



County of Roanoke

FINANCE DEPARTMENT PURCHASING DIVISION

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October 8, 2018

IFB #2019-025

Sprinkler System Test and Inspect & Fire Alarm Test and Inspect
For Western Virginia Regional Jail Authority (WVRJA)

ADDENDUM NO. 1

Reports

Due Date & Time:
October 15, 2018 2:00PM
(Local Prevailing Time)

IFB #2019-025

**Sprinkler System Test and Inspect & Fire Alarm Test and Inspect
For Western Virginia Regional Jail Authority (WVRJA)**

1. The inspection report would be for the last sprinkler and fire alarm inspection at the Western VA Regional Jail. And I was inquiring on what the total price that was awarded last year on the sprinkler and fire alarm inspections.

Answer: See Attached

**Request for Proposal (RFP) 2019-029
Copier for the Board of Supervisors**

*****REQUIRED*****

*******Must sign and return with your bid package*******

Sign Name:

Print Name:

Date:

Company

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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 WVBS
STREET 5885 W. River Rd.
CITY & STATE Salem, VA ZIP _____
ATT. _____

BUILDING OR LOCATION INSPECTED Same
INSPECTOR A. Van Schuyck
SG OFFICE 293 PHONE NO. _____
DATE 4-17-18

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?
Date last checked <u>4-17-18</u> (checking is recommended at least every 5 years) | | | |
| e. Has the piping in all systems been checked for obstructive materials?
Date last checked <u>4-17-18</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?		(Sealed?) (Locked?) (Supvd.?)	Supervision Operational	
			Yes	No	Yes	No	Yes	No	Yes	No		Yes	No
CITY CONNECTION	6	BF1Y	/		/		/		/		Supvd	/	
TANK													
PUMP													
SECTIONAL	12	BF1Y	/		/		/		/		↓	↓	
SYSTEM	9	BF1Y	/		/		/		/		↓	↓	
ALARM LINE													

3. WATER SUPPLIES

- a. Water supply source? City Yes Gravity Tank N/A

Pressure Fire Pump & Tank _____

Pressure Fire Pump & City N/A

Pressure Fire Pump & Pond _____

Waterflow Test Results Made During This Inspection

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
6" Wet Mech. Rm	2"	85	80	83	Dry Outside Rec.	1 1/4"	85	80	83
2.5" Wet Mech. Rm	1 1/4"	90	80	83					
2" Dry Mech. Rm	3/4"	85	80	83	Dry Bally Birt	1 1/2"	90	80	83
6" Wet System	2"	85	80	83					
4" Dry Lawn	2"	83	80	83	Dry Loading Dock	3/4"	85	80	83
Sectional ITV's	1/2"	85	80	83					

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>4</u> Make & Model <u>Viking FI + EI</u> | | | |
| b. Are cold weather valves in the appropriate open or closed position?
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:
system 1 _____ 2 _____ 3 _____ 4 _____ 5 _____ temperature | | | |
| g. Did alarm valves, waterflow alarm indicators and retards test satisfactorily? | | | |

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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>4</u> Make & Model <u>Victaulic Firelock 31768</u>			
Date last trip tested <u>4-17-18 Partial</u>			
b. Is the air pressure and priming water levels normal?	<input checked="" type="checkbox"/>		
c. Did the air compressor operate satisfactorily?	<input checked="" type="checkbox"/>		
d. Were all low points drained during this inspection?	<input checked="" type="checkbox"/>		
e. Did all quick opening devices operate satisfactorily?	<input checked="" type="checkbox"/>		
f. Did all the dry valves operate satisfactorily during this inspection?	<input checked="" type="checkbox"/>		
g. Do dry valves appear to be protected from freezing?	<input checked="" type="checkbox"/>		
h. Is the dry valve house heated?	<input checked="" type="checkbox"/>		

7. SPECIAL SYSTEMS

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

8. ALARMS

	Yes	N.A.†	No
a. Did the water motors and gong operate during testing?	<input checked="" type="checkbox"/>		
b. Did the electric alarms operate during testing?	<input checked="" type="checkbox"/>		
c. Did the supervisory alarms operate during testing?	<input checked="" type="checkbox"/>		

9. SPRINKLERS - PIPING

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

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

-Dry Heads over 10 years old have been measured for testing.

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 [Signature] Date 4-17-18

DUPLICATE TO: _____
STREET _____
CITY & STATE _____ ZIP _____
ATT. _____

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Fire &
Security

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SimplexGrinnell Five-Year Internal Inspection Form

Page 1 of 2

Name of Property: WURJ

Name of Inspector: A. Van Schoyck

Date and Type of Previous Inspection: 4-17-18 Quarterly

System Type (Check One): ☐ Wet ☒ Dry ☐ Preaction ☐ Deluge ☐ Other: Maind.

Valves and Devices Internal Inspection:

Alarm (Wet, Dry, Preaction, Deluge, Other) Valve

Passed Internal Inspection?

☒ Yes ☐ No ☐ NA

Check Valve(s) Passed Internal Inspection?

☒ Yes ☐ No ☐ NA

Any Strainer(s) Passed Internal Inspection?

☐ Yes ☐ No ☒ NA

Any Filter(s) Passed Internal Inspection?

☐ Yes ☐ No ☒ NA

All Restricted Orifices Passed Internal Inspection?

☐ Yes ☐ No ☒ NA

Backflow Preventer(s) Passed Internal Inspection?

☐ Yes ☐ No ☒ NA

Inspector's Test Valve Passed Internal Inspection?

☒ Yes ☐ No ☐ NA

All OS&Y's Exercised and Lubricated?

☐ Yes ☐ No ☒ NA

Fire Department Connections and Wall Hydrants:

Caps or Plugs Removed from Siamese, internally

Inspected, and Replaced?

☒ Yes ☐ No ☐ NA

Swivel Rotation, Non-binding?

☒ Yes ☐ No ☐ NA

Ball Drip Passed Internal Inspection?

☒ Yes ☐ No ☐ NA

Wall Hydrant Passed Internal Inspection?

☐ Yes ☐ No ☒ NA

FDC Check Valve Passed Internal Inspection?

☒ Yes ☐ No ☐ NA

Alarms:

System in Service Upon Arrival?

☒ Yes ☐ No ☐ NA

Alarm Panel Clear of Alarms or Trouble Signs?

☒ Yes ☐ No ☐ NA

Flow Switch(s) in Good Working Order?

☒ Yes ☐ No ☐ NA

Low-Air or Low-Water Switch(es) in Good Working Order?

☒ Yes ☐ No ☐ NA

Tamper Switch(es) in Good Working Order?

☒ Yes ☐ No ☐ NA

Retard Chamber Passed Internal Inspection and Working Properly?

☐ Yes ☐ No ☒ NA

Alarm Test Valve Passed Internal Inspection?

☒ Yes ☐ No ☒ NA

Air Line Regulator in Good Condition and Working Properly?

☒ Yes ☐ No ☐ NA

Electric Selenoid(s) Working Properly?

☐ Yes ☐ No ☒ NA

Water Motor Gong/Electric Bell Working Properly and/or Passed Internal Inspection?

☐ Yes ☐ No ☒ NA

Gauges:

All Gauges Replaced or Tested to Within 5 psi of Calibrated Gauge? ☒ Yes ☐ No ☐ NA

Gauge Test Information

System Gauges PSI	Test Gauge PSI	Difference in PSI
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

Fire Hose and Valve:

All Hose Valve(s) in Good Condition and Working Order? ☐ Yes ☐ No ☒ NA
 All Fire Hose(s) in Good Condition (Free From Damage, Not Leaking)? ☐ Yes ☐ No ☒ NA
 Have Fire Hoses Been Hydrostatically Tested Within 5 Years? ☐ Yes ☐ No ☒ NA

Fire Pumps:

Fire Pump in Service? ☐ Yes ☐ No ☒ NA
 Fire Pump in Good Working Condition? Properly Maintained? ☐ Yes ☐ No ☒ NA
 Fire Pump Piping Free of Leaks or Apparent Damage? ☐ Yes ☐ No ☒ NA
 Jockey Pump in Good Working Condition? ☐ Yes ☐ No ☒ NA
 Check Valves in Fire Pump Piping Passed Internal Inspection? ☐ Yes ☐ No ☒ NA
 All OS&Y's Exercised and Lubricated (If Necessary)? ☐ Yes ☐ No ☒ NA

Freezing Areas:

Antifreeze System(s) Installed Properly and in Good Working Order? ☐ Yes ☐ No ☒ NA
 Antifreeze System(s) Properly Recharged and Tested After This Inspection? ☐ Yes ☐ No ☒ NA
 Drum-drips Damage and Ice-free? ☒ Yes ☐ No ☐ NA
 Any Apparent Ice-plugs at Entrance(s) to Freezer(s)? ☐ Yes ☐ No ☒ NA

Comments (Attach additional Sheets if Necessary): _____

Signature and Printed Name of Inspector:

Date:

Signature of Witness (Owner or Lessee of Property)

Date:

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Page 1 of 2

Name of Property: WURJName of Inspector: A. Van SchoyckDate and Type of Previous Inspection: Quarterly 4-17-18System Type (Check One): ☐ Wet ☒ Dry ☐ Preaction ☐ Deluge ☐ Other: loading Dock**Valves and Devices Internal Inspection:**Alarm (Wet, Dry, Preaction, Deluge, Other) Valve
Passed Internal Inspection?☒ Yes☐ No☐ NA

Check Valve(s) Passed Internal Inspection?

☒ Yes☐ No☐ NA

Any Strainer(s) Passed Internal Inspection?

☐ Yes☐ No☒ NA

Any Filter(s) Passed Internal Inspection?

☐ Yes☐ No☒ NA

All Restricted Orifices Passed Internal Inspection?

☐ Yes☐ No☒ NA

Backflow Preventer(s) Passed Internal Inspection?

☐ Yes☐ No☒ NA

Inspector's Test Valve Passed Internal Inspection?

☒ Yes☐ No☐ NA

All OS&Y's Exercised and Lubricated?

☐ Yes☐ No☒ NA**Fire Department Connections and Wall Hydrants:**Caps or Plugs Removed from Siamese, internally
Inspected, and Replaced?☒ Yes☐ No☐ NA

Swivel Rotation, Non-binding?

☒ Yes☐ No☐ NA

Ball Drip Passed Internal Inspection?

☒ Yes☐ No☐ NA

Wall Hydrant Passed Internal Inspection?

☐ Yes☐ No☒ NA

FDC Check Valve Passed Internal Inspection?

☒ Yes☐ No☐ NA**Alarms:**

System in Service Upon Arrival?

☒ Yes☐ No☐ NA

Alarm Panel Clear of Alarms or Trouble Signs?

☒ Yes☐ No☐ NA

Flow Switch(s) in Good Working Order?

☒ Yes☐ No☐ NA

Low-Air or Low-Water Switch(es) in Good Working Order?

☒ Yes☐ No☐ NA

Tamper Switch(es) in Good Working Order?

☒ Yes☐ No☐ NA

Retard Chamber Passed Internal Inspection and Working Properly?

☐ Yes☐ No☒ NA

Alarm Test Valve Passed Internal Inspection?

☒ Yes☐ No☐ NA

Air Line Regulator in Good Condition and Working Properly?

☒ Yes☐ No☐ NA

Electric Selenoid(s) Working Properly?

☐ Yes☐ No☒ NAWater Motor Gong/Electric Bell Working Properly and/or Passed
Internal Inspection?☐ Yes☐ No☒ NA

Gauges:

All Gauges Replaced or Tested to Within 5 psi of Calibrated Gauge? ☒ Yes ☐ No ☐ NA

Gauge Test Information

System Gauges PSI	Test Gauge PSI	Difference in PSI
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

Fire Hose and Valve:

All Hose Valve(s) in Good Condition and Working Order? ☐ Yes ☐ No ☒ NA
 All Fire Hose(s) in Good Condition (Free From Damage, Not Leaking)? ☐ Yes ☐ No ☒ NA
 Have Fire Hoses Been Hydrostatically Tested Within 5 Years? ☐ Yes ☐ No ☒ NA

Fire Pumps:

Fire Pump in Service? ☐ Yes ☐ No ☒ NA
 Fire Pump in Good Working Condition? Properly Maintained? ☐ Yes ☐ No ☒ NA
 Fire Pump Piping Free of Leaks or Apparent Damage? ☐ Yes ☐ No ☒ NA
 Jockey Pump in Good Working Condition? ☐ Yes ☐ No ☒ NA
 Check Valves in Fire Pump Piping Passed Internal Inspection? ☐ Yes ☐ No ☒ NA
 All OS&Y's Exercised and Lubricated (If Necessary)? ☐ Yes ☐ No ☒ NA

Freezing Areas:

Antifreeze System(s) Installed Properly and in Good Working Order? ☐ Yes ☐ No ☒ NA
 Antifreeze System(s) Properly Recharged and Tested After This Inspection? ☐ Yes ☐ No ☒ NA
 Drum-drips Damage and Ice-free? ☒ Yes ☐ No ☐ NA
 Any Apparent Ice-plugs at Entrance(s) to Freezer(s)? ☐ Yes ☐ No ☒ NA

Comments (Attach additional Sheets if Necessary): _____

 Signature and Printed Name of Inspector:

4-17-18
 Date:

 Signature of Witness (Owner or Lessee of Property)

4/17/18
 Date:

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Five-Year Internal Inspection Form

Page 1 of 2

Name of Property: WVBJName of Inspector: A. Van SchoyckDate and Type of Previous Inspection: 4-17-18 QuarterlySystem Type (Check One): ☐ Wet ☒ Dry ☐ Preaction ☐ Deluge ☐ Other: Sally Port**Valves and Devices Internal Inspection:**Alarm (Wet, Dry, Preaction, Deluge, Other) Valve
Passed Internal Inspection?☒ Yes☐ No☐ NA

Check Valve(s) Passed Internal Inspection?

☒ Yes☐ No☐ NA

Any Strainer(s) Passed Internal Inspection?

☐ Yes☐ No☒ NA

Any Filter(s) Passed Internal Inspection?

☐ Yes☐ No☒ NA

All Restricted Orifices Passed Internal Inspection?

☐ Yes☐ No☒ NA

Backflow Preventer(s) Passed Internal Inspection?

☐ Yes☐ No☒ NA

Inspector's Test Valve Passed Internal Inspection?

☒ Yes☐ No☐ NA

All OS&Y's Exercised and Lubricated?

☐ Yes☐ No☒ NA**Fire Department Connections and Wall Hydrants:**Caps or Plugs Removed from Siamese, internally
Inspected, and Replaced?☒ Yes☐ No☐ NA

Swivel Rotation, Non-binding?

☒ Yes☐ No☐ NA

Ball Drip Passed Internal Inspection?

☒ Yes☐ No☐ NA

Wall Hydrant Passed Internal Inspection?

☐ Yes☐ No☒ NA

FDC Check Valve Passed Internal Inspection?

☒ Yes☐ No☐ NA**Alarms:**

System in Service Upon Arrival?

