FLOOR	Manual	1/3/2023 6:54:35 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	FRONT CORRIDOR 1ST FLOOR	Manual	1/3/2023 6:54:49 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	BALCONY BY STAIRS #7 1.5 FLOOR	Manual	1/3/2023 6:54:59 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	STAIRS #14 1ST FLOOR	Manual	1/3/2023 6:55:06 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	REAR EXIT 1ST FLOOR	Manual	1/3/2023 6:55:15 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	STAIRS #7 STAIRWELL EXIT 1ST FLOOR	Manual	1/3/2023 6:55:43 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	AUDITORIUM 1ST FLOOR	Manual	1/3/2023 6:55:55 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	AUDITORIUM 1ST FLOOR	Manual	1/3/2023 6:56:00 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	AUDITORIUM 1ST FLOOR	Manual	1/3/2023 6:56:09 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Skipped				

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Heat Detector	-	O/S ELEVATOR 1ST FLOOR	Manual	1/3/2023 5:24:34 PM
	Comment:	Recall		
Heat Detector	-	O/S ELEVATOR 2ND FLOOR	Manual	1/3/2023 5:24:34 PM
	Comment:	Recall		
Heat Detector	-	O/S ELEVATOR 3RD FLOOR	Manual	1/3/2023 5:24:34 PM
	Comment:	Recall		
Heat Detector	-	ELEVATOR MACHING ROOM 1ST FLOOR	Manual	1/3/2023 5:44:00 PM
	Comment:	Recall		
Heat Detector	-	O/S ELEVATOR 1ST FLOOR	Manual	1/3/2023 5:44:01 PM
Smoke Detector - General	-	WAITING ROOM FAMILY HEALTH CENTER	Manual	1/3/2023 6:21:24 PM
	Comment:	No Access		
Smoke Detector - General	-	SECRETARYS OFFICE FAMILY HEALTH CENTER	Manual	1/3/2023 6:21:24 PM
	Comment:	No Access		
Smoke Detector - General	-	EXAM 1 FAMILY HEALTH CENTER	Manual	1/3/2023 6:21:24 PM
	Comment:	No Access		
Smoke Detector - General	-	EXAM 2 FAMILY HEALTH CENTER	Manual	1/3/2023 6:21:24 PM
	Comment:	No Access		
Smoke Detector - General	-	OFFICE 1 FAMILY HEALTH CENTER	Manual	1/3/2023 6:21:24 PM
	Comment:	No Access		
Smoke Detector - General	-	OFFICE 2 FAMILY HEALTH CENTER	Manual	1/3/2023 6:21:24 PM
	Comment:	No Access		
Smoke Detector - General	-	BATHROOM FAMILY HEALTH CENTER	Manual	1/3/2023 6:21:24 PM
	Comment:	No Access		
Heat Detector	-	NURSES OFFICE 1ST FLOOR	Manual	1/3/2023 6:56:11 PM
	Comment:	No Access		

Failed

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Heat Detector	Z4	ART ROOM BASEMENT	Manual	12/22/2022 5:51:01 PM
		Visual Inspection	Failed (Manual)	
		Functional Inspection	Failed	
Heat Detector	-	ROOM 36 3RD FLOOR	Manual	1/3/2023 4:08:48 PM
		Visual Inspection	Failed (Manual)	
		Functional Inspection	Failed	
Heat Detector	-	ROOM 41 3RD FLOOR	Manual	1/3/2023 4:35:03 PM
		Visual Inspection	Failed (Manual)	
Manual Pull Station	Z6	O/S ROOM 41 3RD FLOOR	Manual	1/3/2023 4:37:13 PM
		Visual Inspection	Failed (Manual)	
		Functional Inspection	Failed	
Heat Detector	Z6	O/S ROOM 33 3RD FLOOR	Manual	1/3/2023 4:41:59 PM
		Visual Inspection	Failed (Manual)	
		Functional Inspection	Failed	
Heat Detector	-	O/S ROOM 20 2ND FLOOR	Manual	1/3/2023 4:47:38 PM
		Visual Inspection	Failed (Manual)	
		Functional Inspection	Failed	
Smoke Detector - General	-	STAIRS #7 2ND FLOOR	Manual	1/3/2023 5:19:46 PM
		Visual Inspection	Failed (Manual)	
		Functional Inspection	Failed	
Manual Pull Station	-	O/S STAIRS #14 2ND FLOOR	Manual	1/3/2023 5:21:37 PM
		Visual Inspection	Failed (Manual)	
		Functional Inspection	Failed	
Heat Detector	-	STAIRS #14 2ND FLOOR	Manual	1/3/2023 5:22:15 PM
		Visual Inspection	Failed (Manual)	
		Functional Inspection	Failed	

