



# County of Roanoke

## FINANCE DEPARTMENT PURCHASING DIVISION

Dawn M. Rago, Buyer  
5204 Bernard Drive SW, Suite 300 F  
Roanoke VA 24018  
(540) 283-8150  
(540) 561-2827 – Fax  
[drago@roanokecountyva.gov](mailto:drago@roanokecountyva.gov)

September 26, 2017

### **IFB #2018-020** **Maintenance and Inspection of Sprinkler Systems for Fire Protection**

#### **ADDENDUM NO. 1**

##### **Test Reports**

Due Date & Time:  
**September 27, 2017 3:00PM**  
**(Local Prevailing Time)**

**IFB # 2018-020**  
**Maintenance and Inspection of Sprinkler Systems for Fire Protection**  
**ADDENDUM NO. 1**

1. Inspection Report for year 2015.

IMPORTANT

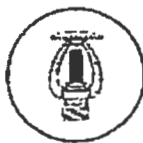
\*\*\*\*\*Please sign and return with your bid package\*\*\*\*\*

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\_\_\_\_\_  
Sign Name:

\_\_\_\_\_  
Print Name:

\_\_\_\_\_  
Date:



# Fire Sprinkler, Ltd

8142 Wards Road  
Rustburg, VA 24588  
PH: (434) 821-4222  
FAX: (434) 821-4321

## CHATHAM SHOP

860 Tightsqueeze Industrial Rd  
Chatham, VA 24531  
PH (434) 432-0938 FAX (434) 432-2634

Inspection # 14-215

Customer: Vinton Library  
Street Address: 300 South Pollard St Service Address: Vinton VA - 24179  
Point of Contact (Individual): GARY V.I.R Point of Contact Phone #: 540-312-1261  
Is the Assembly: ☒ New ☐ Existing ☐ Replacement/Record Old Assembly Serial Number: \_\_\_\_\_  
Location of Assembly: SPRINKLER RISER ROOM Feed Line: FIRE PROTECTION (ex: Irrigation, Boiler, X-ray Equip)  
Type of Assembly: ☐ RPZ ☐ DCVA ☐ PVB Manufacturer: AMES Size: 3"  
Model: Colt 200 Serial NO: OF-2320 Installed Correctly: ☒ YES ☐ NO  
Test Gauge Manufacturer: WATTS Gauge Serial NO: 200829 Calibration Date: 5/6/2015  
Inlet Pressure: 70 PSI Water Meter Serial Number: \_\_\_\_\_ Other Info, as applicable: \_\_\_\_\_

Check Valve # 1	Relief Valve	Check Valve # 2	Pressure Vacuum Breaker
<input type="checkbox"/> Leaked <input type="checkbox"/> Closed Tight gauge pressure across check valve <u>Held 2.0</u> psi	opened at <u>NA</u> psi <input type="checkbox"/> did not open	<input type="checkbox"/> Leaked <input type="checkbox"/> Closed Tight gauge pressure across check valve <u>Held 2.0</u> psi	Air Inlet: opened at _____ <input type="checkbox"/> Did not open <u>NA</u> Check Valve: Held at _____ psi <input type="checkbox"/> Leaked
<input type="checkbox"/> Cleaned only Replaced: <input type="checkbox"/> Disc <input type="checkbox"/> Spring <input type="checkbox"/> Guide <input type="checkbox"/> Seat <input type="checkbox"/> Rubber Kit <input type="checkbox"/> CV Assembly <input type="checkbox"/> Other: _____	<input type="checkbox"/> Cleaned only Replaced: <input type="checkbox"/> Disc <input type="checkbox"/> Spring <input type="checkbox"/> Guide <input type="checkbox"/> Seat <input type="checkbox"/> Diaphragm <input type="checkbox"/> RV Assembly <input type="checkbox"/> Other: _____	<input type="checkbox"/> Cleaned only Replaced: <input type="checkbox"/> Disc <input type="checkbox"/> Spring <input type="checkbox"/> Guide <input type="checkbox"/> Seat <input type="checkbox"/> Rubber Kit <input type="checkbox"/> CV Assembly <input type="checkbox"/> Other: _____	<input type="checkbox"/> Cleaned only Replaced: <input type="checkbox"/> Disc, CV <input type="checkbox"/> Disc, Seat <input type="checkbox"/> Spring, CV or Air Inlet <input type="checkbox"/> Seat <input type="checkbox"/> Rubber Kit <input type="checkbox"/> CV Assembly <input type="checkbox"/> Other: _____
Gauge Pressure across check valve _____ psi	Relief valve opened at _____ psi	Gauge Pressure across check valve _____ psi	Air Inlet _____ psi check valve _____ psi

**\*\*Note: All repairs shall be completed within five (5) working days unless otherwise approved by the Department of Water Resources. Assemblies shall not be replaced, relocated, or removed without advance authorization from the Department of Water Resources.**

Comments: Shut off Valve: ☒ Closed ☐ Leaking

I hereby certify that the data in this report is accurate and reflects the proper operation of this unit.

	Date	Tester	Signature	Tester No.	Passed	Failed
Initial Test	<u>11-10-15</u>	<u>Michael Summers, Sr.</u>	<u>Michael Summers, Sr.</u>	<u>2717039333</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Repairs					Sign Final Test below	
Final Test					<input type="checkbox"/>	<input type="checkbox"/>

CONTRACT NO: 14-015 CONTRACT NAME: VINTON LIBRARY

**NFPA # 25 OPERATING, MAINTENANCE & TESTING**

The undersigned acknowledges the following:

- ☒ Installation of an automatic water sprinkler system was completed on the date listed below.
- ☒ Receipt of NFPA # 25 pamphlet.
- ☒ This pamphlet, NFPA # 25, is to be utilized in maintaining the fire sprinkler systems.
- ☒ There are sections in NFPA # 25 that require specific maintenance by the owner or his representative.
- ☒ A contractor's representative explained how the system works and instructed me on what I must do to maintain the system as described above.
- ☒ Failure to comply with these instructions could result in damages and losses for which the facility owner (not the contractor) is liable.

**COMPLETION VERIFICATION**

- |  |                                       |   |                            |
|--|---------------------------------------|---|----------------------------|
| 1 All Control Valves left in normal operating positions....  | <input checked="" type="checkbox"/> Y | <input type="checkbox"/> N/A            | <input type="checkbox"/> N |
| 2 Dry System left in service .....   | <input type="checkbox"/> Y            | <input checked="" type="checkbox"/> N/A | <input type="checkbox"/> N |
| 3 Wet System left in service. ....   | <input checked="" type="checkbox"/> Y | <input type="checkbox"/> N/A            | <input type="checkbox"/> N |
| 4 Alarms operating .....   | <input checked="" type="checkbox"/> Y | <input type="checkbox"/> N/A            | <input type="checkbox"/> N |
| 5 <sup>1/4</sup> " Drain Test Performed <sup>1/4</sup> 728 <sup>52</sup> / 688 <sup>52</sup> ..... | <input checked="" type="checkbox"/> Y | <input type="checkbox"/> N/A            | <input type="checkbox"/> N |
| 6 Antifreeze Loop Left in Service .....  | <input type="checkbox"/> Y            | <input checked="" type="checkbox"/> N/A | <input type="checkbox"/> N |
| 7 Fire Pump and Jockey Pump Left on .....  | <input type="checkbox"/> Y            | <input checked="" type="checkbox"/> N/A | <input type="checkbox"/> N |

Comments: SPRINKLER CONTROL VALVES SEALED OPEN WITH SECURITY TIES # 007520  
AND # 007517 - BY Robert B. Carter  
Leave Sprinkler System Service 11-10-15- 10:00 AM RB

Fire Sprinkler, Ltd.  
8142 Wards Road  
Rustburg, VA 24588  
PH: (434) 821-4222

**INSTRUCTIONS GIVEN TO:**  
(Owner's Representative) (Please print)

Name: Harry Urian

Position: mgr

Company: Reynolds Co.

Phone: 318-1266

Date: NOV 10 15

Signature: \_\_\_\_\_

**INSTRUCTIONS GIVEN BY:**

Contractor's Representative (Print name then sign)

Mike Summers SR

Mike Summers

Jim Skinning  
Res L. H.

**Fire Sprinkler, Ltd.- Water-Based Fire Sprinkler System**  
**Operation and Maintenance Training**

CONTRACT NO: 14-015 CONTRACT NAME: Vinton Library

- ☒ Instructed to always have keys to closets, control valves, control valve rooms, etc. available for emergencies.

☐ Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**WET PIPE SYSTEMS**

Instructed on:

- |   |  |
|---|--|
| <input checked="" type="checkbox"/> Location of inspector's test connection.  | <input type="checkbox"/> Not applicable                            |
| <input checked="" type="checkbox"/> System shut down and drain procedures.  | <input checked="" type="checkbox"/> Bell test and flow test        |
| <input checked="" type="checkbox"/> Operation and Maintenance responsibilities (brochure left on the job).  | <input checked="" type="checkbox"/> Locations of low point drains. |
| <input checked="" type="checkbox"/> Hydraulic Plates on Riser   |  |
| <input checked="" type="checkbox"/> Building contractor/owner taking proper steps to keep sprinkler piping from freezing in cold weather.   |  |
| <input checked="" type="checkbox"/> Location of head box installed on job with <u>6</u> sprinklers and <u>2</u> wrench(es)<br>Detailed description of heads in head box:<br>_____<br>_____<br>_____ |  |

**ANTIFREEZE LOOP**

Instructed on:

- |  |           |  |
|--|-----------|--|
| <input type="checkbox"/> System shutdown procedures            | <i>NA</i> | <input type="checkbox"/> System solution (to be tested and solution adjusted to keep from freezing before cold weather). |
| <input type="checkbox"/> System low point drain valve location |           |  |

**DRY PIPE SYSTEMS**

Instructed on:

- |   |   |
|---|---|
| <input type="checkbox"/> Location of inspector's test connection.   | <input checked="" type="checkbox"/> Not applicable                    |
| <input type="checkbox"/> Location and operation of low point drain valves. (Should be checked before cold weather; if water found in drains, then drain daily until all moisture is removed.) | <input type="checkbox"/> Bell test and flow test.                     |
| <input type="checkbox"/> Air supply NOTE: This should be checked weekly. Leakage resulting in pressure losses more than 10 psi per week should be repaired.                                   | <input type="checkbox"/> How to set system up and put in service.     |
| <input type="checkbox"/> Location of head box installed on job with _____ sprinklers and _____ wrench(es)<br>Detailed description of heads in head box: _____<br>_____<br>_____               | <input type="checkbox"/> Maintenance of air compressor.               |
|   | <input type="checkbox"/> How to shut system down and drain.           |
|   | <input type="checkbox"/> Care and maintenance (brochure left on job). |

# FIRE SPRINKLER LTD. COST SHEET

**(COST SHEET #)** \_\_\_\_\_ **COST** \_\_\_\_\_

**COST SHEET WRITTEN BY:** T.H. **COST+TAX**

JOB NO.: 14-015 DATE: 11/5/15

**JOB NAME:** \_\_\_\_\_

LIBRARY NAME: VINTON LIBRARY

100-443887-100

QTY	SIZE	DESCRIPTION	PRICE
2	1/2	155 GR CONCEALED PBLD #VK102	
1	1/2	155 GR BRSS WPR #VK300	
1	1/2	200 " " " #VK300	
1	1/2	200 SR BRSS WPR #VK100	
1	1/2	200 " " HSW #VK104	
1		VIKING STANDARD WRENCH	
1		VIKING CONCEALED LIGHT DUTY WRENCH	
1		NEPA 25	
		Handy Lion nov 10/15	

NOTE: For devices, be sure to specify manufacturer (Central, Reliable, etc.), size (1/2", 17/32", type (QR, residential, L.O. etc.), design, chrome or brass or white, upright or pendant. Distinguish between grooved and fabricated grooved fittings. For PIPE, say whether L.W., 840, Eddyline or Dynastow. Note length (21' or 25'). Note anything unusual, such as special 2-pc plates, rigid couplings, etc.

# Fire Sprinkler, Ltd.

8142 Wards Road; Rustburg, VA 24588 PH: (434) 821-4222 FAX: (434) 821-4321

## Contractor's Material and Test Certificate for Aboveground Piping

### PROCEDURE

Upon completion of work, inspection and tests shall be made by the contractor's representative and witnessed by the owner (hereinafter defined as property owner. All defects shall be corrected and system left in service before contractor's personnel finally leave the job.

A certificate shall be filled out and signed by both representatives. Copies shall be prepared for approving authorities, owner and contractor. It is understood that the property owner's authorized representative is a legal signatory and fully representative of the property owner and that by the property owner's or property owner's authorized representative's signature, the property owner accepts full responsibility for the system as installed and agrees that it is in compliance with the applicable approving authority's requirements and local ordinances.