☒ Yes☐ No☐ NA

Alarm Panel Clear of Alarms or Trouble Signs?

☒ Yes☐ No☐ NA

Flow Switch(s) in Good Working Order?

☒ Yes☐ No☐ NA

Low-Air or Low-Water Switch(es) in Good Working Order?

☒ Yes☐ No☐ NA

Tamper Switch(es) in Good Working Order?

☒ Yes☐ No☐ NA

Retard Chamber Passed Internal Inspection and Working Properly?

☐ Yes☐ No☒ NA

Alarm Test Valve Passed Internal Inspection?

☒ Yes☐ No☐ NA

Air Line Regulator in Good Condition and Working Properly?

☒ Yes☐ No☐ NA

Electric Selenoid(s) Working Properly?

☐ Yes☐ No☒ NAWater Motor Gong/Electric Bell Working Properly and/or Passed
Internal Inspection?☐ Yes☐ No☒ NA

Sally Port.

Gauges:

All Gauges Replaced or Tested to Within 5 psi of Calibrated Gauge? ☒ Yes ☐ No ☐ NA

Gauge Test Information

System Gauges PSI	Test Gauge PSI	Difference in PSI
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

Fire Hose and Valve:

All Hose Valve(s) in Good Condition and Working Order? ☐ Yes ☐ No ☒ NA
All Fire Hose(s) in Good Condition (Free From Damage, Not Leaking)? ☐ Yes ☐ No ☒ NA
Have Fire Hoses Been Hydrostatically Tested Within 5 Years? ☐ Yes ☐ No ☒ NA

Fire Pumps:

Fire Pump in Service? ☐ Yes ☐ No ☒ NA
Fire Pump in Good Working Condition? Properly Maintained? ☐ Yes ☐ No ☒ NA
Fire Pump Piping Free of Leaks or Apparent Damage? ☐ Yes ☐ No ☒ NA
Jockey Pump in Good Working Condition? ☐ Yes ☐ No ☒ NA
Check Valves in Fire Pump Piping Passed Internal Inspection? ☐ Yes ☐ No ☒ NA
All OS&Y's Exercised and Lubricated (If Necessary)? ☐ Yes ☐ No ☒ NA

Freezing Areas:

Antifreeze System(s) Installed Properly and in Good Working Order? ☐ Yes ☐ No ☒ NA
Antifreeze System(s) Properly Recharged and Tested After This Inspection? ☐ Yes ☐ No ☒ NA
Drum-drips Damage and Ice-free? ☒ Yes ☐ No ☐ NA
Any Apparent Ice-plugs at Entrance(s) to Freezer(s)? ☐ Yes ☐ No ☒ NA

Comments (Attach additional Sheets if Necessary): _____

Signature and Printed Name of Inspector:

4-17-16

Date:

Signature of Witness (Owner or Lessee of Property)

4/17/18

Date:

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Page 1 of 2

Name of Property: WURTName of Inspector: A. Van SchuyckDate and Type of Previous Inspection: 4-17-18 QuarterlySystem Type (Check One): ☐ Wet ☒ Dry ☐ Preaction ☐ Deluge ☐ Other: Outside Rec.**Valves and Devices Internal Inspection:**Alarm (Wet, Dry, Preaction, Deluge, Other) Valve
Passed Internal Inspection?☒ Yes☐ No☐ NA

Check Valve(s) Passed Internal Inspection?

☒ Yes☐ No☐ NA

Any Strainer(s) Passed Internal Inspection?

☐ Yes☐ No☒ NA

Any Filter(s) Passed Internal Inspection?

☐ Yes☐ No☒ NA

All Restricted Orifices Passed Internal Inspection?

☐ Yes☐ No☒ NA

Backflow Preventer(s) Passed Internal Inspection?

☐ Yes☐ No☒ NA

Inspector's Test Valve Passed Internal Inspection?

☒ Yes☐ No☐ NA

All OS&Y's Exercised and Lubricated?

☐ Yes☐ No☒ NA**Fire Department Connections and Wall Hydrants:**Caps or Plugs Removed from Siamese, internally
Inspected, and Replaced?☒ Yes☐ No☐ NA

Swivel Rotation, Non-binding?

☒ Yes☐ No☐ NA

Ball Drip Passed Internal Inspection?

☒ Yes☐ No☐ NA

Wall Hydrant Passed Internal Inspection?

☐ Yes☐ No☒ NA

FDC Check Valve Passed Internal Inspection?

☒ Yes☐ No☐ NA**Alarms:**

System in Service Upon Arrival?

☒ Yes☐ No☐ NA

Alarm Panel Clear of Alarms or Trouble Signs?

☒ Yes☐ No☐ NA

Flow Switch(s) in Good Working Order?

☒ Yes☐ No☐ NA

Low-Air or Low-Water Switch(es) in Good Working Order?

☒ Yes☐ No☐ NA

Tamper Switch(es) in Good Working Order?

☒ Yes☐ No☐ NA

Retard Chamber Passed Internal Inspection and Working Properly?

☐ Yes☐ No☒ NA

Alarm Test Valve Passed Internal Inspection?

☒ Yes☐ No☐ NA

Air Line Regulator in Good Condition and Working Properly?

☒ Yes☐ No☐ NA

Electric Selenoid(s) Working Properly?

☐ Yes☐ No☒ NAWater Motor Gong/Electric Bell Working Properly and/or Passed
Internal Inspection?☐ Yes☐ No☒ NA

Outside
Rec.

Gauges:

All Gauges Replaced or Tested to Within 5 psi of Calibrated Gauge? ☒ Yes ☐ No ☐ NA

Gauge Test Information

System Gauges PSI	Test Gauge PSI	Difference in PSI
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

Fire Hose and Valve:

All Hose Valve(s) in Good Condition and Working Order? ☐ Yes ☐ No ☒ NA
All Fire Hose(s) in Good Condition (Free From Damage, Not Leaking)? ☐ Yes ☐ No ☒ NA
Have Fire Hoses Been Hydrostatically Tested Within 5 Years? ☐ Yes ☐ No ☒ NA

Fire Pumps:

Fire Pump in Service? ☐ Yes ☐ No ☒ NA
Fire Pump in Good Working Condition? Properly Maintained? ☐ Yes ☐ No ☒ NA
Fire Pump Piping Free of Leaks or Apparent Damage? ☐ Yes ☐ No ☒ NA
Jockey Pump in Good Working Condition? ☐ Yes ☐ No ☒ NA
Check Valves in Fire Pump Piping Passed Internal Inspection? ☐ Yes ☐ No ☒ NA
All OS&Y's Exercised and Lubricated (If Necessary)? ☐ Yes ☐ No ☒ NA

Freezing Areas:

Antifreeze System(s) Installed Properly and in Good Working Order? ☐ Yes ☐ No ☒ NA
Antifreeze System(s) Properly Recharged and Tested
After This Inspection? ☐ Yes ☐ No ☒ NA
Drum-drips Damage and Ice-free? ☒ Yes ☐ No ☒ NA
Any Apparent Ice-plugs at Entrance(s) to Freezer(s)? ☐ Yes ☐ No ☒ NA

Comments (Attach additional Sheets if Necessary): _____



Signature and Printed Name of Inspector:

4-17-18

Date:



Signature of Witness (Owner or Lessee of Property)

4/17/18

Date:

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Five-Year Internal Inspection Form

Page 1 of 2

Name of Property: WVUTName of Inspector: A. Van SchoyckDate and Type of Previous Inspection: 4-17-18 QuarterlySystem Type (Check One): ☒ Wet ☐ Dry ☐ Preaction ☐ Deluge ☐ Other: Lawn Storage**Valves and Devices Internal Inspection:**Alarm (Wet, Dry, Preaction, Deluge, Other) Valve
Passed Internal Inspection?☒ Yes☐ No☐ NA

Check Valve(s) Passed Internal Inspection?

☒ Yes☐ No☐ NA

Any Strainer(s) Passed Internal Inspection?

☐ Yes☐ No☒ NA

Any Filter(s) Passed Internal Inspection?

☐ Yes☐ No☒ NA

All Restricted Orifices Passed Internal Inspection?

☐ Yes☐ No☒ NA

Backflow Preventer(s) Passed Internal Inspection?

☐ Yes☐ No☒ NA

Inspector's Test Valve Passed Internal Inspection?

☐ Yes☐ No☐ NA

All OS&Y's Exercised and Lubricated?

☐ Yes☐ No☒ NA**Fire Department Connections and Wall Hydrants:**Caps or Plugs Removed from Siamese, internally
Inspected, and Replaced?☒ Yes☐ No☐ NA

Swivel Rotation, Non-binding?

☒ Yes☐ No☐ NA

Ball Drip Passed Internal Inspection?

☒ Yes☐ No☐ NA

Wall Hydrant Passed Internal Inspection?

☐ Yes☐ No☒ NA

FDC Check Valve Passed Internal Inspection?

☒ Yes☐ No☐ NA**Alarms:**

System in Service Upon Arrival?

☒ Yes☐ No☐ NA

Alarm Panel Clear of Alarms or Trouble Signs?

☒ Yes☐ No☐ NA

Flow Switch(s) in Good Working Order?

☒ Yes☐ No☐ NA

Low-Air or Low-Water Switch(es) in Good Working Order?

☐ Yes☐ No☒ NA

Tamper Switch(es) in Good Working Order?

☒ Yes☐ No☐ NA

Retard Chamber Passed Internal Inspection and Working Properly?

☐ Yes☐ No☒ NA

Alarm Test Valve Passed Internal Inspection?

☐ Yes☐ No☒ NA

Air Line Regulator in Good Condition and Working Properly?

☐ Yes☐ No☒ NA

Electric Selenoid(s) Working Properly?

☐ Yes☐ No☒ NAWater Motor Gong/Electric Bell Working Properly and/or Passed
Internal Inspection?☐ Yes☐ No☒ NA

Low Storage

Gauges:

All Gauges Replaced or Tested to Within 5 psi of Calibrated Gauge? ☒ Yes ☐ No ☐ NA

Gauge Test Information

System Gauges PSI	Test Gauge PSI	Difference in PSI
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

Fire Hose and Valve:

All Hose Valve(s) in Good Condition and Working Order? ☐ Yes ☐ No ☒ NA
All Fire Hose(s) in Good Condition (Free From Damage, Not Leaking)? ☐ Yes ☐ No ☒ NA
Have Fire Hoses Been Hydrostatically Tested Within 5 Years? ☐ Yes ☐ No ☒ NA

Fire Pumps:

Fire Pump in Service? ☐ Yes ☐ No ☒ NA
Fire Pump in Good Working Condition? Properly Maintained? ☐ Yes ☐ No ☒ NA
Fire Pump Piping Free of Leaks or Apparent Damage? ☐ Yes ☐ No ☒ NA
Jockey Pump in Good Working Condition? ☐ Yes ☐ No ☒ NA
Check Valves in Fire Pump Piping Passed Internal Inspection? ☐ Yes ☐ No ☒ NA
All OS&Y's Exercised and Lubricated (If Necessary)? ☐ Yes ☐ No ☒ NA

Freezing Areas:

Antifreeze System(s) Installed Properly and in Good Working Order? ☐ Yes ☐ No ☒ NA
Antifreeze System(s) Properly Recharged and Tested After This Inspection? ☐ Yes ☐ No ☒ NA
Drum-drips Damage and Ice-free? ☐ Yes ☐ No ☒ NA
Any Apparent Ice-plugs at Entrance(s) to Freezer(s)? ☐ Yes ☐ No ☒ NA

Comments (Attach additional Sheets if Necessary): _____

Signature and Printed Name of Inspector:

Date:

Signature of Witness (Owner or Lessee of Property)

Date:

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Page 1 of 2

Name of Property: WVRIName of Inspector: A. Van SchoyckDate and Type of Previous Inspection: 4-17-18 QuarterlySystem Type (Check One): ☒ Wet ☐ Dry ☐ Preaction ☐ Deluge ☐ Other: ZN II**Valves and Devices Internal Inspection:**Alarm (Wet, Dry, Preaction, Deluge, Other) Valve
Passed Internal Inspection?☒ Yes ☐ No ☐ NA

Check Valve(s) Passed Internal Inspection?

☒ Yes ☐ No ☐ NA

Any Strainer(s) Passed Internal Inspection?

☐ Yes ☐ No ☒ NA

Any Filter(s) Passed Internal Inspection?

☐ Yes ☐ No ☒ NA

All Restricted Orifices Passed Internal Inspection?

☐ Yes ☐ No ☒ NA

Backflow Preventer(s) Passed Internal Inspection?

☐ Yes ☐ No ☒ NA

Inspector's Test Valve Passed Internal Inspection?

☒ Yes ☐ No ☐ NA

All OS&Y's Exercised and Lubricated?

☐ Yes ☐ No ☒ NA**Fire Department Connections and Wall Hydrants:**Caps or Plugs Removed from Siamese, internally
Inspected, and Replaced?☒ Yes ☐ No ☐ NA

Swivel Rotation, Non-binding?

☒ Yes ☐ No ☐ NA

Ball Drip Passed Internal Inspection?

☒ Yes ☐ No ☐ NA

Wall Hydrant Passed Internal Inspection?

☐ Yes ☐ No ☒ NA

FDC Check Valve Passed Internal Inspection?

☒ Yes ☐ No ☐ NA**Alarms:**

System in Service Upon Arrival?

☒ Yes ☐ No ☐ NA

Alarm Panel Clear of Alarms or Trouble Signs?

☒ Yes ☐ No ☐ NA

Flow Switch(s) in Good Working Order?

☒ Yes ☐ No ☐ NA

Low-Air or Low-Water Switch(es) in Good Working Order?

☐ Yes ☐ No ☒ NA

Tamper Switch(es) in Good Working Order?

☒ Yes ☐ No ☐ NA

Retard Chamber Passed Internal Inspection and Working Properly?

☐ Yes ☐ No ☒ NA

Alarm Test Valve Passed Internal Inspection?

☐ Yes ☐ No ☒ NA

Air Line Regulator in Good Condition and Working Properly?

☐ Yes ☐ No ☒ NA

Electric Selenoid(s) Working Properly?