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Heat Detector	-	READING ROOM BY STAIRS #14 2ND FLOOR	Manual	1/3/2023 5:22:59 PM
		Visual Inspection	Failed (Manual)	
		Functional Inspection	Failed	
Manual Pull Station	-	FRONT LOBBY 1ST FLOOR	Manual	1/3/2023 6:46:57 PM
		Visual Inspection	Failed (Manual)	
		Functional Inspection	Failed	

Power Supplies

Passed

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Battery - Sealed Lead-acid	FACU Batteries	Basement Boiler Room Building 2	Manual	12/22/2022 4:51:01 PM
Battery condition visual Inspection	Passed	Manufacturer	SigmaTek	
Battery condition functional Inspection	Passed	Model	SP12-35	
Load voltage visual Inspection	Passed	Visual Inspection	Passed (Manual)	
Load voltage functional Inspection	Passed	Functional Inspection	Passed	
Discharge test visual Inspection	Passed	Amp Hours	35	
Discharge test functional Inspection	Passed	Battery Location	Inside FACU	
Charger test visual Inspection	Passed	Nominal Voltage	12	
Charger test functional Inspection	Passed			
Remote panel batteries visual Inspection	Passed			
Remote panel batteries functional Inspection	Passed			

Failed

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Battery - Sealed Lead-acid	RMB Battery	Basement Boiler Room Building 2	Manual	12/22/2022 4:49:25 PM
Battery condition visual Inspection	Passed	Manufacturer	SigmaTek	
Battery condition functional Inspection	Passed	Model	SP12-7.5	
Load voltage visual Inspection	Passed	Visual Inspection	Failed (Manual)	
Load voltage functional Inspection	Passed	Functional Inspection	Failed	
Discharge test visual Inspection	Passed	Amp Hours	7.5	
Discharge test functional Inspection	Passed	Battery Location	Inside RMB	
Charger test visual Inspection	Passed	Nominal Voltage	12	
Charger test functional Inspection	Passed			
Remote panel batteries visual Inspection	Passed			
Remote panel batteries functional Inspection	Passed			

Public Emergency Alarm Reporting

Passed

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Master Box	RMB #1025	Basement Boiler Room Building 2	Manual	12/22/2022 4:46:19 PM
		Manufacturer	AES	
		Model	7750-F-8	
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	

Device/Equipment Details

Alarm Notification Appliance

ADDRESS	DESCRIPTION	MANUFACTURER	MODEL	SERIAL	INSTALL DATE
Horn / Strobe					
-	WAITING ROOM FAMILY HEALTH CENTER				10/21/2022
-	SECRETARYS OFFICE FAMILY HEALTH CENTER				10/21/2022
-	STAIRS #7 STAIRWELL EXIT 1.5 FLOOR				10/24/2022
-	O/S STAIRS #14 2ND FLOOR				10/24/2022
-	O/S STAIRS #17 2ND FLOOR				10/24/2022
-	O/S MAIN OFFICE 1ST FLOOR				10/24/2022
-	O/S NURSES OFFICE 1ST FLOOR				10/24/2022
-	AUDITORIUM 2ND FLOOR				10/24/2022
-	O/S ROOM 22 2ND FLOOR				10/24/2022
-	O/S ROOM 30A 3RD FLOOR				10/24/2022
-	O/S ROOM 31 3RD FLOOR				10/24/2022
-	O/S ROOM 34 3RD FLOOR				10/24/2022
-	O/S ROOM 35 3RD FLOOR				10/24/2022
-	O/S CAFE BASEMENT				10/24/2022
-	O/S ROOM 4 BY SCIENCE ROOM BASEMENT				10/24/2022
-	O/S ROOM 28 2ND FLOOR				10/24/2022
-	ROOM B6 BASEMENT				10/24/2022
-	GYM REAR				10/24/2022
-	CAFE BASEMENT				10/24/2022
-	BOYS RM BASEMENT				10/24/2022

Fire Control Panel

ADDRESS	DESCRIPTION	MANUFACTURER	MODEL	SERIAL	INSTALL DATE
Fire Alarm Control Panel					
FACU	Basement Boiler Room Building 2	SIMPLEX			10/21/1992

Initiating Device

ADDRESS	DESCRIPTION	MANUFACTURER	MODEL	SERIAL	INSTALL DATE
Smoke Detector - General					
-	WAITING ROOM FAMILY HEALTH CENTER				10/21/2022
-	SECRETARYS OFFICE FAMILY HEALTH CENTER				10/21/2022
-	EXAM 1 FAMILY HEALTH CENTER				10/21/2022
-	EXAM 2 FAMILY HEALTH CENTER				10/21/2022
-	OFFICE 1 FAMILY HEALTH CENTER				10/21/2022
-	OFFICE 2 FAMILY HEALTH CENTER				10/21/2022
-	BATHROOM FAMILY HEALTH CENTER				10/21/2022
-	STAIRS #7 2ND FLOOR				10/21/2022
Heat Detector					
Z4	CENTER FRONT EXIT 1ST FLOOR				10/21/2022
Z4	FRONT LOBBY 1ST FLOOR				10/21/2022
Z4	FRONT LOBBY 1ST FLOOR				10/21/2022
Z2	GYM EQUIPMENT ROOM 1ST FLOOR				10/21/2022
Z4	REAR CENTER EXIT 1ST FLOOR				10/21/2022

ADDRESS	DESCRIPTION	MANUFACTURER	MODEL	SERIAL	INSTALL DATE
Z4	REAR LOBBY 1ST FLOOR				10/21/2022
Z4	REAR LOBBY 1ST FLOOR				10/21/2022
Z4	REAR RIGHT HALL 1ST FLOOR				10/21/2022
Z4	STAIRS #14 1ST FLOOR				10/21/2022
Z4	STAIRS #14 1ST FLOOR				10/21/2022
Z2	STAIRS #7 1ST FLOOR				10/21/2022
Z4	STAIRS #7 STAIRWELL EXIT 1ST FLOOR				10/21/2022
Z2	READING ROOM BY BALCONY STAIRS #14 1.5 FLOOR				10/21/2022
Z2	BALCONY BY STAIRS #14 1.5 FLOOR				10/21/2022
Z2	BALCONY BY STAIRS #14 1.5 FLOOR				10/21/2022
Z2	BALCONY BY STAIRS #7 1.5 FLOOR				10/21/2022
Z2	BALCONY BY STAIRS #7 1.5 FLOOR				10/21/2022
Z2	BALCONY BY STAIRS #7 1.5 FLOOR				10/21/2022
Z4	BALCONY BY STAIRS #7 1.5 FLOOR				10/21/2022
Z4	BALCONY CLOSET BY STAIRS #14 1.5 FLOOR				10/21/2022
Z4	BALCONY CLOSET STAIRS #7 1.5 FLOOR				10/21/2022
Z4	BALCONY STAIRWELL #14 1.5 FLOOR				10/21/2022
Z4	BALCONY STAIRWELL #7 EXIT 1.5 FLOOR				10/21/2022
Z4	FRONT BALCONY STAIRS #14 1.5 FLOOR				10/21/2022
Z2	MATH ROOM 1.5 FLOOR				10/21/2022
Z5	CONNECTOR HALL 2ND FLOOR				10/21/2022
Z5	HALL BY ROOM 51 2ND FLOOR				10/21/2022
Z5	HALL BY ROOM 53 2ND FLOOR				10/21/2022
Z5	HALL BY ROOM 57 2ND FLOOR				10/21/2022
Z5	HALL BY ROOM 58 2ND FLOOR				10/21/2022
-	READING ROOM BY STAIRS #14 2ND FLOOR				10/21/2022
Z5	READING ROOM BY STAIRS #7 2ND FLOOR				10/21/2022
Z5	STAIRS #14 2ND FLOOR				10/21/2022
-	STAIRS #14 2ND FLOOR				10/21/2022
Z4	ART ROOM BASEMENT				10/21/2022
Z4	ART ROOM BASEMENT				10/21/2022
Z4	ART STORAGE ROOM BASEMENT				10/21/2022
Z4	BOILER ROOM BASEMENT				10/21/2022
Z4	BOILER ROOM BASEMENT				10/21/2022
Z1	BOILER ROOM BASEMENT				10/21/2022
Z4	COUNSELORS ROOM BASEMENT				10/21/2022
Z4	COUNSELORS ROOM BASEMENT				10/21/2022
Z4	CUSTODIAN ROOM BASEMENT				10/21/2022
Z1	O/S PRE-KINDERGARTEN STOR BASEMENT				10/21/2022
Z4	O/S ARTS ROOM BASEMENT				10/21/2022
Z4	O/S BATHROOM BASEMENT				10/21/2022
Z4	O/S BOILER ROOM BASEMENT				10/21/2022
Z1	PRE-KINDERGARTEN STORAGE BASEMENT				10/21/2022

ADDRESS	DESCRIPTION	MANUFACTURER	MODEL	SERIAL	INSTALL DATE
Z4	STAIRS #14 BASEMENT				10/21/2022
Z4	WATERMAIN ROOM BASEMENT				10/21/2022
Z4	AUDITORIUM 1ST FLOOR				10/21/2022
Z4	AUDITORIUM 1ST FLOOR				10/21/2022
Z4	AUDITORIUM 1ST FLOOR				10/21/2022
-	ELEVATOR MACHING ROOM 1ST FLOOR				10/21/2022
Z4	FRONT CORRIDOR 1ST FLOOR				10/21/2022
Z4	MAIN OFFICE 1ST FLOOR				10/21/2022
-	NURSES OFFICE 1ST FLOOR				10/21/2022
-	O/S ELEVATOR 1ST FLOOR				10/21/2022
-	O/S ELEVATOR 1ST FLOOR				10/21/2022
Z4	O/S HEALTH CENTER 1ST FLOOR				10/21/2022
Z4	O/S LIBRARY 1ST FLOOR				10/21/2022
Z4	O/S LIBRARY 1ST FLOOR				10/21/2022
Z4	O/S MAIN OFFICE 1ST FLOOR				10/21/2022
Z4	O/S PRINCIPALS OFFICE 1ST FLOOR				10/21/2022
Z4	O/S ROOM 10 1ST FLOOR				10/21/2022
Z4	REAR EXIT 1ST FLOOR				10/21/2022
Z5	AUDITORIUM 2ND FLOOR				10/21/2022
Z5	AUDITORIUM 2ND FLOOR				10/21/2022
Z5	AUDITORIUM 2ND FLOOR				10/21/2022
Z5	CUSTODIAL ROOM BY STAFF RESTROOM 2ND FLOOR				10/21/2022
-	O/S ROOM 20 2ND FLOOR				10/21/2022
-	O/S ELEVATOR 2ND FLOOR				10/21/2022
Z5	O/S ROOM 21A 2ND FLOOR				10/21/2022
Z5	O/S ROOM 22 2ND FLOOR				10/21/2022
Z5	O/S ROOM 23 2ND FLOOR				10/21/2022
Z5	O/S ROOM 24 2ND FLOOR				10/21/2022
Z5	O/S ROOM 25 2ND FLOOR				10/21/2022
Z5	O/S ROOM 27 2ND FLOOR				10/21/2022
Z5	O/S ROOM 28 2ND FLOOR				10/21/2022
Z5	O/S STAFF BATHROOM 2ND FLOOR				10/21/2022
Z5	O/S STAFF REST ROOM 2ND FLOOR				10/21/2022
Z5	ROOM 21 2ND FLOOR				10/21/2022
Z5	ROOM 25 2ND FLOOR				10/21/2022
-	O/S ELEVATOR 3RD FLOOR				10/21/2022
Z6	O/S ROOM 30 3RD FLOOR				10/21/2022
Z6	O/S ROOM 31 3RD FLOOR				10/21/2022
Z6	O/S ROOM 33 3RD FLOOR				10/21/2022
Z6	O/S ROOM 34 3RD FLOOR				10/21/2022
Z6	O/S ROOM 36 3RD FLOOR				10/24/2022
Z6	O/S ROOM 40 3RD FLOOR				10/24/2022
Z6	O/S ROOM 41 3RD FLOOR				10/24/2022
Z6	O/S ROOM C1 3RD FLOOR				10/24/2022
Z6	ROOM 30A 3RD FLOOR				10/24/2022
Z6	ROOM 30A 3RD FLOOR				10/24/2022
Z6	ROOM 34 3RD FLOOR				10/24/2022
-	ROOM 36 3RD FLOOR				10/24/2022
Z6	ROOM 40 3RD FLOOR				10/24/2022

ADDRESS	DESCRIPTION	MANUFACTURER	MODEL	SERIAL	INSTALL DATE
-	ROOM 41 3RD FLOOR				10/24/2022
Z6	ROOM C1 3RD FLOOR				10/24/2022
Z6	ROOM C2 3RD FLOOR				10/24/2022
Z6	STORAGE ROOM BY ELEVATOR 3RD FLOOR				10/24/2022
Z4	BOYS ROOM BASEMENT				10/24/2022
Z4	CAFE BASEMENT				10/24/2022
Z4	CAFE BASEMENT				10/24/2022
Z4	CAFE BASEMENT				10/24/2022
Z4	CAFE BASEMENT				10/24/2022
Z4	GIRLS ROOM BASEMENT				10/24/2022
Z4	HALL BY ELEVATOR BASEMENT				10/24/2022
Z4	KITCHEN BASEMENT				10/24/2022
Z4	KITCHEN BASEMENT				10/24/2022
Z4	KITCHEN BASEMENT				10/24/2022
Z4	KITCHEN STORAGE ROOM BASEMENT				10/24/2022
Z4	O/S CAFE BASEMENT				10/24/2022
Z6	O/S ROOM 38 3RD FLOOR				10/24/2022
Z6	O/S ROOM 41 3RD FLOOR				10/24/2022
Z6	O/S ROOM C1 3RD FLOOR				10/24/2022
Z4	BOYS RESTROOM BASEMENT				10/24/2022
Z4	CAFE BASEMENT				10/24/2022
Z4	CAFE BASEMENT				10/24/2022
Z4	CAFE BASEMENT				10/24/2022
Z4	CAFE BASEMENT				10/24/2022
Z4	GIRLS ROOM BASEMENT				10/24/2022
Z4	HALL BY ELEVATOR BASEMENT				10/24/2022
Z4	KITCHEN BASEMENT				10/24/2022
Z4	KITCHEN BASEMENT				10/24/2022
Z4	KITCHEN BASEMENT				10/24/2022
Z4	O/S CAFE BASEMENT				10/24/2022
Z4	O/S GAS METER ROOM BASEMENT				10/24/2022
Z4	O/S SCIENCE ROOM BASEMENT				10/24/2022
Z4	OLD BOILER ROOM BASEMENT				10/24/2022
Z4	OLD BOILER ROOM BASEMENT				10/24/2022
Z4	SCIENCE ROOM BASEMENT				10/24/2022
Z4	SCIENCE ROOM BASEMENT				10/24/2022
Z4	SCIENCE ROOM BASEMENT				10/24/2022
Z4	SCIENCE ROOM OFFICE BASEMENT				10/24/2022
Z4	SCIENCE ROOM STORAGE BASEMENT				10/24/2022
Z4	STORAGE ROOM BASEMENT				10/24/2022
Z4	STORAGE ROOM BASEMENT				10/24/2022
Z2	O/S GYM 1ST FLOOR				10/21/2022
Z2	O/S GYM 1ST FLOOR				10/21/2022
Z2	CONNECTOR HALL 1ST FLOOR				10/21/2022
Z4	ART ROOM BASEMENT				10/21/2022
Z4	ART ROOM BASEMENT				10/21/2022
Z6	O/S ROOM 35 3RD FLOOR				10/24/2022
Z6	ROOM C1 3RD FLOOR				10/24/2022

ADDRESS	DESCRIPTION	MANUFACTURER	MODEL	SERIAL	INSTALL DATE
Z5	AUDITORIUM 2ND FLOOR				10/21/2022
Z6	O/S ROOM 35 3RD FLOOR				10/24/2022
Z6	ROOM C1 3RD FLOOR				10/24/2022
Z5	AUDITORIUM 2ND FLOOR				10/21/2022
Manual Pull Station					
Z4	FRONT BALCONY STAIRS #14 1ST FLOOR				10/21/2022
-	FRONT LOBBY 1ST FLOOR				10/21/2022
Z2	GYM EXIT 1ST FLOOR				10/21/2022
Z2	GYM EXIT 1ST FLOOR				10/21/2022
Z4	REAR CENTER EXIT 1ST FLOOR				10/21/2022
-	O/S STAIRS #14 2ND FLOOR				10/21/2022
Z5	O/S STAIRS #7 2ND FLOOR				10/21/2022
Z1	BOILER ROOM BY FIRE PANEL BASEMENT				10/21/2022
Z4	O/S ELECTRIC METER ROOM BASEMENT				10/21/2022
Z1	PRE-KINDERGARTEN BASEMENT				10/21/2022
Z4	STAIRS #14 BASEMENT				10/21/2022
Z4	O/S ELEVATOR 1ST FLOOR				10/21/2022
Z4	O/S NURSES OFFICE 1ST FLOOR				10/21/2022
Z4	O/S ROOM 10 1ST FLOOR				10/21/2022
Z5	O/S ELEVATOR 2ND FLOOR				10/21/2022
Z5	O/S ROOM 23 2ND FLOOR				10/21/2022
Z5	O/S ROOM 26 2ND FLOOR				10/21/2022
Z6	O/S ROOM 30A 3RD FLOOR				10/21/2022
Z6	O/S ROOM 31 3RD FLOOR				10/21/2022
Z6	O/S ROOM 35 3RD FLOOR				10/21/2022
Z6	O/S ROOM 41 3RD FLOOR				10/24/2022
Z4	KITCHEN EXIT BASEMENT				10/24/2022
Z4	O/S CAFE BASEMENT				10/24/2022
Z4	KITCHEN EXIT BASEMENT				10/24/2022
Z4	O/S CAFE BASEMENT				10/24/2022
Z4	O/S ELEVATOR BASEMENT				10/24/2022
Z4	O/S GAS METER ROOM BASEMENT				10/24/2022
Z4	O/S SCIENCE ROOM BASEMENT				10/24/2022
Z4	OLD BOILER ROOM BASEMENT				10/24/2022
Z2	O/S GYM 1ST FLOOR				10/21/2022
Z2	O/S GYM 1ST FLOOR				10/21/2022
Z2	CONNECTOR HALL 1ST FLOOR				10/21/2022

Power Supplies

ADDRESS	DESCRIPTION	MANUFACTURER	MODEL	SERIAL	INSTALL DATE
Battery - Sealed Lead-acid					
RMB Battery	Basement Boiler Room Building 2	SigmasTek	SP12-7.5		02/21/2015
FACU Batteries	Basement Boiler Room Building 2	SigmasTek	SP12-35		04/21/2019

Public Emergency Alarm Reporting

ADDRESS	DESCRIPTION	MANUFACTURER	MODEL	SERIAL	INSTALL DATE
Master Box					
RMB #1025	Basement Boiler Room Building 2	AES	7750-F-8		10/21/2015