PROPERTY NAME <u>Vinton Library</u>		DATE <u>11-10-15</u>							
PROPERTY ADDRESS <u>300 South Pollard St Vinton VA</u>									
PLANS	ACCEPTED BY APPROVING AUTHORITIES (NAMES)								
	ADDRESS								
	INSTALLATION CONFORMS TO ACCEPTED PLANS		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO						
	EQUIPMENT USED IS APPROVED		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO						
IF NO, EXPLAIN DEVIATIONS									
INSTRUCTIONS	HAS PROPERTY OWNER OR PROPERTY OWNER'S AUTHORIZED REPRESENTATIVE BEEN INSTRUCTED AS TO THE LOCATION OF CONTROL VALVES AND CARE AND MAINTENANCE OF THIS NEW EQUIPMENT?								
	IF NO, EXPLAIN								
	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO								
	HAVE COPIES OF THE FOLLOWING BEEN GIVEN TO THE PROPERTY OWNER OR PROPERTY OWNER'S AUTHORIZED REPRESENTATIVE:								
	1. SYSTEM COMPONENTS INSTRUCTIONS		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO						
	2. CARE AND MAINTENANCE INSTRUCTIONS		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO						
	3. NFPA 25		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO						
LOCATION OF SYSTEM	SUPPLIES BUILDINGS								
SPRINKLERS	MAKE	MODEL	SIN NUMBER	ORIFICE SIZE	QUANTITY	TEMP RATING	YEAR MANUFACTURE		
	<u>Viking</u>	<u>MIRAGE</u>	<u>VK-462</u>	<u>1/2</u>	<u>149</u>	<u>155</u>	<u>2014</u>		
	<u>Viking</u>	<u>M</u>	<u>VK-300</u>	<u>1/2</u>	<u>51</u>	<u>155</u>	<u>2014</u>		
	<u>Viking</u>	<u>M</u>	<u>VK-300</u>	<u>1/2</u>	<u>3</u>	<u>286</u>	<u>2014</u>		
	<u>Viking</u>	<u>M</u>	<u>VK-100</u>	<u>1/2</u>	<u>1</u>	<u>200</u>	<u>2014</u>		
	<u>Viking</u>	<u>M</u>	<u>VK-104</u>	<u>1/2</u>	<u>1</u>	<u>200</u>	<u>2014</u>		
PIPE AND FITTINGS	Type of Pipe <u>Sch # 40 Threaded - Sch # 7 Grooved</u>								
	Type of Fittings <u>DI SCREW - GROOVED mech Tees - Weld outlets on mains</u>								
ALARM VALVE OR FLOW INDICATOR	ALARM DEVICE			MAXIMUM TIME TO OPERATE THROUGH TEST CONNECTION					
	TYPE	MAKE	MODEL	MIN.	SEC.				
	<u>Flow switch</u>	<u>Potter</u>	<u>VSP</u>	<u>0</u>	<u>42</u>				
DRY PIPE OPERATING TEST	DRY VALVE			Q.O.D.					
	MAKE	MODEL	SERIAL NO.	MAKE	MODEL	SERIAL NO.			
TIME TO TRIP THROUGH TEST CONNECTION*		WATER PRESSURE	AIR PRESSURE	TRIP POINT AIR PRESSURE	TIME WATER REACHED TEST OUTLET	ALARM OPERATED PROPERLY			
MIN.	SEC.	PSI	PSI	PSI	MIN.	SEC.	YES	NO	
Without Q.O.D.									
With Q.O.D.									
IF NO, EXPLAIN									

\*MEASURED FROM TIME INSPECTOR'S TEST CONNECTION IS OPENED.

DELUGE & PREACTION VALVES <i>N/A</i>	OPERATION		<input type="checkbox"/> PNEUMATIC <input type="checkbox"/> ELECTRIC <input type="checkbox"/> HYDRAULIC	
	PIPING SUPERVISED		<input type="checkbox"/> YES <input type="checkbox"/> NO	
	DETECTING MEDIA SUPERVISED		<input type="checkbox"/> YES <input type="checkbox"/> NO	
	DOES VALVE OPERATE FROM THE MANUAL TRIP AND/OR REMOTE CONTROL STATIONS		<input type="checkbox"/> YES <input type="checkbox"/> NO	
PRESSURE REDUCING VALVE TEST	IS THERE AN ACCESSIBLE FACILITY IN EACH CIRCUIT FOR TESTING		<input type="checkbox"/> YES <input type="checkbox"/> NO IF NO, EXPLAIN	
	MAKE	MODEL	DOES EACH CIRCUIT OPERATE SUPERVISION LOSS ALARM	DOES EACH CIRCUIT OPERATE VALVE RELEASE
			YES	NO
			YES	NO
TEST DESCRIPTION	LOCATION & FLOOR	MAKE & MODEL	SETTING	STATIC PRESSURE
TESTS <i>Hydro-Test conducted 6-17-15</i>	HYDROSTATIC: Hydrostatic tests shall be made at not less than 200 psi (13.6 bars) for two hours or 50 psi (3.4 bars) above static pressure in excess of 150 psi (10.2 bars) for two hours. Differential dry-pipe valve clappers shall be left open during test to prevent damage. All aboveground piping leakage shall be stopped.			
	PNEUMATIC: Establish 40 psi (2.7 bars) air pressure and measure drop, which shall not exceed 1-1/2 psi (0.1 bars) in 24 hours. Test pressure tanks at normal water level and air pressure and measure air pressure drop, which shall not exceed 1-1/2 psi (0.1 bars) in 24 hours.			
	ALL PIPING HYDROSTATICALLY TESTED AT 210 PSI FOR 2 HRS.		IF NO, STATE REASON	
	DRY PIPING PNEUMATICALLY TESTED		<input type="checkbox"/> YES <input type="checkbox"/> NO	
	EQUIPMENT OPERATES PROPERLY		<input type="checkbox"/> YES <input type="checkbox"/> NO	
	DO YOU CERTIFY AS THE SPRINKLER CONTRACTOR THAT ADDITIVES AND CORROSIVE CHEMICALS, SODIUM SILICATE OR DERIVATIVES OF SODIUM SILICATE, BRINE, OR OTHER CORROSIVE CHEMICALS WERE NOT USED FOR TESTING SYSTEMS OR STOPPING LEAKS? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			
BLANK TESTING GASKETS	DRAIN TEST	READING OF GAGE LOCATED NEAR WATER SUPPLY TEST CONNECTION: 72 PSI		RESIDUAL PRESSURE WITH VALVE IN TEST CONNECTION OPEN WIDE 68 PSI
	UNDERGROUND MAINS AND LEAD IN CONNECTIONS TO SYSTEM RISERS FLUSHED BEFORE CONNECTION MADE TO SPRINKLER PIPING.			
	VERIFIED BY COPY OF THE U FORM NO. 85B FLUSHED BY INSTALLER OF UNDERGROUND SPRINKLER PIPING <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> OTHER EXPLAIN			
	IF POWDER DRIVEN FASTENERS ARE USED IN CONCRETE, HAS REPRESENTATIVE SAMPLE TESTING BEEN SATISFACTORILY COMPLETED? <input type="checkbox"/> YES <input type="checkbox"/> NO IF NO, EXPLAIN			
WELDING	NUMBER USED		LOCATIONS	NUMBER REMOVED
	0			0
	WELDED PIPING <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			
	IF YES...			
CUTOUTS (DISCS)	DO YOU CERTIFY AS THE SPRINKLER CONTRACTOR THAT WELDING PROCEDURES COMPLY WITH THE REQUIREMENTS OF AT LEAST AWS D10.9, LEVEL AR-3? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			
	DO YOU CERTIFY THAT THE WELDING WAS PERFORMED BY WELDERS QUALIFIED IN COMPLIANCE WITH THE REQUIREMENTS OF AT LEAST AWS D10.9, LEVEL AR-3? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			
	DO YOU CERTIFY THAT WELDING WAS CARRIED OUT IN COMPLIANCE WITH A DOCUMENTED QUALITY CONTROL PROCEDURE TO INSURE THAT ALL DISCS ARE RETRIEVED, THAT OPENINGS IN PIPING ARE SMOOTH, THAT SLAG AND OTHER WELDING RESIDUE ARE REMOVED, AND THAT THE INTERNAL DIAMETERS OF PIPING ARE NOT PENETRATED? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			
HYDRAULIC DATA NAMEPLATE	NAMEPLATE PROVIDED		IF NO, EXPLAIN	
REMARKS	DATE LEFT IN SERVICE WITH ALL CONTROL VALVES OPEN: 11-10-15			
SIGNATURES	NAME OF SPRINKLER CONTRACTOR: FIRE SPRINKLER, LTD. (434) 821-4222			
	FOR PROPERTY OWNER (SIGNED) <i>Long</i>		TESTS WITNESSED BY TITLE <i>Electrical Inspector</i> DATE 11/10/15	
ADDITIONAL EXPLANATION AND NOTES	FOR SPRINKLER CONTRACTOR (SIGNED) <i>Mike</i>		TITLE <i>Contract Mgr</i> DATE 11-10-15	
	<i>Robert Barker</i> <i>Avis</i> <i>Darryl Vian</i> 11/10/15			

# SimplexGrinnell® BE SAFE.

Task # 45076189

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SR#

## REPORT OF SPRINKLER INSPECTION

Date **January 22, 2015**

<b>CUSTOMER</b>	Roanoke Co. Public Service Center	<b>INSPECTOR NAME</b>	S Powell
<b>BUILDING / LOCATION</b>	Same	<b>SIMPLEXGRINNELL OFFICE</b>	293
<b>STREET</b>	1216 Kessler Mill Road		88 St. John Pl.
<b>CITY / ST / PROV / ZIP / PC</b>	Salem Va. 24153		Salem Va 24153
<b>ATTN:</b>		<b>PHONE #</b>	(540)389-7276
<b>PHONE #</b>		<b>LICENSE #</b>	11-3563

### 1. GENERAL (To be answered by Customer.)

- a. Have there been any changes in the occupancy classification, machinery or operations since the last inspection?
- b. Have there been any changes or repairs to the fire protection systems since the last inspection?
- c. If a fire has occurred since the last inspection, have all damaged sprinkler system components been replaced?

**If answered "yes" to a, b or c, list changes in Section 13.**

- d. Has the piping in all dry systems been checked for proper pitch within the past five years?  
Date last checked: N/A (check recommended at least every 5 years)
- e. Has the piping in all systems been checked for obstructive materials?  
Date last checked: 7/12/2012 (check required at least every 5 years)
- f. Have all fire pumps been tested to full capacity using hose streams or flow meters within the past 12 months?
- g. Are gravity, surface or pressure tanks protected from freezing?
- h. Standard sprinklers 50 years old or older? ☒ QR (20yr) ☐ Dry (10 yr) ☐ >325F/163C (5yr) ☐ Corrosive env't. (5yr.)  
(Testing or replacement required for these types of sprinklers.)
- i. Are any extra high temperature solder sprinklers regularly exposed to temperatures near 300F/149C?
- j. Have gauges been tested, calibrated or replaced in the last 5 years? Date 7/12/2012
- k. Alarm valves and associated trim been internally inspected past 5 years? Date 7/12/2012
- l. Check valves internally inspected in the last 5 years? Date 7/12/2012
- m. Has the private fire main been flow tested in last 5 years? Date \_\_\_\_\_
- n. Standpipe 5 year requirements.
1. Dry standpipe hydrostatic test Date \_\_\_\_\_
  2. Flow test Date \_\_\_\_\_
  3. Hose hydrostatic test Date \_\_\_\_\_
  4. Pressure control valve test Date \_\_\_\_\_
  5. Pressure reducing valve test Date \_\_\_\_\_
- o. Have pressure reducing valves been tested at full flow within the past 5 years? Date \_\_\_\_\_
- q. Have master pressure reducing valves been tested at full flow within the past 1 year?
- r. Have the sprinkler systems been extended to all areas of the building?
- s. Are the building areas protected by a wet system heated, including its blind attics and perimeter areas?
- t. Are all exterior openings protected against the entrance of cold air?

YES	NA	NO
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### 2. CONTROL VALVES

- a. Are all sprinkler system main control valves and all other valves in the appropriate open or closed position?
- b. Are all control valves sealed or supervised in the open position?

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Control Valves	# of Valves	Type	Easily Accessible		Signs		Valve Open		Secured? If Yes, How?		(Sealed?) (Locked?) (Supvd.?)	Supervision Operational	
			YES	NO	YES	NO	YES	NO	YES	NO		YES	NO
CITY CONNECTION	2	Gate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Locked	<input type="checkbox"/>	<input type="checkbox"/>
TANK			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
PUMP			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
SECTIONAL			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
SYSTEM	4	PIV	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Locked	<input type="checkbox"/>	<input type="checkbox"/>
ALARM LINE			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>

### Location of Control Valves:

(1)-OS&Y at Dry system #4	ITV system #1 above Parks & Recreation storage rm. #1
(3)-PIVS outside of systems #1, #2, and #3	ITV system #2 in room #115
	ITV System #3 in social services room at north end of BLDG.

# SimplexGrinnell BE SAFE.

## REPORT OF SPRINKLER INSPECTION

Page 2 of 4

### 3. WATER SUPPLIES

a. Water supply sources? City: ☒Gravity Tank: ☐Pressure Fire Pump & Tank ☐Pressure Fire Pump & City ☒Pressure Fire Pump & Pond ☐

Main Drain Test Results Made During This Inspection

Test Pipe Located	Size Test Pipe	Static Supply Pressure Before	Residual Pressure	Return time to Static Pressure	Test Pipe Located	Size Test Pipe	Static Supply Pressure Before	Residual Pressure	Return time to Static Pressure
System #1	2"	120	110	125	System #3	2"	120	110	130
System #2	2"	130	120	120	Dry System #4	2"	180	110	125

### 4. TANKS, PUMPS, FIRE DEPT. CONNECTIONS

a. Do fire pumps, gravity, surface or pressure tanks appear to be in good external conditions?

b. Are gravity, surface and pressure tanks at the proper pressure and/or water levels?

c. Has the storage tank been internally inspected in the last 3 yrs. (unlined) or 5 yrs. (lined)?