☐ Yes ☐ No ☒ NAWater Motor Gong/Electric Bell Working Properly and/or Passed
Internal Inspection?☐ Yes ☐ No ☒ NA

Gauges:

All Gauges Replaced or Tested to Within 5 psi of Calibrated Gauge? ☒ Yes ☐ No ☐ NA

Gauge Test Information

System Gauges PSI	Test Gauge PSI	Difference in PSI
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

Fire Hose and Valve:

All Hose Valve(s) in Good Condition and Working Order? ☐ Yes ☐ No ☒ NA
 All Fire Hose(s) in Good Condition (Free From Damage, Not Leaking)? ☐ Yes ☐ No ☒ NA
 Have Fire Hoses Been Hydrostatically Tested Within 5 Years? ☐ Yes ☐ No ☒ NA

Fire Pumps:

Fire Pump in Service? ☐ Yes ☐ No ☒ NA
 Fire Pump in Good Working Condition? Properly Maintained? ☐ Yes ☐ No ☒ NA
 Fire Pump Piping Free of Leaks or Apparent Damage? ☐ Yes ☐ No ☒ NA
 Jockey Pump in Good Working Condition? ☐ Yes ☐ No ☒ NA
 Check Valves in Fire Pump Piping Passed Internal Inspection? ☐ Yes ☐ No ☒ NA
 All OS&Y's Exercised and Lubricated (If Necessary)? ☐ Yes ☐ No ☒ NA

Freezing Areas:

Antifreeze System(s) Installed Properly and in Good Working Order? ☐ Yes ☐ No ☒ NA
 Antifreeze System(s) Properly Recharged and Tested After This Inspection? ☐ Yes ☐ No ☒ NA
 Drum-drips Damage and Ice-free? ☐ Yes ☐ No ☒ NA
 Any Apparent Ice-plugs at Entrance(s) to Freezer(s)? ☐ Yes ☐ No ☒ NA

Comments (Attach additional Sheets if Necessary): _____

 Signature and Printed Name of Inspector:

 Date:

 Signature of Witness (Owner or Lessee of Property)

 Date:

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Page 1 of 2

Name of Property: WURJName of Inspector: A. Van SchoyckDate and Type of Previous Inspection: 4-17-18 QuarterlySystem Type (Check One): ☒ Wet ☐ Dry ☐ Preaction ☐ Deluge ☐ Other: 2N12**Valves and Devices Internal Inspection:**Alarm (Wet, Dry, Preaction, Deluge, Other) Valve
Passed Internal Inspection?☒ Yes☐ No☐ NA

Check Valve(s) Passed Internal Inspection?

☒ Yes☐ No☐ NA

Any Strainer(s) Passed Internal Inspection?

☐ Yes☐ No☒ NA

Any Filter(s) Passed Internal Inspection?

☐ Yes☐ No☒ NA

All Restricted Orifices Passed Internal Inspection?

☐ Yes☐ No☒ NA

Backflow Preventer(s) Passed Internal Inspection?

☐ Yes☐ No☒ NA

Inspector's Test Valve Passed Internal Inspection?

☒ Yes☐ No☐ NA

All OS&Y's Exercised and Lubricated?

☐ Yes☐ No☒ NA**Fire Department Connections and Wall Hydrants:**Caps or Plugs Removed from Siamese, internally
Inspected, and Replaced?☒ Yes☐ No☐ NA

Swivel Rotation, Non-binding?

☒ Yes☐ No☐ NA

Ball Drip Passed Internal Inspection?

☒ Yes☐ No☐ NA

Wall Hydrant Passed Internal Inspection?

☐ Yes☐ No☒ NA

FDC Check Valve Passed Internal Inspection?

☒ Yes☐ No☐ NA**Alarms:**

System in Service Upon Arrival?

☒ Yes☐ No☐ NA

Alarm Panel Clear of Alarms or Trouble Signs?

☒ Yes☐ No☐ NA

Flow Switch(s) in Good Working Order?

☒ Yes☐ No☐ NA

Low-Air or Low-Water Switch(es) in Good Working Order?

☐ Yes☐ No☒ NA

Tamper Switch(es) in Good Working Order?

☒ Yes☐ No☐ NA

Retard Chamber Passed Internal Inspection and Working Properly?

☐ Yes☐ No☒ NA

Alarm Test Valve Passed Internal Inspection?

☐ Yes☐ No☒ NA

Air Line Regulator in Good Condition and Working Properly?

☐ Yes☐ No☒ NA

Electric Solenoid(s) Working Properly?

☐ Yes☐ No☒ NAWater Motor Gong/Electric Bell Working Properly and/or Passed
Internal Inspection?☐ Yes☐ No☒ NA

Gauges:

All Gauges Replaced or Tested to Within 5 psi of Calibrated Gauge? ☒ Yes ☐ No ☐ NA

Gauge Test Information

System Gauges PSI	Test Gauge PSI	Difference in PSI
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

Fire Hose and Valve:

All Hose Valve(s) in Good Condition and Working Order? ☐ Yes ☐ No ☒ NA
 All Fire Hose(s) in Good Condition (Free From Damage, Not Leaking)? ☐ Yes ☐ No ☒ NA
 Have Fire Hoses Been Hydrostatically Tested Within 5 Years? ☐ Yes ☐ No ☒ NA

Fire Pumps:

Fire Pump in Service? ☐ Yes ☐ No ☒ NA
 Fire Pump in Good Working Condition? Properly Maintained? ☐ Yes ☐ No ☒ NA
 Fire Pump Piping Free of Leaks or Apparent Damage? ☐ Yes ☐ No ☒ NA
 Jockey Pump in Good Working Condition? ☐ Yes ☐ No ☒ NA
 Check Valves in Fire Pump Piping Passed Internal Inspection? ☐ Yes ☐ No ☒ NA
 All OS&Y's Exercised and Lubricated (If Necessary)? ☐ Yes ☐ No ☒ NA

Freezing Areas:

Antifreeze System(s) Installed Properly and in Good Working Order? ☐ Yes ☐ No ☐ NA
 Antifreeze System(s) Properly Recharged and Tested After This Inspection? ☐ Yes ☐ No ☐ NA
 Drum-drips Damage and Ice-free? ☐ Yes ☐ No ☐ NA
 Any Apparent Ice-plugs at Entrance(s) to Freezer(s)? ☐ Yes ☐ No ☐ NA

Comments (Attach additional Sheets if Necessary): _____

 Signature and Printed Name of Inspector:

 Date:

 Signature of Witness (Owner or Lessee of Property)

 Date:



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Page 1 of 2

Name of Property: WVRT

Name of Inspector: A. Van Schoonck

Date and Type of Previous Inspection: 4-17-18 Quarterly

System Type (Check One): ☒ Wet ☐ Dry ☐ Preaction ☐ Deluge ☐ Other: 6" ZN 1-10

**Alarm (Wet, Dry, Preaction, Deluge, Other) Valve
Passed Internal Inspection?**

Check Valve(s) Passed Internal Inspection?

Any Strainer(s) Passed Internal Inspection?

Any Filter(s) Passed Internal Inspection?

All Restricted Orifices Passed Internal Inspection?

Backflow Preventer(s) Passed Internal Inspection?

Inspector's Test Valve Passed Internal Inspection?

All OS&Y's Exercised and Lubricated?

<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NA
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NA
<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> NA
<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> NA
<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> NA
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NA
<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> NA

Caps or Plugs Removed from Siamese, internally Inspected, and Replaced?

Swivel Rotation, Non-binding?

Ball Drip Passed Internal Inspection?

Wall Hydrant Passed Internal Inspection?

FDC Check Valve Passed Internal Inspection?

<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NA
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NA
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NA
<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NA
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> NA
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NA

System in Service Upon Arrival?

Alarm Panel Clear of Alarms or Trouble Signs?

Flow Switch(s) in Good Working Order?

Low-Air or Low-Water Switch(es) in Good Working Order?

Tamper Switch(es) in Good Working Order?

Retard Chamber Passed Internal Inspection and Working Properly?

Alarm Test Valve Passed Internal Inspection?

Air Line Regulator in Good Condition and Working Properly?

Electric Solenoid(s) Working Properly?

Water Motor Gong/Electric Bell Working Properly and/or Passed Internal Inspection?

[illegible]

Gauges:

All Gauges Replaced or Tested to Within 5 psi of Calibrated Gauge? ☒ Yes ☐ No ☐ NA

Gauge Test Information

System Gauges PSI	Test Gauge PSI	Difference in PSI
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

Fire Hose and Valve:

All Hose Valve(s) in Good Condition and Working Order? ☐ Yes ☐ No ☒ NA
 All Fire Hose(s) in Good Condition (Free From Damage, Not Leaking)? ☐ Yes ☐ No ☒ NA
 Have Fire Hoses Been Hydrostatically Tested Within 5 Years? ☐ Yes ☐ No ☒ NA

Fire Pumps:

Fire Pump in Service? ☐ Yes ☐ No ☒ NA
 Fire Pump in Good Working Condition? Properly Maintained? ☐ Yes ☐ No ☒ NA
 Fire Pump Piping Free of Leaks or Apparent Damage? ☐ Yes ☐ No ☒ NA
 Jockey Pump in Good Working Condition? ☐ Yes ☐ No ☒ NA
 Check Valves in Fire Pump Piping Passed Internal Inspection? ☐ Yes ☐ No ☒ NA
 All OS&Y's Exercised and Lubricated (If Necessary)? ☐ Yes ☐ No ☒ NA

Freezing Areas:

Antifreeze System(s) Installed Properly and in Good Working Order? ☐ Yes ☐ No ☒ NA
 Antifreeze System(s) Properly Recharged and Tested After This Inspection? ☐ Yes ☐ No ☒ NA
 Drum-drips Damage and Ice-free? ☐ Yes ☐ No ☒ NA
 Any Apparent Ice-plugs at Entrance(s) to Freezer(s)? ☐ Yes ☐ No ☒ NA

Comments (Attach additional Sheets if Necessary): _____

 Signature and Printed Name of Inspector:

4-17-18
 Date:

 Signature of Witness (Owner or Lessee of Property)

4/17/18
 Date:

SimplexGrinnell

BE SAFE.

A Tyco International Company

DRY PIPE VALVE TRIP TEST REPORT PER NFPA 25

FOR WVRSJ INSPECTION NO. _____
 STREET 3885 W. River Rd. CITY Salem STATE VA CONTRACT NO. _____
 DATE OF TRIP TEST 4-17-18 INSPECTOR A. Van Schoyck DAY WORK NO. _____

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 DRIP 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. (1)	SYSTEM NO. (2)	SYSTEM NO. (3)	SYSTEM NO. (4)
VALVE SERIAL NUMBER					
MANUFACTURER (NAME)		Victaulic	Victaulic	Victaulic	Victaulic
VALVE MODEL		NXT 3/768	NXT 3/768	NXT 3/768	NXT 3/768
VALVE SIZE		2 1/2 INCH	3 INCH	2 INCH	2 INCH
CONTROLLING SPRINKLERS	(LOCATION)	Outside Rec.	Sally Port	Loading Dock	Maint.
	(NUMBER)	50 +/- (APPROX)	30 +/- (APPROX)	20 +/- (APPROX)	10 +/- (APPROX)
DATE LAST TRIP TESTED?		7-2017	7-2017	7-2017	7-2017
DATE LAST OPERATED?		4-17-18	4-17-18	4-17-18	4-17-18
PRESSURE BEFORE TEST	AIR	27 LBS	23 LBS	21 LBS	35 LBS
	WATER	95 LBS	85 LBS	85 LBS	85 LBS
SIZE AND LOCATION OF TEST VALVE		1/2" Outside	1/2" At Valve	1/2" at Valve	1/2" at Valve
WAS GATE VALVE BELOW DRY VALVE OPEN WIDE AT TEST? (IF NOT, HOW MANY TURNS?)		3 turns	3 turns	3 turns	3 turns
VALVE TRIPPED AT	AIR PRESSURE	3 LBS	5 LBS	3 LBS	5 LBS
	WATER PRESSURE	95 LBS	85 LBS	85 LBS	85 LBS
	TIME	MIN 15 SEC	MIN 6 SEC	MIN 10 SEC	MIN 10 SEC
IF SYSTEM FLOODED, LIST TIME WATER REACHED TEST OPENING		MIN N/A SEC	MIN N/A SEC	MIN N/A SEC	MIN N/A SEC
PERFORMANCE		Good	Good	Good	Good
VALVE CONDITION	INTERIOR OF BODY	Good	Good	Good	Good
	MOVING PARTS	Good	Good	Good	Good
	RUBBER FACING	Good	Good	Good	Good
	SEATS	Good	Good	Good	Good
	RESET?	Yes	Yes Good AIV	Yes	Yes
DID ALARMS OPERATE AT TRIP TEST?		Yes	Yes Good AIV	Yes	Yes
ALL LOW POINT DRAINS BLOWN OUT?		Yes	Yes Good AIV	Yes	Yes
WATER CONTROL VALVE LEFT OPEN AND SEALED?		Yes	Yes Good AIV	Yes	Yes
ALARM CONTROL VALVE LEFT OPEN AND SEALED?		Yes	Yes	Yes	Yes
QUICK OPENING DEVICES		SYSTEM NO. (N/A)	SYSTEM NO. (N/A)	SYSTEM NO. (N/A)	SYSTEM NO. (N/A)
DEVICE SERIAL NUMBER					
MANUFACTURER (NAME)					
TYPE AND MODEL					
AIR PRESSURE IN UPPER CHAMBER		LBS	LBS	LBS	LBS
QUICK OPENING DEVICE TRIPPED AT		SEC LBS	SEC LBS	SEC LBS	SEC LBS
PERFORMANCE					
QUICK OPENING DEVICE LEFT IN SERVICE AND CONTROL OPEN AND SEALED?					

LIST ANY UNSATISFACTORY CONDITIONS:

REMARKS



FIRE ALARM INSPECTION REPORT

March 2018 Inspection

PREPARED FOR

**Richard Haines
Western Virginia Regional Jail
5885 West River Rd
Salem, VA 24153
(540) 378-3866**

03/23/2018

SimplexGrinnell

SimplexGrinnell
FIRE ALARM INSPECTION REPORT

SITE: Western Virginia Regional Jail

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**SimplexGrinnell
FIRE ALARM INSPECTION REPORT**

PAGE 1

SITE: Western Virginia Regional Jail

Monitoring Agency:

SimplexGrinnell

(888) 746-7539

Authority Having Jurisdiction:

Inspection Service:

SimplexGrinnell

Unknown

Unknown, 00000

License No.:

Service Mgr: Unknown

Service Sales: Corey Knight

Inspector: Justin Pendleton

Inspector: Josh Fultz

**SimplexGrinnell
FIRE ALARM INSPECTION REPORT**

PAGE 2

SITE: Western Virginia Regional Jail

CONTROL PANEL/CENTRAL PROCESSING UNIT

Simplex 4100U

Serial #

Building: WVRJ Floor: 01 Area: ADMIN 09

<u>Test Performed</u>	<u>Result</u>	<u>Value</u>	<u>Notes</u>
Voltage w/ Charger	Passed		
Voltage w/o Charger	Passed		
Battery % of Charge	Passed	100.0	
Battery Age Check	Passed		
Control Function(s)	Passed		

**SimplexGrinnell
FIRE ALARM INSPECTION REPORT**

PAGE 3

SITE: Western Virginia Regional Jail

CONTROL PANEL/CENTRAL PROCESSING UNIT

Simplex 4100U

Serial #

Building: WVRJ Floor: 01 Area: ELECTRICAL RM MS02

<u>Test Performed</u>	<u>Result</u>	<u>Value</u>	<u>Notes</u>
Voltage w/ Charger	Passed		
Voltage w/o Charger	Passed		
Battery % of Charge	Passed	100.0	
Battery Age Check	Passed		
Control Function(s)	Passed		

**SimplexGrinnell
FIRE ALARM INSPECTION REPORT**

PAGE 4

SITE: Western Virginia Regional Jail

CONTROL PANEL/CENTRAL PROCESSING UNIT

Simplex 4100U

Serial #

Building: WVRJ Floor: 01 Area: MASTER CONTROL ROOM

<u>Test Performed</u>	<u>Result</u>	<u>Value</u>	<u>Notes</u>
Voltage w/ Charger	Passed		
Voltage w/o Charger	Passed		
Battery % of Charge	Passed	95.0	
Battery Age Check	Passed		
Zone Trouble	Passed		
Signal Trouble	Passed		
Type Signal Circuit	Passed		
AC Input Voltage	Passed		
Earth Detection	Passed		
Lamps/LED Test	Passed		
Drill Switch	Not Applicable		
Control Function(s)	Passed		

**SimplexGrinnell
FIRE ALARM INSPECTION REPORT**

PAGE 5

SITE: Western Virginia Regional Jail

CONTROL PANEL/CENTRAL PROCESSING UNIT

Simplex 4100U

Serial #

Building: WVRJ Floor: 01 Area: ROOM (LAUN 2) IN G CORR.