Date: \_\_\_\_\_

d. Are fire dept. connections in satisfactory condition, couplings free, caps or plugs in place and check valves tight?

e. Are fire dept. connections visible and accessible?

YES	NA	NO
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### 5. WET SYSTEMS

a. No. of systems: 3Make & Model (3)-6"(1) Hodgeman-B,(1)Viking-E and (1) Tyco CV-1F

b. Are cold weather valves in the appropriate open or closed position?

If closed, has piping been drained?

c. Has the Customer been advised that cold weather valves are not recommended?

d. Have all the antifreeze systems been tested?

Date: \_\_\_\_\_

The antifreeze tests indicated protection to: (Note temp &amp; type for each. Example: -15F/126C glycol or -15F/-26C glycerin)

System 1)	2)	3)
4)	5)	6)

e. Did alarm valves, water flow alarm devices and retards test satisfactorily?

YES	NA	NO
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### 6. DRY SYSTEMS

a. No. of systems: 1Make & Model: 4"-Viking Md. F-1Date last trip tested: 6/14/2013☒ Partial☐ Full

b. Are the air pressure and priming water levels normal?

c. Did the air compressor operate satisfactorily?

d. Air compressor oil checked? ☐Belt? ☐

e. Were Auxiliary / Low Point drains drained during this inspection?

No. of Drains: 1Locations 1) At Dry System 1/2" priming water drain

3)

2)

4)

f. Did all quick opening devices operate satisfactorily?

Make: \_\_\_\_\_ Model: \_\_\_\_\_

g. Did all the dry valves operate satisfactorily during this inspection?

h. Is the dry valve house heated?

i. Do dry valves appear to be protected from freezing?

YES	NA	NO
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### 7. SPECIAL SYSTEMS

a. No. of systems: N/A

Make &amp; Model: \_\_\_\_\_

Type: \_\_\_\_\_

b. Were valves tested as required?

c. Did all heat responsive systems operate satisfactorily?

d. Did the supervisory features operate during testing?

e. Has a supplemental test form for this system been completed and provided to the customer? (Please attach)

Auxiliary equipment: No. \_\_\_\_\_

Type: \_\_\_\_\_

Location \_\_\_\_\_

Test results \_\_\_\_\_

YES	NA	NO
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### 8. ALARMS

a. Did the water motors and gong operate during testing?

b. Did the electric alarms operate during testing?

c. Did the supervisory alarms operate during testing?

YES	NA	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

# SimplexGrinnell II BE SAFE.

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*Ro. Co. Public Svcs. etc.*

## REPORT OF SPRINKLER INSPECTION

### 9. SPRINKLERS - PIPING

- a. Do sprinklers generally appear to be in good external condition?
- b. Do sprinklers generally appear to be free of corrosion, paint, or loading and visible obstructions?
- c. Are extra sprinklers and sprinkler wrench available on the premises?  
(#, size, finish, temp, brand, of spare heads) 3-1/2" Globe Brass UR 155\*
- d. Does the exposed exterior condition of piping, drain valves, check valves, hangers, pressure gauges, open sprinklers and strainers appear to be satisfactory?
- e. Does the hand hose on the sprinkler system appear to be in satisfactory condition?
- f. Does there appear to be proper clearance between the top of all storage and the sprinkler deflector?

YES	NA	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### 10. EXPLANATION OF "NO" ANSWERS AND DEFICIENCIES. (Sections 1d thru 9):

(1-H) There are Up-Right heads thru out warehouse dated 1958. Heads where sent off to UL for testing and results came back as satisfactory.

(1-R) Office areas not sprinkled and some storage rooms.

### 11. THE INSPECTOR SUGGESTS THE FOLLOWING NECESSARY IMPROVEMENTS. THESE SUGGESTIONS ARE NOT THE RESULT OF AN ENGINEERING SURVEY AND DO NOT REFLECT CONDITIONS ABOVE CEILINGS OR IN CONCEALED SPACES:

### 12. ADJUSTMENTS OR CORRECTIONS MADE:

### 13. LIST CHANGES IN OCCUPANCY, HAZARD OR FIRE PROTECTION SYSTEM, AS ADVISED BY CUSTOMER IN SECTION 1 a-c:

### 14. INSPECTION DEFICIENCIES AND SUGGESTED IMPROVEMENTS WERE DISCUSSED WITH THE CUSTOMER /CUSTOMER REPRESENTATIVE.

YES	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>

If No, explain.

**IMPORTANT NOTICE TO CUSTOMER** Customer acknowledges and agrees that, in the absence of a Service Agreement between the parties, services hereunder are performed pursuant to the terms and conditions of this Report, agrees that the services have been completed to Customer's satisfaction and that the system is in good working order and repair, unless services performed were of a temporary nature, in which case Customer acknowledges that part of customer's system may have been bypassed or is otherwise inoperable until service can be completed. **CUSTOMER'S ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS AT THE REVERSE SIDE/END OF THIS REPORT.** This Agreement has been drawn up and executed in English at the request of and with the full concurrence of Customer. Ce contract a été rédigé en anglais à la demande et avec l'assentiment du client.

CUSTOMER

PRINT NAME

*Garry M. King*  
**GARRY KING**

X

Date: 1/22/2015

*Steve Powell*

Steve Powell

SIMPLEXGRINNELL INSPECTOR SIGNATURE

DUPLICATE TO:

STREET:

CITY, STATE AND ZIP:

ATTN:



## TERMS AND CONDITIONS

**1. Limitation Of Liability; Limitations Of Remedy.** It is understood and agreed by the Customer that Company is not an insurer and that insurance coverage, if any, shall be obtained by the Customer and that amounts payable to Company hereunder are based upon the value of the services and the scope of liability set forth in this Service Request and are unrelated to the value of the Customer's property and the property of others located on the premises. Customer agrees to look exclusively to the Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or Warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences therefrom that the equipment or service was designed to detect or avert.

It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this Service Request. Accordingly, Customer agrees that, Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability shall be limited to an amount equal to the Service Request price (as increased by the price for any additional work) or where the time and material payment term is selected, Customer's time and material payments to Company. Where this Service Request covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Such sum shall be complete and exclusive. If Customer desires Company to assume greater liability, the parties shall amend this Service Request by attaching a rider setting forth the amount of additional liability and the additional amount payable by the Customer for the assumption by Company of such greater liability, provided however that such rider shall in no way be interpreted to hold Company as an insurer. **IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING, ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S) OR ANY OF ITS COMPONENT PARTS BY THE CUSTOMER OR ANY THIRD PARTY. COMPANY SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING FROM THE USE, LOSS OF THE USE, PERFORMANCE, OR FAILURE OF THE COVERED SYSTEM(S) TO PERFORM.** The limitations of liability set forth in this Service Request shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.

**2. Limited Warranty.** COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS SERVICE REQUEST WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. COMPANY MAKES NO WARRANTY OR REPRESENTATION, AND UNDERTAKES NO OBLIGATION TO ENSURE BY THE SERVICES PERFORMED UNDER THIS SERVICE REQUEST, THAT COMPANY'S PRODUCTS OR THE SYSTEMS OR EQUIPMENT OF THE CUSTOMER WILL CORRECTLY HANDLE THE PROCESSING OF CALENDAR DATES BEFORE OR AFTER DECEMBER 31, 1999.

**3. Indemnity.** Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, including specifically any damages resulting from the exposure of workers to Hazardous Conditions whether or not Customer pre-notifies Company of the existence of said hazardous conditions, arising in any way from any act or omission of Customer or Company relating in any way to this Agreement, including but not limited to the Services under this Agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action.

**4. Hazardous Materials.** Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this Service Request, to the best of Customer's knowledge there is no:

- "permit confined space," as defined by OSHA.
- risk of infectious disease;
- need for air monitoring, respiratory protection, or other medical risk;
- asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building where work is required to be performed under this Service Request.

All of the above are hereinafter referred to as "Hazardous Conditions".

Company shall have the right to rely on the representations listed above. If hazardous conditions are encountered by Company during the course of Company's work, the discovery of such conditions shall constitute an event beyond Company's control and Company shall have no obligation to further perform in the area where the hazardous conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and re-mobilization expenses as determined by Company.

This Service Request does not provide for the cost of capture, containment or disposal of any hazardous waste materials, or hazardous materials, encountered in any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Company shall not be responsible for the testing, removal or disposal of such hazardous materials.

**5. Equipment Disconnections.** This represents Company's notice to you that the system(s)/device(s) listed on the face of this Service Request as temporarily or permanently disconnected are no longer in service and, thus, cannot detect, perform and/or report occurrences or transmit signals.

**6. General.** Unless otherwise specified, work shall be done between the hours of 8:00 AM and 5:00 PM, exclusive of Saturdays, Sundays and Company holidays. All work is subject to review and rebilling in accordance with the terms and conditions of Customer's agreement/contract with Company, if one is in effect. Company shall not be responsible for failure to render services due to causes beyond its control, including but not limited to material shortages, work stoppages, fires, civil disobedience or unrest, severe weather, fire or any other cause beyond the control of Company. Customer is aware that the Limitation of Liability and other provisions set forth in any existing agreement/contract, if one is in effect, or set forth above, apply to services performed and materials supplied. The terms of this Service Request shall govern notwithstanding any inconsistent or additional terms and conditions in any purchase order or other document submitted by Customer.



Fire &  
Security

COPY  
**SimplexGrinnell**

DRY PIPE VALVE TRIP TEST REPORT

FOR Roanoke Co. Administration/ Fire & EMS Training Center MONTH AND YEAR June 2015  
 STREET 1220 Kessler Mill Road CITY Salem STATE Va. CUSTOMER NO. \_\_\_\_\_  
 DATE OF TRIP TEST 6/19/2015 INSPECTOR Steve Powell

NOTE: BEFORE ANY DRY PIPE 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. THE D RIP VALVE ON THE DRY PIPE VALVE SHOULD BE CHECKED BEFORE TRIPPING THE DRY PIPE VALVE, TO SEE THAT IT IS IN OPERATING CONDITION.

DRY PIPE VALVES		SYSTEM NO.		SYSTEM NO.		SYSTEM NO.		SYSTEM NO.	
VALVE SERIAL NUMBER		9BW							
MANUFACTURER (NAME)		Victaulic							
VALVE MODEL		S/756							
VALVE SIZE		6"							
CONTROLLING SPRINKLERS	(LOCATION)	Attic & front canopy							
	(NUMBER)	120	(APPROX)	(APPROX)	(APPROX)	(APPROX)	(APPROX)	(APPROX)	
DATE LAST TRIP TESTED?		6/14/13							
DATE LAST OPERATED?		6/9/2014							
PRESSURE BEFORE TEST	AIR	28	LBS	LBS	LBS	LBS	LBS	LBS	
	WATER	155	LBS	LBS	LBS	LBS	LBS	LBS	
SIZE AND LOCATION OF TEST VALVE		1" ITV in Chief's office							
WAS GATE VALVE BELOW DRY VALVE OPEN WIDE AT TEST? (IF NOT, HOW MANY TURNS?)		4 Turns							
VALVE TRIPPED AT	AIR PRESSURE	8	LBS	LBS	LBS	LBS	LBS	LBS	
	WATER PRESSURE	155	LBS	LBS	LBS	LBS	LBS	LBS	
	TIME	1	Min 7	SEC	MIN	SEC	MIN	SEC	
IF SYSTEM FLOODED, LIST TIME WATER REACHED TEST OPENING.		0	MIN	N/A	SEC	MIN	SEC	MIN	SEC
PERFORMANCE		Satisfactory							
VALVE CONDITION	INTERIOR OF BODY	Satisfactory							
	MOVING PARTS	Satisfactory							
	RUBBER FACING	Satisfactory							
	SEATS	Satisfactory							
	RESET?	Yes							
DID ALARMS OPERATE AT TRIP TEST?		Yes							
ALL LOW POINT DRAINS BLOWN OUT?		Yes							
WATER CONTROL VALVE LEFT OPEN AND SEALED?		Yes							
ALARM CONTROL VALVE LEFT OPEN AND SEALED?		Yes							
QUICK OPENING DEVICES		SYSTEM NO.		SYSTEM NO.		SYSTEM NO.		SYSTEM NO.	
DEVICE SERIAL NUMBER		Unknown							
MANUFACTURER (NAME)		Victaulic							
TYPE AND MODEL		746							
AIR PRESSURE IN UPPER CHAMBER		22	LBS	LBS	LBS	LBS	LBS	LBS	
QUICK OPENING DEVICE TRIPPED AT		SEC 18	LBS	SEC	LBS	SEC	LBS	SEC	LBS
PERFORMANCE		Satisfactory							
QUICK OPENING DEVICE LEFT IN SERVICE AND CONTROL OPEN AND SEALED?		Yes							

LIST ANY UNSATISFACTORY CONDITIONS:

REMARKS:

# SimplexGrinnell BE SAFE.

Task # 46026389

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SR#

## REPORT OF SPRINKLER INSPECTION

Date **June 19, 2015**

CUSTOMER	Roanoke Co. Administration	INSPECTOR NAME	S Powell
BUILDING / LOCATION	F.E.M.S. Training Center	SIMPLEXGRINNELL OFFICE	293
STREET	1220 Kessler Mill Road		88 St. John Pl.
CITY / ST/PROV / ZIP/PC	Salem Va. 24153		Salem Va 24153
ATTN:		PHONE #	(540)389-7276
PHONE #		LICENSE #	11-3563

### 1. GENERAL (To be answered by Customer.)

- a. Have there been any changes in the occupancy classification, machinery or operations since the last inspection?
- b. Have there been any changes or repairs to the fire protection systems since the last inspection?
- c. If a fire has occurred since the last inspection, have all damaged sprinkler system components been replaced?

If answered "yes" to a, b or c, list changes in Section 13.

- d. Has the piping in all dry systems been checked for proper pitch within the past five years?  
Date last checked: No record (check recommended at least every 5 years)
- e. Has the piping in all systems been checked for obstructive materials?  
Date last checked: 2/17/2011 (check required at least every 5 years)
- f. Have all fire pumps been tested to full capacity using hose streams or flow meters within the past 12 months?
- g. Are gravity, surface or pressure tanks protected from freezing?
- h. Standard sprinklers 50 years old or older? ☐ QR (20yr) ☐ Dry (10 yr) ☐ >325F/163C (5yr) ☐ Corrosive env't. (5yr.)  
(Testing or replacement required for these types of sprinklers.)
- i. Are any extra high temperature solder sprinklers regularly exposed to temperatures near 300F/149C?
- j. Have gauges been tested, calibrated or replaced in the last 5 years? Date 2/17/2011
- k. Alarm valves and associated trim been internally inspected past 5 years? Date 2/17/2011
- l. Check valves internally inspected in the last 5 years? Date 2/17/2011
- m. Has the private fire main been flow tested in last 5 years? Date \_\_\_\_\_
- n. Standpipe 5 year requirements.
1. Dry standpipe hydrostatic test Date \_\_\_\_\_
  2. Flow test Date \_\_\_\_\_
  3. Hose hydrostatic test Date \_\_\_\_\_
  4. Pressure control valve test Date \_\_\_\_\_
  5. Pressure reducing valve test Date \_\_\_\_\_
- o. Have pressure reducing valves been tested at full flow within the past 5 years? Date \_\_\_\_\_
- q. Have master pressure reducing valves been tested at full flow within the past 1 year?
- r. Have the sprinkler systems been extended to all areas of the building?
- s. Are the building areas protected by a wet system heated, including its blind attics and perimeter areas?
- t. Are all exterior openings protected against the entrance of cold air?

YES	NA	NO
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### 2. CONTROL VALVES

- a. Are all sprinkler system main control valves and all other valves in the appropriate open or closed position?
- b. Are all control valves sealed or supervised in the open position?

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Control Valves	# of Valves	Type	Easily Accessible		Signs		Valve Open		Secured? If Yes, How?		(Sealed?) (Locked?) (Supvd.?)	Supervision Operational	
			YES	NO	YES	NO	YES	NO	YES	NO		YES	NO
CITY CONNECTION	1	PIV	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Supervised	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TANK			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
PUMP			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
SECTIONAL			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
SYSTEM	4	Butterfly	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Supervised	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ALARM LINE			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>

### Location of Control Valves:

1-PIV on south side of property	
2-osy on backflow in main mech. Rm.	
1-b-fly on wet system in main mech. Rm.	
1-b-fly on dry system in main mech. Rm.	

# SimplexGrinnell BE SAFE.

## REPORT OF SPRINKLER INSPECTION

Page 2 of 4

### 3. WATER SUPPLIES

a. Water supply sources? City: ☒

Gravity Tank: ☐

Pressure Fire Pump & Tank ☐

Pressure Fire Pump & City ☒

Pressure Fire Pump & Pond ☐

Main Drain Test Results Made During This Inspection

Test Pipe Located	Size Test Pipe	Static Supply Pressure Before	Residual Pressure	Return time to Static Pressure	Test Pipe Located	Size Test Pipe	Static Supply Pressure Before	Residual Pressure	Return time to Static Pressure
Wet system	1-1/4"	160	110	145					
Dry system	2"	155	110	145					

### 4. TANKS, PUMPS, FIRE DEPT. CONNECTIONS

a. Do fire pumps, gravity, surface or pressure tanks appear to be in good external conditions?

b. Are gravity, surface and pressure tanks at the proper pressure and/or water levels?

c. Has the storage tank been internally inspected in the last 3 yrs. (unlined) or 5 yrs. (lined)?

Date: \_\_\_\_\_

d. Are fire dept. connections in satisfactory condition, couplings free, caps or plugs in place and check valves tight?

e. Are fire dept. connections visible and accessible?

YES	NA	NO
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### 5. WET SYSTEMS

a. No. of systems: 1 Make & Model: 1-3" Viking J-1

b. Are cold weather valves in the appropriate open or closed position?

If closed, has piping been drained?

c. Has the Customer been advised that cold weather valves are not recommended?

d. Have all the antifreeze systems been tested?

Date: \_\_\_\_\_

The antifreeze tests indicated protection to: (Note temp & type for each. Example: -15F/126C glycol or -15F/-26C glycerin)

System 1)	2)	3)
4)	5)	6)

e. Did alarm valves, water flow alarm devices and retards test satisfactorily?

YES	NA	NO
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### 6. DRY SYSTEMS

a. No. of systems: 1 Make & Model: 1-6" Victaulic S/756

Date last trip tested: 6/19/2015 #2 bump test ☒ Partial ☐ Full

b. Are the air pressure and priming water levels normal?

c. Did the air compressor operate satisfactorily?

d. Air compressor oil checked? ☐

Belt? ☐

e. Were Auxiliary / Low Point drains drained during this inspection?

No. of Drains: 5

Locations 1) At Dry System 1/2" priming water drain

2) 1-in ceiling weight room

3) 2-drum drip assemblies rear canopy

4) ITV in operation briefing room

f. Did all quick opening devices operate satisfactorily?

Make: Victaulic Model: 746

g. Did all the dry valves operate satisfactorily during this inspection?

h. Is the dry valve house heated?

i. Do dry valves appear to be protected from freezing?

YES	NA	NO
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### 7. SPECIAL SYSTEMS

a. No. of systems: N/A

Make & Model: \_\_\_\_\_

Type: \_\_\_\_\_

b. Were valves tested as required?

c. Did all heat responsive systems operate satisfactorily?

d. Did the supervisory features operate during testing?

e. Has a supplemental test form for this system been completed and provided to the customer? (Please attach)

Auxiliary equipment:

No. \_\_\_\_\_

Type: \_\_\_\_\_

Location \_\_\_\_\_

Test results \_\_\_\_\_

YES	NA	NO
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### 8. ALARMS

a. Did the water motors and gong operate during testing?

b. Did the electric alarms operate during testing?

c. Did the supervisory alarms operate during testing?

YES	NA	NO
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

# SimplexGrinnell BE SAFE.

Page 3 of 4

## REPORT OF SPRINKLER INSPECTION

### 9. SPRINKLERS - PIPING

- a. Do sprinklers generally appear to be in good external condition?
- b. Do sprinklers generally appear to be free of corrosion, paint, or loading and visible obstructions?
- c. Are extra sprinklers and sprinkler wrench available on the premises?  
(#, size, finish, temp, brand, of spare heads) 2-1/2"chr155\*Vik.ssp/4-1/2"Brass286\*QR UR
- d. Does the exposed exterior condition of piping, drain valves, check valves, hangers, pressure gauges, open sprinklers and strainers appear to be satisfactory?
- e. Does the hand hose on the sprinkler system appear to be in satisfactory condition?
- f. Does there appear to be proper clearance between the top of all storage and the sprinkler deflector?

YES	NA	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### 10. EXPLANATION OF "NO" ANSWERS AND DEFICIENCIES. (Sections 1d thru 9):

### 11. THE INSPECTOR SUGGESTS THE FOLLOWING NECESSARY IMPROVEMENTS. THESE SUGGESTIONS ARE NOT THE RESULT OF AN ENGINEERING SURVEY AND DO NOT REFLECT CONDITIONS ABOVE CEILINGS OR IN CONCEALED SPACES:

### 12. ADJUSTMENTS OR CORRECTIONS MADE:

### 13. LIST CHANGES IN OCCUPANCY, HAZARD OR FIRE PROTECTION SYSTEM, AS ADVISED BY CUSTOMER IN SECTION 1 a-c:

### 14. INSPECTION DEFICIENCIES AND SUGGESTED IMPROVEMENTS WERE DISCUSSED WITH THE CUSTOMER /CUSTOMER REPRESENTATIVE.

YES	NO
<input type="checkbox"/>	<input type="checkbox"/>

If No, explain.

**IMPORTANT NOTICE TO CUSTOMER** Customer acknowledges and agrees that, in the absence of a Service Agreement between the parties, services hereunder are performed pursuant to the terms and conditions of this Report, agrees that the services have been completed to Customer's satisfaction and that the system is in good working order and repair, unless services performed were of a temporary nature, in which case Customer acknowledges that part of customer's system may have been bypassed or is otherwise inoperable until service can be completed. **CUSTOMER'S ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS AT THE REVERSE SIDE/END OF THIS REPORT.** This Agreement has been drawn up and executed in English at the request of and with the full concurrence of Customer. Ce contrat a été rédigé en anglais à la demande et avec l'assentiment du client.

CUSTOMER  
PRINT NAME

X

Date: 6/19/2015

SIMPLEXGRINNELL INSPECTOR SIGNATURE

Steve Powell

DUPLICATE TO:

STREET:

CITY, STATE AND ZIP:

ATTN:

# SimplexGrinnell BE SAFE.

INSPECTION REPORT

NO. \_\_\_\_\_

CONFERRED WITH \_\_\_\_\_

## REPORT OF INSPECTION per NFPA 25

INSPECTION CONTRACT

NO. \_\_\_\_\_

BUREAU FILE \_\_\_\_\_

NO. \_\_\_\_\_

SET 1 OF 2

REPORT TO Roadway Car Court Services  
STREET 400 East Main St  
CITY & STATE Salem VA ZIP \_\_\_\_\_  
ATT. \_\_\_\_\_

BUILDING OR LOCATION INSPECTED Court Services  
INSPECTOR DRB  
SG OFFICE 293 PHONE NO. \_\_\_\_\_  
DATE 7-1-2015

### 1. GENERAL

A. (To be answered by the Owner or Owner's representative)

- |  | Yes | N.A.± | No |
|--|-----|-------|----|
| a. Have there been any changes in the occupancy classification, machinery or operations since the last inspection?   |     |       | /  |
| b. Have there been any changes or repairs to the fire protection systems since the last inspection?  |     | /     |    |
| c. If a fire has occurred since the last inspection, have all damaged sprinkler system components been replaced?   |     | /     |    |
| d. Has the piping in all dry systems been checked for proper pitch within the past five years?<br>Date last checked <u>5-3-2015</u> (checking is recommended at least every 5 years) | /   |       |    |
| e. Has the piping in all systems been checked for obstructive materials?<br>Date last checked <u>5-3-2015</u> (checking is recommended at least every 5 years)                       | /   |       |    |
| f. Have all fire pumps been tested to their full capacity through the use of hose streams or flow meters within the past 12 months?  |     | /     |    |
| g. Are gravity, surface or pressure tanks protected from freezing?   |     | /     |    |
| h. Are any of the sprinklers 50 years old or older? (testing and/or replacement is recommended for such sprinklers)  |     |       | /  |
| i. Are any extra high temperature solder sprinklers regularly exposed to temperatures near 300°F?  |     |       | /  |

B. (To be answered by the inspector)

- |  | Yes | N.A.± | No |
|--|-----|-------|----|
| a. Have the sprinkler systems been extended to all visible areas of the building?  | /   |       |    |
| b. Does there appear to be proper clearance between the top of all storage and the sprinkler deflector?                        | /   |       |    |
| c. Are the building areas protected by a wet system, heated, including its blind attics and perimeter areas, where accessible? | /   |       |    |
| d. Are all visible exterior openings protected against the entrance of cold air?   | /   |       |    |

### 2. CONTROL VALVES

- |  | Yes | N.A.± | No |
|--|-----|-------|----|
| a. Are all sprinkler system main control valves and all other valves in the appropriate open or closed position? | /   |       |    |
| b. Are all control valves sealed or supervised in the open position?   | /   |       |    |

Control Valves	No. of Valves	Type	Easily Accessible		Signs		Valve Open		Secured? If yes, how?		Supervision Operational
			Yes	No	Yes	No	Yes	No	Yes	No	
CITY CONNECTION	2	B.I.V.	/		/		/		/		/
TANK & Water	1	B.I.V.	/		/		/		/		/
PUMP											
SECTIONAL											
SYSTEM	2	B.I.V.	/		/		/		/		/
ALARM LINE											

### 3. WATER SUPPLIES

a. Water supply source? City \_\_\_\_\_ Gravity Tank \_\_\_\_\_

Pressure Fire Pump & Tank \_\_\_\_\_

Pressure Fire Pump & City \_\_\_\_\_

Waterflow Test Results Made During This Inspection

Pressure Fire Pump & Pond \_\_\_\_\_

Test Pipe Located	Size Test Pipe	Static Pressure Before	Flow Pressure	Static Pressure After	Test Pipe Location	Size Test Pipe	Static Pressure Before	Flow Pressure	Static Pressure After
At Kiosk Wet	2	80	75	85					
At Kiosk Dry	2"	80	75	85					