<u>Test Performed</u>	<u>Result</u>	<u>Value</u>	<u>Notes</u>
Voltage w/ Charger	Passed		
Voltage w/o Charger	Passed		
Battery % of Charge	Passed	95.0	
Battery Age Check	Passed		
Control Function(s)	Passed		

**SimplexGrinnell
FIRE ALARM INSPECTION REPORT**

PAGE 6

SITE: Western Virginia Regional Jail

CONTROL PANEL/CENTRAL PROCESSING UNIT

Simplex 4100U

Serial #

Building: WVRJ Floor: 01 Area: ROOM P40 #1(FAR LEFT)

<u>Test Performed</u>	<u>Result</u>	<u>Value</u>	<u>Notes</u>
Voltage w/ Charger	Passed		
Voltage w/o Charger	Passed		
Battery % of Charge	Passed	100.0	
Battery Age Check	Passed		
Control Function(s)	Passed		

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SITE: Western Virginia Regional Jail

CONTROL PANEL/CENTRAL PROCESSING UNIT

Simplex 4100U

Serial #

Building: WVRJ Floor: 01 Area: ROOM P40 #2(MIDDLE)

<u>Test Performed</u>	<u>Result</u>	<u>Value</u>	<u>Notes</u>
Voltage w/ Charger	Passed		
Voltage w/o Charger	Passed		
Battery % of Charge	Passed	100.0	
Battery Age Check	Passed		
Control Function(s)	Passed		

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FIRE ALARM INSPECTION REPORT**

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SITE: Western Virginia Regional Jail

CONTROL PANEL/CENTRAL PROCESSING UNIT

Simplex 4100U

Serial #

Building: WVRJ Floor: 01 Area: ROOM P40 #3(FAR RIGHT)

<u>Test Performed</u>	<u>Result</u>	<u>Value</u>	<u>Notes</u>
Voltage w/ Charger	Passed		
Voltage w/o Charger	Passed		
Battery % of Charge	Passed	100.0	
Battery Age Check	Passed		
Control Function(s)	Passed		

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SITE: Western Virginia Regional Jail

ALARM INITIATING DEVICES

SUMMARY TEST RESULTS

<u>Dev.</u> <u>Type</u>	<u>Description</u>	<u>Total</u>	<u>Number</u> <u>Tested</u>	<u>Number</u> <u>Failed</u>	<u>Number</u> <u>Not Tested</u>
DSD	Duct Smoke Detector	64	64	0	0
HD	Heat Detector	157	157	0	0
PSD	Photo Smoke Detector	154	154	0	0
PSSA	Pull Station-Single Action	45	45	0	0

DETAIL TEST RESULTS

<u>Dev</u> <u>Type</u>	<u>Building</u>	<u>Floor</u>	<u>Area</u>	<u>Cust</u> <u>Zone</u>	<u>Cust</u> <u>Dev#</u>	<u>Address/</u> <u>Zone No.</u>	<u>Service</u> <u>Performed</u>	<u>Test</u> <u>Result</u>
DSD	WVRJ	01	ADMIN FITNESS ROOM	ADM14/RTU-A1		M1-9	Tested	Passed
PSSA	WVRJ	01	ADMIN HALL AT FEMALE LOCKER ROOM	ADM14		M1-8	Tested	Passed
PSSA	WVRJ	01	ADMIN HALL AT MENS STAFF TOILET			M1-5	Tested	Passed
PSSA	WVRJ	01	ADMIN HALL BY ROLECALL	ADM18		M1-11	Tested	Passed
PSSA	WVRJ	01	ADMIN SIDE EXIT AT HALL	ADM03		M1-7	Tested	Passed
PSD	WVRJ	01	AREA A COMM CLOSET	ADM09		M1-52	Tested	Passed
HD	WVRJ	01	AREA A COMM CLOSET	ADM09		M1-53	Tested	Passed
PSD	WVRJ	01	AREA E COMM CLOSET	P40		M1-54	Tested	Passed
HD	WVRJ	01	AREA E COMM CLOSET	P40		M1-55	Tested	Passed
DSD	WVRJ	01	BULK STORAGE ROOM	K28		M3-108	Tested	Passed
HD	WVRJ	01	COMM ROOM AC-2 LOWER LEVEL			M1-119	Tested	Passed
PSD	WVRJ	01	COMM ROOM AC-2 LOWER LEVEL			M1-118	Tested	Passed
PSD	WVRJ	01	COMM ROOM CC-2 LOWER LEVEL			M1-122	Tested	Passed
HD	WVRJ	01	COMM ROOM CC-2 LOWER LEVEL			M1-123	Tested	Passed
HD	WVRJ	01	COMM ROOM DC2 LOWER LEVEL			M3-177	Tested	Passed
PSD	WVRJ	01	COMM ROOM DC2 LOWER LEVEL			M3-176	Tested	Passed
HD	WVRJ	01	COMM ROOM EC-2 LOWER LEVEL			M1-121	Tested	Passed
PSD	WVRJ	01	COMM ROOM EC-2 LOWER LEVEL			M1-120	Tested	Passed
PSD	WVRJ	01	COMM ROOM FC2 LOWER LEVEL			M3-168	Tested	Passed
HD	WVRJ	01	COMM ROOM FC2 LOWER LEVEL			M3-169	Tested	Passed
PSD	WVRJ	01	COMM ROOM LAUN	02		M3-162	Tested	Passed
HD	WVRJ	01	COMM ROOM LAUN	02		M3-163	Tested	Passed
PSSA	WVRJ	01	CONTROL ROOM	EC1		M1-34	Tested	Passed
PSSA	WVRJ	01	CONTROL ROOM	AC1		M1-31	Tested	Passed

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SITE: Western Virginia Regional Jail

ALARM INITIATING DEVICES

DETAIL TEST RESULTS

<u>Dev</u> <u>Type</u>	<u>Building</u>	<u>Floor</u>	<u>Area</u>	<u>Cust</u> <u>Zone</u>	<u>Cust</u> <u>Dev#</u>	<u>Address/</u> <u>Zone No.</u>	<u>Service</u> <u>Performed</u>	<u>Test</u> <u>Result</u>
PSSA	WVRJ	01	CONTROL ROOM CC1			M1-32	Tested	Passed
PSSA	WVRJ	01	CONTROL ROOM DC1			M3-22	Tested	Passed
PSSA	WVRJ	01	CONTROL ROOM FC1			M3-54	Tested	Passed
HD	WVRJ	01	ELEC ROOM F03			M1-175	Tested	Passed
PSD	WVRJ	01	ELEC ROOM F03			M1-174	Tested	Passed
PSD	WVRJ	01	ELEC ROOM MS02			M3-166	Tested	Passed
PSSA	WVRJ	01	ELEC ROOM MS02			M3-93	Tested	Passed
HD	WVRJ	01	ELEC ROOM MS02			M3-167	Tested	Passed
PSSA	WVRJ	01	EQUIPMENT ROOM MS03			M3-78	Tested	Passed
PSSA	WVRJ	01	EXIT TO SALLYPORT FH7			M3-97	Tested	Passed
DSD	WVRJ	01	FOOD PANTRY C15/RTU-D1			M1-125	Tested	Passed
DSD	WVRJ	01	FOOD PANTRY MED 36			M3-67	Tested	Passed
DSD	WVRJ	01	FOOD PANTRY P61/RTU-E4			M1-47	Tested	Passed
PSSA	WVRJ	01	HALL @ VI S3			M1-14	Tested	Passed
PSSA	WVRJ	01	HALL A01 TO CONTROL AC1			M1-24	Tested	Passed
DSD	WVRJ	01	HALL AT FOOD PANTRY I47/RTU-C2			M1-13	Tested	Passed
PSSA	WVRJ	01	HALL AT OUTDOOR REC. AREA P59			M1-46	Tested	Passed
PSSA	WVRJ	01	HALL AT OUTDOOR REC. AREA P60			M1-43	Tested	Passed
PSSA	WVRJ	01	HALL AT PROG. DEPUTY P28			M1-39	Tested	Passed
PSSA	WVRJ	01	HALL BY CLASSROOM P25			M1-48	Tested	Passed
PSSA	WVRJ	01	HALL BY SALLYPORT I02			M1-15	Tested	Passed
PSSA	WVRJ	01	HALL BY SALLYPORT B21			M1-139	Tested	Passed
PSSA	WVRJ	01	HALL C14 TO CONTROL ROOM CC1			M1-33	Tested	Passed
PSSA	WVRJ	01	HALL D01 TO CONTROL ROOM DC1			M3-26	Tested	Passed
DSD	WVRJ	01	HALL D01 TO CONTROL ROOM DC1			M3-25	Tested	Passed
PSD	WVRJ	01	HALL D02			M3-116	Tested	Passed
HD	WVRJ	01	HALL D02			M3-117	Tested	Passed
PSSA	WVRJ	01	HALL D04 TO CONTROL ROOM DC1			M3-1	Tested	Passed
DSD	WVRJ	01	HALL E09 AT CONTROL EC1/RTU-HE5			M1-35	Tested	Passed
PSSA	WVRJ	01	HALL E09 TO CONTROL ROOM EC-1			M1-129	Tested	Passed
PSSA	WVRJ	01	HALL EXIT AT OFFICE WH03			M3-70	Tested	Passed
DSD	WVRJ	01	HALL F04 TO CONTROL ROOM FC1			M3-56	Tested	Passed
HD	WVRJ	01	HALL MED 20 AT DENTAL LAB MED 22			M3-165	Tested	Passed
PSD	WVRJ	01	HALL MED 20 AT DENTAL LAB MED 22			M3-164	Tested	Passed
PSSA	WVRJ	01	HALL MS01 AT SHOP MS04			M3-77	Tested	Passed

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SITE: Western Virginia Regional Jail

ALARM INITIATING DEVICES

DETAIL TEST RESULTS

<u>Dev</u> <u>Type</u>	<u>Building</u>	<u>Floor</u>	<u>Area</u>	<u>Cust</u> <u>Zone</u>	<u>Cust</u> <u>Dev#</u>	<u>Address/</u> <u>Zone No.</u>	<u>Service</u> <u>Performed</u>	<u>Test</u> <u>Result</u>
DSD	WVRJ	01	HALL P23 AT CLASSROOM P27/RTU-E2			M1-38	Tested	Passed
PSSA	WVRJ	01	IN HALLWAY SH11			M1-36	Tested	Passed
DSD	WVRJ	01	INMATE VISITATION SIDE ABOVE TILE			M1-10	Tested	Passed
DSD	WVRJ	01	INTAKE I58 ABOVE CEILING/RTU-C1			M1-22	Tested	Passed
PSSA	WVRJ	01	INTAKE ROOM I58 AT CONTROL			M1-16	Tested	Passed
HD	WVRJ	01	JANITOR'S STORAGE ROOM D06			M3-173	Tested	Passed
PSD	WVRJ	01	JANITOR'S STORAGE ROOM D06			M3-172	Tested	Passed
DSD	WVRJ	01	KITCHEN STORAGE BESIDE BAKERY STORAGE			M3-69	Tested	Passed
DSD	WVRJ	01	LAUNDRY ROOM LAUN 03			M3-68	Tested	Passed
PSSA	WVRJ	01	LAWN EQUIP LE01			M3-79	Tested	Passed
DSD	WVRJ	01	MAIN CORRIDOR AT PG1 / RTU-B3			M1-12	Tested	Passed
PSSA	WVRJ	01	MAIN ENTRANCE VESTIBULE			M1-3	Tested	Passed
PSSA	WVRJ	01	MAIN LOBBY EXIT AT RECORDS ROOM			M1-4	Tested	Passed
PSSA	WVRJ	01	MASTER CONTROL ROOM AT FACP			M1-2	Tested	Passed
HD	WVRJ	01	MASTER CONTROL SUITE B08			M1-51	Tested	Passed
PSD	WVRJ	01	MASTER CONTROL SUITE B08			M1-50	Tested	Passed
DSD	WVRJ	01	MASTER CTRL B08 ABOVE TILE/RTU-B2			M1-20	Tested	Passed
DSD	WVRJ	01	MAX SEC 1A ABOVE CEILING/CELL 1A-20			M2-28	Tested	Passed
DSD	WVRJ	01	MAX SEC 1A ABOVE CEILING/CELL 1A-24			M2-192	Tested	Passed
HD	WVRJ	01	MAX SEC 1A DAYROOM			M2-27	Tested	Passed
PSD	WVRJ	01	MAX SEC 1A DAYROOM			M2-36	Tested	Passed
HD	WVRJ	01	MAX SEC 1A DAYROOM			M2-35	Tested	Passed
HD	WVRJ	01	MAX SEC 1A DAYROOM			M2-37	Tested	Passed
PSD	WVRJ	01	MAX SEC 1A DAYROOM			M2-34	Tested	Passed
PSD	WVRJ	01	MAX SEC 1A DAYROOM			M2-26	Tested	Passed
HD	WVRJ	01	MAX SEC 1A HALL AT CELL 1A-24			M2-31	Tested	Passed
PSD	WVRJ	01	MAX SEC 1A HALL AT CELL 1A-24			M2-30	Tested	Passed
HD	WVRJ	01	MAX SEC 1A HALL TO MAX SEC 2C			M2-65	Tested	Passed
PSD	WVRJ	01	MAX SEC 1A HALL TO MAX SEC 2C			M2-64	Tested	Passed
DSD	WVRJ	01	MAX SEC 1C ABOVE CEILING/CELL 1C-21			M2-88	Tested	Passed
DSD	WVRJ	01	MAX SEC 1C ABOVE CEILING/CELL 1C-24			M2-111	Tested	Passed
PSD	WVRJ	01	MAX SEC 1C DAYROOM			M2-98	Tested	Passed
HD	WVRJ	01	MAX SEC 1C HALL AT CELL 1C-24			M2-95	Tested	Passed
PSD	WVRJ	01	MAX SEC 1C HALL AT CELL 1C-24			M2-94	Tested	Passed
DSD	WVRJ	01	MAX SEC 2A ABOVE CELING/CELL 2A-19			M2-5	Tested	Passed