### 4. TANKS, PUMPS, FIRE DEPT. CONNECTIONS

- |   | Yes | N.A.± | No |
|---|-----|-------|----|
| a. Do fire pumps, gravity, surface or pressure tanks appear to be in good external condition?                           |     | /     |    |
| b. Are gravity, surface and pressure tanks at the proper pressure and/or water levels?                                  |     | /     |    |
| c. Are fire dept. connections in satisfactory condition, couplings free, caps or plugs in place and check valves tight? | /   |       |    |
| d. Are fire dept. connections visible and accessible?   | /   |       |    |

### 5. WET SYSTEMS

- |   | Yes | N.A.± | No |
|---|-----|-------|----|
| a. No. of systems <u>1</u> Make & Model <u>Globe H 3</u>  |     |       |    |
| b. Are cold weather valves in the appropriate open or closed position?<br>If closed, has piping been drained? |     | /     |    |
| c. Has the owner or owner's representative been advised that cold weather valves are not recommended by NFPA? |     | /     |    |
| d. Have all the antifreeze systems been tested?   |     | /     |    |
| e. Date antifreeze systems were tested _____  |     |       |    |
| f. The antifreeze tests indicate protection to:<br>system 1 _____ 2 _____ 3 _____ 4 _____ 5 _____ temperature |     |       |    |
| g. Did alarm valves, waterflow alarm indicators and retards test satisfactorily?                              | /   |       |    |

# SimplexGrinnell BE SAFE.

A business unit of Tyco Fire & Security

## INSPECTION REPORT

NO. \_\_\_\_\_

## REPORT OF INSPECTION PER NFPA 25

INSPECTION CONTRACT

NO. \_\_\_\_\_

BUREAU FILE \_\_\_\_\_

NO. \_\_\_\_\_

SET 2 OF 2

### 6. DRY SYSTEMS

- a. No. of systems 1 Make & Model Globe  
Date last trip tested 5-3-2015
- b. Is the air pressure and priming water levels normal? /
- c. Did the air compressor operate satisfactorily? /
- d. Were all low points drained during this inspection? /
- e. Did all quick opening devices operate satisfactorily? /
- f. Did all the dry valves operate satisfactorily during this inspection? /
- g. Do dry valves appear to be protected from freezing? /
- h. Is the dry valve house heated? /

Yes N.A.† No

### 7. SPECIAL SYSTEMS

- a. No. of systems 0 Make & Model \_\_\_\_\_  
Type \_\_\_\_\_

- b. Were valves tested as required? \_\_\_\_\_
- c. Did all heat responsive systems operate satisfactorily? \_\_\_\_\_
- d. Did the supervisory features operate during testing? \_\_\_\_\_

Heat Responsive Devices: Type \_\_\_\_\_ Type of test \_\_\_\_\_

Valve No. 1 2 3 4 5 6 Valve No. 1 2 3 4 5 6

Valve No. 1 2 3 4 5 6 Valve No. 1 2 3 4 5 6

Valve No. 1 2 3 4 5 6 Valve No. 1 2 3 4 5 6

Valve No. 1 2 3 4 5 6 Valve No. 1 2 3 4 5 6

Auxiliary equipment: No. \_\_\_\_\_ Type \_\_\_\_\_  
Location \_\_\_\_\_  
Test results \_\_\_\_\_

### 8. ALARMS

- a. Did the water motors and gong operate during testing? /
- b. Did the electric alarms operate during testing? /
- c. Did the supervisory alarms operate during testing? /

Yes N.A.† No

### 9. SPRINKLERS - PIPING

- a. Do sprinklers generally appear to be in good external condition? /
- b. Do sprinklers generally appear to be free of corrosion, paint, or loading and visible obstructions? /
- c. Are extra sprinklers available on the premises? /
- d. Does the exterior condition of piping, drain valves, check valves, hangers, pressure gauges, open sprinklers and strainers appear to be satisfactory? /
- e. Does the hand hose on the sprinkler system appear to be in satisfactory condition? /

Yes N.A.† No

### 10. EXPLANATION OF "NO" ANSWERS (For Sections 1B thru 9):

### 11. THE INSPECTOR SUGGESTS THE FOLLOWING NECESSARY IMPROVEMENTS, HOWEVER, THESE SUGGESTIONS ARE NOT THE RESULT OF AN ENGINEERING SURVEY:

### 12. ADJUSTMENTS OR CORRECTIONS MADE:

### 13. LIST CHANGES IN THE OCCUPANCY HAZARD OR FIRE PROTECTION EQUIPMENT, AS ADVISED BY THE OWNER IN SECTION 1A:

### 14. INSPECTION AND SUGGESTED IMPROVEMENTS WERE DISCUSSED WITH THE UNDERSIGNED OWNER OR OWNER'S REPRESENTATIVE?

Signature of owner or owner's representative X T. J. Miller Date 7-1-15

DUPLICATE TO: \_\_\_\_\_

STREET \_\_\_\_\_

CITY & STATE \_\_\_\_\_ ZIP \_\_\_\_\_

ATT. \_\_\_\_\_

SG4550R22 (04/06)

†Not Applicable

# SimplexGrinnell BE SAFE.

## INSPECTION REPORT

NO. \_\_\_\_\_

CONFERRED WITH \_\_\_\_\_

## REPORT OF INSPECTION per NFPA 25

INSPECTION CONTRACT

NO. \_\_\_\_\_

BUREAU FILE \_\_\_\_\_

NO. \_\_\_\_\_

SET 1 OF 2

REPORT TO Riverside County Court House  
STREET 305 East Main St  
CITY & STATE Colton CA ZIP \_\_\_\_\_  
ATT. \_\_\_\_\_

BUILDING OR LOCATION INSPECTED \_\_\_\_\_  
INSPECTOR DRB  
SG OFFICE 292 PHONE NO. \_\_\_\_\_  
DATE 7-1-15

### 1. GENERAL

#### A. (To be answered by the Owner or Owner's representative)

- |  | Yes | N.A.† | No |
|--|-----|-------|----|
| a. Have there been any changes in the occupancy classification, machinery or operations since the last inspection?   |     |       | /  |
| b. Have there been any changes or repairs to the fire protection systems since the last inspection?  |     | /     |    |
| c. If a fire has occurred since the last inspection, have all damaged sprinkler system components been replaced?   |     | /     |    |
| d. Has the piping in all dry systems been checked for proper pitch within the past five years?<br>Date last checked _____ (checking is recommended at least every 5 years) |     | /     |    |
| e. Has the piping in all systems been checked for obstructive materials?<br>Date last checked <u>4-4-2013</u> (checking is recommended at least every 5 years)             | /   |       |    |
| f. Have all fire pumps been tested to their full capacity through the use of hose streams or flow meters within the past 12 months?  |     | /     |    |
| g. Are gravity, surface or pressure tanks protected from freezing?   |     | /     |    |
| h. Are any of the sprinklers 50 years old or older? (testing and/or replacement is recommended for such sprinklers)  |     |       | /  |
| i. Are any extra high temperature solder sprinklers regularly exposed to temperatures near 300°F?  |     |       | /  |

#### B. (To be answered by the inspector)

- |  | Yes | N.A.† | No |
|--|-----|-------|----|
| a. Have the sprinkler systems been extended to all visible areas of the building?  |     |       | /  |
| b. Does there appear to be proper clearance between the top of all storage and the sprinkler deflector?                        | /   |       |    |
| c. Are the building areas protected by a wet system, heated, including its blind attics and perimeter areas, where accessible? | /   |       |    |
| d. Are all visible exterior openings protected against the entrance of cold air?   | /   |       |    |

### 2. CONTROL VALVES

- |  | Yes | N.A.† | No |
|--|-----|-------|----|
| a. Are all sprinkler system main control valves and all other valves in the appropriate open or closed position? | /   |       |    |
| b. Are all control valves sealed or supervised in the open position?   | /   |       |    |

Control Valves	No. of Valves	Type	Easily Accessible		Signs		Valve Open		Secured? If yes, how?		Supervision Operational	
			Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
CITY CONNECTION	1	Pressure										
TANK												
PUMP												
SECTIONAL												
SYSTEM	1	Dry	/		/		/		/		sealed	/
ALARM LINE												

### 3. WATER SUPPLIES

a. Water supply source? City ✓ Gravity Tank \_\_\_\_\_

Waterflow Test Results Made During This Inspection

Pressure Fire Pump &amp; Tank \_\_\_\_\_

Pressure Fire Pump &amp; City \_\_\_\_\_

Pressure Fire Pump &amp; Pond \_\_\_\_\_

Test Pipe Located	Size Test Pipe	Static Pressure Before	Flow Pressure	Static Pressure After	Test Pipe Location	Size Test Pipe	Static Pressure Before	Flow Pressure	Static Pressure After
A+ K1501	2"	90	NO	110					

### 4. TANKS, PUMPS, FIRE DEPT. CONNECTIONS

- |   | Yes | N.A.† | No |
|---|-----|-------|----|
| a. Do fire pumps, gravity, surface or pressure tanks appear to be in good external condition?                           |     | /     |    |
| b. Are gravity, surface and pressure tanks at the proper pressure and/or water levels?                                  |     | /     |    |
| c. Are fire dept. connections in satisfactory condition, couplings free, caps or plugs in place and check valves tight? | /   |       |    |
| d. Are fire dept. connections visible and accessible?   |     |       |    |

### 5. WET SYSTEMS

- |   | Yes | N.A.† | No |
|---|-----|-------|----|
| a. No. of systems <u>1</u> Make & Model <u>Globe H3</u>   |     |       |    |
| b. Are cold weather valves in the appropriate open or closed position?<br>If closed, has piping been drained? |     | /     |    |
| c. Has the owner or owner's representative been advised that cold weather valves are not recommended by NFPA? |     | /     |    |
| d. Have all the antifreeze systems been tested?   |     | /     |    |
| e. Date antifreeze systems were tested _____  |     |       |    |
| f. The antifreeze tests indicate protection to:<br>system 1 _____ 2 _____ 3 _____ 4 _____ 5 _____ temperature |     |       |    |
| g. Did alarm valves, waterflow alarm indicators and retards test satisfactorily?                              | /   |       |    |

# SimplexGrinnell BE SAFE.

A business unit of Tyco Fire & Security

INSPECTION REPORT  
NO. \_\_\_\_\_

## REPORT OF INSPECTION PER NFPA 25

INSPECTION CONTRACT  
NO. \_\_\_\_\_  
BUREAU FILE \_\_\_\_\_  
NO. \_\_\_\_\_

SET 2 OF 2

### 6. DRY SYSTEMS

	Yes	N.A.†	No
a. No. of systems <u>0</u> Make & Model _____ Date last trip tested _____			
b. Is the air pressure and priming water levels normal? _____			
c. Did the air compressor operate satisfactorily? _____			
d. Were all low points drained during this inspection? _____			
e. Did all quick opening devices operate satisfactorily? _____			
f. Did all the dry valves operate satisfactorily during this inspection? _____			
g. Do dry valves appear to be protected from freezing? _____			
h. Is the dry valve house heated? _____			

### 7. SPECIAL SYSTEMS

	Yes	N.A.†	No
a. No. of systems <u>0</u> Make & Model _____ Type _____			
b. Were valves tested as required? _____			
c. Did all heat responsive systems operate satisfactorily? _____			
d. Did the supervisory features operate during testing? _____			
Heat Responsive Devices: Type _____ Type of test _____			
Valve No. _____ 1 ..... 2 ..... 3 ..... 4 ..... 5 ..... 6 ..... Valve No. _____ 1 ..... 2 ..... 3 ..... 4 ..... 5 ..... 6 .....			
Valve No. _____ 1 ..... 2 ..... 3 ..... 4 ..... 5 ..... 6 ..... Valve No. _____ 1 ..... 2 ..... 3 ..... 4 ..... 5 ..... 6 .....			
Valve No. _____ 1 ..... 2 ..... 3 ..... 4 ..... 5 ..... 6 ..... Valve No. _____ 1 ..... 2 ..... 3 ..... 4 ..... 5 ..... 6 .....			
Valve No. _____ 1 ..... 2 ..... 3 ..... 4 ..... 5 ..... 6 ..... Valve No. _____ 1 ..... 2 ..... 3 ..... 4 ..... 5 ..... 6 .....			
Auxiliary equipment: No. _____ Type _____ Location _____ Test results _____			

### 8. ALARMS

	Yes	N.A.†	No
a. Did the water motors and gong operate during testing? _____	/		
b. Did the electric alarms operate during testing? _____	/		
c. Did the supervisory alarms operate during testing? _____	/		

### 9. SPRINKLERS - PIPING

	Yes	N.A.†	No
a. Do sprinklers generally appear to be in good external condition? _____	/		
b. Do sprinklers generally appear to be free of corrosion, paint, or loading and visible obstructions? _____	/		
c. Are extra sprinklers available on the premises? _____	/		
d. Does the exterior condition of piping, drain valves, check valves, hangers, pressure gauges, open sprinklers and strainers appear to be satisfactory? _____	/		
e. Does the hand hose on the sprinkler system appear to be in satisfactory condition? _____		/	

### 10. EXPLANATION OF "NO" ANSWERS (For Sections 1B thru 9):

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

### 11. THE INSPECTOR SUGGESTS THE FOLLOWING NECESSARY IMPROVEMENTS, HOWEVER, THESE SUGGESTIONS ARE NOT THE RESULT OF AN ENGINEERING SURVEY:

Visual inspection only due to  
court.

\_\_\_\_\_

\_\_\_\_\_

### 12. ADJUSTMENTS OR CORRECTIONS MADE:

\_\_\_\_\_

\_\_\_\_\_

### 13. LIST CHANGES IN THE OCCUPANCY HAZARD OR FIRE PROTECTION EQUIPMENT, AS ADVISED BY THE OWNER IN SECTION 1A:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

### 14. INSPECTION AND SUGGESTED IMPROVEMENTS WERE DISCUSSED WITH THE UNDERSIGNED OWNER OR OWNER'S REPRESENTATIVE?

Signature of owner or owner's representative [Signature] Date 7-1-15

DUPLICATE TO: \_\_\_\_\_  
STREET \_\_\_\_\_  
CITY & STATE \_\_\_\_\_ ZIP \_\_\_\_\_  
ATT. \_\_\_\_\_

# SimplexGrinnell BE SAFE.

2/2/15

Task # 44576871

Page 1 of 4

## REPORT OF SPRINKLER INSPECTION

Date February 2, 2015

CUSTOMER	Roanoke Co. Fleet Services	INSPECTOR NAME	S Powell
BUILDING / LOCATION		SIMPLEXGRINNELL OFFICE	293
STREET	5235 Hollins Rd.		88 St. John Pl.
CITY / ST/PROV / ZIP/PC	Roanoke, Va. 24019		Salem Va 24153
ATTN:		PHONE #	(540)389-7276
PHONE #		LICENSE #	11-3563

### 1. GENERAL (To be answered by Customer.)

YES NA NO

- a. Have there been any changes in the occupancy classification, machinery or operations since the last inspection?
- b. Have there been any changes or repairs to the fire protection systems since the last inspection?
- c. If a fire has occurred since the last inspection, have all damaged sprinkler system components been replaced?

If answered "yes" to a, b or c, list changes in Section 13.

- d. Has the piping in all dry systems been checked for proper pitch within the past five years?  
Date last checked: N/A (check recommended at least every 5 years)
- e. Has the piping in all systems been checked for obstructive materials?  
Date last checked: 9/15/2014 (check required at least every 5 years)
- f. Have all fire pumps been tested to full capacity using hose streams or flow meters within the past 12 months?
- g. Are gravity, surface or pressure tanks protected from freezing?
- h. Standard sprinklers 50 years old or older? ☐ QR (20yr) ☐ Dry (10 yr) ☐ >325F/163C (5yr) ☐ Corrosive env't. (5yr.)  
(Testing or replacement required for these types of sprinklers.)
- i. Are any extra high temperature solder sprinklers regularly exposed to temperatures near 300F/149C?
- j. Have gauges been tested, calibrated or replaced in the last 5 years? Date 9/15/2014
- k. Alarm valves and associated trim been internally inspected past 5 years? Date 9/15/2014
- l. Check valves internally inspected in the last 5 years? Date 9/14/2015
- m. Has the private fire main been flow tested in last 5 years? Date
- n. Standpipe 5 year requirements.
1. Dry standpipe hydrostatic test Date
  2. Flow test Date
  3. Hose hydrostatic test Date
  4. Pressure control valve test Date
  5. Pressure reducing valve test Date
- o. Have pressure reducing valves been tested at full flow within the past 5 years? Date
- q. Have master pressure reducing valves been tested at full flow within the past 1 year?
- r. Have the sprinkler systems been extended to all areas of the building?
- s. Are the building areas protected by a wet system heated, including its blind attics and perimeter areas?
- t. Are all exterior openings protected against the entrance of cold air?

### 2. CONTROL VALVES

- a. Are all sprinkler system main control valves and all other valves in the appropriate open or closed position?
- b. Are all control valves sealed or supervised in the open position?

Control Valves	# of Valves	Type	Easily Accessible		Signs		Valve Open		Secured? If Yes, How?		(Sealed?) (Locked?) (Supvd.?)	Supervision Operational	
			YES	NO	YES	NO	YES	NO	YES	NO		YES	NO
CITY CONNECTION	2	OS&Y	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Locked	<input type="checkbox"/>	<input type="checkbox"/>
TANK			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
PUMP			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
SECTIONAL	1	Butterfly	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Supervised	<input type="checkbox"/>	<input type="checkbox"/>
SYSTEM	3	Butterfly	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Supervised	<input type="checkbox"/>	<input type="checkbox"/>
ALARM LINE			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>

### Location of Control Valves:

OS&Y's front side of bldg in city pit	Flow on riser	M1-7	Received
P.I.V. front of Bldg.	P.I.V.	M1-32	Received
2-B-fly.s on backflow controlling system in closet	Tamper #1	M1-5	Received
1-B-fly sectional on upper level of storage&mechanical	Tamper #2	M1-6	Received
	Mezz rm. #105	M1-8	Received

# SimplexGrinnell BE SAFE.

## REPORT OF SPRINKLER INSPECTION

Page 2 of 4

### J. WATER SUPPLIES

a. Water supply sources? City: ☒

Gravity Tank: ☐

Pressure Fire Pump & Tank ☐

Pressure Fire Pump & City ☐

Pressure Fire Pump & Pond ☐

Main Drain Test Results Made During This Inspection

Test Pipe Located	Size Test Pipe	Static Supply Pressure Before	Residual Pressure	Return time to Static Pressure	Test Pipe Located	Size Test Pipe	Static Supply Pressure Before	Residual Pressure	Return time to Static Pressure
Wet system in closet	2"	135	95	125					

### 4. TANKS, PUMPS, FIRE DEPT. CONNECTIONS

- a. Do fire pumps, gravity, surface or pressure tanks appear to be in good external conditions?  
 b. Are gravity, surface and pressure tanks at the proper pressure and/or water levels?  
 c. Has the storage tank been internally inspected in the last 3 yrs. (unlined) or 5 yrs. (lined)?  
 d. Are fire dept. connections in satisfactory condition, couplings free, caps or plugs in place and check valves tight?  
 e. Are fire dept. connections visible and accessible?

Date: \_\_\_\_\_

YES	NA	NO
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### 5. WET SYSTEMS

- a. No. of systems: 1 Make & Model (1-6") Tyco Md. H-3  
 b. Are cold weather valves in the appropriate open or closed position?  
 If closed, has piping been drained?  
 c. Has the Customer been advised that cold weather valves are not recommended?  
 d. Have all the antifreeze systems been tested? Date: \_\_\_\_\_

The antifreeze tests indicated protection to: (Note temp & type for each. Example: -15F/126C glycol or -15F/-26C glycerin)

System 1)	2)	3)
4)	5)	6)

- Did alarm valves, water flow alarm devices and retards test satisfactorily?

YES	NA	NO
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### 6. DRY SYSTEMS

- a. No. of systems: N/A Make & Model: \_\_\_\_\_  
 Date last trip tested: \_\_\_\_\_ ☐ Partial ☐ Full  
 b. Are the air pressure and priming water levels normal?  
 c. Did the air compressor operate satisfactorily?  
 d. Air compressor oil checked? ☐ Belt? ☐  
 e. Were Auxiliary / Low Point drains drained during this inspection?  
 Locations 1) \_\_\_\_\_ (TV 2) \_\_\_\_\_  
 3) \_\_\_\_\_ 4) \_\_\_\_\_  
 f. Did all quick opening devices operate satisfactorily? Make: \_\_\_\_\_ Model: \_\_\_\_\_  
 g. Did all the dry valves operate satisfactorily during this inspection?  
 h. Is the dry valve house heated?  
 i. Do dry valves appear to be protected from freezing?

YES	NA	NO
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### 7. SPECIAL SYSTEMS

- a. No. of systems: N/A Make & Model: \_\_\_\_\_  
 Type: \_\_\_\_\_  
 b. Were valves tested as required?  
 c. Did all heat responsive systems operate satisfactorily?  
 d. Did the supervisory features operate during testing?  
 e. Has a supplemental test form for this system been completed and provided to the customer? (Please attach)  
 Auxiliary equipment: No. \_\_\_\_\_ Type: \_\_\_\_\_  
 Location \_\_\_\_\_  
 Test results \_\_\_\_\_

YES	NA	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### 8. ALARMS

- a. Did the water motors and gong operate during testing?  
 b. Did the electric alarms operate during testing?  
 c. Did the supervisory alarms operate during testing?

# SimplexGrinnell BE SAFE.

Page 3 of 4

## REPORT OF SPRINKLER INSPECTION

### 9. SPRINKLERS - PIPING

- a. Do sprinklers generally appear to be in good external condition?
- b. Do sprinklers generally appear to be free of corrosion, paint, or loading and visible obstructions?
- c. Are extra sprinklers and sprinkler wrench available on the premises?  
(#, size, finish, temp, brand, of spare heads) 6-1/2"sspchr155QR/2-ssubgrassQR155&200/1-HSWQR
- d. Does the exposed exterior condition of piping, drain valves, check valves, hangers, pressure gauges, open sprinklers and strainers appear to be satisfactory?
- e. Does the hand hose on the sprinkler system appear to be in satisfactory condition?
- f. Does there appear to be proper clearance between the top of all storage and the sprinkler deflector?

YES	NA	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### 10. EXPLANATION OF "NO" ANSWERS AND DEFICIENCIES. (Sections 1d thru 9):

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### 11. THE INSPECTOR SUGGESTS THE FOLLOWING NECESSARY IMPROVEMENTS. THESE SUGGESTIONS ARE NOT THE RESULT OF AN ENGINEERING SURVEY AND DO NOT REFLECT CONDITIONS ABOVE CEILINGS OR IN CONCEALED SPACES:

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### 12. ADJUSTMENTS OR CORRECTIONS MADE:

Notes: ( Fire alarm panel at rear of bldg outside electrical room)

Garage area contains many 3/4" ssu 200\* Brass heads

### 13. LIST CHANGES IN OCCUPANCY, HAZARD OR FIRE PROTECTION SYSTEM, AS ADVISED BY CUSTOMER IN SECTION 1 a-c:

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### 14. INSPECTION DEFICIENCIES AND SUGGESTED IMPROVEMENTS WERE DISCUSSED WITH THE CUSTOMER /CUSTOMER REPRESENTATIVE.

If No, explain.

YES	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>

**IMPORTANT NOTICE TO CUSTOMER** Customer acknowledges and agrees that, in the absence of a Service Agreement between the parties, services hereunder are performed pursuant to the terms and conditions of this Report, agrees that the services have been completed to Customer's satisfaction and that the system is in good working order and repair, unless services performed were of a temporary nature, in which case Customer acknowledges that part of customer's system may have been bypassed or is otherwise inoperable until service can be completed. **CUSTOMER'S ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS AT THE REVERSE SIDE/END OF THIS REPORT.** This Agreement has been drawn up and executed in English at the request of and with the full concurrence of Customer. Ce contrat a été rédigé en anglais à la demande et avec l'assentiment du client.

CUSTOMER

Fleet Svcs

Date: 2/2/2015

PRINT NAME

Steve Powell  
SIMPLEXGRINNELL INSPECTOR SIGNATURE

Duplicate TO:

STREET:

CITY, STATE AND ZIP:

ATTN:

**tyco**Fire &  
Security**SimplexGrinnell**SimplexGrinnell LP  
88 St. John Road  
Salem, VA 24153Tele: 540-389-7276  
Fax: 540-389-7005  
Toll Free: 1-800-274-2120  
www.simplexgrinnell.com**BACKFLOW CERTIFICATION**

Name of Premises Roanoke Co Fleet Services  
Service Address 5235 Hollins Rd, Roanoke, VA  
Use & Location of Device Fire line - Riser Room  
Device Ames Colt 200 6" IL-0270  
Manufacturer Model Size Serial No.

Line Pressure at Time of Test <u>120</u> psi		<u>Existing</u> /Replacement/New Device (circle one)		
Reduced Pressure Device	Requirement	Initial Test	Repairs	Retest
Check Valve #1	Closed tight ?	yes/no (circle one)		yes/no
Pressure drop across Ck. Valve #1	min. of 5.0 psid	_____ psid		_____ psid
Check Valve #2	Closed tight ?	yes/no (circle one)		yes/no
Different Pressure Relief Port	Must open at min. of 2.0 psid	Opened at _____ psid		Opened at _____ psid
Double Check Valve Device	Requirement	Initial Test	Repairs	Retest
Check Valve #1	Closed tight at a minimum of 1.0 psid?	<u>yes</u> /no (circle one) <u>2.8</u> psid		yes/no _____ psid
Check Valve #2	Closed tight at a minimum of 1.0 psid?	<u>yes</u> /no (circle one) <u>3.7</u> psid		yes/no _____ psid
Pressure Vacuum Breaker	Requirement	Initial Test	Repairs	Retest
Air Inlet	Opened at min. of 1.0 psid?	yes/no (circle one) _____ psid		yes/no _____ psid
Check Valve	Closed tight min. of 1.0 psid?	yes/no (circle one) _____ psid		yes/no _____ psid

Remarks Device working properly at this time

Certification: I have made the above test and hereby certify that this back flow prevention device performed satisfactorily and meets all federal, state and local codes and regulations as required.