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SITE: Western Virginia Regional Jail

ALARM INITIATING DEVICES

DETAIL TEST RESULTS

<u>Dev</u> <u>Type</u>	<u>Building</u>	<u>Floor</u>	<u>Area</u>	<u>Cust</u> <u>Zone</u>	<u>Cust</u> <u>Dev#</u>	<u>Address/</u> <u>Zone No.</u>	<u>Service</u> <u>Performed</u>	<u>Test</u> <u>Result</u>
DSD	WVRJ	01	MAX SEC 2A ABOVE CELL 2A-24			M2-4	Tested	Passed
PSD	WVRJ	01	MAX SEC 2A DAYROOM			M2-24	Tested	Passed
HD	WVRJ	01	MAX SEC 2A DAYROOM			M2-25	Tested	Passed
PSD	WVRJ	01	MAX SEC 2A DAYROOM			M2-22	Tested	Passed
HD	WVRJ	01	MAX SEC 2A DAYROOM			M2-23	Tested	Passed
HD	WVRJ	01	MAX SEC 2A HALL AT CELL 2A-24			M2-17	Tested	Passed
PSD	WVRJ	01	MAX SEC 2A HALL AT CELL 2A-24			M2-16	Tested	Passed
DSD	WVRJ	01	MAX SEC 2C ABOVE CEILING/CELL 2C-19			M2-84	Tested	Passed
DSD	WVRJ	01	MAX SEC 2C ABOVE CEILING/CELL 2C-24			M2-67	Tested	Passed
HD	WVRJ	01	MAX SEC 2C DAYROOM			M2-99	Tested	Passed
HD	WVRJ	01	MAX SEC 2C DAYROOM			M2-91	Tested	Passed
PSD	WVRJ	01	MAX SEC 2C DAYROOM			M2-82	Tested	Passed
HD	WVRJ	01	MAX SEC 2C DAYROOM			M2-97	Tested	Passed
PSD	WVRJ	01	MAX SEC 2C DAYROOM			M2-86	Tested	Passed
PSD	WVRJ	01	MAX SEC 2C DAYROOM			M2-100	Tested	Passed
HD	WVRJ	01	MAX SEC 2C DAYROOM			M2-101	Tested	Passed
HD	WVRJ	01	MAX SEC 2C DAYROOM			M2-83	Tested	Passed
HD	WVRJ	01	MAX SEC 2C DAYROOM			M2-87	Tested	Passed
PSD	WVRJ	01	MAX SEC 2C DAYROOM			M2-90	Tested	Passed
PSD	WVRJ	01	MAX SEC 2C DAYROOM			M2-96	Tested	Passed
PSD	WVRJ	01	MAX SEC 2C HALL AT CELL 2C-24			M2-80	Tested	Passed
HD	WVRJ	01	MAX SEC 2C HALL AT CELL 2C-24			M2-81	Tested	Passed
HD	WVRJ	01	MAX SEC 2C HALL TO MED SEG 1A			M2-63	Tested	Passed
PSD	WVRJ	01	MAX SEC 2C HALL TO MED SEG 1A			M2-62	Tested	Passed
DSD	WVRJ	01	MAX SEC 2E ABOVE CEILING/CELL 2E-18			M2-142	Tested	Passed
DSD	WVRJ	01	MAX SEC 2E ABOVE CEILING/CELL 2E-24			M2-126	Tested	Passed
HD	WVRJ	01	MAX SEC 2E DAYROOM			M2-141	Tested	Passed
PSD	WVRJ	01	MAX SEC 2E DAYROOM			M2-144	Tested	Passed
PSD	WVRJ	01	MAX SEC 2E DAYROOM			M2-140	Tested	Passed
HD	WVRJ	01	MAX SEC 2E DAYROOM			M2-145	Tested	Passed
HD	WVRJ	01	MAX SEC 2E DAYROOM			M2-139	Tested	Passed
PSD	WVRJ	01	MAX SEC 2E DAYROOM			M2-138	Tested	Passed
PSD	WVRJ	01	MAX SEC 3E DAYROOM			M2-134	Tested	Passed
HD	WVRJ	01	MAX SEC 3E DAYROOM			M2-135	Tested	Passed
PSSA	WVRJ	01	MED 01 HALL AT ELEC ROOM MED 99			M3-62	Tested	Passed

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ALARM INITIATING DEVICES

DETAIL TEST RESULTS

<u>Dev</u> <u>Type</u>	<u>Building</u>	<u>Floor</u>	<u>Area</u>	<u>Cust</u> <u>Zone</u>	<u>Cust</u> <u>Dev#</u>	<u>Address/</u> <u>Zone No.</u>	<u>Service</u> <u>Performed</u>	<u>Test</u> <u>Result</u>
DSD	WVRJ	01	MED 01 HALL AT MENTAL HEALTH MED 98			M3-63	Tested	Passed
PSSA	WVRJ	01	MED HALL AT STAFF BATHROOM MED95			M1-74	Tested	Passed
DSD	WVRJ	01	MED SEC 1E ABOVE CEILING/CELL 1E-18			M2-146	Tested	Passed
DSD	WVRJ	01	MED SEC 1E ABOVE CEILING/CELL 1E-22			M2-169	Tested	Passed
HD	WVRJ	01	MED SEC 1E DAYROOM			M2-149	Tested	Passed
PSD	WVRJ	01	MED SEC 1E DAYROOM			M2-152	Tested	Passed
PSD	WVRJ	01	MED SEC 1E DAYROOM			M2-148	Tested	Passed
HD	WVRJ	01	MED SEC 1E DAYROOM			M2-157	Tested	Passed
HD	WVRJ	01	MED SEC 1E DAYROOM			M2-153	Tested	Passed
HD	WVRJ	01	MED SEC 1E DAYROOM			M2-155	Tested	Passed
PSD	WVRJ	01	MED SEC 1E DAYROOM			M2-154	Tested	Passed
PSD	WVRJ	01	MED SEC 1E DAYROOM			M2-156	Tested	Passed
DSD	WVRJ	01	MED SEC 3A ABOVE CEILING/CELL 3A-21			M2-18	Tested	Passed
PSD	WVRJ	01	MED SEC 3A DAYROOM			M2-6	Tested	Passed
PSD	WVRJ	01	MED SEC 3A DAYROOM			M2-12	Tested	Passed
PSD	WVRJ	01	MED SEC 3A DAYROOM			M2-56	Tested	Passed
HD	WVRJ	01	MED SEC 3A DAYROOM			M2-7	Tested	Passed
HD	WVRJ	01	MED SEC 3A DAYROOM			M2-59	Tested	Passed
PSD	WVRJ	01	MED SEC 3A DAYROOM			M2-58	Tested	Passed
HD	WVRJ	01	MED SEC 3A DAYROOM			M2-61	Tested	Passed
HD	WVRJ	01	MED SEC 3A DAYROOM			M2-57	Tested	Passed
PSD	WVRJ	01	MED SEC 3A DAYROOM			M2-13	Tested	Passed
PSD	WVRJ	01	MED SEC 3A HALL AT CELL 3A-17			M2-60	Tested	Passed
HD	WVRJ	01	MED SEC 3A HALL AT CELL 3A-17			M2-14	Tested	Passed
DSD	WVRJ	01	MED SEC 3C ABOVE CEILING/CELL 3C-20			M2-15	Tested	Passed
DSD	WVRJ	01	MED SEC 3C ABOVE CEILING/CELL 3C-26			M2-77	Tested	Passed
PSD	WVRJ	01	MED SEC 3C DAYROOM			M2-69	Tested	Passed
HD	WVRJ	01	MED SEC 3C DAYROOM			M2-118	Tested	Passed
HD	WVRJ	01	MED SEC 3C DAYROOM			M2-121	Tested	Passed
PSD	WVRJ	01	MED SEC 3C DAYROOM			M2-78	Tested	Passed
PSD	WVRJ	01	MED SEC 3C DAYROOM			M2-120	Tested	Passed
HD	WVRJ	01	MED SEC 3C DAYROOM			M2-75	Tested	Passed
HD	WVRJ	01	MED SEC 3C DAYROOM			M2-123	Tested	Passed
HD	WVRJ	01	MED SEC 3C DAYROOM			M2-73	Tested	Passed
HD	WVRJ	01	MED SEC 3C DAYROOM			M2-119	Tested	Passed

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ALARM INITIATING DEVICES

DETAIL TEST RESULTS

<u>Dev Type</u>	<u>Building</u>	<u>Floor</u>	<u>Area</u>	<u>Cust Zone</u>	<u>Cust Dev#</u>	<u>Address/ Zone No.</u>	<u>Service Performed</u>	<u>Test Result</u>
PSD	WVRJ	01	MED SEC 3C DAYROOM			M2-72	Tested	Passed
PSD	WVRJ	01	MED SEC 3C DAYROOM			M2-122	Tested	Passed
PSD	WVRJ	01	MED SEC 3C DAYROOM			M2-74	Tested	Passed
HD	WVRJ	01	MED SEC 3C DAYROOM			M2-79	Tested	Passed
HD	WVRJ	01	MED SEC 3C HALL AT CELL 3C-26			M2-71	Tested	Passed
PSD	WVRJ	01	MED SEC 3C HALL AT CELL 3C-26			M2-70	Tested	Passed
DSD	WVRJ	01	MED SEC 3E ABOVE CEILING/CELL 3E-20			M2-136	Tested	Passed
DSD	WVRJ	01	MED SEC 3E ABOVE CEILING/CELL 3E-26			M2-127	Tested	Passed
HD	WVRJ	01	MED SEC 3E DAYROOM			M2-177	Tested	Passed
HD	WVRJ	01	MED SEC 3E DAYROOM			M2-175	Tested	Passed
HD	WVRJ	01	MED SEC 3E DAYROOM			M2-131	Tested	Passed
HD	WVRJ	01	MED SEC 3E DAYROOM			M2-129	Tested	Passed
PSD	WVRJ	01	MED SEC 3E DAYROOM			M2-174	Tested	Passed
PSD	WVRJ	01	MED SEC 3E DAYROOM			M2-128	Tested	Passed
HD	WVRJ	01	MED SEC 3E DAYROOM			M2-133	Tested	Passed
PSD	WVRJ	01	MED SEC 3E DAYROOM			M2-178	Tested	Passed
HD	WVRJ	01	MED SEC 3E DAYROOM			M2-179	Tested	Passed
PSD	WVRJ	01	MED SEC 3E DAYROOM			M2-176	Tested	Passed
PSD	WVRJ	01	MED SEC 3E DAYROOM			M2-132	Tested	Passed
PSD	WVRJ	01	MED SEC 3E DAYROOM			M2-130	Tested	Passed
HD	WVRJ	01	MED SEC 3E HALL AT CELL 3E-26			M2-125	Tested	Passed
PSD	WVRJ	01	MED SEC 3E HALL AT CELL 3E-26			M2-124	Tested	Passed
HD	WVRJ	01	MED SEC 3F CEILING AT CELL 3F-14			M3-191	Tested	Passed
PSD	WVRJ	01	MED SEC 3F CEILING AT CELL 3F-14			M3-190	Tested	Passed
HD	WVRJ	01	MED SEC 3F CEILING AT CELL 3F-17			M3-187	Tested	Passed
PSD	WVRJ	01	MED SEC 3F CEILING AT CELL 3F-17			M3-186	Tested	Passed
HD	WVRJ	01	MED SEC 3F CEILING AT CELL 3F-20			M3-185	Tested	Passed
PSD	WVRJ	01	MED SEC 3F CEILING AT CELL 3F-20			M3-184	Tested	Passed
HD	WVRJ	01	MED SEC 3F CEILING AT CELL 3F-22			M3-183	Tested	Passed
DSD	WVRJ	01	MED SEC 3F CEILING AT CELL 3F-22			M3-180	Tested	Passed
PSD	WVRJ	01	MED SEC 3F CEILING AT CELL 3F-22			M3-182	Tested	Passed
DSD	WVRJ	01	MED SEC 3FCEILING AT CELL 3F-16			M3-188	Tested	Passed
DSD	WVRJ	01	MED SEC 4A ABOVE CEILING/CELL 4A-22			M2-33	Tested	Passed
DSD	WVRJ	01	MED SEC 4A ABOVE CEILING/CELL 4A-26			M2-50	Tested	Passed
PSD	WVRJ	01	MED SEC 4A DAYROOM			M2-42	Tested	Passed

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ALARM INITIATING DEVICES

DETAIL TEST RESULTS

<u>Dev</u> <u>Type</u>	<u>Building</u>	<u>Floor</u>	<u>Area</u>	<u>Cust</u> <u>Zone</u>	<u>Cust</u> <u>Dev#</u>	<u>Address/</u> <u>Zone No.</u>	<u>Service</u> <u>Performed</u>	<u>Test</u> <u>Result</u>
PSD	WVRJ	01	MED SEC 4A DAYROOM			M2-40	Tested	Passed
PSD	WVRJ	01	MED SEC 4A DAYROOM			M2-46	Tested	Passed
PSD	WVRJ	01	MED SEC 4A DAYROOM			M2-38	Tested	Passed
HD	WVRJ	01	MED SEC 4A DAYROOM			M2-43	Tested	Passed
HD	WVRJ	01	MED SEC 4A DAYROOM			M2-55	Tested	Passed
HD	WVRJ	01	MED SEC 4A DAYROOM			M2-39	Tested	Passed
HD	WVRJ	01	MED SEC 4A DAYROOM			M2-47	Tested	Passed
HD	WVRJ	01	MED SEC 4A DAYROOM			M2-45	Tested	Passed
PSD	WVRJ	01	MED SEC 4A DAYROOM			M2-54	Tested	Passed
HD	WVRJ	01	MED SEC 4A DAYROOM			M2-41	Tested	Passed
PSD	WVRJ	01	MED SEC 4A DAYROOM			M2-44	Tested	Passed
HD	WVRJ	01	MED SEC 4A HALL AT CELL 4A-26			M2-49	Tested	Passed
PSD	WVRJ	01	MED SEC 4A HALL AT CELL 4A-26			M2-48	Tested	Passed
DSD	WVRJ	01	MED SEC 4C ABOVE CEILING/CELL 4C-21			M2-93	Tested	Passed
DSD	WVRJ	01	MED SEC 4C ABOVE CEILING/CELL 4C-26			M2-110	Tested	Passed
PSD	WVRJ	01	MED SEC 4C DAYROOM			M2-108	Tested	Passed
HD	WVRJ	01	MED SEC 4C DAYROOM			M2-115	Tested	Passed
HD	WVRJ	01	MED SEC 4C DAYROOM			M2-105	Tested	Passed
HD	WVRJ	01	MED SEC 4C DAYROOM			M2-109	Tested	Passed
HD	WVRJ	01	MED SEC 4C DAYROOM			M2-107	Tested	Passed
PSD	WVRJ	01	MED SEC 4C DAYROOM			M2-104	Tested	Passed
HD	WVRJ	01	MED SEC 4C DAYROOM			M2-103	Tested	Passed
HD	WVRJ	01	MED SEC 4C DAYROOM			M2-113	Tested	Passed
PSD	WVRJ	01	MED SEC 4C DAYROOM			M2-114	Tested	Passed
PSD	WVRJ	01	MED SEC 4C DAYROOM			M2-102	Tested	Passed
PSD	WVRJ	01	MED SEC 4C DAYROOM			M2-106	Tested	Passed
PSD	WVRJ	01	MED SEC 4C DAYROOM			M2-112	Tested	Passed
HD	WVRJ	01	MED SEC 4C HALL AT CELL 4C-26			M2-117	Tested	Passed
PSD	WVRJ	01	MED SEC 4C HALL AT CELL 4C-26			M2-116	Tested	Passed
DSD	WVRJ	01	MED SEC 4E ABOVE CEILING/CELL 4E-22			M2-151	Tested	Passed
DSD	WVRJ	01	MED SEC 4E ABOVE CEILING/CELL 4E-26			M2-168	Tested	Passed
HD	WVRJ	01	MED SEC 4E DAYROOM			M2-163	Tested	Passed
PSD	WVRJ	01	MED SEC 4E DAYROOM			M2-160	Tested	Passed
HD	WVRJ	01	MED SEC 4E DAYROOM			M2-249	Tested	Passed
HD	WVRJ	01	MED SEC 4E DAYROOM			M2-165	Tested	Passed