Tester Name Aubrey W. Schenk [Signature] Date 3.3.2013  
(Print) (Signature)License# 2717-057717 Expiration date 2.29.16 City of Certification VA State







# SimplexGrinnell BE SAFE.

## REPORT OF SPRINKLER INSPECTION

Page 2 of 4

### 3. WATER SUPPLIES

a. Water supply sources? City: ☒

Gravity Tank: ☐

Pressure Fire Pump & Tank ☐

Pressure Fire Pump & City ☐

Pressure Fire Pump & Pond ☐

Main Drain Test Results Made During This Inspection

Test Pipe Located	Size Test Pipe	Static Supply Pressure Before	Residual Pressure	Return time to Static Pressure	Test Pipe Located	Size Test Pipe	Static Supply Pressure Before	Residual Pressure	Return time to Static Pressure
Wet System	2"	120	90	100					

### 4. TANKS, PUMPS, FIRE DEPT. CONNECTIONS

a. Do fire pumps, gravity, surface or pressure tanks appear to be in good external conditions?

b. Are gravity, surface and pressure tanks at the proper pressure and/or water levels?

c. Has the storage tank been internally inspected in the last 3 yrs. (unlined) or 5 yrs. (lined)?

Date: \_\_\_\_\_

d. Are fire dept. connections in satisfactory condition, couplings free, caps or plugs in place and check valves tight?

e. Are fire dept. connections visible and accessible?

YES	NA	NO
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### 5. WET SYSTEMS

a. No. of systems: 1 Make & Model 3" shotgun with Ames colt DC

b. Are cold weather valves in the appropriate open or closed position?

If closed, has piping been drained?

c. Has the Customer been advised that cold weather valves are not recommended?

d. Have all the antifreeze systems been tested?

Date: \_\_\_\_\_

The antifreeze tests indicated protection to: (Note temp & type for each. Example: -15F/126C glycol or -15F/-26C glycerin)

System 1)	2)	3)
4)	5)	6)

e. Did alarm valves, water flow alarm devices and retards test satisfactorily?

YES	NA	NO
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### 6. DRY SYSTEMS

a. No. of systems: N/A

Make & Model: \_\_\_\_\_

Date last trip tested: \_\_\_\_\_

☐ Partial

☐ Full

b. Are the air pressure and priming water levels normal?

c. Did the air compressor operate satisfactorily?

d. Air compressor oil checked? ☐

Belt? ☐

e. Were Auxiliary / Low Point drains drained during this inspection?

No. of Drains: \_\_\_\_\_

Locations 1) I.T.V in office at front of Bldg.

2) \_\_\_\_\_

3) \_\_\_\_\_

4) \_\_\_\_\_

f. Did all quick opening devices operate satisfactorily?

Make: \_\_\_\_\_ Model: \_\_\_\_\_

g. Did all the dry valves operate satisfactorily during this inspection?

h. Is the dry valve house heated?

i. Do dry valves appear to be protected from freezing?

YES	NA	NO
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### 7. SPECIAL SYSTEMS

a. No. of systems: N/A

Make & Model: \_\_\_\_\_

Type: \_\_\_\_\_

b. Were valves tested as required?

c. Did all heat responsive systems operate satisfactorily?

d. Did the supervisory features operate during testing?

e. Has a supplemental test form for this system been completed and provided to the customer? (Please attach)

Auxiliary equipment: No. \_\_\_\_\_ Type: \_\_\_\_\_

Location \_\_\_\_\_

Test results \_\_\_\_\_

YES	NA	NO
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### 8. ALARMS

a. Did the water motors and gong operate during testing?

b. Did the electric alarms operate during testing?

c. Did the supervisory alarms operate during testing?

YES	NA	NO
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

# SimplexGrinnell BE SAFE.

Page 3 of 4

## REPORT OF SPRINKLER INSPECTION

### 9. SPRINKLERS - PIPING

YES	NA	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

- a. Do sprinklers generally appear to be in good external condition?
- b. Do sprinklers generally appear to be free of corrosion, paint, or loading and visible obstructions?
- c. Are extra sprinklers and sprinkler wrench available on the premises?  
(#, size, finish, temp, brand, of spare heads)
- d. Does the exposed exterior condition of piping, drain valves, check valves, hangers, pressure gauges, open sprinklers and strainers appear to be satisfactory?
- e. Does the hand hose on the sprinkler system appear to be in satisfactory condition?
- f. Does there appear to be proper clearance between the top of all storage and the sprinkler deflector?

### 10. EXPLANATION OF "NO" ANSWERS AND DEFICIENCIES. (Sections 1d thru 9):

### 11. THE INSPECTOR SUGGESTS THE FOLLOWING NECESSARY IMPROVEMENTS. THESE SUGGESTIONS ARE NOT THE RESULT OF AN ENGINEERING SURVEY AND DO NOT REFLECT CONDITIONS ABOVE CEILINGS OR IN CONCEALED SPACES:

### 12. ADJUSTMENTS OR CORRECTIONS MADE:

### 13. LIST CHANGES IN OCCUPANCY, HAZARD OR FIRE PROTECTION SYSTEM, AS ADVISED BY CUSTOMER IN SECTION 1 a-c:

### 14. INSPECTION DEFICIENCIES AND SUGGESTED IMPROVEMENTS WERE DISCUSSED WITH THE CUSTOMER /CUSTOMER REPRESENTATIVE.

YES	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>

If No, explain.

**IMPORTANT NOTICE TO CUSTOMER** Customer acknowledges and agrees that, in the absence of a Service Agreement between the parties, services hereunder are performed pursuant to the terms and conditions of this Report, agrees that the services have been completed to Customer's satisfaction and that the system is in good working order and repair, unless services performed were of a temporary nature, in which case Customer acknowledges that part of customer's system may have been bypassed or is otherwise inoperable until service can be completed. **CUSTOMER'S ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS AT THE REVERSE SIDE/END OF THIS REPORT.** This Agreement has been drawn up and executed in English at the request of and with the full concurrence of Customer. Ce contract a été rédigé en anglais à la demande et avec l'assentiment du client.

CUSTOMER PRINT NAME	X Date: 6/23/2015	Steve Powell SIMPLEXGRINNELL INSPECTOR SIGNATURE
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DUPLICATE TO: \_\_\_\_\_  
STREET: \_\_\_\_\_  
CITY, STATE AND ZIP: \_\_\_\_\_  
ATTN: \_\_\_\_\_

# SimplexGrinnell BE SAFE.

Task # 46026389

Page 1 of 4

SR#		REPORT OF SPRINKLER INSPECTION		Date June 23, 2015	
CUSTOMER	Roanoke Co. Administration	INSPECTOR NAME	S Powell		
BUILDING / LOCATION	Same	SIMPLEXGRINNELL OFFICE	293		
STREET	5204 Bernard Drive S.W.		88 St. John Pl.		
CITY / ST/PROV / ZIP/PC	Salem Va. 24153		Salem Va 24153		
ATTN:	Roger Reed	PHONE #	(540)389-7276		
PHONE #	312-1263 E-Mail reed@roanokecountyva.gov	LICENSE #	11-3563		

## 1. GENERAL (To be answered by Customer.)

- a. Have there been any changes in the occupancy classification, machinery or operations since the last inspection?
- b. Have there been any changes or repairs to the fire protection systems since the last inspection?
- c. If a fire has occurred since the last inspection, have all damaged sprinkler system components been replaced?

If answered "yes" to a, b or c, list changes in Section 13.

- d. Has the piping in all dry systems been checked for proper pitch within the past five years?  
Date last checked: N/A (check recommended at least every 5 years)
- e. Has the piping in all systems been checked for obstructive materials?  
Date last checked: 4/4/2013 (check required at least every 5 years)
- f. Have all fire pumps been tested to full capacity using hose streams or flow meters within the past 12 months?
- g. Are gravity, surface or pressure tanks protected from freezing?
- h. Standard sprinklers 50 years old or older? ☐ QR (20yr) ☐ Dry (10 yr) ☐ >325F/163C (5yr) ☐ Corrosive env't. (5yr.)  
(Testing or replacement required for these types of sprinklers.)
- i. Are any extra high temperature solder sprinklers regularly exposed to temperatures near 300F/149C?
- j. Have gauges been tested, calibrated or replaced in the last 5 years? Date 4/4/2013
- k. Alarm valves and associated trim been internally inspected past 5 years? Date 4/4/2013
- l. Check valves internally inspected in the last 5 years? Date 4/4/2013
- m. Has the private fire main been flow tested in last 5 years? Date

## n. Standpipe 5 year requirements.

1. Dry standpipe hydrostatic test
2. Flow test
3. Hose hydrostatic test
4. Pressure control valve test
5. Pressure reducing valve test

Date  
Date  
Date  
Date  
Date  
Date

- o. Have pressure reducing valves been tested at full flow within the past 5 years?
- q. Have master pressure reducing valves been tested at full flow within the past 1 year?
- r. Have the sprinkler systems been extended to all areas of the building?
- s. Are the building areas protected by a wet system heated, including its blind attics and perimeter areas?
- t. Are all exterior openings protected against the entrance of cold air?

## 2. CONTROL VALVES

- a. Are all sprinkler system main control valves and all other valves in the appropriate open or closed position?
- b. Are all control valves sealed or supervised in the open position?

Control Valves	# of Valves	Type	Easily Accessible		Signs		Valve Open		Secured? If Yes, How?		(Sealed?) (Locked?) (Supvd.?)	Supervision Operational	
			YES	NO	YES	NO	YES	NO	YES	NO		YES	NO
CITY CONNECTION	2	Butterfly	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Not Secure	<input type="checkbox"/>	<input type="checkbox"/>
TANK			<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
PUMP			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
SECTIONAL	3	OS&Y	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Supervised	<input checked="" type="checkbox"/>	<input type="checkbox"/>
SYSTEM	1	OS&Y	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Supervised	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ALARM LINE			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>

## Location of Control Valves:

1-OS&Y in north end of Bldg.in fire panel rm.	
2-B-fly in City Pit	
3-OS&Y'S on 2nd,3rd,and 4th floors in south stairwell	

# SimplexGrinnell BE SAFE.

## REPORT OF SPRINKLER INSPECTION

Page 2 of 4

### 3. WATER SUPPLIES

a. Water supply sources? City: ☒

Gravity Tank: ☐

Pressure Fire Pump & Tank ☐

Pressure Fire Pump & City ☒

Pressure Fire Pump & Pond ☐

Main Drain Test Results Made During This Inspection

Test Pipe Located	Size Test Pipe	Static Supply Pressure Before	Residual Pressure	Return time to Static Pressure	Test Pipe Located	Size Test Pipe	Static Supply Pressure Before	Residual Pressure	Return time to Static Pressure
Wet system	2"	115	85	110					

### 4. TANKS, PUMPS, FIRE DEPT. CONNECTIONS

a. Do fire pumps, gravity, surface or pressure tanks appear to be in good external conditions?

b. Are gravity, surface and pressure tanks at the proper pressure and/or water levels?

c. Has the storage tank been internally inspected in the last 3 yrs. (unlined) or 5 yrs. (lined)?

Date: \_\_\_\_\_

d. Are fire dept. connections in satisfactory condition, couplings free, caps or plugs in place and check valves tight?

e. Are fire dept. connections visible and accessible?

YES	NA	NO
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### 5. WET SYSTEMS

a. No. of systems: 1

Make & Model 6"-Guardian Md.-C

b. Are cold weather valves in the appropriate open or closed position?

If closed, has piping been drained?

c. Has the Customer been advised that cold weather valves are not recommended?

d. Have all the antifreeze systems been tested?

Date: \_\_\_\_\_

The antifreeze tests indicated protection to: (Note temp & type for each. Example: -15F/126C glycol or -15F/-26C glycerin)

System 1)		2)		3)	
4)		5)		6)	

YES	NA	NO
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

e. Did alarm valves, water flow alarm devices and retards test satisfactorily?

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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### 6. DRY SYSTEMS

a. No. of systems: N/A

Make & Model:

Date last trip tested:

☐ Partial

☐ Full

b. Are the air pressure and priming water levels normal?

c. Did the air compressor operate satisfactorily?

d. Air compressor oil checked? ☐

Belt? ☐

e. Were Auxiliary / Low Point drains drained during this inspection?

Locations

1)

2)

3)

4)

No. of Drains: \_\_\_\_\_

f. Did all quick opening devices operate satisfactorily?

Make: \_\_\_\_\_

Model: \_\_\_\_\_

g. Did all the dry valves operate satisfactorily during this inspection?

h. Is the dry valve house heated?

i. Do dry valves appear to be protected from freezing?

YES	NA	NO
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### 7. SPECIAL SYSTEMS

a. No. of systems: N/A

Make & Model:

Type:

b. Were valves tested as required?

c. Did all heat responsive systems operate satisfactorily?

d. Did the supervisory features operate during testing?

e. Has a supplemental test form for this system been completed and provided to the customer? (Please attach)

Auxiliary equipment:

No. \_\_\_\_\_

Type: \_\_\_\_\_

Location \_\_\_\_\_

Test results \_\_\_\_\_

YES	NA	NO
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### 8. ALARMS

a. Did the water motors and gong operate during testing?

b. Did the electric alarms operate during testing?

c. Did the supervisory alarms operate during testing?