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ALARM INITIATING DEVICES

DETAIL TEST RESULTS

<u>Dev</u> <u>Type</u>	<u>Building</u>	<u>Floor</u>	<u>Area</u>	<u>Cust</u> <u>Zone</u>	<u>Cust</u> <u>Dev#</u>	<u>Address/</u> <u>Zone No.</u>	<u>Service</u> <u>Performed</u>	<u>Test</u> <u>Result</u>
PSD	WVRJ	01	MED SEC 4E DAYROOM			M2-248	Tested	Passed
HD	WVRJ	01	MED SEC 4E DAYROOM			M2-173	Tested	Passed
PSD	WVRJ	01	MED SEC 4E DAYROOM			M2-164	Tested	Passed
PSD	WVRJ	01	MED SEC 4E DAYROOM			M2-172	Tested	Passed
PSD	WVRJ	01	MED SEC 4E DAYROOM			M2-170	Tested	Passed
PSD	WVRJ	01	MED SEC 4E DAYROOM			M2-162	Tested	Passed
PSD	WVRJ	01	MED SEC 4E DAYROOM			M2-166	Tested	Passed
HD	WVRJ	01	MED SEC 4E DAYROOM			M2-161	Tested	Passed
HD	WVRJ	01	MED SEC 4E DAYROOM			M2-167	Tested	Passed
HD	WVRJ	01	MED SEC 4E DAYROOM			M2-171	Tested	Passed
HD	WVRJ	01	MED SEC 4F CEILING AT CELL 4F-12			M3-193	Tested	Passed
PSD	WVRJ	01	MED SEC 4F CEILING AT CELL 4F-12			M3-192	Tested	Passed
HD	WVRJ	01	MED SEC 4F CEILING AT CELL 4F-16			M3-195	Tested	Passed
PSD	WVRJ	01	MED SEC 4F CEILING AT CELL 4F-16			M3-194	Tested	Passed
DSD	WVRJ	01	MED SEC 4F CEILING AT CELL 4F-16			M3-200	Tested	Passed
HD	WVRJ	01	MED SEC 4F CEILING AT CELL 4F-20			M3-197	Tested	Passed
PSD	WVRJ	01	MED SEC 4F CEILING AT CELL 4F-20			M3-196	Tested	Passed
DSD	WVRJ	01	MED SEC 4F CEILING AT CELL 4F-21			M3-201	Tested	Passed
HD	WVRJ	01	MED SEC 4F CEILING AT CELL 4F-22			M3-199	Tested	Passed
PSD	WVRJ	01	MED SEC 4F CEILING AT CELL 4F-22			M3-198	Tested	Passed
DSD	WVRJ	01	MED SEC ABOVE CELL 3A -26			M2-10	Tested	Passed
DSD	WVRJ	01	MED SEG 3M ABOVE SHOWER MED 64			M1-134	Tested	Passed
DSD	WVRJ	01	MED SEG 4M ABOVE SHOWER MED 62			M1-133	Tested	Passed
DSD	WVRJ	01	MED SEG S101 ABOVE CEILING AT CELL B-8			M1-131	Tested	Passed
DSD	WVRJ	01	MED SEG S101 ABOVE CELL 1S-6 (ENTR @ 12)			M1-130	Tested	Passed
DSD	WVRJ	01	MED SEG S201 ABOVE CELL 2S-7			M1-117	Tested	Passed
PSD	WVRJ	01	MED SEG S201 HALL AT CELL 2S-12			M1-114	Tested	Passed
HD	WVRJ	01	MED SEG S201 HALL AT CELL 2S-12			M1-115	Tested	Passed
PSD	WVRJ	01	MED SEG S201 HALL AT CELL 2S-7			M1-110	Tested	Passed
HD	WVRJ	01	MED SEG S201 HALL AT CELL 2S-7			M1-111	Tested	Passed
PSD	WVRJ	01	MED SEG S201 HALL AT CELL 2S-9			M1-112	Tested	Passed
HD	WVRJ	01	MED SEG S201 HALL AT CELL 2S-9			M1-113	Tested	Passed
PSSA	WVRJ	01	MED SEG S201 HALL AT SHOWER S203			M1-124	Tested	Passed
DSD	WVRJ	01	MED SEGREGATE 1M ABOVE SHOWER MED 75			M1-97	Tested	Passed
HD	WVRJ	01	MED SEGREGATE 1M HALL AT CELL 1M-6			M1-103	Tested	Passed

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ALARM INITIATING DEVICES

DETAIL TEST RESULTS

<u>Dev</u> <u>Type</u>	<u>Building</u>	<u>Floor</u>	<u>Area</u>	<u>Cust</u> <u>Zone</u>	<u>Cust</u> <u>Dev#</u>	<u>Address/</u> <u>Zone No.</u>	<u>Service</u> <u>Performed</u>	<u>Test</u> <u>Result</u>
PSD	WVRJ	01	MED SEGREGATE 1M HALL AT CELL 1M-6			M1-104	Tested	Passed
HD	WVRJ	01	MED SEGREGATE 1M HALL AT CELL 1M-8			M1-96	Tested	Passed
PSD	WVRJ	01	MED SEGREGATE 1M-6			M1-94	Tested	Passed
HD	WVRJ	01	MED SEGREGATE 2M HALL AT CELL 2M-3			M1-77	Tested	Passed
PSD	WVRJ	01	MED SEGREGATE 2M HALL AT CELL 2M-3			M1-76	Tested	Passed
HD	WVRJ	01	MED SEGREGATE 2M HALL AT CELL 2M-8			M1-79	Tested	Passed
PSD	WVRJ	01	MED SEGREGATE 2M HALL AT CELL 2M-8			M1-78	Tested	Passed
PSD	WVRJ	01	MED SEGREGATE 3M HALL AT CELL 3M-8			M1-80	Tested	Passed
HD	WVRJ	01	MED SEGREGATE 3M HALL AT CELL 3M-8			M1-81	Tested	Passed
PSD	WVRJ	01	MED SEGREGATE 4M HALL @ CELL 4M-8			M1-102	Tested	Passed
HD	WVRJ	01	MED SEGREGATE 4M HALL AT CELL 4M-3			M1-105	Tested	Passed
HD	WVRJ	01	MED SEGREGATE 4M HALL AT CELL 4M-8			M1-95	Tested	Passed
DSD	WVRJ	01	MED SEGREGATE ABOVE CELL B-18			M1-98	Tested	Passed
PSD	WVRJ	01	MED SEGREGATE AT CELL B-13			M1-90	Tested	Passed
HD	WVRJ	01	MED SEGREGATE AT CELL B-13			M1-91	Tested	Passed
PSD	WVRJ	01	MED SEGREGATE AT CELL B-15			M1-88	Tested	Passed
HD	WVRJ	01	MED SEGREGATE AT CELL B-15			M1-89	Tested	Passed
PSD	WVRJ	01	MED SEGREGATE AT CELL B-17			M1-86	Tested	Passed
HD	WVRJ	01	MED SEGREGATE AT CELL B-17			M1-87	Tested	Passed
PSD	WVRJ	01	MED SEGREGATE AT CELL B-9			M1-92	Tested	Passed
HD	WVRJ	01	MED SEGREGATE AT CELL B-9			M1-93	Tested	Passed
PSD	WVRJ	01	MED SEGREGATE DAYROOM BED AREA			M1-84	Tested	Passed
HD	WVRJ	01	MED SEGREGATE DAYROOM BED AREA			M1-85	Tested	Passed
HD	WVRJ	01	MED SEGREGATE HALL AT CELL 3M-6			M1-67	Tested	Passed
PSD	WVRJ	01	MED SEGREGATE HALL AT CELL 3M-6			M1-66	Tested	Passed
DSD	WVRJ	01	MEDICAL 74 ABOVE SHOWER/RTU-F1			M1-75	Tested	Passed
PSSA	WVRJ	01	MEDICAL CONTROL ROOM BC1			M1-82	Tested	Passed
PSD	WVRJ	01	MEDICAL SEG 2A DAYROOM			M2-20	Tested	Passed
HD	WVRJ	01	MEDICAL SEG 2A DAYROOM			M2-21	Tested	Passed
PSSA	WVRJ	01	MEDICAL SEG S101 AT SHOWER S104			M1-132	Tested	Passed
PSD	WVRJ	01	MEDICAL SEG S200 AT CELL 2S-3			M1-108	Tested	Passed
HD	WVRJ	01	MEDICAL SEG S200 AT CELL 2S-3			M1-109	Tested	Passed
PSD	WVRJ	01	MEDICAL SEG S200 AT S202 SHOWER			M1-106	Tested	Passed
HD	WVRJ	01	MEDICAL SEG S200 AT S202 SHOWER			M1-107	Tested	Passed
PSD	WVRJ	01	MEDIUM SEC 3A HALL AT CELL 3A-26			M2-2	Tested	Passed

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ALARM INITIATING DEVICES

DETAIL TEST RESULTS

<u>Dev</u> <u>Type</u>	<u>Building</u>	<u>Floor</u>	<u>Area</u>	<u>Cust</u> <u>Zone</u>	<u>Cust</u> <u>Dev#</u>	<u>Address/</u> <u>Zone No.</u>	<u>Service</u> <u>Performed</u>	<u>Test</u> <u>Result</u>
IID	WVRJ	01	MEDIUM SEC 3A HALL AT CELL 3A-26			M2-3	Tested	Passed
DSD	WVRJ	01	MIN SEC 1D ABOVE CEILING AT BATHROOM			M3-150	Tested	Passed
IID	WVRJ	01	MIN SEC 1D BED AREA			M3-53	Tested	Passed
HD	WVRJ	01	MIN SEC 1D BED AREA			M3-119	Tested	Passed
HD	WVRJ	01	MIN SEC 1D BED AREA			M3-125	Tested	Passed
HD	WVRJ	01	MIN SEC 1D BED AREA			M3-123	Tested	Passed
HD	WVRJ	01	MIN SEC 1D BED AREA			M3-43	Tested	Passed
HD	WVRJ	01	MIN SEC 1D BED AREA			M3-121	Tested	Passed
HD	WVRJ	01	MIN SEC 1D BED AREA			M3-41	Tested	Passed
PSD	WVRJ	01	MIN SEC 1D BED AREA			M3-124	Tested	Passed
PSD	WVRJ	01	MIN SEC 1D BED AREA			M3-118	Tested	Passed
PSD	WVRJ	01	MIN SEC 1D BED AREA			M3-52	Tested	Passed
PSD	WVRJ	01	MIN SEC 1D BED AREA			M3-42	Tested	Passed
PSD	WVRJ	01	MIN SEC 1D BED AREA			M3-40	Tested	Passed
PSD	WVRJ	01	MIN SEC 1D BED AREA			M3-122	Tested	Passed
PSD	WVRJ	01	MIN SEC 1D BED AREA			M3-120	Tested	Passed
DSD	WVRJ	01	MIN SEC 1F ABOVE CEILING AT BATHROOM			M3-152	Tested	Passed
HD	WVRJ	01	MIN SEC 1F BED AREA			M3-159	Tested	Passed
HD	WVRJ	01	MIN SEC 1F BED AREA			M3-155	Tested	Passed
HD	WVRJ	01	MIN SEC 1F BED AREA			M3-149	Tested	Passed
HD	WVRJ	01	MIN SEC 1F BED AREA			M3-157	Tested	Passed
HD	WVRJ	01	MIN SEC 1F BED AREA			M3-147	Tested	Passed
PSD	WVRJ	01	MIN SEC 1F BED AREA			M3-143	Tested	Passed
HD	WVRJ	01	MIN SEC 1F BED AREA			M3-148	Tested	Passed
PSD	WVRJ	01	MIN SEC 1F BED AREA			M3-145	Tested	Passed
PSD	WVRJ	01	MIN SEC 1F BED AREA			M3-146	Tested	Passed
PSD	WVRJ	01	MIN SEC 1F BED AREA			M3-144	Tested	Passed
PSD	WVRJ	01	MIN SEC 1F BED AREA			M3-158	Tested	Passed
PSD	WVRJ	01	MIN SEC 1F BED AREA			M3-156	Tested	Passed
PSD	WVRJ	01	MIN SEC 1F BED AREA			M3-142	Tested	Passed
PSD	WVRJ	01	MIN SEC 1F BED AREA			M3-154	Tested	Passed
DSD	WVRJ	01	MIN SEC 2D ABOVE CEILING AT BATHROOM			M3-5	Tested	Passed
HD	WVRJ	01	MIN SEC 2D BED AREA			M3-179	Tested	Passed
PSD	WVRJ	01	MIN SEC 2D BED AREA			M3-178	Tested	Passed
HD	WVRJ	01	MIN SEC 2D BED AREA			M3-39	Tested	Passed

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SITE: Western Virginia Regional Jail

ALARM INITIATING DEVICES

DETAIL TEST RESULTS

<u>Dev</u> <u>Type</u>	<u>Building</u>	<u>Floor</u>	<u>Area</u>	<u>Cust</u> <u>Zone</u>	<u>Cust</u> <u>Dev#</u>	<u>Address/</u> <u>Zone No.</u>	<u>Service</u> <u>Performed</u>	<u>Test</u> <u>Result</u>
IID	WVRJ	01	MIN SEC 2D BED AREA			M3-9	Tested	Passed
HD	WVRJ	01	MIN SEC 2D BED AREA			M3-7	Tested	Passed
HD	WVRJ	01	MIN SEC 2D BED AREA			M3-37	Tested	Passed
HD	WVRJ	01	MIN SEC 2D BED AREA			M3-11	Tested	Passed
HD	WVRJ	01	MIN SEC 2D BED AREA			M3-13	Tested	Passed
PSD	WVRJ	01	MIN SEC 2D BED AREA			M3-38	Tested	Passed
PSD	WVRJ	01	MIN SEC 2D BED AREA			M3-36	Tested	Passed
PSD	WVRJ	01	MIN SEC 2D BED AREA			M3-8	Tested	Passed
PSD	WVRJ	01	MIN SEC 2D BED AREA			M3-6	Tested	Passed
PSD	WVRJ	01	MIN SEC 2D BED AREA			M3-10	Tested	Passed
PSD	WVRJ	01	MIN SEC 2D BED AREA			M3-12	Tested	Passed
DSD	WVRJ	01	MIN SEC 2F BED AREA AT BATHROOM			M3-45	Tested	Passed
IID	WVRJ	01	MIN SEC 2FBED AREA			M3-139	Tested	Passed
HD	WVRJ	01	MIN SEC 2FBED AREA			M3-137	Tested	Passed
HD	WVRJ	01	MIN SEC 2FBED AREA			M3-135	Tested	Passed
HD	WVRJ	01	MIN SEC 2FBED AREA			M3-131	Tested	Passed
HD	WVRJ	01	MIN SEC 2FBED AREA			M3-129	Tested	Passed
HD	WVRJ	01	MIN SEC 2FBED AREA			M3-133	Tested	Passed
HD	WVRJ	01	MIN SEC 2FBED AREA			M3-141	Tested	Passed
PSD	WVRJ	01	MIN SEC 2FBED AREA			M3-130	Tested	Passed
PSD	WVRJ	01	MIN SEC 2FBED AREA			M3-138	Tested	Passed
PSD	WVRJ	01	MIN SEC 2FBED AREA			M3-140	Tested	Passed
PSD	WVRJ	01	MIN SEC 2FBED AREA			M3-128	Tested	Passed
PSD	WVRJ	01	MIN SEC 2FBED AREA			M3-134	Tested	Passed
PSD	WVRJ	01	MIN SEC 2FBED AREA			M3-132	Tested	Passed
PSD	WVRJ	01	MIN SEC 2FBED AREA			M3-136	Tested	Passed
HD	WVRJ	01	MIN SEC 2FBED AREA			M3-127	Tested	Passed
PSD	WVRJ	01	MIN SEC 2FBED AREA			M3-126	Tested	Passed
DSD	WVRJ	01	MIN SEC 3D ABOVE CEILINGAT BATHROOM			M3-14	Tested	Passed
IID	WVRJ	01	MIN SEC 3D BED AREA			M1-171	Tested	Passed
HD	WVRJ	01	MIN SEC 3D BED AREA			M3-21	Tested	Passed
HD	WVRJ	01	MIN SEC 3D BED AREA			M3-171	Tested	Passed
HD	WVRJ	01	MIN SEC 3D BED AREA			M3-31	Tested	Passed
HD	WVRJ	01	MIN SEC 3D BED AREA			M3-33	Tested	Passed
HD	WVRJ	01	MIN SEC 3D BED AREA			M3-19	Tested	Passed

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ALARM INITIATING DEVICES

DETAIL TEST RESULTS

<u>Dev</u> <u>Type</u>	<u>Building</u>	<u>Floor</u>	<u>Area</u>	<u>Cust</u> <u>Zone</u>	<u>Cust</u> <u>Dev#</u>	<u>Address/</u> <u>Zone No.</u>	<u>Service</u> <u>Performed</u>	<u>Test</u> <u>Result</u>
HD	WVRJ	01	MIN SEC 3D BED AREA			M3-35	Tested	Passed
PSD	WVRJ	01	MIN SEC 3D BED AREA			M3-170	Tested	Passed
HD	WVRJ	01	MIN SEC 3D BED AREA			M3-17	Tested	Passed
PSD	WVRJ	01	MIN SEC 3D BED AREA			M3-20	Tested	Passed
PSD	WVRJ	01	MIN SEC 3D BED AREA			M3-30	Tested	Passed
PSD	WVRJ	01	MIN SEC 3D BED AREA			M3-32	Tested	Passed
PSD	WVRJ	01	MIN SEC 3D BED AREA			M3-16	Tested	Passed
PSD	WVRJ	01	MIN SEC 3D BED AREA			M3-18	Tested	Passed
PSD	WVRJ	01	MIN SEC 3D BED AREA			M3-34	Tested	Passed
HD	WVRJ	01	MIN SEC 4D BED AREA			M3-203	Tested	Passed
HD	WVRJ	01	MIN SEC 4D BED AREA			M3-111	Tested	Passed
HD	WVRJ	01	MIN SEC 4D BED AREA			M3-113	Tested	Passed
PSD	WVRJ	01	MIN SEC 4D BED AREA			M3-202	Tested	Passed
HD	WVRJ	01	MIN SEC 4D BED AREA			M3-107	Tested	Passed
HD	WVRJ	01	MIN SEC 4D BED AREA			M3-61	Tested	Passed
PSD	WVRJ	01	MIN SEC 4D BED AREA			M3-110	Tested	Passed
HD	WVRJ	01	MIN SEC 4D BED AREA			M3-59	Tested	Passed
PSD	WVRJ	01	MIN SEC 4D BED AREA			M3-112	Tested	Passed
PSD	WVRJ	01	MIN SEC 4D BED AREA			M3-106	Tested	Passed
PSD	WVRJ	01	MIN SEC 4D BED AREA			M3-114	Tested	Passed
HD	WVRJ	01	MIN SEC 4D BED AREA			M3-115	Tested	Passed
PSD	WVRJ	01	MIN SEC 4D BED AREA			M3-58	Tested	Passed
DSD	WVRJ	01	MIN SEC 4D BED AREA AT BATHROOM			M3-60	Tested	Passed
DSD	WVRJ	01	MULTI-PURPOSE ROOM P21/RTU-E1			M3-28	Tested	Passed
PSSA	WVRJ	01	OPEN HOLDING AT SALLYPORT I07			M1-37	Tested	Passed
DSD	WVRJ	01	PROPERTY STORAGE B23/RTU-B1			M1-19	Tested	Passed
PSSA	WVRJ	01	RECEIVING SALLYPORT EXIT TO DOCK			M1-21	Tested	Passed
PSSA	WVRJ	01	SALLYPORT EXIT TO DOCK AREA			M3-72	Tested	Passed
PSSA	WVRJ	01	SALLYPORT K29/SH4			M3-71	Tested	Passed
PSSA	WVRJ	01	SALLYPORT K29/SH4			M3-95	Tested	Passed
DSD	WVRJ	01	SEG S101 B ABOVE SPEC. MANAGE CELL 1			M1-1	Tested	Passed
PSD	WVRJ	01	SEGREGATION S100 AT CELL 1S-03			M1-62	Tested	Passed
HD	WVRJ	01	SEGREGATION S100 AT CELL 1S-03			M1-63	Tested	Passed
PSD	WVRJ	01	SEGREGATION S100 AT CELL 1S-07			M1-60	Tested	Passed
HD	WVRJ	01	SEGREGATION S100 AT CELL 1S-07			M1-61	Tested	Passed

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DETAIL TEST RESULTS

<u>Dev</u> <u>Type</u>	<u>Building</u>	<u>Floor</u>	<u>Area</u>	<u>Cust</u> <u>Zone</u>	<u>Cust</u> <u>Dev#</u>	<u>Address/</u> <u>Zone No.</u>	<u>Service</u> <u>Performed</u>	<u>Test</u> <u>Result</u>
HD	WVRJ	01	SEGREGATION S100 AT CELL S-103			M1-65	Tested	Passed
PSD	WVRJ	01	SEGREGATION S100 AT CELL S-103			M1-64	Tested	Passed
PSD	WVRJ	01	SEGREGATION S101 AT CELL 1S-10			M1-58	Tested	Passed
HD	WVRJ	01	SEGREGATION S101 AT CELL 1S-10			M1-59	Tested	Passed
HD	WVRJ	01	SEGREGATION S101 AT CELL 1S-12			M1-56	Tested	Passed
DSD	WVRJ	01	STAFF DINING ROOM K03			M3-96	Tested	Passed
PSSA	WVRJ	01	VEHICLE SALLPORT I03			M1-18	Tested	Passed
PSSA	WVRJ	01	VEHICLE SALLPORT I03			M1-17	Tested	Passed
PSSA	WVRJ	01	VEHICLE WASH LE06			M3-85	Tested	Passed
DSD	WVRJ	01	WAREHOUSE CENTER WH01			M3-76	Tested	Passed
PSSA	WVRJ	01	WAREHOUSE EXIT TO RECEIVING SALLYPORT			M3-73	Tested	Passed

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ALARM INDICATING DEVICES

SUMMARY TEST RESULTS

<u>Dev.</u> <u>Type</u>	<u>Description</u>	<u>Total</u>	<u>Number</u> <u>Tested</u>	<u>Number</u> <u>Failed</u>	<u>Number</u> <u>Not Tested</u>
A/V	Audio/Visual Signal Device	1	1	0	0
VSIG	Visual Only Signal	1	1	0	0

DETAIL TEST RESULTS

<u>Dev</u> <u>Type</u>	<u>Building</u>	<u>Floor</u>	<u>Area</u>	<u>Cust</u> <u>Zone</u>	<u>Cust</u> <u>Dev#</u>	<u>Address/</u> <u>Zone No.</u>	<u>Service</u> <u>Performed</u>	<u>Test</u> <u>Result</u>
A/V	WVRJ	01	ALL A/V'S				Tested	Passed
VSIG	WVRJ	01	ALL VSIGS				Tested	Passed

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SENSITIVITY TESTING

SUMMARY TEST RESULTS

<u>Dev.</u> <u>Type</u>	<u>Floor</u>	<u>Area</u>	<u>Cust</u> <u>Zone</u>	<u>Cust</u> <u>Dev#</u>	<u>Address/</u> <u>Zone No.</u>	<u>Mfg. Range</u>	<u>Prior</u> <u>Test</u>	<u>Current</u> <u>Test</u>	<u>Test</u> <u>Result</u>
Building: WVRJ									
PSD	01	AREA A COMM CLOSET ADM09			M1-52	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	AREA E COMM CLOSET P40			M1-54	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	COMM ROOM AC-2 LOWER LEVEL			M1-118	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	COMM ROOM CC-2 LOWER LEVEL			M1-122	1.5% to 3.7%/ft	0.0	2.5	Passed
PSD	01	COMM ROOM DC2 LOWER LEVEL			M3-176	1.5% to 3.7%/ft	0.0	2.5	Passed
PSD	01	COMM ROOM EC-2 LOWER LEVEL			M1-120	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	COMM ROOM FC2 LOWER LEVEL			M3-168	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	COMM ROOM LAUN 02			M3-162	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	ELEC ROOM F03			M1-174	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	ELEC ROOM MS02			M3-166	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	HALL D02			M3-116		2.5	2.5	Passed
PSD	01	HALL D02			M3-116		2.5	2.5	Passed
PSD	01	HALL MED 20 AT DENTAL LAB MED 22			M3-164	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	JANITOR'S STORAGE ROOM D06			M3-172	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MASTER CONTROL SUITE B08			M1-50	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MAX SEC 1A DAYROOM			M2-34	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MAX SEC 1A DAYROOM			M2-36	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MAX SEC 1A DAYROOM			M2-26	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MAX SEC 1A HALL AT CELL 1A-24			M2-30	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MAX SEC 1A HALL TO MAX SEC 2C			M2-64	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MAX SEC 1C DAYROOM			M2-98	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MAX SEC 1C HALL AT CELL 1C-24			M2-94	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MAX SEC 2A DAYROOM			M2-24	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MAX SEC 2A DAYROOM			M2-22	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MAX SEC 2A HALL AT CELL 2A-24			M2-16	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MAX SEC 2C DAYROOM			M2-90	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MAX SEC 2C DAYROOM			M2-96	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MAX SEC 2C DAYROOM			M2-86	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MAX SEC 2C DAYROOM			M2-82	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MAX SEC 2C DAYROOM			M2-100	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MAX SEC 2C HALL AT CELL 2C-24			M2-80	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MAX SEC 2C HALL TO MED SEG 1A			M2-62	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MAX SEC 2E DAYROOM			M2-138		2.5	2.5	Passed
PSD	01	MAX SEC 2E DAYROOM			M2-138		2.5	2.5	Passed
PSD	01	MAX SEC 2E DAYROOM			M2-140		2.5	2.5	Passed

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SENSITIVITY TESTING

SUMMARY TEST RESULTS

<u>Dev.</u> <u>Type</u>	<u>Floor</u>	<u>Area</u>	<u>Cust</u> <u>Zone</u>	<u>Cust</u> <u>Dev#</u>	<u>Address/</u> <u>Zone No.</u>	<u>Mfg. Range</u>	<u>Prior</u> <u>Test</u>	<u>Current</u> <u>Test</u>	<u>Test</u> <u>Result</u>
PSD	01	MAX SEC 2E DAYROOM			M2-140		2.5	2.5	Passed
PSD	01	MAX SEC 2E DAYROOM			M2-144		2.5	2.5	Passed
PSD	01	MAX SEC 2E DAYROOM			M2-144		2.5	2.5	Passed
PSD	01	MAX SEC 3E DAYROOM			M2-134		2.5	2.5	Passed
PSD	01	MAX SEC 3E DAYROOM			M2-134		2.5	2.5	Passed
PSD	01	MED SEC 1E DAYROOM			M2-152		2.5	2.5	Passed
PSD	01	MED SEC 1E DAYROOM			M2-152		2.5	2.5	Passed
PSD	01	MED SEC 1E DAYROOM			M2-148		2.5	2.5	Passed
PSD	01	MED SEC 1E DAYROOM			M2-148		2.5	2.5	Passed
PSD	01	MED SEC 1E DAYROOM			M2-154		2.5	2.5	Passed
PSD	01	MED SEC 1E DAYROOM			M2-154		2.5	2.5	Passed
PSD	01	MED SEC 1E DAYROOM			M2-156		2.5	2.5	Passed
PSD	01	MED SEC 1E DAYROOM			M2-156		2.5	2.5	Passed
PSD	01	MED SEC 3A DAYROOM			M2-12	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MED SEC 3A DAYROOM			M2-6	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MED SEC 3A DAYROOM			M2-56	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MED SEC 3A DAYROOM			M2-60	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MED SEC 3A DAYROOM			M2-58	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MED SEC 3A HALL AT CELL 3A-17			M2-14	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MED SEC 3C DAYROOM			M2-118		2.5	2.5	Passed
PSD	01	MED SEC 3C DAYROOM			M2-118		2.5	2.5	Passed
PSD	01	MED SEC 3C DAYROOM			M2-74		2.5	2.5	Passed
PSD	01	MED SEC 3C DAYROOM			M2-74		2.5	2.5	Passed
PSD	01	MED SEC 3C DAYROOM			M2-78		2.5	2.5	Passed
PSD	01	MED SEC 3C DAYROOM			M2-78		2.5	2.5	Passed
PSD	01	MED SEC 3C DAYROOM			M2-72		2.5	2.5	Passed
PSD	01	MED SEC 3C DAYROOM			M2-72		2.5	2.5	Passed
PSD	01	MED SEC 3C DAYROOM			M2-120		2.5	2.5	Passed
PSD	01	MED SEC 3C DAYROOM			M2-120		2.5	2.5	Passed
PSD	01	MED SEC 3C DAYROOM			M2-122		2.5	2.5	Passed
PSD	01	MED SEC 3C DAYROOM			M2-122		2.5	2.5	Passed
PSD	01	MED SEC 3C HALL AT CELL 3C-26			M2-70	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MED SEC 3E DAYROOM			M2-130		2.5	2.5	Passed
PSD	01	MED SEC 3E DAYROOM			M2-130		2.5	2.5	Passed
PSD	01	MED SEC 3E DAYROOM			M2-132		2.5	2.5	Passed
PSD	01	MED SEC 3E DAYROOM			M2-132		2.5	2.5	Passed

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SENSITIVITY TESTING

SUMMARY TEST RESULTS

<u>Dev.</u> <u>Type</u>	<u>Floor</u>	<u>Area</u>	<u>Cust</u> <u>Zone</u>	<u>Cust</u> <u>Dev#</u>	<u>Address/</u> <u>Zone No.</u>	<u>Mfg. Range</u>	<u>Prior</u> <u>Test</u>	<u>Current</u> <u>Test</u>	<u>Test</u> <u>Result</u>
PSD	01	MED SEC 3E DAYROOM			M2-174		2.5	2.5	Passed
PSD	01	MED SEC 3E DAYROOM			M2-174		2.5	2.5	Passed
PSD	01	MED SEC 3E DAYROOM			M2-128		2.5	2.5	Passed
PSD	01	MED SEC 3E DAYROOM			M2-128		2.5	2.5	Passed
PSD	01	MED SEC 3E DAYROOM			M2-176		2.5	2.5	Passed
PSD	01	MED SEC 3E DAYROOM			M2-176		2.5	2.5	Passed
PSD	01	MED SEC 3E DAYROOM			M2-178		2.5	2.5	Passed
PSD	01	MED SEC 3E DAYROOM			M2-178		2.5	2.5	Passed
PSD	01	MED SEC 3E HALL AT CELL 3E-26			M2-124		2.5	2.5	Passed
PSD	01	MED SEC 3E HALL AT CELL 3E-26			M2-124		2.5	2.5	Passed
PSD	01	MED SEC 3F CEILING AT CELL 3F-14			M3-190	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MED SEC 3F CEILING AT CELL 3F-17			M3-186	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MED SEC 3F CEILING AT CELL 3F-20			M3-184	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MED SEC 3F CEILING AT CELL 3F-22			M3-182	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MED SEC 4A DAYROOM			M2-38	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MED SEC 4A DAYROOM			M2-46	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MED SEC 4A DAYROOM			M2-40	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MED SEC 4A DAYROOM			M2-42	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MED SEC 4A DAYROOM			M2-44	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MED SEC 4A DAYROOM			M2-54	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MED SEC 4A HALL AT CELL 4A-26			M2-48	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MED SEC 4C DAYROOM			M2-112	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MED SEC 4C DAYROOM			M2-106	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MED SEC 4C DAYROOM			M2-102	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MED SEC 4C DAYROOM			M2-114	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MED SEC 4C DAYROOM			M2-108	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MED SEC 4C DAYROOM			M2-104	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MED SEC 4C HALL AT CELL 4C-26			M2-116	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MED SEC 4E DAYROOM			M2-166		2.5	2.5	Passed
PSD	01	MED SEC 4E DAYROOM			M2-166		2.5	2.5	Passed
PSD	01	MED SEC 4E DAYROOM			M2-162		2.5	2.5	Passed
PSD	01	MED SEC 4E DAYROOM			M2-162		2.5	2.5	Passed
PSD	01	MED SEC 4E DAYROOM			M2-170		2.5	2.5	Passed
PSD	01	MED SEC 4E DAYROOM			M2-170		2.5	2.5	Passed
PSD	01	MED SEC 4E DAYROOM			M2-172		2.5	2.5	Passed
PSD	01	MED SEC 4E DAYROOM			M2-172		2.5	2.5	Passed

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SENSITIVITY TESTING

SUMMARY TEST RESULTS

<u>Dev.</u> <u>Type</u>	<u>Floor</u>	<u>Area</u>	<u>Cust</u> <u>Zone</u>	<u>Cust</u> <u>Dev#</u>	<u>Address/</u> <u>Zone No.</u>	<u>Mfg. Range</u>	<u>Prior</u> <u>Test</u>	<u>Current</u> <u>Test</u>	<u>Test</u> <u>Result</u>
PSD	01	MED SEC 4E DAYROOM			M2-164		2.5	2.5	Passed
PSD	01	MED SEC 4E DAYROOM			M2-164		2.5	2.5	Passed
PSD	01	MED SEC 4E DAYROOM			M2-160		2.5	2.5	Passed
PSD	01	MED SEC 4E DAYROOM			M2-160		2.5	2.5	Passed
PSD	01	MED SEC 4E DAYROOM			M2-248		2.5	2.5	Passed
PSD	01	MED SEC 4E DAYROOM			M2-248		2.5	2.5	Passed
PSD	01	MED SEC 4F CEILING AT CELL 4F-12			M3-192	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MED SEC 4F CEILING AT CELL 4F-16			M3-194	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MED SEC 4F CEILING AT CELL 4F-20			M3-196	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MED SEC 4F CEILING AT CELL 4F-22			M3-198	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MED SEG S201 HALL AT CELL 2S-12			M1-114	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MED SEG S201 HALL AT CELL 2S-7			M1-110	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MED SEG S201 HALL AT CELL 2S-9			M1-112	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MED SEGREGATE 1M-6			M1-94	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MED SEGREGATE 2M HALL AT CELL 2M-3			M1-76	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MED SEGREGATE 2M HALL AT CELL 2M-8			M1-78	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MED SEGREGATE 3M HALL AT CELL 3M-8			M1-80	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MED SEGREGATE 4M HALL @ CELL 4M-8			M1-102	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MED SEGREGATE AT CELL B-13			M1-90	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MED SEGREGATE AT CELL B-15			M1-88	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MED SEGREGATE AT CELL B-17			M1-86	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MED SEGREGATE AT CELL B-9			M1-92	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MED SEGREGATE DAYROOM BED AREA			M1-84	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MED SEGREGATE HALL AT CELL 3M-6			M1-66	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MEDICAL SEG 2A DAYROOM			M2-20	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MEDICAL SEG S200 AT CELL 2S-3			M1-108	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MEDICAL SEG S200 AT S202 SHOWER			M1-106	1.5% to 3.7%/ft	N/A	2.5	Passed
PSD	01	MEDIUM SEC 3A HALL AT CELL 3A-26			M2-2	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MIN SEC 1D BED AREA			M3-120		2.5	2.5	Passed
PSD	01	MIN SEC 1D BED AREA			M3-120		2.5	2.5	Passed
PSD	01	MIN SEC 1D BED AREA			M3-122		2.5	2.5	Passed
PSD	01	MIN SEC 1D BED AREA			M3-122		2.5	2.5	Passed
PSD	01	MIN SEC 1D BED AREA			M3-40		2.5	2.5	Passed
PSD	01	MIN SEC 1D BED AREA			M3-40		2.5	2.5	Passed
PSD	01	MIN SEC 1D BED AREA			M3-42		2.5	2.5	Passed
PSD	01	MIN SEC 1D BED AREA			M3-42		2.5	2.5	Passed

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SUMMARY TEST RESULTS

<u>Dev.</u> <u>Type</u>	<u>Floor</u>	<u>Area</u>	<u>Cust</u> <u>Zone</u>	<u>Cust</u> <u>Dev#</u>	<u>Address/</u> <u>Zone No.</u>	<u>Mfg. Range</u>	<u>Prior</u> <u>Test</u>	<u>Current</u> <u>Test</u>	<u>Test</u> <u>Result</u>
PSD	01	MIN SEC 1D BED AREA			M3-52		2.5	2.5	Passed
PSD	01	MIN SEC 1D BED AREA			M3-52		2.5	2.5	Passed
PSD	01	MIN SEC 1D BED AREA			M3-118		2.5	2.5	Passed
PSD	01	MIN SEC 1D BED AREA			M3-118		2.5	2.5	Passed
PSD	01	MIN SEC 1D BED AREA			M3-124		2.5	2.5	Passed
PSD	01	MIN SEC 1D BED AREA			M3-124		2.5	2.5	Passed
PSD	01	MIN SEC 1F BED AREA			M3-154	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MIN SEC 1F BED AREA			M3-142	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MIN SEC 1F BED AREA			M3-156	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MIN SEC 1F BED AREA			M3-158	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MIN SEC 1F BED AREA			M3-144	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MIN SEC 1F BED AREA			M3-146	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MIN SEC 1F BED AREA			M3-148	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MIN SEC 2D BED AREA			M3-12		2.5	2.5	Passed
PSD	01	MIN SEC 2D BED AREA			M3-12		2.5	2.5	Passed
PSD	01	MIN SEC 2D BED AREA			M3-10		2.5	2.5	Passed
PSD	01	MIN SEC 2D BED AREA			M3-10		2.5	2.5	Passed
PSD	01	MIN SEC 2D BED AREA			M3-6		2.5	2.5	Passed
PSD	01	MIN SEC 2D BED AREA			M3-6		2.5	2.5	Passed
PSD	01	MIN SEC 2D BED AREA			M3-8		2.5	2.5	Passed
PSD	01	MIN SEC 2D BED AREA			M3-8		2.5	2.5	Passed
PSD	01	MIN SEC 2D BED AREA			M3-36		2.5	2.5	Passed
PSD	01	MIN SEC 2D BED AREA			M3-36		2.5	2.5	Passed
PSD	01	MIN SEC 2D BED AREA			M3-38		2.5	2.5	Passed
PSD	01	MIN SEC 2D BED AREA			M3-38		2.5	2.5	Passed
PSD	01	MIN SEC 2D BED AREA			M3-178	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MIN SEC 2FBED AREA			M3-126	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MIN SEC 2FBED AREA			M3-136	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MIN SEC 2FBED AREA			M3-132	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MIN SEC 2FBED AREA			M3-134	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MIN SEC 2FBED AREA			M3-128	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MIN SEC 2FBED AREA			M3-140	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MIN SEC 2FBED AREA			M3-138	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MIN SEC 2FBED AREA			M3-130	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MIN SEC 3D BED AREA			M3-34		2.5	2.5	Passed
PSD	01	MIN SEC 3D BED AREA			M3-34		2.5	2.5	Passed

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SENSITIVITY TESTING

SUMMARY TEST RESULTS

<u>Dev.</u> <u>Type</u>	<u>Floor</u>	<u>Area</u>	<u>Cust</u> <u>Zone</u>	<u>Cust</u> <u>Dev#</u>	<u>Address/</u> <u>Zone No.</u>	<u>Mfg. Range</u>	<u>Prior</u> <u>Test</u>	<u>Current</u> <u>Test</u>	<u>Test</u> <u>Result</u>
PSD	01	MIN SEC 3D BED AREA			M3-18		2.5	2.5	Passed
PSD	01	MIN SEC 3D BED AREA			M3-18		2.5	2.5	Passed
PSD	01	MIN SEC 3D BED AREA			M3-16		2.5	2.5	Passed
PSD	01	MIN SEC 3D BED AREA			M3-16		2.5	2.5	Passed
PSD	01	MIN SEC 3D BED AREA			M3-32		2.5	2.5	Passed
PSD	01	MIN SEC 3D BED AREA			M3-32		2.5	2.5	Passed
PSD	01	MIN SEC 3D BED AREA			M3-30		2.5	2.5	Passed
PSD	01	MIN SEC 3D BED AREA			M3-30		2.5	2.5	Passed
PSD	01	MIN SEC 3D BED AREA			M3-20		2.5	2.5	Passed
PSD	01	MIN SEC 3D BED AREA			M3-20		2.5	2.5	Passed
PSD	01	MIN SEC 3D BED AREA			M3-170	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	MIN SEC 4D BED AREA			M3-60		2.5	2.5	Passed
PSD	01	MIN SEC 4D BED AREA			M3-60		2.5	2.5	Passed
PSD	01	MIN SEC 4D BED AREA			M3-58		2.5	2.5	Passed
PSD	01	MIN SEC 4D BED AREA			M3-58		2.5	2.5	Passed
PSD	01	MIN SEC 4D BED AREA			M3-114		2.5	2.5	Passed
PSD	01	MIN SEC 4D BED AREA			M3-114		2.5	2.5	Passed
PSD	01	MIN SEC 4D BED AREA			M3-106		2.5	2.5	Passed
PSD	01	MIN SEC 4D BED AREA			M3-106		2.5	2.5	Passed
PSD	01	MIN SEC 4D BED AREA			M3-112		2.5	2.5	Passed
PSD	01	MIN SEC 4D BED AREA			M3-112		2.5	2.5	Passed
PSD	01	MIN SEC 4D BED AREA			M3-110		2.5	2.5	Passed
PSD	01	MIN SEC 4D BED AREA			M3-110		2.5	2.5	Passed
PSD	01	MIN SEC 4D BED AREA			M3-202		2.5	2.5	Passed
PSD	01	MIN SEC 4D BED AREA			M3-202		2.5	2.5	Passed
PSD	01	SEGREGATION S100 AT CELL 1S-03			M1-62	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	SEGREGATION S100 AT CELL 1S-07			M1-60	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	SEGREGATION S100 AT CELL S-103			M1-64	1.5% to 3.7%/ft	2.5	2.5	Passed
PSD	01	SEGREGATION S101 AT CELL 1S-10			M1-58	1.5% to 3.7%/ft	2.5	2.5	Passed

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INSPECTION DEFICIENCIES SUMMARY

THERE WERE NO DEFICIENCIES NOTED DURING THIS INSPECTION

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RECOMMENDATIONS

**Batteries in the Middle NAC #2 in Room P40 failed load test and were replaced during inspection. 2-12V
6.2AH 2081-9272 Simplex Batteries**


All devices tested are operating properly at this time.

**Justin Pendleton
Josh Fultz
3/23/18**

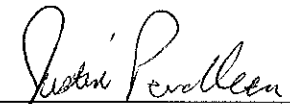
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Customer 3/23/18
Date



Justin Pendleton 3/23/18
Date



Josh Fultz 3/23/18
Date

IF YOU HAVE ANY QUESTIONS REGARDING THIS REPORT, PLEASE CONTACT

Unknown Branch Service Manager

Address: Unknown
Unknown, 00000

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