YES	NA	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

# SimplexGrinnell BE SAFE.

Page 3 of 4

## REPORT OF SPRINKLER INSPECTION

### 9. SPRINKLERS - PIPING

- a. Do sprinklers generally appear to be in good external condition?
- b. Do sprinklers generally appear to be free of corrosion, paint, or loading and visible obstructions?
- c. Are extra sprinklers and sprinkler wrench available on the premises?  
(#, size, finish, temp, brand, of spare heads) 4-ssp1/2"chrome165\*1/2-ssu1/2"165 brass
- d. Does the exposed exterior condition of piping, drain valves, check valves, hangers, pressure gauges, open sprinklers and strainers appear to be satisfactory?
- e. Does the hand hose on the sprinkler system appear to be in satisfactory condition?
- f. Does there appear to be proper clearance between the top of all storage and the sprinkler deflector?

YES	NA	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### 10. EXPLANATION OF "NO" ANSWERS AND DEFICIENCIES. (Sections 1d thru 9):

### 11. THE INSPECTOR SUGGESTS THE FOLLOWING NECESSARY IMPROVEMENTS. THESE SUGGESTIONS ARE NOT THE RESULT OF AN ENGINEERING SURVEY AND DO NOT REFLECT CONDITIONS ABOVE CEILINGS OR IN CONCEALED SPACES:

### 12. ADJUSTMENTS OR CORRECTIONS MADE:

### 13. LIST CHANGES IN OCCUPANCY, HAZARD OR FIRE PROTECTION SYSTEM, AS ADVISED BY CUSTOMER IN SECTION 1 a-c:

### 14. INSPECTION DEFICIENCIES AND SUGGESTED IMPROVEMENTS WERE DISCUSSED WITH THE CUSTOMER /CUSTOMER REPRESENTATIVE.

If No, explain.

YES	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>

**IMPORTANT NOTICE TO CUSTOMER** Customer acknowledges and agrees that, in the absence of a Service Agreement between the parties, services hereunder are performed pursuant to the terms and conditions of this Report, agrees that the services have been completed to Customer's satisfaction and that the system is in good working order and repair, unless services performed were of a temporary nature, in which case Customer acknowledges that part of customer's system may have been bypassed or is otherwise inoperable until service can be completed. **CUSTOMER'S ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS AT THE REVERSE SIDE/END OF THIS REPORT.** This Agreement has been drawn up and executed in English at the request of and with the full concurrence of Customer. Ce contract a été rédigé en anglais à la demande et avec l'assentiment du client.

CUSTOMER

X Date: 6/23/2015

Steve Powell

PRINT NAME

SIMPLEXGRINNELL INSPECTOR SIGNATURE

DUPLICATE TO:

STREET:

CITY, STATE AND ZIP:

ATTN:

# SimplexGrinnell BE SAFE.

Task # 45250544  
SR# Dry-45252553

Page 1 of 4

## REPORT OF SPRINKLER INSPECTION

Date **February 2, 2015**

<b>CUSTOMER</b>	Roanoke County	<b>INSPECTOR NAME</b>	S Powell
<b>BUILDING / LOCATION</b>	PublicSafety/Fire Station #1	<b>SIMPLEXGRINNELL OFFICE</b>	293
<b>STREET</b>	150 Hershberger Rd.		88 St. John Pl.
<b>CITY / ST/PROV / ZIP/PC</b>	Roanoke, Va. 24019		Salem Va 24153
<b>ATTN:</b>		<b>PHONE #</b>	(540)389-7276
<b>PHONE #</b>		<b>LICENSE #</b>	11-3563

### 1. GENERAL (To be answered by Customer.)

- a. Have there been any changes in the occupancy classification, machinery or operations since the last inspection?  
b. Have there been any changes or repairs to the fire protection systems since the last inspection?  
c. If a fire has occurred since the last inspection, have all damaged sprinkler system components been replaced?

YES NA NO

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

If answered "yes" to a, b or c, list changes in Section 13.

- d. Has the piping in all dry systems been checked for proper pitch within the past five years?

Date last checked: N/A

(check recommended at least every 5 years)

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------	--------------------------

- e. Has the piping in all systems been checked for obstructive materials?

Date last checked: 8/22/2014

(check required at least every 5 years)

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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- f. Have all fire pumps been tested to full capacity using hose streams or flow meters within the past 12 months?

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
--------------------------	-------------------------------------	--------------------------

- g. Are gravity, surface or pressure tanks protected from freezing?

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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- h. Standard sprinklers 50 years old or older? ☐ QR (20yr) ☐ Dry (10 yr) ☐ >325F/163C (5yr) ☐ Corrosive env't. (5yr.)

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	--------------------------	-------------------------------------

(Testing or replacement required for these types of sprinklers.)

- i. Are any extra high temperature solder sprinklers regularly exposed to temperatures near 300F/149C?

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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- j. Have gauges been tested, calibrated or replaced in the last 5 years?

Date 8/22/2014

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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- k. Alarm valves and associated trim been internally inspected past 5 years?

Date 8/22/2014

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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- l. Check valves internally inspected in the last 5 years?

Date 8/22/2014

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------	--------------------------

- m. Has the private fire main been flow tested in last 5 years?

Date

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
--------------------------	-------------------------------------	--------------------------

- n. Standpipe 5 year requirements.

1. Dry standpipe hydrostatic test
2. Flow test
3. Hose hydrostatic test
4. Pressure control valve test
5. Pressure reducing valve test

Date

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
--------------------------	-------------------------------------	--------------------------

Date

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
--------------------------	-------------------------------------	--------------------------

Date

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
--------------------------	-------------------------------------	--------------------------

Date

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
--------------------------	-------------------------------------	--------------------------

Date

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
--------------------------	-------------------------------------	--------------------------

Date

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
--------------------------	-------------------------------------	--------------------------

- o. Have pressure reducing valves been tested at full flow within the past 5 years?

Date

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
--------------------------	-------------------------------------	--------------------------

- q. Have master pressure reducing valves been tested at full flow within the past 1 year?

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
--------------------------	-------------------------------------	--------------------------

- r. Have the sprinkler systems been extended to all areas of the building?

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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- s. Are the building areas protected by a wet system heated, including its blind attics and perimeter areas?

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------	--------------------------

- t. Are all exterior openings protected against the entrance of cold air?

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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### 2. CONTROL VALVES

- a. Are all sprinkler system main control valves and all other valves in the appropriate open or closed position?  
b. Are all control valves sealed or supervised in the open position?

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Control Valves	# of Valves	Type	Easily Accessible		Signs		Valve Open		Secured? If Yes, How?		(Sealed?) (Locked?) (Supvd.?)	Supervision Operational	
			YES	NO	YES	NO	YES	NO	YES	NO		YES	NO
CITY CONNECTION	2	OS&Y	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Not Secure	<input type="checkbox"/>	<input type="checkbox"/>
TANK			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
PUMP			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
SECTIONAL	2	Butterfly	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Supervised	<input checked="" type="checkbox"/>	<input type="checkbox"/>
SYSTEM	2	Butterfly	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Supervised	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ALARM LINE			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>

### Location of Control Valves:

2-OS&Y'S front side of bldg in city pit	
1-B-fly on wet system in rm.off 146 electrical	
1-B-fly on dry system in rm.off 146 electrical	
2-B-fly's on backflow controlling system listed Above as sectional	

# SimplexGrinnell BE SAFE.

## REPORT OF SPRINKLER INSPECTION

Page 2 of 4

### 3. WATER SUPPLIES

a. Water supply sources? City: ☒Gravity Tank: ☐Pressure Fire Pump & Tank ☐Pressure Fire Pump & City ☐Pressure Fire Pump & Pond ☐

Main Drain Test Results Made During This Inspection

Test Pipe Located	Size Test Pipe	Static Supply Pressure Before	Residual Pressure	Return time to Static Pressure	Test Pipe Located	Size Test Pipe	Static Supply Pressure Before	Residual Pressure	Return time to Static Pressure
Wet system	2"	135	100	125					
Dry system	1.5"	135	105	115					

### 4. TANKS, PUMPS, FIRE DEPT. CONNECTIONS

- a. Do fire pumps, gravity, surface or pressure tanks appear to be in good external conditions?  
b. Are gravity, surface and pressure tanks at the proper pressure and/or water levels?  
c. Has the storage tank been internally inspected in the last 3 yrs. (unlined) or 5 yrs. (lined)?  
d. Are fire dept. connections in satisfactory condition, couplings free, caps or plugs in place and check valves tight?  
e. Are fire dept. connections visible and accessible?

Date: \_\_\_\_\_

YES	NA	NO
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### 5. WET SYSTEMS

- a. No. of systems: 1 Make & Model (1-4") Globe CV-1-S  
b. Are cold weather valves in the appropriate open or closed position?  
If closed, has piping been drained?  
c. Has the Customer been advised that cold weather valves are not recommended?  
d. Have all the antifreeze systems been tested? Date: \_\_\_\_\_

The antifreeze tests indicated protection to: (Note temp &amp; type for each. Example: -15F/126C glycol or -15F/-26C glycerin)

System 1)	2)	3)
4)	5)	6)

- e. Did alarm valves, water flow alarm devices and retards test satisfactorily?

YES	NA	NO
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### 6. DRY SYSTEMS

- a. No. of systems:
- 1
- Make & Model:
- 3" Globe Md.-A

Date last trip tested: 8/27/2014 ☐ Partial ☒ Full

- b. Are the air pressure and priming water levels normal?  
c. Did the air compressor operate satisfactorily?  
d. Air compressor oil checked? ☐ Belt? ☐  
e. Were Auxiliary / Low Point drains drained during this inspection?

No. of Drains: 1Locations 1) \_\_\_\_\_ 2) Drum drip&ITV in closet 106 front of Bldg.  
3) \_\_\_\_\_ 4) \_\_\_\_\_

- f. Did all quick opening devices operate satisfactorily?  
g. Did all the dry valves operate satisfactorily during this inspection?  
h. Is the dry valve house heated?  
i. Do dry valves appear to be protected from freezing?

Make: \_\_\_\_\_ Model: \_\_\_\_\_

YES	NA	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### 7. SPECIAL SYSTEMS

- a. No. of systems: N/A Make & Model: \_\_\_\_\_  
Type: \_\_\_\_\_  
b. Were valves tested as required?  
c. Did all heat responsive systems operate satisfactorily?  
d. Did the supervisory features operate during testing?  
e. Has a supplemental test form for this system been completed and provided to the customer? (Please attach)

Auxiliary equipment: No. \_\_\_\_\_ Type: \_\_\_\_\_  
Location \_\_\_\_\_  
Test results \_\_\_\_\_

YES	NA	NO
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### 8. ALARMS

- a. Did the water motors and gong operate during testing?  
b. Did the electric alarms operate during testing?  
c. Did the supervisory alarms operate during testing?

YES	NA	NO
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

# SimplexGrinnell BE SAFE.

Page 3 of 4

## REPORT OF SPRINKLER INSPECTION

### 9. SPRINKLERS - PIPING

- a. Do sprinklers generally appear to be in good external condition?
- b. Do sprinklers generally appear to be free of corrosion, paint, or loading and visible obstructions?
- c. Are extra sprinklers and sprinkler wrench available on the premises?  
(#. size, finish, temp, brand, of spare heads) 4-1/2"SSPchr&2-SSUbrass&2-3/4QR-TFP155/1-3/4"HSW
- d. Does the exposed exterior condition of piping, drain valves, check valves, hangers, pressure gauges, open sprinklers and strainers appear to be satisfactory?
- e. Does the hand hose on the sprinkler system appear to be in satisfactory condition?
- f. Does there appear to be proper clearance between the top of all storage and the sprinkler deflector?

YES	NA	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### 10. EXPLANATION OF "NO" ANSWERS AND DEFICIENCIES. (Sections 1d thru 9):

### 11. THE INSPECTOR SUGGESTS THE FOLLOWING NECESSARY IMPROVEMENTS. THESE SUGGESTIONS ARE NOT THE RESULT OF AN ENGINEERING SURVEY AND DO NOT REFLECT CONDITIONS ABOVE CEILINGS OR IN CONCEALED SPACES:

### 12. ADJUSTMENTS OR CORRECTIONS MADE:

### 13. LIST CHANGES IN OCCUPANCY, HAZARD OR FIRE PROTECTION SYSTEM, AS ADVISED BY CUSTOMER IN SECTION 1 a-c:

### 14. INSPECTION DEFICIENCIES AND SUGGESTED IMPROVEMENTS WERE DISCUSSED WITH THE CUSTOMER /CUSTOMER REPRESENTATIVE.

If No, explain.

YES	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>

**IMPORTANT NOTICE TO CUSTOMER** Customer acknowledges and agrees that, in the absence of a Service Agreement between the parties, services hereunder are performed pursuant to the terms and conditions of this Report, agrees that the services have been completed to Customer's satisfaction and that the system is in good working order and repair, unless services performed were of a temporary nature, in which case Customer acknowledges that part of customer's system may have been bypassed or is otherwise inoperable until service can be completed. **CUSTOMER'S ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS AT THE REVERSE SIDE/END OF THIS REPORT.** This Agreement has been drawn up and executed in English at the request of and with the full concurrence of Customer. Ce contrat a été rédigé en anglais à la demande et avec l'assentiment du client.

CUSTOMER  
PRINT NAME

*C. Ferguson* X

Date: 2/2/2015

*Steve Powell*  
SIMPLEXGRINNELL INSPECTOR SIGNATURE

DUPLICATE TO:

STREET:

CITY, STATE AND ZIP:

ATTN: