



Request for Proposals No. 2022-065

Fire Alarm Testing and Related Services

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ADDENDUM No. 1

ISSUE DATE: May 3, 2022

Responding Offerors on this project are hereby notified that this Addendum shall be made a part of the above-named RFP document.

The following items add to, modify, and/or clarify the RFP documents and shall have the full force and effect of the original Documents. This Addendum shall be acknowledged by the Offeror in the RFP document.

A.) Add/Delete/Remove

1. **DELETE**, Appendix A – Price Form in its entirety and **REPLACE** with the attached updated “Appendix A – Price Form”

B.) Questions & Answers

1. **Question:** Do you have inspection reports from 2021 available for review?

Answer: See attached.

2. **Question:** In lieu of inspection reports, can you provide device quantities for each building?

Answer: See answer to question #40.

3. **Question:** If this isn't immediately available, is there any availability for a day of site walks to identify the effort required for each building's inspection?

Answer: See answer to question #40.

4. **Question:** Can you provide the month in which each inspection is due?

Answer: Current inspections take place in April each year, except for the new buildings; New buildings are done one year after they open.

5. **Question:** How many burglar panel accounts will require open / close reports and monitoring?

Answer: All of them will require monitoring. Board of Elections will require open/close reports.

6. **Question:** Who is your sprinkler contractor? Ideally, the fire alarm inspection would be coordinated with the annual sprinkler inspection.

Answer: Johnson Controls

7. **Question:** Who is the incumbent fire alarm contractor?

Answer: Johnson Controls

8. **Question: Statement of Work – NFPA 72** has additional frequency requirements for fire alarm inspection, is it the intent of this contract to cover Annual inspections only?

Answer: This contract is for annual inspections only.

9. **Question:** Statement of Work – Please verify that the awarded contractor will not be responsible for providing Fire Watch while Fire Protection systems may be down or out of service.

Answer: That is correct. This service is provided by our Security Guard Services.

10. **Question:** General – Will the Procurement Department provide the Previous Contract Cost and all Reports of the previous year's Inspections?

Answer: See inspection sheets attached. Previous cost is not available at this time.

11. **Question:** General – Will Union County initial/sign monitoring Terms and Conditions paperwork if requested by the awarded contractor?

Answer: This would be handled at the time of contract review through our Legal Department.

12. **Question:** Page 3 of the RFP states 'Union County reserves the right to award to multiple vendors.' Is it Union County's desire to award a single vendor? If multiple vendors are awarded how will the RFP be broken down?

Answer: Union County's desire is to award to one vendor, if possible.

13. **Question:** Appendix A specifically asks for an annual cost per location. Can you please clarify the inspections you expect to be included? NFPA 72 includes testing frequencies of daily, weekly, monthly, quarterly, semiannually, annually, and every 2 years.

Answer: Annually.

14. **Question:** Please clarify that inspection and testing are included in the annual rate per location and that all repairs will be parts and labor.

Answer: Yes, that is correct

15. **Question:** Please clarify, the top portion/chart of Appendix A is actually only for testing and the bottom portion is for service/repairs?

Answer: Refer to updated Appendix A- Price Form

16. **Question:** What is the length is the contract?

Answer: Please refer to Section 6.1, Terms and Conditions

17. **Question:** Sensitivity testing is to complete every other year. When was sensitivity testing last completed?

Answer: Not available.

18. **Question:** Does Union County currently have wireless dialers?

Answer: No

19. **Question:** Page 6, 4.1.1.1(m) states; Troubleshoot and/or repair active alarms and troubles.

Answer: Example: if Union County has fire alarm trouble and call in for a service ticket that the vendor comes out and trouble shoots and makes the repairs, or if during the annual testing a device stays in trouble then troubleshooting would need to happen and repairs made.

20. **Question:** Page 6, 4.1.1.2; Approximately how many Union County staff members will need access to our cloud-based 24/7 reporting system?

Answer: three to four

21. **Question:** Page 6, 4.1.1.2,3; if awarded, are all repairs approved based on approval of the overall RFP, or will each repair be approved individually?

Answer: Each repair will be approved individually.

22. **Question:** Can you please share the most recent annual and quarterly inspection reports on each system?

Answer: See Attached.

23. **Question:** Is there a plan for any upgrades, or replacement of equipment?

Answer: Not at this time.

24. **Question:** Please confirm that billing will be submitted immediately after service and paid within terms of Net30?

Answer: Yes

25. **Question:** When will the RFP be awarded?

Answer: Once we have a fully executed contract.

26. **Question:** What month is each location's annual inspection?

Answer: See answer to Question #4.

27. **Question:** How would you like our HUB, WBE, and WOSBE certification submitted?

Answer: This information was not requested.

28. **Question:** How do you want federal background checks of all employees submitted?

Answer: This information was not requested.

29. **Question:** How do you want COVID vaccination documentation to be submitted?

Answer: This information was not requested.

30. **Question:** What are your standards and how do you want documentation of drug testing submitted?

Answer: This information was not requested.

31. **Question:** How do you want certifications and NC Alarm Licenses submitted?

Answer: Refer to Section 5.3, Proposal Format

32. **Question:** Will Union County Schools supply site hosts?

Answer: Yes, a Facilities employee will be with the vendor for all testing/repairs.

33. **Question:** Is there specific site training required and are these considered billable hours?

Answer: No

34. **Question:** Are parking passes for work vehicles required? Will they be supplied to us?

Answer: No parking passes are required.

35. **Question:** Are man lifts available for use?

Answer: No, we cannot supply lifts to a vendor due to insurance reasons, each vendor is responsible for their own lifts/equipment - please refer to section 3.2, Introduction.

36. **Question:** Do you have access to backup files for all current panel programming?

Answer: Yes, for the Human Services building.

37. **Question:** Who is responsible for fire watch in instances when replacement parts/materials are back-ordered? No longer available?

Answer: See answer to Question #10.

38. **Question:** What is the process for upgrading systems that failed or are no longer serviceable due to age or catastrophic events and are no longer able to be replaced with the exact make and model?

Answer: Vendor will need to suggest the upgraded parts/systems and provide a quote; approval would be needed from a supervisor.

39. **Question:** What are the quantities of each device listed within this RFP?

Answer:

Union County Ag Center	
Duct Detectors	14
Some Detectors	1
Pull Stations	2
Panels	8
Dialers/ Communicators	2
Batteries	11

Farmers Market	
Smoke Detectors	10
Heat Detectors	1
Pull Stations	2
Panels	1
Dialer/ Communicator	1
Batteries	3
Strobe	3

Government Center	
Duct Detectors	17
Smoke Detectors	218
Heat Detectors	31
Pull Stations	39
Panels	13
Dialer/ Communicator	1
Batteries	37

Group Home	
Smoke Detectors	18
Heat Detectors	4
Pull Stations	2
Panels	2
Dialer/ Communicator	1
Batteries	4
Strobes	8

Historic Courthouse	
Duct Detectors	5
Smoke Detectors	4
Heat Detectors	1
Pull Stations	6
Panels	1
Dialer/ Communicator	1
Batteries	3
Strobe	4

Historic Post Office	
Duct Detectors	6
Smoke Detectors	7
Heat Detectors	1
Pull Stations	6
Panels	2
Dialer/ Communicator	1
Batteries	5

Human Services	
Duct Detectors	3
Smoke Detectors	10
Heat Detectors	30
Pull Stations	18
Panels	10
Dialer/ Communicator	1
Batteries	18

Judicial Center	
Duct Detectors	16
Smoke Detectors	275
Heat Detectors	40
Pull Stations	29
Panels	7
Dialer/ Communicator	1
Batteries	15

Lois Morgan Edwards Library	
Duct Detectors	6
Smoke Detectors	31
Heat Detectors	1
Pull Stations	6
Panels	3
Dialer/ Communicator	1
Batteries	3
Strobe	18

Main Library	
Duct Detectors	4
Smoke Detectors	4
Pull Stations	12
Panels	1
Dialer/ Communicator	1
Batteries	3

Patton Avenue	
Smoke Detectors	1
Pull Stations	7
Panels	1
Dialer/ Communicator	1
Batteries	3
Strobe	10

UCPS Admin	
Duct Detector	7
Smoke Detector	28
Heat Detector	5
Pull Station	4
Panels	3
Dialer/ Communicator	1
Batteries	5

Public Works Operations Center	
Duct Detectors	3
Smoke Detectors	20
Pull Stations	7
Panels	2
Dialer/ Communicator	2
Batteries	6

Waxhaw Library	
Smoke Detectors	6
Pull Stations	2
Panels	1
Dialer/ Communicator	2
Batteries	4

Union West Library	
Duct Detectors	1
Smoke Detectors	9
Pull Stations	9
Panels	2
Dialer/ Communicator	2
Batteries	4

Progress Building	
Smoke Detectors	1
Pull Stations	10
Panels	4
Dialer/ Communicator	1
Batteries	5
Strobe	3
Horn/Strobe	15

Event Center	
Duct Detectors	2
Smoke Detectors	8
Heat Detectors	1
Pull Stations	11
Panels	2
Dialer/ Communicator	1
Batteries	5
Strobe	4
Horn/ Strobe	23

Attachments:

1. APPENDIX A – PRICE FORM (Addendum #1)

2. INSPECTION REPORTS

END OF ADDENDUM No.1

ATTACHMENT 1

APPENDIX A – PRICE FORM

ADDENDUM #1

7 APPENDIX A – PRICE FORM

RFP 2022-065 Fire Alarm Testing & Related Services

Submit with Proposal

Company Name _____

The Contractor shall furnish all labor, materials, tools, and equipment necessary to keep all fire alarm systems/apparatus(s) in good working order as described in Section 4, Scope of Services.

Please enter pricing for each Panel Type and Facility indicated below.

FIRE ALARM TESTING & SERVICE			
FACILITY	PANEL TYPE	ANNUAL COST	COMMENT
AGRICULTURAL CENTER	Notifier NFS-320		
BOARD OF ELECTIONS	Simplex Fire Control 4010-ES		
EMERGENCY SERVICES COMPLEX	Notifier NFS-320		
EVENT CENTER	Notifier - 100X		
FARMERS MARKET	Notifier SFP-1024		
GOVERNMENT CENTER	Notifier NFS-640		
GROUP HOME	Notifier SFP-1024 monitored by a Vista- 32FB		
HISTORIC COURTHOUSE	Firelite MS-9600UDLS		
HISTORIC POST OFFICE	Firelite MS-9050UD		
HUMAN SERVICES COMPLEX	Siemens FHD2002-R3		
JUDICIAL CENTER	Notifier SFP-3030		
LOIS MORGAN EDWARDS LIBRARY	Firelite MS-9050UD		
MAIN LIBRARY	Firelite MS-10UD		
PATTON AVENUE	Firelite ES-50X		
PROGRESS BUILDING	Vista- 128 FPB (Fire & Burglar)		
PUBLIC SCHOOLS ADMIN. BLDG.	Notifier NFS -320		
PW OPERATIONS CENTER ADMIN BLDG	Firelite MS-9200UDLS		
PW OPERATIONS CENTER WAREHOUSE	Simplex Fire Control 4007-ES		
SHERIFF'S OFFICE ADMIN BLDG	Notifier NFS2-640		
UNION WEST LIBRARY	Faraday MPC 1500		
WAXHAW LIBRARY	Firelite MS-4		

<p>HOURLY LABOR RATE: (Hourly rate is established for Repair Work reimbursement only)</p>	<p>\$ _____ /HR</p>
<p>PARTS MARKUP: (Enter the percentage of markup on parts provided)</p>	<p>% _____</p>

ADDENDUM #1

Submit with Proposal

Company Name _____

The Contractor shall furnish all labor, materials, tools, and equipment necessary to keep all fire alarm systems/apparatus(s) in good working order as described in Section 4, Scope of Services.

Please enter pricing for each Facility listed below.

FIRE ALARM MONITORING		
FACILITY	ANNUAL COST	COMMENT
AGRICULTURAL CENTER		
BOARD OF ELECTIONS		
EMERGENCY SERVICES COMPLEX		
EVENT CENTER		
FARMERS MARKET		
GOVERNMENT CENTER		
GROUP HOME		
HISTORIC COURTHOUSE		
HISTORIC POST OFFICE		
HUMAN SERVICES COMPLEX		
JUDICIAL CENTER		
LOIS MORGAN EDWARDS LIBRARY		
MAIN LIBRARY		
PATTON AVENUE		
PROGRESS BUILDING		
PUBLIC SCHOOL ADMIN BUILDING		
PUBLIC WORKS ADMIN BLDG		
PUBLIC WORKS WAREHOUSE		
SHERIFF'S OFFICE ADMIN BLDG		
UNION WEST LIBRARY		
WAXHAW LIBRARY		

ADDENDUM #1

Submit with Proposal

Company Name _____

The Contractor shall furnish all labor, materials, tools, and equipment necessary to keep all fire alarm systems/apparatus(s) in good working order as described in Section 4, Scope of Services.

Please enter pricing for each Facility listed below.

INTRUSION MONITORING		
FACILITY	ANNUAL COST	COMMENTS
BOARD OF ELECTIONS		
GOVERNMENT CENTER		
HISTORIC POST OFFICE		
HUMAN SERVICES COMPLEX		
HUMAN SERVICES COMPLEX (BLUE PHONES)		
JUDICIAL CENTER		
LOIS MORGAN EDWARDS LIBRARY		
MAIN LIBRARY		
PUBLIC SCHOOLS ADMIN BLDG		
PUBLIC WORKS WAREHOUSE		
UNION WEST		

HOURLY LABOR RATE: (Hourly rate is established for Repair Work reimbursement only)	\$	/HR
PARTS MARKUP: (Enter the percentage of markup on parts provided)	%	

ATTACHMENT 2

INSPECTION REPORTS

CUSTOMER NAME: Union County Agricultural Center
BUILDING NAME: Union County Agricultural Center
BUILDING ADDRESS: 3230 PRESSON RD, MONROE, NC, 28112
CONTACT NAME: Douglas Herrera
CONTACT E-MAIL: douglas.herrera@unioncountync.gov
CONTACT ROLE: Maintenance Technician
CONTACT PHONE: 9806995522
INSPECTION TYPE: Fire Alarm v2
FREQUENCY: Annual
WORK ORDER: 51598494
INSPECTION END DATE: 04/04/2022

INSPECTORS: Timothy Wayne Wyatt Jr.
INSPECTOR LICENSE: C7C7V3JXGR
ACCOUNT NAME: Johnson Controls North America
OFFICE ADDRESS: 9826 Southern Pines Boulevard, Charlotte NC 28073
OFFICE PHONE: 704-501-0501
OFFICE LICENSE: (NC) SV.FP/LV.31078 (SC) FAC 3131
TIMEZONE: GMT-04:00

FIRE ALARM INSPECTION REPORT

DEVICE DEFICIENCIES

LOCATION	DESCRIPTION	ADDRESS	DEVICE	MAKE	MODEL	BARCODE	DATE OF TEST	TYPE	IMAGES
1st floor	Telguard TG-7 Telephone Dialer Cell	—	Battery	—	—	—	04/04/2022	FUNCTIONAL FAILURE	—
<i>FAILURE REASON: Failed load test 1(8Ah12V)</i>									
1st floor	Notifier FireVoice-25/50 Voice Paging System Front electrical room	—	Battery	—	—	—	04/04/2022	FUNCTIONAL FAILURE	—
<i>FAILURE REASON: Failed load test 2(8Ah12V)</i>									
1st floor	Notifier FCPS-24S8 NAC 2 Front electrical room	—	Battery	—	—	—	04/04/2022	FUNCTIONAL FAILURE	—
<i>FAILURE REASON: Failed load test 2(8Ah12V)</i>									

OTHER DEFICIENCIES

Batteries are not holding charge

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Battery	6	3	3	0
Duct Detector	14	14	0	0
Panel	8	8	0	0
Pull Station	2	2	0	0
Smoke Detector	1	1	0	0
Telephone Dialer	2	2	0	0

Panels/Initiating Devices

INSPECTION RESULTS SUMMARY				
DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Battery	6	3	3	0
Duct Detector	14	14	0	0
Panel	8	8	0	0
Pull Station	2	2	0	0
Smoke Detector	1	1	0	0
Telephone Dialer	2	2	0	0

FACP PANELS									
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Notifier AFP-200: Front Electrical room	Notifier	AFP-200	Panel	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
Is the panel in a normal condition at the start of the inspection?									Yes
Alarm, Supervisory, and Trouble Signals (Inputs)									Yes
Circuit Supervisory (Including Opens, Shorts & Ground Faults)									Yes
POWER SUPPLY SUPV - LOSS OF AC POWER/BATTS									Yes
REMOTE ANNUNCIATOR(S) - OPERATION/VERIFICATION									Yes
INITIATING DEVICES TEST									Yes
MASTERBOX / CENTRAL STATION CONNECTION TESTED									Yes
* Signals were received									
MASTERBOX / CENTRAL STATION ACCOUNT #									SimplexGrinnell U023261383
ALARM NOTIFICATION APPLIANCES TESTED									Yes

TELEPHONE DIALERS									
#	LOCATION	DESCRIPTION	MAKE	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT	
1	1st floor	Front Electrical room	Silent Knight	Telephone Dialer	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed	
Monitoring Agency									SimplexGrinnell
Did monitoring center receive trouble?									Yes
Did monitoring center receive alarm?									Yes
2	1st floor	Cell: Front Electrical room	TG-7	Telephone Dialer	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed	
Monitoring Agency									SimplexGrinnell
Did monitoring center receive trouble?									Yes
Did monitoring center receive alarm?									Yes

ANNUNCIATOR PANELS									
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Front entrance	Notifier	Annunciator	Panel	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
2	1st floor	Rear entrance	Notifier	Annunciator	Panel	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
3	1st floor	Front Entrance	Notifier	N	Panel	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed

Panels/Initiating Devices

ANNUNCIATOR PANELS									
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
4	1st floor	Rear Entrance	Notifier	N	Panel	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed

NAC PANELS									
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	NAC 1: Front Electrical room top	Notifier	FCPS-24S8	Panel	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
2	1st floor	NAC 2: Front Electrical room	Notifier	FCPS-24S8	Panel	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed

VOICE PANELS									
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Voice Paging System:	Notifier	FireVoice-25/50	Panel	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed

BATTERIES									
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT		
1	1st floor	Notifier AFP-200 FACP Front electrical room	Battery	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed		
Quantity (Enter 2 if answering for a set)							2		
Amp hour rating							8		
Visual inspection							Pass		
Batteries less than 5 years?							Pass		
Manufacturer Date Code							08/2021		
Voltage with charger							27.4		
Voltage without charger							24.8		
Load Voltage Test							Pass		
Load Voltage Test Results (%)							80		
2	1st floor	Silent Knight 5104B Telephone Dialer	Battery	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed		
Quantity (Enter 2 if answering for a set)							1		
Amp hour rating							8		
Visual inspection							Pass		
Batteries less than 5 years?							Pass		
Manufacturer Date Code							01/2022		
Voltage with charger							13.6		
Voltage without charger							12.4		
Load Voltage Test							Pass		
Load Voltage Test Results (%)							80		

Panels/Initiating Devices

BATTERIES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
3	1st floor	Telguard TG-7 Telephone Dialer Cell	Battery	—	Timothy Wayne Wyatt Jr.	04/04/2022	Failed
Quantity (Enter 2 if answering for a set)							1
Amp hour rating							8
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							01/2022
Voltage with charger							13.2
Voltage without charger							11
Load Voltage Test							Fail
Load Voltage Test Results (%)							<40
Reason for failure: (Functional Failure) Failed load test 1(8Ah12V)							
4	1st floor	Notifier FireVoice-25/50 Voice Paging System Front electrical room	Battery	—	Timothy Wayne Wyatt Jr.	04/04/2022	Failed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							8
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							01/2022
Voltage with charger							27.2
Voltage without charger							24.9
Load Voltage Test							Fail
Load Voltage Test Results (%)							50
Reason for failure: (Functional Failure) Failed load test 2(8Ah12V)							
5	1st floor	Notifier FCPS-24S8 NAC 1 Front electrical room	Battery	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							8
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							07/2021
Voltage with charger							27.3
Voltage without charger							24.9
Load Voltage Test							Pass
Load Voltage Test Results (%)							80

Panels/Initiating Devices

BATTERIES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
6	1st floor	Notifier FCPS-24S8 NAC 2 Front electrical room	Battery	—	Timothy Wayne Wyatt Jr.	04/04/2022	Failed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							8
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							01/2022
Voltage with charger							27.4
Voltage without charger							24.4
Load Voltage Test							Fail
Load Voltage Test Results (%)							50
Reason for failure: (Functional Failure) Failed load test 2(8Ah12V)							

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Front Electrical room	1D020	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed

DUCT DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Right rear hall at sound room 180A	1D011	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
2	1st floor	Vending hall near electrical room	1D009	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
3	1st floor	Vending hall left of cage	1D007	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
4	1st floor	Right rear hall at woman's restroom	1D014	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
5	1st floor	Hall at electrical room 158	1D001	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
6	1st floor	Right rear hall at restrooms	1D013	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
7	1st floor	Office 123	1D004	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
8	1st floor	Classroom 162	1D002	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
9	1st floor	Storage room 128	1D005	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
10	1st floor	Right rear hall at water heater by janitors closet 176	1D012	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
11	1st floor	Sprinkler room in public men's restroom (above ceiling)	1D006	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
12	1st floor	Right rear hall at sound room 180A	1D010	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
13	1st floor	Vending hall right of cage	1D008	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed

Panels/Initiating Devices

DUCT DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
14	1st floor	Front kitchen storage room 161	1D003	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed

CONNECTED DEVICES								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Rear entrance	1M021	Pull Station	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
2	1st floor	Front entrance	1M020	Pull Station	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed

Notification Devices

Bulk operator

All Devices in this section that are NOT listed below have been marked as: **Passed**

No devices were found for this section.

Inspector Signature _____	Inspector Name _____ Timothy Wyatt _____ Date _____ 04/04/2022 _____
Signature of the Maintenance _____	Printed name of the Maintenance _____ Eric Simpson _____ Date _____ 04/04/2022 _____

CUSTOMER NAME: Union County Farmers Market
BUILDING NAME: Union County Farmers Market
BUILDING ADDRESS: 805 SKYWAY DR, MONROE, NC, 28110
INSPECTION TYPE: Fire Alarm v2
FREQUENCY: Annual
WORK ORDER: 51598492
INSPECTION END DATE: 04/12/2022

INSPECTORS: Timothy Wayne Wyatt Jr.
INSPECTOR LICENSE: C7C7V3JXGR
ACCOUNT NAME: Johnson Controls North America
OFFICE ADDRESS: 9826 Southern Pines Boulevard, Charlotte NC 28073
OFFICE PHONE: 704-501-0501
OFFICE LICENSE: (NC) SV.FP/LV.31078 (SC) FAC 3131
TIMEZONE: GMT-04:00

FIRE ALARM INSPECTION REPORT

DEVICE DEFICIENCIES

LOCATION	DESCRIPTION	ADDRESS	DEVICE	MAKE	MODEL	BARCODE	DATE OF TEST	TYPE	IMAGES
1st floor	Notifier SFP-1024 janitors room in men's restroom	—	Battery	—	—	—	04/12/2022	FUNCTIONAL FAILURE	—

FAILURE REASON: Failed load test 2(8Ah12V)

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Battery	2	1	1	0
Communicator	1	1	0	0
Heat Detector	1	1	0	0
Panel	1	1	0	0
Pull Station	2	2	0	0
Smoke Detector	10	10	0	0
Audible Visible Device	2	2	0	0
Strobe	3	3	0	0

Panels/Initiating Devices

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Battery	2	1	1	0
Communicator	1	1	0	0
Heat Detector	1	1	0	0
Panel	1	1	0	0
Pull Station	2	2	0	0
Smoke Detector	10	10	0	0

Panels/Initiating Devices

FACP PANELS									
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Notifier SFP-1024 facp janitors room in men's restroom	Notifier	SFP-1024	Panel	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
Is the panel in a normal condition at the start of the inspection?									Yes
Alarm, Supervisory, and Trouble Signals (Inputs)									Yes
Circuit Supervisory (Including Opens, Shorts & Ground Faults)									Yes
POWER SUPPLY SUPV - LOSS OF AC POWER/BATTS									Yes
INITIATING DEVICES TEST									Yes
MASTERBOX / CENTRAL STATION CONNECTION TESTED									Yes
* Signals were received									
MASTERBOX / CENTRAL STATION ACCOUNT #									SimplexGrinnell
ALARM NOTIFICATION APPLIANCES TESTED									Yes

TELEPHONE DIALERS							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Honeywell IPGSM-4G communicator at facp	Communicator	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
Monitoring Agency							SimplexGrinnell / U430230161
Did monitoring center receive trouble?							Yes
Did monitoring center receive alarm?							Yes

BATTERIES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Notifier SFP-1024 janitors room in men's restroom	Battery	—	Timothy Wayne Wyatt Jr.	04/12/2022	Failed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							8
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							01/2022
Voltage with charger							26.5
Voltage without charger							N/A
Load Voltage Test							Fail
Load Voltage Test Results (%)							N/A
Reason for failure: (Functional Failure) Failed load test 2(8Ah12V)							

Panels/Initiating Devices

BATTERIES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
2	1st floor	Honeywell IPGSM-4G communicator at facp	Battery	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
Quantity (Enter 2 if answering for a set)							1
Amp hour rating							5
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							01/2022
Voltage with charger							13.4
Voltage without charger							12.2
Load Voltage Test							Pass
Load Voltage Test Results (%)							100

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Conference room	Zone 1	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
2	1st floor	Storage room	Zone 1	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
3	1st floor	Storage Room	Zone 1	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
4	2nd floor	Office 202	Zone 3	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
5	2nd floor	Office 206	Zone 3	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
6	2nd floor	Restroom 203	Zone 3	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
7	2nd floor	Office 201	Zone 3	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
8	2nd floor	Room 205	Zone 3	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
9	2nd floor	Second floor at restroom 203	Zone 3	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
10	2nd floor	Office 207	Zone 3	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed

CONNECTED DEVICES								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Conference room	Zone 2	Pull Station	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
2	2nd floor	Kitchenette	Zone	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
3	2nd floor	Room 205 at exit	Zone 4	Pull Station	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed

Notification Devices

INSPECTION RESULTS SUMMARY				
DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Audible Visible Device	2	2	0	0
Strobe	3	3	0	0

AUDIBLE VISIBLE DEVICES W/DB							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Conference room	Audible Visible Device	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
2	2nd floor	205 at exit	Audible Visible Device	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed

DEVICES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Women's restroom 108	Strobe	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
2	1st floor	Men's restroom 107	Strobe	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
3	2nd floor	Restroom 203	Strobe	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed

Inspector Signature	Inspector Name	Timothy Wyatt	Date	04/12/2022
Signature of the Maintenance	Printed name of the Maintenance	Eric Simpson	Date	04/12/2022

CUSTOMER NAME: Union County Government
BUILDING NAME: Union County Government Center
BUILDING ADDRESS: 500 N Main St. Monroe NC 28112
CONTACT NAME: James Mangum
CONTACT E-MAIL: james.mangum@unioncountync.gov
CONTACT ROLE: Facilities Supervisor
CONTACT PHONE: 9806995518
INSPECTION TYPE: Fire Alarm v2
FREQUENCY: Annual
WORK ORDER: 51598498
INSPECTION END DATE: 04/05/2022

INSPECTORS: Timothy Wayne Wyatt Jr.
INSPECTOR LICENSE: C7C7V3JXGR
ACCOUNT NAME: Johnson Controls North America
OFFICE ADDRESS: 9826 Southern Pines Boulevard, Charlotte NC 28073
OFFICE PHONE: 704-501-0501
OFFICE LICENSE: (NC) SV,FP/LV.31078 (SC) FAC 3131
TIMEZONE: GMT-04:00

FIRE ALARM INSPECTION REPORT

Building Notes

1. Duct detectors were not accessible and were verified only with proper communication with fire alarm panel software. Some smoke detectors not easily accessible due to conduits blocking device status was checked through fire alarm panel software.
2. The fire alarm panel automatically maintains and compensates sensitivity of the system smoke detectors. Sensitivity status and readings were verified during this inspection and all devices were reading within normal operating parameters.

DEVICE DEFICIENCIES

LOCATION	DESCRIPTION	ADDRESS	DEVICE	MAKE	MODEL	BARCODE	DATE OF TEST	TYPE	IMAGES
2nd floor	FCPS-24 Room 206 (L)	—	Battery	—	—	—	04/05/2022	FUNCTIONAL FAILURE	—
<i>FAILURE REASON: Failed load test 2(8Ah12V)</i>									
2nd floor	FCPS-24 Room 206(R)	—	Battery	—	—	—	04/05/2022	FUNCTIONAL FAILURE	—
<i>FAILURE REASON: Failed load test 2(8Ah12V)</i>									
Ground floor	Notifier FACP NFS-640	—	Battery	—	—	—	04/05/2022	FUNCTIONAL FAILURE	—
<i>FAILURE REASON: Failed load test 2(18Ah12V)</i>									

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Battery	13	10	3	0
Communicator	1	1	0	0
Duct Detector	17	17	0	0
Heat Detector	31	31	0	0
Panel	13	13	0	0
Pull Station	39	39	0	0
Smoke Detector	218	218	0	0

Panels/Initiating Devices

INSPECTION RESULTS SUMMARY				
DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Battery	13	10	3	0
Communicator	1	1	0	0
Duct Detector	17	17	0	0
Heat Detector	31	31	0	0
Panel	13	13	0	0
Pull Station	39	39	0	0
Smoke Detector	218	218	0	0

FACP PANELS									
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Ground floor	Dock FACP Room	Notifier	NFS-640	Panel	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
Is the panel in a normal condition at the start of the inspection?									Yes
Alarm, Supervisory, and Trouble Signals (Inputs)									Yes
Circuit Supervisory (Including Opens, Shorts & Ground Faults)									Yes
POWER SUPPLY SUPV - LOSS OF AC POWER/BATTS									Yes
DOOR HOLDERS									Yes
REMOTE ANNUNCIATOR(S) - OPERATION/VERIFICATION									Yes
INITIATING DEVICES TEST									Yes
MASTERBOX / CENTRAL STATION CONNECTION TESTED									Yes
* Signals were received									
MASTERBOX / CENTRAL STATION ACCOUNT #									U430230162
ALARM NOTIFICATION APPLIANCES TESTED									Yes

TELEPHONE DIALERS									
#	LOCATION	DESCRIPTION	MAKE	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT	
1	Ground floor	Loading dock outside FACP room	Honeywell IPGSM-4G	Communicator	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed	
Monitoring Agency									SimplexGrinnell
Did monitoring center receive trouble?									Yes
Did monitoring center receive alarm?									Yes

ANNUNCIATOR PANELS									
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Ground floor	Employee Entrance by 911 Call Center	Notifier	LCD-160	Panel	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed

NAC PANELS									
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Electrical Room at Room 170 (L)	Notifier	FCPS-24	Panel	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
2	1st floor	Electrical Room at Room 170(R)	Edwards	BPS-6	Panel	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed

Panels/Initiating Devices

NAC PANELS									
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
3	2nd floor	Room 206 Electrical Room (L)	Notifier	FCPS-24	Panel	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
4	2nd floor	Room 206 Electrical Room (R)	Notifier	FCPS-24	Panel	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
5	3rd floor	Room 306 Electrical Room	FireLite	FCPS-24	Panel	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
6	4th floor	Room 406 Electrical Room	Notifier	FCPS-24	Panel	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
7	6th floor	Room 606 Electrical Room	Notifier	FCPS-24	Panel	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
8	7th floor	Room 706 Electrical Room	FireLite	FCPS-24	Panel	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
9	8th floor	Room 806 Electrical Room	Notifier	FCPS-24	Panel	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
10	9th floor	Room 906 Electrical Room	Notifier	FCPS-24	Panel	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
11	Ground floor	Dock FACP Room	Notifier	FCPS-24	Panel	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed

BATTERIES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	FCPS-24 Electrical Room at Room 170 (L)	Battery	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							8
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							01/2022
Voltage with charger							27.2
Voltage without charger							25
Load Voltage Test							Pass
Load Voltage Test Results (%)							90
2	1st floor	BPS-6 Electrical Room at Room 170(R)	Battery	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							8
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							01/2022
Voltage with charger							26.8
Voltage without charger							24.6
Load Voltage Test							Pass
Load Voltage Test Results (%)							100

Panels/Initiating Devices

BATTERIES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
3	2nd floor	FCPS-24 Room 206 (L)	Battery	—	Timothy Wayne Wyatt Jr.	04/05/2022	Failed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							8
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							09/2021
Voltage with charger							27.4
Voltage without charger							23.9
Load Voltage Test							Fail
Load Voltage Test Results (%)							<40
Reason for failure: (Functional Failure) Failed load test 2(8Ah12V)							
4	2nd floor	FCPS-24 Room 206(R)	Battery	—	Timothy Wayne Wyatt Jr.	04/05/2022	Failed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							8
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							01/2022
Voltage with charger							27.1
Voltage without charger							24.9
Load Voltage Test							Fail
Load Voltage Test Results (%)							<40
Reason for failure: (Functional Failure) Failed load test 2(8Ah12V)							
5	3rd floor	FCPS-24 Room 306	Battery	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							8
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							01/2022
Voltage with charger							27.5
Voltage without charger							24.9
Load Voltage Test							Pass
Load Voltage Test Results (%)							80
6	4th floor	FCPS-24 Room 406	Battery	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							8
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							01/2022
Voltage with charger							27.3
Voltage without charger							25
Load Voltage Test							Pass
Load Voltage Test Results (%)							100

Panels/Initiating Devices

BATTERIES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
7	6th floor	FCPS-24 Room 606	Battery	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							8
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							01/2022
Voltage with charger							27.4
Voltage without charger							25.1
Load Voltage Test							Pass
Load Voltage Test Results (%)							100
8	7th floor	FCPS-24 Room 706	Battery	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							8
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							01/2022
Voltage with charger							27.3
Voltage without charger							25
Load Voltage Test							Pass
Load Voltage Test Results (%)							100
9	8th floor	FCPS-24 Room 806	Battery	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							8
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							01/2022
Voltage with charger							27.4
Voltage without charger							25.2
Load Voltage Test							Pass
Load Voltage Test Results (%)							100
10	9th floor	FCPS-24 Room 906	Battery	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							8
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							01/2022
Voltage with charger							27.4
Voltage without charger							25.1
Load Voltage Test							Pass
Load Voltage Test Results (%)							100

Panels/Initiating Devices

BATTERIES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
11	Ground floor	Notifier FACP NFS-640	Battery	—	Timothy Wayne Wyatt Jr.	04/05/2022	Failed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							18
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							04/2019
Voltage with charger							26.8
Voltage without charger							N/A
Load Voltage Test							Fail
Load Voltage Test Results (%)							<40
Reason for failure: (Functional Failure) Failed load test 2(18Ah12V)							
12	Ground floor	FCPS-24 Dock FACP Room	Battery	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							8
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							01/2022
Voltage with charger							27.4
Voltage without charger							25.1
Load Voltage Test							Pass
Load Voltage Test Results (%)							100
13	Ground floor	Honeywell IPGSM-4G Dialer Loading dock outside FACP room	Battery	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
Quantity (Enter 2 if answering for a set)							1
Amp hour rating							7.5
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							5/2018
Voltage with charger							13.5
Voltage without charger							12.3
Load Voltage Test							Pass
Load Voltage Test Results (%)							100

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Elevator 3&4 Lobby	L01D001	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
2	1st floor	Main entry at Lobby	L01D002	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
3	1st floor	Main Lobby at restrooms	L01D004	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
4	1st floor	Main Lobby at Security	L01D003	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
5	1st floor	Tax Collector	L01D005	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
6	1st floor	Data Closet	L01D007	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
7	1st floor	Room 123	L01D008	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
8	1st floor	Room 121	L01D006	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
9	1st floor	Corridor at Room 123	L01D009	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
10	1st floor	Corridor at Room 127 Men's Restroom	L01D012	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
11	1st floor	Corridor at Room 125 Women's Restroom	L01D010	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
12	1st floor	Corridor at Room 127 Men's Restroom	L01D011	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
13	1st floor	Corridor at Room 118 Meeting Room	L01D013	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
14	1st floor	Corridor at Room 118 Meeting Room	L01D014	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
15	1st floor	Room 118 Meeting Room	L01D017	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
16	1st floor	Room 118 Meeting Room	L01D015	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
17	1st floor	Room 118 Meeting Room	L01D016	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
18	1st floor	Room 118 Meeting Room	L01D018	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
19	1st floor	Audio/Visual Room	L01D019	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
20	1st floor	Corridor at Personnel Breakroom	L01D023	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
21	1st floor	Elevator 1 Lobby	L01D021	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
22	1st floor	Room 131	L01D022	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
23	1st floor	Corridor at Room 140	L01D024	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
24	1st floor	Corridor at Room 146	L01D025	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
25	1st floor	Corridor at Room 149	L01D026	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
26	1st floor	Corridor at Room 171 Storage	L01D031	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
27	1st floor	NE Electrical Room	L01D027	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
28	1st floor	Corridor at Room 165	L01D033	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
29	1st floor	Collections Waiting	L01D035	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
30	1st floor	Collections Waiting	L01D036	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
31	1st floor	Corridor at Room 167 Storage	L01D032	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
32	1st floor	Corridor at Room 165	L01D034	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
33	1st floor	Corridor at Room 163 Breakroom	L01D037	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
34	1st floor	Group Office at Room 157	L01D039	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
35	1st floor	Corridor at bathrooms	L01D038	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
36	1st floor	Corridor at Room 152 Workroom	L01D041	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
37	1st floor	Group Office at Room 157	L01D040	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
38	1st floor	Corridor at Room 154 Storage	L01D043	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
39	1st floor	Corridor at Room 152 Workroom	L01D042	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
40	1st floor	Room 179 Vending	L01D044	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
41	2nd floor	Land Records counter	L01D049	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
42	2nd floor	Land Records Room	L01D050	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
43	2nd floor	Land Records Room	L01D051	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
44	2nd floor	Room 248 Terminal Room	L01D055	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
45	2nd floor	Deed Vault	L01D052	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
46	2nd floor	Deed Vault	L01D053	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
47	2nd floor	Vital Records Vault	L01D057	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
48	2nd floor	Room 252 Terminal Room	L01D056	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
49	2nd floor	Corridor at Elevator 2	L01D054	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
50	2nd floor	Vitals Counter	L01D058	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
51	2nd floor	Vitals work space	L01D059	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
52	2nd floor	Passenger Elevator Lobby	L01D062	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
53	2nd floor	Room 206 south Electrical Room	L01D060	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
54	2nd floor	Corridor at Stair 3	L01D061	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
55	2nd floor	Vitals Room	L01D063	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
56	2nd floor	Corridor at Vitals Room	L01D064	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
57	2nd floor	Data Room in Room 249	L01D067	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
58	2nd floor	North Hall	L01D065	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
59	2nd floor	Room 221 south Data Closet	L01D066	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
60	2nd floor	Room 223 north Electrical Room	L01D068	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
61	2nd floor	Corridor at Room 221 Data Room	L01D069	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
62	2nd floor	Room 236 Customer Service	L01D072	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
63	2nd floor	North Hall	L01D070	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
64	2nd floor	Elevator 1 Lobby	L01D071	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
65	2nd floor	Corridor at Room 231 Breakroom	L01D073	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
66	2nd floor	Corridor at Room 228 Personal Property	L01D074	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
67	2nd floor	Corridor at Room 228 Personal Property	L01D076	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
68	2nd floor	Room 222 Appraisal Group Area	L01D077	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
69	2nd floor	Room 222 Appraisal Group	L01D075	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
70	2nd floor	Corridor at Room 226 Appraisal Group	L01D078	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
71	2nd floor	Room 222 Appraisal Group Area	L01D079	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
72	2nd floor	Room 222 Appraisal Group Area	L01D081	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
73	2nd floor	SE Corridor at Room 219	L01D082	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
74	2nd floor	Corridor at Room 224 Manager's Office	L01D080	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
75	2nd floor	SE Corridor at Room 217	L01D083	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
76	2nd floor	Elevator 2 Lobby	L01D084	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
77	3rd floor	Elevator 3&4 Lobby	L02D001	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
78	3rd floor	Corridor at women's restroom	L02D002	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
79	3rd floor	Corridor at Room 332	L02D006	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
80	3rd floor	Corridor at Room 331 Mechanical Room	L02D003	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
81	3rd floor	Corridor at Server Room	L02D007	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
82	3rd floor	Server Room front	L02D009	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
83	3rd floor	Server Room rear	L02D008	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
84	3rd floor	Corridor at Room 336 IS Repair	L02D011	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
85	3rd floor	Corridor at Room 313 Vestibule	L02D013	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
86	3rd floor	Center Hall at Room 335	L02D010	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
87	3rd floor	Vestibule at Room 342 Storage	L02D014	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
88	3rd floor	Corridor at Room 341 Storage Area	L02D012	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
89	3rd floor	Corridor at Room 342 Storage	L02D015	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
90	3rd floor	Storage corridor at Stair 2	L02D016	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
91	3rd floor	Vestibule at Storage	L02D018	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
92	3rd floor	Elevator 2 Lobby	L02D017	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
93	3rd floor	Electrical Room	L02D096	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
94	4th floor	Electrical Room	L02D022	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
95	4th floor	Elevator Lobby	L02D021	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
96	4th floor	Janitor Closet	L02D024	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
97	4th floor	Data Room	L02D023	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
98	4th floor	Future Growth Area	L02D025	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
99	4th floor	Customer Service Waiting	L02D028	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
100	4th floor	Customer Service Office	L02D027	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
101	4th floor	Filing Area	L02D026	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
102	4th floor	Corridor at Stair 3	L02D029	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
103	4th floor	Billing Group Office	L02D031	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
104	4th floor	Corridor at Data Room	L02D030	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
105	4th floor	Billing Group Office	L02D033	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
106	4th floor	Corridor at Room 419	L02D034	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
107	4th floor	Billing Group Office	L02D032	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
108	4th floor	Corridor at Room 417 Office	L02D037	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
109	4th floor	Room 419 Coin Counting Area	L02D035	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
110	4th floor	Corridor at Electrical Room	L02D036	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
111	4th floor	Corridor at Staff Restroom	L02D038	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
112	4th floor	Corridor at Breakroom	L02D039	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
113	5th floor	Elevator Lobby	L02D041	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
114	5th floor	Janitor Closet	L02D044	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
115	5th floor	Data Room	L02D043	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
116	5th floor	Engineer Group Office at Room 516C	L02D045	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
117	5th floor	Electrical Room	L02D042	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
118	5th floor	Corridor at Room 515 Engineer Group	L02D048	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
119	5th floor	Engineer Group Office near Room 518	L02D047	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
120	5th floor	Engineer Group Office	L02D046	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
121	5th floor	Corridor at men's restroom	L02D049	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
122	5th floor	Corridor at Room 513	L02D051	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
123	5th floor	Room 514 Conference Room	L02D050	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
124	5th floor	Corridor at Room 510	L02D053	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
125	5th floor	Corridor at Stair 3	L02D052	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
126	5th floor	Room 526 Group Office	L02D055	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
127	5th floor	Room 508 Group Office	L02D054	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
128	5th floor	Layout space at Room 524	L02D057	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
129	5th floor	Layout Space at Electrical Room	L02D056	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
130	5th floor	Room 516C Engineering filing	L02D059	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
131	5th floor	Corridor at women's restroom	L02D058	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
132	5th floor	Corridor at Stair 4	L02D060	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
133	6th floor	Corridor at women's restroom	L02D061	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
134	6th floor	Corridor at Room 623	L02D063	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
135	6th floor	Corridor at Room 626	L02D062	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
136	6th floor	Corridor at Stair 3	L02D066	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
137	6th floor	Corridor at Room 616	L02D067	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
138	6th floor	Corridor at Room 613	L02D069	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
139	6th floor	Corridor at men's restroom	L02D065	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
140	6th floor	Data Closet	L02D068	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
141	6th floor	Electrical Room	L02D070	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
142	6th floor	Corridor at Room 609 Breakroom	L02D071	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
143	6th floor	Elevator Lobby	L02D072	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
144	6th floor	Corridor at Room 620	L02D112	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
145	7th floor	Corridor at Electrical Room	L02D076	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
146	7th floor	Elevator Lobby	L02D073	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
147	7th floor	Office at fire door	L02D075	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
148	7th floor	Electrical Room	L02D077	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
149	7th floor	Corridor at Stair 3	L02D079	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
150	7th floor	Corridor at men's restroom	L02D080	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
151	7th floor	IDF Room	L02D078	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
152	7th floor	South Hall	L02D081	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
153	7th floor	Corridor at Janitor Closet	L02D082	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
154	7th floor	Corridor at women's restroom	L02D083	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
155	7th floor	Corridor at fire door	L02D074	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
156	8th floor	Elevator Lobby	L02D088	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
157	8th floor	Room 806 Electrical Room	L02D139	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
158	8th floor	Corridor at Stair 3	L02D141	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
159	8th floor	Room 807 Data Closet	L02D140	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
160	8th floor	Corridor at women's restroom	L02D144	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
161	8th floor	Corridor at men's restroom	L02D142	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
162	8th floor	Corridor at Stair 4	L02D143	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
163	9th floor	Corridor at Room 917	L02D147	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
164	9th floor	Passenger Elevator Lobby	L02D086	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
165	9th floor	Room 915 Office	L02D148	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
166	9th floor	Corridor at Room 915	L02D149	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
167	9th floor	Room 906 Electrical Room	L02D146	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
168	9th floor	Corridor at Stair 4	L02D150	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
169	9th floor	Corridor at Janitor Closet	L02D152	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
170	9th floor	Corridor at Conference Room	L02D154	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
171	9th floor	Corridor at men's restroom	L02D155	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
172	9th floor	Corridor at Room 928 Office	L02D153	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
173	9th floor	Corridor at Stair 3	L02D156	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
174	9th floor	Room 907 Data Closet	L02D157	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
175	9th floor	Corridor at Room 923	L02D158	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
176	9th floor	Corridor at Room 919	L02D159	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
177	Ground floor	Dock FACP Room	L01D101	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
178	Ground floor	EH Corridor at Room 041	L01D105	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
179	Ground floor	West Elevator Machinery Room	L01D103	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
180	Ground floor	South Corridor	L01D106	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
181	Ground floor	South Corridor	L01D107	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
182	Ground floor	EH Corridor	L01D104	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
183	Ground floor	West Corridor at Room 031	L01D108	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
184	Ground floor	West Corridor at Code Enforcement	L01D109	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
185	Ground floor	Elevator 1 Lobby	L01D112	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
186	Ground floor	West Corridor Breakroom	L01D110	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
187	Ground floor	West Corridor exit	L01D111	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
188	Ground floor	Room 030 South Conference Room	L01D113	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
189	Ground floor	South Corridor at Room 028 Director's Office	L01D114	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
190	Ground floor	Center Corridor at women's restroom	L01D117	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
191	Ground floor	South Corridor at Room 019	L01D115	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
192	Ground floor	South Corridor at Room 024	L01D116	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
193	Ground floor	Center Corridor at Room 023 Electrical Room	L01D118	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
194	Ground floor	Room 023 Electrical Room	L01D119	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
195	Ground floor	North Corridor Room 061 Office	L01D122	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
196	Ground floor	IDF Room	L01D120	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
197	Ground floor	North Hall Office Room 061	L01D121	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
198	Ground floor	Corridor at Room 063 Director's Office	L01D123	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
199	Ground floor	Room 063 Director's Office	L01D124	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
200	Ground floor	North Corridor doors	L01D125	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
201	Ground floor	North Corridor doors at Room 065	L01D126	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
202	Ground floor	Room 064 Assistant Director's Office	L01D127	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
203	Ground floor	North Corridor exit	L01D128	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
204	Ground floor	Elevator 2 Lobby	L01D129	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
205	Ground floor	Corridor at Growth Management reception	L01D130	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
206	Ground floor	Center Corridor	L01D134	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
207	Ground floor	Center Corridor at Growth Management	L01D133	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
208	Ground floor	Center Corridor at Room 010 Communications	L01D135	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
209	Ground floor	East Corridor at Room 003 women's restroom	L01D136	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
210	Ground floor	Corridor at Room 064 Assistant Director's Office	L01D131	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
211	Ground floor	Elevator 3&4 Lobby	L01D137	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
212	Ground floor	East Corridor at Room 078 Mail Room	L01D138	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
213	Ground floor	East Corridor at Mechanical Room	L01D139	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
214	Ground floor	East Corridor exit	L01D140	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
215	Ground floor	North Corridor at Mail Room	L01D141	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
216	Ground floor	North Corridor at Room 075 Plan Room	L01D142	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
217	Ground floor	Break room 011	L01D	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
218	Penthouse	Elevator Machine Room	L02D087	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed

DUCT DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Main entry at Lobby	L01D028	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
2	2nd floor	SE Corridor	L01D088	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
3	2nd floor	Corridor at Data Assessment	L01D089	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
4	3rd floor	Room 330 Mechanical Room Small Unit-Supply	L02D092	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
5	3rd floor	Room 330 Mechanical Room Big Unit-Supply	L02D094	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
6	3rd floor	Room 330 Mechanical Room Big Unit -Return	L02D095	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
7	3rd floor	Room 330 Mechanical Room Small Unit-Return	L02D093	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
8	4th floor	Room 419 Future Growth	L02D020	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
9	5th floor	Engineer Group Office	L02D040	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
10	6th floor	Plenum duct detector	L02D085	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
11	7th floor	Plenum return	L02D084	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
12	8th floor	RTU	L02D145	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
13	9th floor	RTU	L02D151	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed

Panels/Initiating Devices

DUCT DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
14	Ground floor	Mechanical Room AHU-(S)	L01D151	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
15	Ground floor	Mechanical Room AHU-(R)	L01D150	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
16	Ground floor	Mechanical Room AHU-1(S)	L01D153	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
17	Ground floor	Mechanical Room AHU-2(S)	L01D152	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed

CONNECTED DEVICES								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Kitchenette	L01D020	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
2	1st floor	Room 179 Vending	L01D045	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
3	1st floor	Room 174 Food Storage	L01D046	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
4	1st floor	Stair 3 exit at Vending	L01M018	Pull Station	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
5	1st floor	Stair 4 East exit	L01M021	Pull Station	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
6	1st floor	Vending Room entry	L01M020	Pull Station	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
7	1st floor	Lobby at Stair 4	L01M022	Pull Station	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
8	1st floor	NE Corridor exit	L01M025	Pull Station	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
9	1st floor	Exit at Meeting Room	L01M024	Pull Station	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
10	1st floor	Exit at Board Room	L01M023	Pull Station	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
11	1st floor	Lobby at vestibule	L01M026	Pull Station	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
12	1st floor	Food Storage entry	L01M019	Pull Station	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
13	2nd floor	Corridor at Stair 4	L01M030	Pull Station	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
14	2nd floor	Corridor at Stair 3	L01M029	Pull Station	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
15	2nd floor	Corridor at Stair 2	L01M032	Pull Station	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
16	2nd floor	Corridor at Stair 1	L01M031	Pull Station	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
17	3rd floor	Room 331 Mechanical Room	L02D004	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
18	3rd floor	Room 331 Mechanical Room	L02D005	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
19	3rd floor	Room 328 Pump Room	L02D089	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
20	3rd floor	Room 327 Kitchen	L02D019	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed

Panels/Initiating Devices

CONNECTED DEVICES								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
21	3rd floor	Room 330 Mechanical Room	L02D090	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
22	3rd floor	Room 330 Mechanical Room	L02D091	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
23	3rd floor	Room 343B Comms Storage north	L02D098	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
24	3rd floor	Room 343B Comms Storage south	L02D097	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
25	3rd floor	Admin Storage south	L02D100	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
26	3rd floor	Admin Storage north	L02D099	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
27	3rd floor	Corridor at PW Storage	L02D101	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
28	3rd floor	Personnel Storage north	L02D103	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
29	3rd floor	Personnel Storage north	L02D104	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
30	3rd floor	Corridor at PW Storage	L02D102	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
31	3rd floor	Tax Storage north	L02D105	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
32	3rd floor	PW Storage north	L02D107	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
33	3rd floor	Tax Storage north	L02D106	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
34	3rd floor	Finance Storage north	L02D109	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
35	3rd floor	PW Storage south	L02D108	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
36	3rd floor	Room 346 Electrical Room	L02D111	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
37	3rd floor	Finance Storage south	L02D110	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
38	3rd floor	Corridor at Stair 4	L02M038	Pull Station	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
39	3rd floor	Elevator 2 Lobby	L02M039	Pull Station	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
40	3rd floor	Corridor at Stair 3	L02M040	Pull Station	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
41	4th floor	Corridor at Stair 3	L02M041	Pull Station	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
42	4th floor	Corridor at Stair 4	L02M042	Pull Station	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
43	5th floor	Corridor at Stair 3	L02M051	Pull Station	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
44	5th floor	Corridor at Stair 4	L02M052	Pull Station	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
45	6th floor	Corridor at Stair 4	L02M061	Pull Station	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
46	6th floor	Corridor at Stair 3	L02M062	Pull Station	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed

Panels/Initiating Devices



CONNECTED DEVICES								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
47	7th floor	Corridor at Stair 4	L02M063	Pull Station	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
48	7th floor	Corridor at Stair 3	L02M064	Pull Station	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
49	8th floor	Corridor at Stair 4	L02M066	Pull Station	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
50	8th floor	Corridor at Stair 3	L02M065	Pull Station	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
51	9th floor	Corridor at Stair 4	L02M068	Pull Station	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
52	9th floor	Corridor at Stair 3	L02M067	Pull Station	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
53	Ground floor	Mechanical Room at Generator	L01D144	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
54	Ground floor	Mechanical Room at Generator	L01D143	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
55	Ground floor	Mechanical Room	L01D146	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
56	Ground floor	Mechanical Room	L01D148	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
57	Ground floor	Mechanical Room	L01D149	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
58	Ground floor	Mechanical Room	L01D145	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
59	Ground floor	Mechanical Room	L01D147	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
60	Ground floor	West Corridor exit	L01M071	Pull Station	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
61	Ground floor	P.M. Work Area exit	L01M070	Pull Station	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
62	Ground floor	North Corridor exit	L01M069	Pull Station	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
63	Ground floor	Corridor at Stair 1	L01M072	Pull Station	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
64	Ground floor	Mechanical Room at Stair 4	L01M074	Pull Station	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
65	Ground floor	Elevator 2 Lobby/at Stair 2	L01M073	Pull Station	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
66	Ground floor	East Corridor exit	L01M076	Pull Station	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
67	Ground floor	Breakroom exit	L01M077	Pull Station	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
68	Ground floor	Mechanical Room	L01M075	Pull Station	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
69	Ground floor	Corridor at Stair 4	L01M078	Pull Station	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed
70	Ground floor	Dock FACP Room: All Building Evacuation	L01M159	Pull Station	—	Timothy Wayne Wyatt Jr.	04/05/2022	Passed

Notification Devices

Bulk operator

All Devices in this section that are NOT listed below have been marked as: **Passed**

No devices were found for this section.

Inspector Signature _____ 	Inspector Name _____ Timothy Wyatt _____	Date _____ 04/05/2022 _____
Signature of the Maintenance _____ 	Printed name of the Maintenance _____ Eric Simpson _____	Date _____ 04/05/2022 _____

CUSTOMER NAME: Union County Group Home
BUILDING NAME: 13106253 - Union County Group Home
BUILDING ADDRESS: 600 HONEYSUCKLE LN, MONROE, NC, 28110 3694 US
INSPECTION TYPE: Fire Alarm v2
FREQUENCY: Annual
WORK ORDER: 51598510
INSPECTION END DATE: 04/08/2022

INSPECTORS: Timothy Wayne Wyatt Jr.
INSPECTOR LICENSE: C7C7V3JXGR
ACCOUNT NAME: Johnson Controls North America
OFFICE ADDRESS: 9826 Southern Pines Boulevard, Charlotte NC 28073
OFFICE PHONE: 704-501-0501
OFFICE LICENSE: (NC) SV,FP/LV.31078 (SC) FAC 3131
TIMEZONE: GMT-04:00

FIRE ALARM INSPECTION REPORT

DEVICE DEFICIENCIES

LOCATION	DESCRIPTION	ADDRESS	DEVICE	MAKE	MODEL	BARCODE	DATE OF TEST	TYPE	IMAGES
1st floor	Game room (living room)	Zone 6	Smoke Detector	—	—	—	04/08/2022	FUNCTIONAL FAILURE	DEFICIENCY IMAGES APPENDIX 1.1

FAILURE REASON: Does not seem to be powered/ Needs to be remounted

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Battery	3	3	0	0
Communicator	1	1	0	0
Heat Detector	4	4	0	0
Panel	2	2	0	0
Pull Station	6	6	0	0
Smoke Detector	18	17	1	0
Audible Visible Device	6	6	0	0
Strobe	8	8	0	0

Panels/Initiating Devices

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Battery	3	3	0	0
Communicator	1	1	0	0
Heat Detector	4	4	0	0
Panel	2	2	0	0
Pull Station	6	6	0	0
Smoke Detector	18	17	1	0

Panels/Initiating Devices

FACP PANELS									
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	FACP front game room	Notifier	SFP-1024	Panel	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
Is the panel in a normal condition at the start of the inspection?									Yes
Alarm, Supervisory, and Trouble Signals (Inputs)									Yes
Circuit Supervisory (Including Opens, Shorts & Ground Faults)									Yes
POWER SUPPLY SUPV - LOSS OF AC POWER/BATTS									Yes
REMOTE ANNUNCIATOR(S) - OPERATION/VERIFICATION									Yes
INITIATING DEVICES TEST									Yes
MASTERBOX / CENTRAL STATION CONNECTION TESTED									Yes
* Signals were received									
MASTERBOX / CENTRAL STATION ACCOUNT #									U430230160
ALARM NOTIFICATION APPLIANCES TESTED									Yes
2	1st floor	Security panel Boiler room	Vista	32	Panel	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed

TELEPHONE DIALERS								
#	LOCATION	DESCRIPTION	MAKE	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Honeywell IPGSM-4G Boiler room	Honeywell	Communicator	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
Monitoring Agency								SimplexGrinnell U430230160
Did monitoring center receive trouble?								Yes
Did monitoring center receive alarm?								Yes

BATTERIES								
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT	
1	1st floor	Notifier SFP-1024 FACP front game room	Battery	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed	
Quantity (Enter 2 if answering for a set)							2	
Amp hour rating							8	
Visual inspection							Pass	
Batteries less than 5 years?							Pass	
Manufacturer Date Code							02/2022	
Voltage with charger							27	
Voltage without charger							24.9	
Load Voltage Test							Pass	
Load Voltage Test Results (%)							100	

Panels/Initiating Devices

BATTERIES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
2	1st floor	Honeywell IPGSM-4G communicator Boiler room	Battery	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
Quantity (Enter 2 if answering for a set)							1
Amp hour rating							8
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							02/2022
Voltage with charger							13.5
Voltage without charger							12.6
Load Voltage Test							Pass
Load Voltage Test Results (%)							100
3	1st floor	Vista 32 Security panel Boiler room	Battery	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
Quantity (Enter 2 if answering for a set)							1
Amp hour rating							8
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							02/2022
Voltage with charger							13.5
Voltage without charger							12.4
Load Voltage Test							Pass
Load Voltage Test Results (%)							100

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Boiler room	Zone 2	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
2	1st floor	Boys bedroom one	Zone 1	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
3	1st floor	Boys bedroom three	Zone 1	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
4	1st floor	Boys bedroom two	Zone 1	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
5	1st floor	Boys hall at bedroom one	Zone 1	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
6	1st floor	Boys hall at bedroom three	Zone 1	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
7	1st floor	Bedroom right in office in parlor	Zone 2	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
8	1st floor	Girls bedroom one	Zone 3	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
9	1st floor	Girls hall at bedroom three	Zone 3	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
10	1st floor	Girls bedroom two	Zone 3	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
11	1st floor	Girls bedroom three	Zone 3	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
12	1st floor	Girls hall at bedroom one	Zone 3	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
13	1st floor	Mechanical room by side exit	Zone 7	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
14	1st floor	Pantry at back exit (supply)	Zone 7	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
15	1st floor	Pantry in kitchen	Zone 5	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
16	1st floor	Game room (living room)	Zone 6	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/08/2022	Failed
Reason for failure: (Functional Failure) Does not seem to be powered/ Needs to be remounted								
17	1st floor	Bedroom left in office in parlor	Zone 2	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
18	1st floor	Hallway @ laundry	Zone 2	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed

CONNECTED DEVICES								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Carport	—	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
2	1st floor	Laundry room	—	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
3	1st floor	Kitchen	—	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
4	1st floor	Kitchen	—	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
5	1st floor	Back exit by rest room	Zone 7	Pull Station	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
6	1st floor	Boys hall (right)	Zone 1	Pull Station	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
7	1st floor	Girls hall (left)	Zone 3	Pull Station	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
8	1st floor	Front entry	Zone 4	Pull Station	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
9	1st floor	Game room (living room)	Zone 6	Pull Station	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
10	1st floor	Side exit by kitchen	Zone 7	Pull Station	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed

Notification Devices

INSPECTION RESULTS SUMMARY				
DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Audible Visible Device	6	6	0	0
Strobe	8	8	0	0

Notification Devices

AUDIBLE VISIBLE DEVICES W/DB							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Back door	Audible Visible Device	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
2	1st floor	Girls hall end	Audible Visible Device	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
3	1st floor	Boys hall end	Audible Visible Device	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
4	1st floor	Center hall	Audible Visible Device	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
5	1st floor	Front entry	Audible Visible Device	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
6	1st floor	Game room at FACP	Audible Visible Device	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed

DEVICES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Boys bedroom one	Strobe	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
2	1st floor	Boys bedroom two	Strobe	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
3	1st floor	Boys bedroom three	Strobe	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
4	1st floor	Girls bedroom two	Strobe	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
5	1st floor	Girls bedroom three	Strobe	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
6	1st floor	Girls bedroom one	Strobe	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
7	1st floor	Office at parlor	Strobe	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
8	1st floor	Office at parlor	Strobe	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed

Inspector Signature _____	Inspector Name _____ Timothy Wyatt	Date _____ 04/08/2022
Signature of the Maintenance _____	Printed name of the Maintenance _____ Alex Vincent	Date _____ 04/08/2022

DEFICIENCY IMAGE APPENDICES

LOCATION	DESCRIPTION	DEVICE	BARCODE	TYPE	IMAGES
1st floor	Game room (living room)	Smoke Detector	—	FUNCTIONAL FAILURE	DEFICIENCY IMAGES APPENDIX 1.1

FAILURE REASON: Does not seem to be powered/ Needs to be remounted



CUSTOMER NAME: Union County Historic Courthouse
BUILDING NAME: 13106250 - Union County Historic Courthouse
BUILDING ADDRESS: 300 N MAIN ST, MONROE, NC, 28112 4726 US
INSPECTION TYPE: Fire Alarm v2
FREQUENCY: Annual
WORK ORDER: 51598512
INSPECTION END DATE: 04/06/2022

INSPECTORS: Timothy Wayne Wyatt Jr.
INSPECTOR LICENSE: C7C7V3JXGR
ACCOUNT NAME: Johnson Controls North America
OFFICE ADDRESS: 9826 Southern Pines Boulevard, Charlotte NC 28073
OFFICE PHONE: 704-501-0501
OFFICE LICENSE: (NC) SV.FP/LV.31078 (SC) FAC 3131
TIMEZONE: GMT-04:00

FIRE ALARM INSPECTION REPORT

DEVICE DEFICIENCIES

LOCATION	DESCRIPTION	ADDRESS	DEVICE	MAKE	MODEL	BARCODE	DATE OF TEST	TYPE	IMAGES
Basement	Honeywell IPGSM-4G Communicator Basement crawl space	—	Battery	—	—	—	04/06/2022	FUNCTIONAL FAILURE	—

FAILURE REASON: Failed load test 1(8Ah12V)

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Battery	2	1	1	0
Duct Detector	5	4	0	1
Heat Detector	1	1	0	0
Panel	1	1	0	0
Pull Station	6	6	0	0
Smoke Detector	4	4	0	0
Telephone Dialer	1	1	0	0
Audible Visible Device	4	4	0	0

Panels/Initiating Devices

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Battery	2	1	1	0
Duct Detector	5	4	0	1
Heat Detector	1	1	0	0
Panel	1	1	0	0
Pull Station	6	6	0	0
Smoke Detector	4	4	0	0
Telephone Dialer	1	1	0	0

Panels/Initiating Devices

FACP PANELS									
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Basement	FireLite MS-9050 FACP basement by crawl access	FireLite	MS-9050	Panel	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
Is the panel in a normal condition at the start of the inspection?									Yes
Alarm, Supervisory, and Trouble Signals (Inputs)									Yes
Circuit Supervisory (Including Opens, Shorts & Ground Faults)									Yes
POWER SUPPLY SUPV - LOSS OF AC POWER/BATTS									Yes
INITIATING DEVICES TEST									Yes
MASTERBOX / CENTRAL STATION CONNECTION TESTED									Yes
* Signals were received									
MASTERBOX / CENTRAL STATION ACCOUNT #									U430230164
ALARM NOTIFICATION APPLIANCES TESTED									Yes

TELEPHONE DIALERS									
#	LOCATION	DESCRIPTION	MAKE	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT	
1	Basement	Honeywell IPGSM-4G Communicator Basement crawl space	Honeywell	Telephone Dialer	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed	
Monitoring Agency									SimplexGrinnell / U430230164
Did monitoring center receive trouble?									Yes
Did monitoring center receive alarm?									Yes

BATTERIES									
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT		
1	Basement	FireLite MS-9050 FACP basement by crawl access	Battery	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed		
Quantity (Enter 2 if answering for a set)							2		
Amp hour rating							18		
Visual inspection							Pass		
Batteries less than 5 years?							Pass		
Manufacturer Date Code							01/2022		
Voltage with charger							27		
Voltage without charger							25.4		
Load Voltage Test							Pass		
Load Voltage Test Results (%)							100		

Panels/Initiating Devices

BATTERIES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
2	Basement	Honeywell IPGSM-4G Communicator Basement crawl space	Battery	—	Timothy Wayne Wyatt Jr.	04/06/2022	Failed
Quantity (Enter 2 if answering for a set)							1
Amp hour rating							8
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							01/2022
Voltage with charger							13.8
Voltage without charger							12.1
Load Voltage Test							Pass
Load Voltage Test Results (%)							50
Reason for failure: (Functional Failure) Failed load test 1(8Ah12V)							

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Elevator lobby	D002	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
2	2nd floor	Elevator lobby	D003	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
3	Basement	Room at FACP	D001	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
4	Clock tower	Top of spiral stairs in tower	D004	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed

DUCT DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Balcony mechanical room AM1	D007	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
2	attic	East attic	D006	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
3	Basement	Basement crawl space by FACP	D005	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Cannot Inspect
Reason cannot inspect: No access								
4	Clock tower	Eastside clock tower	D009	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
5	Clock tower	Westside clock tower	D008	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed

CONNECTED DEVICES								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	North exit	M001	Pull Station	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
2	1st floor	East exit	M002	Pull Station	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
3	1st floor	West Exit Main St.	M004	Pull Station	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed



Panels/Initiating Devices

CONNECTED DEVICES								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
4	1st floor	South exit	M003	Pull Station	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
5	2nd floor	Second floor stairs north	M005	Pull Station	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
6	2nd floor	Stairs south	M006	Pull Station	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
7	Clock tower	Top of spiral stairs - above clock movement	D010	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed

Notification Devices

INSPECTION RESULTS SUMMARY				
DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Audible Visible Device	4	4	0	0

AUDIBLE VISIBLE DEVICES W/DB							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	First floor east side	Audible Visible Device	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
2	1st floor	First floor south side	Audible Visible Device	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
3	2nd floor	Second floor south side	Audible Visible Device	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
4	2nd floor	Second floor east side	Audible Visible Device	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed

Inspector Signature 	Inspector Name	Date	Timothy Wyatt 04/06/2022
Signature of the Maintenance 	Printed name of the Maintenance	Date	Alex Vincent 04/06/2022

CUSTOMER NAME: Union County Historic Post Office
BUILDING NAME: 13106254 - Union County Historic Post Office
BUILDING ADDRESS: 407 N MAIN ST, MONROE, NC, 28112 4729 US
INSPECTION TYPE: Fire Alarm v2
FREQUENCY: Annual
WORK ORDER: 51598514
INSPECTION END DATE: 04/07/2022

INSPECTORS: Timothy Wayne Wyatt Jr.
INSPECTOR LICENSE: C7C7V3JXGR
ACCOUNT NAME: Johnson Controls North America
OFFICE ADDRESS: 9826 Southern Pines Boulevard, Charlotte NC 28073
OFFICE PHONE: 704-501-0501
OFFICE LICENSE: (NC) SV.FP/LV.31078 (SC) FAC 3131
TIMEZONE: GMT-04:00

FIRE ALARM INSPECTION REPORT

DEVICE DEFICIENCIES
 No device deficiencies in this inspection.

INSPECTION RESULTS SUMMARY				
DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Battery	3	3	0	0
Duct Detector	6	6	0	0
Heat Detector	1	1	0	0
Panel	2	2	0	0
Pull Station	6	6	0	0
Smoke Detector	7	7	0	0
Telephone Dialer	1	1	0	0

Panels/Initiating Devices

INSPECTION RESULTS SUMMARY				
DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Battery	3	3	0	0
Duct Detector	6	6	0	0
Heat Detector	1	1	0	0
Panel	2	2	0	0
Pull Station	6	6	0	0
Smoke Detector	7	7	0	0
Telephone Dialer	1	1	0	0

Panels/Initiating Devices

FACP PANELS									
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	FACP Back door at ramp	FireLite	MS-905OUD	Panel	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
Is the panel in a normal condition at the start of the inspection?									Yes
Alarm, Supervisory, and Trouble Signals (Inputs)									Yes
Circuit Supervisory (Including Opens, Shorts & Ground Faults)									Yes
POWER SUPPLY SUPV - LOSS OF AC POWER/BATTS									Yes
INITIATING DEVICES TEST									Yes
MASTERBOX / CENTRAL STATION CONNECTION TESTED									Yes
* Signals were received									
MASTERBOX / CENTRAL STATION ACCOUNT #									U43023165
ALARM NOTIFICATION APPLIANCES TESTED									Yes

TELEPHONE DIALERS									
#	LOCATION	DESCRIPTION	MAKE	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT	
1	1st floor	Honeywell IPGSM-4G Communicator Back door at ramp	Honeywell	Telephone Dialer	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed	
Monitoring Agency									SimplexGrinnell / U43023165
Did monitoring center receive trouble?									Yes
Did monitoring center receive alarm?									Yes

NAC PANELS									
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	NAC FireLite Back door @ ramp	FireLite	F	Panel	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed

BATTERIES									
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT		
1	1st floor	FireLite MS-905OUD FACP Back door at ramp	Battery	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed		
Quantity (Enter 2 if answering for a set)							2		
Amp hour rating							18		
Visual inspection							Pass		
Batteries less than 5 years?							Pass		
Manufacturer Date Code							04/2021		
Voltage with charger							27.3		
Voltage without charger							25.8		
Load Voltage Test							Pass		
Load Voltage Test Results (%)							100		

Panels/Initiating Devices

BATTERIES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
2	1st floor	NAC FireLite Back door at ramp	Battery	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							8
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							04/2021
Voltage with charger							27.4
Voltage without charger							25.3
Load Voltage Test							Pass
Load Voltage Test Results (%)							100
3	1st floor	Honeywell IPGSM-4G Communicator	Battery	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
Quantity (Enter 2 if answering for a set)							1
Amp hour rating							8
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							04/2021
Voltage with charger							13.5
Voltage without charger							12.4
Load Voltage Test							Pass
Load Voltage Test Results (%)							100

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Main lobby (tall)	D02	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
2	1st floor	Back door at ramp	D01	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
3	1st floor	elevator lobby	D04	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
4	2nd floor	elevator lobby	D05	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
5	Basement	elevator equipment room	D06	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
6	Basement	Outside mechanical room	D07	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
7	Basement	elevator lobby	D03	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed

DUCT DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Loading dock (in hatch)	D20	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
2	1st floor	IT data/storage 118	D22	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed

Panels/Initiating Devices

DUCT DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
3	2nd floor	At women's restroom	D26	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
4	Basement	Outside mechanical room	D18	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
5	Basement	Outside mechanical room	D16	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
6	Basement	Outside mechanical room	D14	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed



CONNECTED DEVICES								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Child nutrition break room	D08	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
2	1st floor	Back door ramp at FACP	M09	Pull Station	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
3	1st floor	Main entrance	M10	Pull Station	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
4	1st floor	Child nutrition main entrance	M11	Pull Station	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
5	1st floor	Storage thru 118	M28	Pull Station	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
6	Basement	Outside mechanical room	M13	Pull Station	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
7	Basement	At side exit	M12	Pull Station	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed

Notification Devices

Bulk operator

All Devices in this section that are NOT listed below have been marked as: **Passed**

No devices were found for this section.

Inspector Signature 	Inspector Name	Timothy Wyatt	Date	04/07/2022
Signature of the Maintenance 	Printed name of the Maintenance	Eric Simpson	Date	04/07/2022

CUSTOMER NAME: Union County Human Services Complex
BUILDING NAME: Union County Human Services Complex
BUILDING ADDRESS: 2330 Concord Avenue, MONROE, NC 28110 8767, US
CONTACT NAME: James Mangum
CONTACT E-MAIL: james.mangum@unioncountync.gov
CONTACT ROLE: Facilities Supervisor
CONTACT PHONE: 9806995518
INSPECTION TYPE: Fire Alarm v2
FREQUENCY: Annual
WORK ORDER: 51847282
INSPECTION END DATE: 04/12/2022

INSPECTORS: Timothy Wayne Wyatt Jr.
INSPECTOR LICENSE: C7C7V3JXGR
ACCOUNT NAME: Johnson Controls North America
OFFICE ADDRESS: 9826 Southern Pines Boulevard, Charlotte NC 28073
OFFICE PHONE: 704-501-0501
OFFICE LICENSE: (NC) SV.FP/LV.31078 (SC) FAC 3131
TIMEZONE: GMT-04:00

FIRE ALARM INSPECTION REPORT

DEVICE DEFICIENCIES

LOCATION	DESCRIPTION	ADDRESS	DEVICE	MAKE	MODEL	BARCODE	DATE OF TEST	TYPE	IMAGES
2nd floor	NAC Electrical room e232	—	Battery	—	—	—	04/12/2022	FUNCTIONAL FAILURE	—

FAILURE REASON: Failed load test 2(8Ah12V)

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Battery	8	7	1	0
Duct Detector	3	3	0	0
Heat Detector	30	28	0	2
Panel	10	10	0	0
Pull Station	18	18	0	0
Smoke Detector	10	8	0	2

Panels/Initiating Devices

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Battery	8	7	1	0
Duct Detector	3	3	0	0
Heat Detector	30	28	0	2
Panel	10	10	0	0
Pull Station	18	18	0	0
Smoke Detector	10	8	0	2

Panels/Initiating Devices

FACP PANELS									
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Siemens Cerberus Outside sprinkler room	Siemens	Cerberus	Panel	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
Is the panel in a normal condition at the start of the inspection?									Yes
Alarm, Supervisory, and Trouble Signals (Inputs)									Yes
Circuit Supervisory (Including Opens, Shorts & Ground Faults)									Yes
POWER SUPPLY SUPV - LOSS OF AC POWER/BATTS									Yes
REMOTE ANNUNCIATOR(S) - OPERATION/VERIFICATION									Yes
INITIATING DEVICES TEST									Yes
MASTERBOX / CENTRAL STATION CONNECTION TESTED									Yes
* Signals were received									
MASTERBOX / CENTRAL STATION ACCOUNT #									212-0896
ALARM NOTIFICATION APPLIANCES TESTED									Yes

ANNUNCIATOR PANELS									
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Employee entrance vestibule	Siemens	Serial	Panel	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
2	2nd floor	Security room a222	Cerberus	Siemens	Panel	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed

NAC PANELS									
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Electrical room e114	Cerberus	Siemens	Panel	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
2	1st floor	Main electrical room b114	Cerberus	Siemens	Panel	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
3	2nd floor	Electrical room e232	Cerberus	Siemens	Panel	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
4	2nd floor	Electrical room c207	Cerberus	Siemens	Panel	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
5	3rd floor	Electrical room c306 (left)	Cerberus	Siemens	Panel	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
6	3rd floor	Electrical room c306 (right)	Cerberus	Siemens	Panel	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
7	3rd floor	Electrical room e314	Cerberus	Siemens	Panel	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed

Panels/Initiating Devices

BATTERIES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Siemens Cerberus Outside sprinkler room	Battery	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							18
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							01/2022
Voltage with charger							27.1
Voltage without charger							24.8
Load Voltage Test							Pass
Load Voltage Test Results (%)							90
2	1st floor	NAC Electrical room e114	Battery	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							7.2
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							07/2021
Voltage with charger							27.7
Voltage without charger							25.6
Load Voltage Test							Pass
Load Voltage Test Results (%)							100
3	1st floor	NAC Main electrical room b114	Battery	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							8
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							12/2021
Voltage with charger							27.3
Voltage without charger							24.9
Load Voltage Test							Pass
Load Voltage Test Results (%)							80

Panels/Initiating Devices

BATTERIES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
4	2nd floor	NAC Electrical room e232	Battery	—	Timothy Wayne Wyatt Jr.	04/12/2022	Failed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							8
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							01/2022
Voltage with charger							27.3
Voltage without charger							N/A
Load Voltage Test							Fail
Load Voltage Test Results (%)							60
Reason for failure: <i>(Functional Failure)</i> Failed load test 2(8Ah12V)							
5	2nd floor	NAC Electrical room c207	Battery	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							8
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							09/2020
Voltage with charger							27.8
Voltage without charger							25
Load Voltage Test							Pass
Load Voltage Test Results (%)							100
6	3rd floor	NAC Electrical room c306 (left)	Battery	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							8
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							03/2021
Voltage with charger							27.2
Voltage without charger							24.5
Load Voltage Test							Pass
Load Voltage Test Results (%)							80

Panels/Initiating Devices

BATTERIES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
7	3rd floor	NAC Electrical room c306 (right)	Battery	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							8
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							01/2022
Voltage with charger							27.5
Voltage without charger							24.7
Load Voltage Test							Pass
Load Voltage Test Results (%)							80
8	3rd floor	NAC Electrical room e314	Battery	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							8
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							01/2022
Voltage with charger							27.6
Voltage without charger							24.8
Load Voltage Test							Pass
Load Voltage Test Results (%)							80

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Outside sprinkler room above facp	L1 001	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
2	1st floor	elevator lobby	L1 020	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
3	1st floor	elevator lobby	L1 028	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
4	1st floor	Elevator machine room	L1 026	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
5	1st floor	Elevator 2 pit	L1 023	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/12/2022	Cannot Inspect
Reason cannot inspect: Confined space								
6	1st floor	Elevator 1 pit	L1 022	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/12/2022	Cannot Inspect
Reason cannot inspect: Confined space								
7	2nd floor	elevator lobby	L1 057	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
8	2nd floor	elevator lobby	L1 050	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
9	3rd floor	elevator lobby	L1 081	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
10	3rd floor	elevator lobby	L1 082	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed

Panels/Initiating Devices

DUCT DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Mechanical room D101 AHU1	L1 007	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
2	1st floor	Chiller room AHU3	L1 009	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
3	1st floor	Mechanical room D101 AHU2	L1 008	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed

CONNECTED DEVICES								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Data room E113	L1 012	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
2	1st floor	Electrical room E114	L1 013	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
3	1st floor	Storage room E112	L1 011	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
4	1st floor	Secure storage E134	L1 015	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
5	1st floor	Storage A105A	L1 017	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
6	1st floor	Storage room A107A	L1 019	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
7	1st floor	Storage room A106A	L1 029	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
8	1st floor	Storage A108A	L1 018	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
9	1st floor	Elevator 1 pit	L1 021	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/12/2022	Cannot Inspect
Reason cannot inspect: Confined space								
10	1st floor	Elevator 2 pit	L1 024	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/12/2022	Cannot Inspect
Reason cannot inspect: Confined space								
11	1st floor	Elevator machine room	L1 027	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
12	1st floor	Biohazard waste	L1 031	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
13	1st floor	Main electrical room b114	L1 033	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
14	1st floor	Emergency electrical room b114a	L1 036	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
15	1st floor	Vestibule a115 exit	L1 016	Pull Station	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
16	1st floor	Dock manager b110	L1 032	Pull Station	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
17	1st floor	Mechanical room d101	L1 004	Pull Station	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
18	1st floor	Break room exit	L1 005	Pull Station	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
19	1st floor	Outside tower/generator area	L1 035	Pull Station	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
20	1st floor	Employee entrance	L1 030	Pull Station	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed

Panels/Initiating Devices

CONNECTED DEVICES								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
21	2nd floor	Electrical room e232	L1 041	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
22	2nd floor	Data room e231	L1 043	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
23	2nd floor	Room c219 BF supply	L1 063	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
24	2nd floor	Storage room c277	L1 065	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
25	2nd floor	Mechanical equipment room b215	L1 055	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
26	2nd floor	General storage room b227	L1 053	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
27	2nd floor	Storage room b216	L1 054	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
28	2nd floor	Lab	L1 064	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
29	2nd floor	Health education storage b228	L1 052	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
30	2nd floor	HIPAA room b219	L1 056	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
31	2nd floor	Stair E	L1 092	Pull Station	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
32	2nd floor	Lobby a201 exit	L1 049	Pull Station	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
33	2nd floor	Stair C	L1 062	Pull Station	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
34	2nd floor	Stair A	L1 051	Pull Station	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
35	3rd floor	Electrical room e314	L1 067	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
36	3rd floor	Data room e313	L1 068	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
37	3rd floor	Storage closet e312	L1 069	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
38	3rd floor	Data room a310	L1 078	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
39	3rd floor	File storage e335	L1 075	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
40	3rd floor	Secure storage e331	L1 074	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
41	3rd floor	Stair A	L1 083	Pull Station	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
42	3rd floor	Stair C	L1 089	Pull Station	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
43	3rd floor	Stair D	L1 073	Pull Station	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
44	3rd floor	Stair E	L1 093	Pull Station	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
45	3rd floor	Stair E	L1 076	Pull Station	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
46	3rd floor	Data room a310	L1 077	Pull Station	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed

Panels/Initiating Devices

CONNECTED DEVICES								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
47	3rd floor	Center Stair A1	L1 080	Pull Station	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed
48	3rd floor	Stair A2	L1 083	Pull Station	—	Timothy Wayne Wyatt Jr.	04/12/2022	Passed

Notification Devices

Bulk operator

All Devices in this section that are NOT listed below have been marked as: **Passed**

No devices were found for this section.

Inspector Signature _____	Inspector Name _____ Timothy Wyatt	Date _____ 04/12/2022
Signature of the Maintenance _____	Printed name of the Maintenance _____ Eric Simpson	Date _____ 04/12/2022

CUSTOMER NAME: Union County Judicial Center
BUILDING NAME: Union County Judicial Center
BUILDING ADDRESS: 400 N MAIN ST, MONROE, NC, 28112
CONTACT NAME: Douglas Herrera
CONTACT E-MAIL: douglas.herrera@unioncountync.gov
CONTACT ROLE: Maintenance Technician
CONTACT PHONE: 8032833500
INSPECTION TYPE: Fire Alarm v2
FREQUENCY: Annual
WORK ORDER: 51529302
INSPECTION END DATE: 04/06/2022

INSPECTORS: Timothy Wayne Wyatt Jr.
INSPECTOR LICENSE: C7C7V3JXGR
ACCOUNT NAME: Johnson Controls North America
OFFICE ADDRESS: 9826 Southern Pines Boulevard, Charlotte NC 28073
OFFICE PHONE: 704-501-0501
OFFICE LICENSE: (NC) SV,FP/LV.31078 (SC) FAC 3131
TIMEZONE: GMT-04:00

FIRE ALARM INSPECTION REPORT

Building Notes

1. The fire alarm panel automatically maintains and compensates sensitivity of the system smoke detectors. Sensitivity status and readings were verified during this inspection and all devices were reading within normal operating parameters.
2. A general audio/visual test was performed, not all areas were accessible. Non accessible device status was checked through fire alarm panel software.

DEVICE DEFICIENCIES

LOCATION	DESCRIPTION	ADDRESS	DEVICE	MAKE	MODEL	BARCODE	DATE OF TEST	TYPE	IMAGES
1st floor	NAC 1 Security Equipment Room	—	Battery	—	—	—	04/06/2022	FUNCTIONAL FAILURE	—
<i>FAILURE REASON: Failed load test 2(8Ah12V)</i>									
1st floor	NAC 2 Security Equipment Room	—	Battery	—	—	—	04/06/2022	FUNCTIONAL FAILURE	—
<i>FAILURE REASON: Failed load test 2(8Ah12V)</i>									
1st floor	NAC 3 Security Equipment Room	—	Battery	—	—	—	04/06/2022	FUNCTIONAL FAILURE	—
<i>FAILURE REASON: Failed load test 2(8Ah12V)</i>									
1st floor	Telephone dialer (cellular) Security Equipment Room	—	Battery	—	—	—	04/06/2022	FUNCTIONAL FAILURE	—
<i>FAILURE REASON: Failed load test 1(8Ah12V)</i>									

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Battery	7	3	4	0
Duct Detector	16	16	0	0
Heat Detector	40	36	0	4
Panel	7	7	0	0
Pull Station	29	28	0	1
Smoke Detector	275	269	0	6
Supervisory - Miscellaneous Input Device	3	3	0	0
Telephone Dialer	1	1	0	0

Panels/Initiating Devices

INSPECTION RESULTS SUMMARY				
DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Battery	7	3	4	0
Duct Detector	16	16	0	0
Heat Detector	40	36	0	4
Panel	7	7	0	0
Pull Station	29	28	0	1
Smoke Detector	275	269	0	6
Supervisory - Miscellaneous Input Device	3	3	0	0
Telephone Dialer	1	1	0	0

FACP PANELS									
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Security Equipment Room	Notifier	NFS 3030	Panel	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
Is the panel in a normal condition at the start of the inspection?									Yes
Alarm, Supervisory, and Trouble Signals (Inputs)									Yes
Circuit Supervisory (Including Opens, Shorts & Ground Faults)									Yes
POWER SUPPLY SUPV - LOSS OF AC POWER/BATTS									Yes
REMOTE ANNUNCIATOR(S) - OPERATION/VERIFICATION									Yes
INITIATING DEVICES TEST									Yes
MASTERBOX / CENTRAL STATION CONNECTION TESTED									Yes
* Signals were received									
MASTERBOX / CENTRAL STATION ACCOUNT #									SimplexGrinnell U430230167
ALARM NOTIFICATION APPLIANCES TESTED									Yes

TELEPHONE DIALERS							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Security Equipment Room (Cellular)	Telephone Dialer	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
Monitoring Agency							SimplexGrinnell
Did monitoring center receive trouble?							Yes
Did monitoring center receive alarm?							Yes

ANNUNCIATOR PANELS									
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Main lobby	Notifier	Annunciator	Panel	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed

NAC PANELS									
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	NAC 1: Security Equipment room	Notifier	FCPS-2458	Panel	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed

Panels/Initiating Devices

NAC PANELS									
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
2	1st floor	NAC 2: Security Equipment room	Notifier	FCPS-24S8	Panel	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
3	1st floor	NAC 3: Security Equipment room	Notifier	FCPS-24S8	Panel	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
4	1st floor	NAC 4: Security Equipment room	Notifier	FCPS-24S8	Panel	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
5	1st floor	NAC 0: Security Equipment room	Notifier	FCPS-24S8	Panel	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed

BATTERIES									
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT		
1	1st floor	Notifier NFS 3030 Security Equipment Room	Battery	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed		
Quantity (Enter 2 if answering for a set)							2		
Amp hour rating							18		
Visual inspection							Pass		
Batteries less than 5 years?							Pass		
Manufacturer Date Code							01/2022		
Voltage with charger							27.2		
Voltage without charger							25		
Load Voltage Test							Pass		
Load Voltage Test Results (%)							100		
2	1st floor	NAC 0 Security Equipment Room	Battery	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed		
Quantity (Enter 2 if answering for a set)							2		
Amp hour rating							8		
Visual inspection							Pass		
Batteries less than 5 years?							Pass		
Manufacturer Date Code							01/2022		
Voltage with charger							27.5		
Voltage without charger							25.1		
Load Voltage Test							Pass		
Load Voltage Test Results (%)							80		
3	1st floor	NAC 1 Security Equipment Room	Battery	—	Timothy Wayne Wyatt Jr.	04/06/2022	Failed		
Quantity (Enter 2 if answering for a set)							2		
Amp hour rating							8		
Visual inspection							Pass		
Batteries less than 5 years?							Pass		
Manufacturer Date Code							01/2022		
Voltage with charger							27.5		
Voltage without charger							24.3		
Load Voltage Test							Fail		
Load Voltage Test Results (%)							<40		
Reason for failure: (Functional Failure) Failed load test 2(8Ah12V)									

Panels/Initiating Devices

BATTERIES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
4	1st floor	NAC 2 Security Equipment Room	Battery	—	Timothy Wayne Wyatt Jr.	04/06/2022	Failed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							8
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							01/2022
Voltage with charger							27.6
Voltage without charger							24.6
Load Voltage Test							Fail
Load Voltage Test Results (%)							50
Reason for failure: (Functional Failure) Failed load test 2(8Ah12V)							
5	1st floor	NAC 3 Security Equipment Room	Battery	—	Timothy Wayne Wyatt Jr.	04/06/2022	Failed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							8
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							01/2022
Voltage with charger							27.4
Voltage without charger							24.5
Load Voltage Test							Fail
Load Voltage Test Results (%)							50
Reason for failure: (Functional Failure) Failed load test 2(8Ah12V)							
6	1st floor	NAC 4 Security Equipment Room	Battery	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							8
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							01/2022
Voltage with charger							27.4
Voltage without charger							25.1
Load Voltage Test							Pass
Load Voltage Test Results (%)							100

Panels/Initiating Devices

BATTERIES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
7	1st floor	Telephone dialer (cellular) Security Equipment Room	Battery	—	Timothy Wayne Wyatt Jr.	04/06/2022	Failed
Quantity (Enter 2 if answering for a set)							1
Amp hour rating							8
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							01/2022
Voltage with charger							13.5
Voltage without charger							11.9
Load Voltage Test							Fail
Load Voltage Test Results (%)							50
Reason for failure: (Functional Failure) Failed load test 1(8Ah12V)							

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	electrical room 1009	L1D113	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
2	1st floor	estates room 1043	L1D129	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
3	1st floor	front vestibule	L1D084	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
4	1st floor	storage room 1125	L1D090	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
5	1st floor	estates area room 1045	L1D126	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
6	1st floor	hall at stair 2	L1D097	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
7	1st floor	work area room 1042	L1D118	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
8	1st floor	storage room 1038	L1D103	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
9	1st floor	work area room 1042	L1D120	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
10	1st floor	security station	L1D089	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
11	1st floor	work area room 1040	L1D111	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
12	1st floor	security breakroom 1028	L1D095	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
13	1st floor	hall at staff elevator	L1D099	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
14	1st floor	mechanical room 1036	L1D104	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
15	1st floor	front vestibule	L1D085	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
16	1st floor	work area room 1042	L1D115	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
17	1st floor	work area room 1042	L1D112	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
18	1st floor	work area room 1040	L1D109	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
19	1st floor	passenger elevator lobby	L1D082	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
20	1st floor	estates area room 1045	L1D127	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
21	1st floor	public hall	L1D121	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
22	1st floor	ACO computer room 1030	L1D092	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
23	1st floor	work area room 1042	L1D117	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
24	1st floor	work area room 1042	L1D116	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
25	1st floor	estates area room 1045	L1D125	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
26	1st floor	vestibule at stair 1	L1D081	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
27	1st floor	work area room 1042	L1D114	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
28	1st floor	work area room 1042	L1D119	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
29	1st floor	security station	L1D088	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
30	1st floor	room 1037	L1D100	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
31	1st floor	passenger elevator lobby	L1D083	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
32	1st floor	staff elevator lobby	L1D098	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
33	1st floor	room 1017	L1D102	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
34	1st floor	security breakroom	L1D096	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
35	1st floor	work area room 1040	L1D108	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
36	1st floor	public hall	L1D122	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
37	1st floor	AOC computer room 1030A	L1D093	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
38	1st floor	public hall	L1D124	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
39	1st floor	hallway	L1D091	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
40	1st floor	estates area room 1045	L1D128	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
41	1st floor	security equipment room	L1D094	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
42	1st floor	room 1037	L1D101	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
43	1st floor	front vestibule	L1D086	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
44	1st floor	security queuing	L1D087	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
45	1st floor	work area room 1040	L1D110	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
46	1st floor	public hall	L1D123	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
47	1st floor	hall at communications closet 1015	L1D106	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
48	1st floor	communications closet 1015	L1D107	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
49	2nd floor	courtroom 2	L2D044	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
50	2nd floor	courtroom 2	L2D043	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
51	2nd floor	staff elevator lobby	L2D075	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
52	2nd floor	mechanical room 2047	L2D033	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
53	2nd floor	courtroom 2	L2D041	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
54	2nd floor	hallway	L2D018	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
55	2nd floor	courtroom 1	L2D027	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
56	2nd floor	cathedral stair	L2D001	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
57	2nd floor	courtroom 1	L1D025	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
58	2nd floor	electrical room 2009	L2D047	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
59	2nd floor	hallway	L2D019	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
60	2nd floor	room 2018B	L2D015	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
61	2nd floor	hall at room 2086	L2D046	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
62	2nd floor	public hall	L2D065	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
63	2nd floor	area at cathedral stair	L2D006	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
64	2nd floor	jury assembly area 2018	L2D012	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
65	2nd floor	courtroom 1	L2D028	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
66	2nd floor	courtroom 1	L2D029	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
67	2nd floor	courtroom 3	L2D059	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
68	2nd floor	public hall	L2D064	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
69	2nd floor	hall at mechanical room 2061	L2D034	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
70	2nd floor	courtroom staging 2090	L2D060	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
71	2nd floor	courtroom 3	L2D053	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
72	2nd floor	storage room 2041	L2D076	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
73	2nd floor	vestibule at stair 1	L2D003	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
74	2nd floor	jury assembly area 2018	L2D009	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
75	2nd floor	hall at mechanical room 2047	L2D031	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
76	2nd floor	jury restrooms area	L2D013	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
77	2nd floor	courtroom 2	L2D042	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
78	2nd floor	passenger elevator vestibule	L2D005	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
79	2nd floor	vestibule at courtroom room 2081	L2D063	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
80	2nd floor	courtroom 2	L2D039	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
81	2nd floor	staging elevator lobby	L2D062	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
82	2nd floor	courtroom 3	L2D058	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
83	2nd floor	storage room 2041	L2D023	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
84	2nd floor	public hall	L2D070	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
85	2nd floor	vestibule at courtroom room 2053	L2D069	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
86	2nd floor	courtroom 3	L2D057	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
87	2nd floor	cathedral stair	L2D002	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
88	2nd floor	courtroom 3	L2D051	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
89	2nd floor	jury assembly area 2018	L2D007	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
90	2nd floor	courtroom 2	L2D040	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
91	2nd floor	public hall	L2D068	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
92	2nd floor	janitors closet 2055	L2D067	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
93	2nd floor	courtroom 1	L2D24	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
94	2nd floor	courtroom staging 2090	L2D061	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
95	2nd floor	mechanical room 2061	L2D035	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
96	2nd floor	hall at room 2062	L2D038	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
97	2nd floor	communications closet 2063	L2D077	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
98	2nd floor	courtroom 3	L2D055	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
99	2nd floor	mechanical room 2047	L2D032	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
100	2nd floor	passenger elevator lobby	L2D004	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
101	2nd floor	jury assembly area 2018	L2D011	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
102	2nd floor	area at cathedral stair	L2D016	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
103	2nd floor	courtroom 3	L2D054	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
104	2nd floor	hall at stair 2	L2D020	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
105	2nd floor	mechanical room 2087	L2D048	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
106	2nd floor	courtroom 3	L2D056	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
107	2nd floor	hall at stair 3	L2D049	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
108	2nd floor	courtroom 3	L2D052	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
109	2nd floor	courtroom 1	L2D026	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
110	2nd floor	storage room 2060	L2D036	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
111	2nd floor	jury assembly area 2018	L2D010	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
112	2nd floor	hallway	L2D017	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
113	2nd floor	vestibule at courtroom room 2057	L2D066	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
114	2nd floor	jury assembly area 2018	L2D008	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
115	2nd floor	staging elevator lobby rear	L2D045	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
116	3rd floor	courtroom 4	L2D149	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
117	3rd floor	courtroom 6	L2D116	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
118	3rd floor	passenger elevator lobby	L2D082	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
119	3rd floor	mechanical room 3088	L2D125	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
120	3rd floor	hall at room 3066	L2D122	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
121	3rd floor	courtroom 5	L2D106	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
122	3rd floor	public hall	L2D142	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
123	3rd floor	electrical room 3009	L2D123	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
124	3rd floor	hall at stair 2	L2D091	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
125	3rd floor	courtroom 7	L2D134	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
126	3rd floor	communications closet 3063	L2D118	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
127	3rd floor	courtroom 5 vestibule	L2D145	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
128	3rd floor	hall at stair 4	L2D140	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
129	3rd floor	courtroom 6	L2D112	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
130	3rd floor	room 3035	L2D086	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
131	3rd floor	mechanical room 3048	L2D107	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
132	3rd floor	hall at room 3062	L2D119	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
133	3rd floor	public hall	L2D141	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
134	3rd floor	courtroom 5	L2D102	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
135	3rd floor	courtroom 7 vestibule	L2D135	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
136	3rd floor	courtroom 4 vestibule	L2D147	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
137	3rd floor	hallway	L2D087	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
138	3rd floor	staging area	L2D138	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
139	3rd floor	hall at room 3035	L2D085	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
140	3rd floor	hall at room 3046	L2D108	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
141	3rd floor	courtroom 4	L2D098	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
142	3rd floor	courtroom 7	L2D133	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
143	3rd floor	courtroom 7	L2D132	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
144	3rd floor	hall at room 3066	L2D121	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
145	3rd floor	hallway	L2D088	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
146	3rd floor	courtroom 6	L2D114	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
147	3rd floor	courtroom 6	L2D115	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
148	3rd floor	courtroom 7	L2D127	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
149	3rd floor	courtroom 7	L2D131	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
150	3rd floor	vestibule at stair 1	L2D081	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
151	3rd floor	courtroom 7	L2D128	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
152	3rd floor	courtroom 5	L2D104	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
153	3rd floor	courtroom 7	L2D130	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
154	3rd floor	courtroom 4	L2D097	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
155	3rd floor	mechanical room 3041	L2D099	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
156	3rd floor	hall at stair 3	L2D126	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
157	3rd floor	passenger elevator vestibule	L2D083	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
158	3rd floor	hall at room 3023	L2D089	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
159	3rd floor	courtroom 5	L2D105	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
160	3rd floor	courtroom 4	L2D094	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
161	3rd floor	staging area	L2D139	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
162	3rd floor	public hall	L2D146	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
163	3rd floor	storage room 3060	L2D117	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
164	3rd floor	public hall	L2D144	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
165	3rd floor	hall at room 3021	L2D090	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
166	3rd floor	courtroom 6	L2D113	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
167	3rd floor	courtroom 4	L2D096	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
168	3rd floor	staff elevator lobby	L2D092	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
169	3rd floor	courtroom 5	L2D103	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
170	3rd floor	staging area	L2D137	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
171	3rd floor	hall at room 3044	L2D100	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
172	3rd floor	mechanical room 3061	L2D110	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
173	3rd floor	courtroom 4	L2D095	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
174	3rd floor	courtroom 6 vestibule	L2D143	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
175	3rd floor	courtroom 5	L2D101	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
176	3rd floor	passenger elevator vestibule	L2D084	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
177	3rd floor	courtroom 7	L2D129	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
178	3rd floor	courtroom 6	L2D111	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
179	4th floor	front of grand jury room 4062	L3D023	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
180	4th floor	hall at room 4077	L3D047	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
181	4th floor	mechanical room 4070	L3D031	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
182	4th floor	hall at stair 2	L3D013	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
183	4th floor	hall at public entrance	L3D061	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
184	4th floor	hall at restrooms	L3D048	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
185	4th floor	public hall at room 4083	L3D057	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
186	4th floor	hall at mechanical room 4070	L3D032	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
187	4th floor	hall at men's restroom	L3D064	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
188	4th floor	hall at private entrance 4065	L3D027	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
189	4th floor	hall at women's restroom	L3D062	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
190	4th floor	hall at stair 3	L3D040	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
191	4th floor	top of stair 2	L3D014	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
192	4th floor	hall at room 4098	L3D051	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
193	4th floor	hall at room 4081	L3D049	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
194	4th floor	hall at passenger elevator	L3D003	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
195	4th floor	hall at room 4099	L3D052	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
196	4th floor	hall at room 4021	L3D007	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
197	4th floor	storage room 4125	L3D037	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
198	4th floor	hall at room 4068	L3D028	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
199	4th floor	hall at room 4019	L3D006	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
200	4th floor	hall at room 4032	L3D010	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
201	4th floor	passenger elevator lobby	L3D002	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
202	4th floor	vestibule at stair 1	L3D001	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
203	4th floor	hall at room 4110	L3D44	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
204	4th floor	hall at staff elevator	L3D016	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
205	4th floor	hall at room 4049	L3D019	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
206	4th floor	hall at assistant district attorney room 4116	L3D036	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
207	4th floor	electrical room 4009	L3D039	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
208	4th floor	hall at copy room 4077	L3D035	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
209	4th floor	communications closet 4074	L3D033	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
210	4th floor	public entrance	L3D005	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
211	4th floor	staging elevator shaft	L3D069	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Cannot Inspect
Reason cannot inspect: No access								
212	4th floor	public entrance	L3D004	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
213	4th floor	hall at room 4022	L3D008	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
214	4th floor	hall at stair 4	L3D060	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
215	4th floor	hall at room 4075	L3D034	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
216	4th floor	hall at room 4111	L3D043	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
217	4th floor	top of stair 4	L3D058	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
218	4th floor	room 4030	L3D009	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
219	4th floor	hallway	L3D012	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
220	4th floor	hall at restrooms	L3D018	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
221	4th floor	staff elevator shaft	L3D067	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Cannot Inspect
Reason cannot inspect: No access								
222	4th floor	hall at grand jury room 4062	L3D020	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
223	4th floor	hall at room 4034	L3D011	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
224	4th floor	hall at room 4096	L3D050	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
225	4th floor	passenger elevator shaft	L3D065	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Cannot Inspect
Reason cannot inspect: No access								
226	4th floor	room 4084	L3D056	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
227	4th floor	hall at room 4089	L3D053	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
228	4th floor	top of stair 3	L3D041	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
229	4th floor	courtroom 8	L3D022	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
230	4th floor	grand jury reception room 4055	L3D025	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
231	4th floor	hall at room 4085	L3D054	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
232	4th floor	hall at room 4106	L3D046	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
233	4th floor	courtroom 8	L3D021	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
234	4th floor	room 4085	L3D055	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
235	4th floor	courtroom 8 vestibule	L3D063	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
236	4th floor	staff elevator lobby	L3D017	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
237	4th floor	grand jury vestibule room 4058	L3D026	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
238	4th floor	grand jury reception room 4055	L3D024	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
239	4th floor	room 4071	L3D030	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
240	4th floor	hall at room 4108	L3D0045	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
241	4th floor	room 4117	L3D038	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
242	Ground floor	sallyport vestibule room 0024B	L1D045	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
243	Ground floor	Staff Elevator lobby	L1D029	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
244	Ground floor	electrical room 0022	L1D043	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
245	Ground floor	Hall at Mechanical room 0018	L1D031	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
246	Ground floor	Mechanical room 0018	L1D032	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Cannot Inspect
Reason cannot inspect: Device taped up								
247	Ground floor	Fire Pump room	L1D004	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
248	Ground floor	hall at stair 4	L1D054	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
249	Ground floor	Hall at Stair 2	L1D028	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
250	Ground floor	Passenger Elevator Vestibule	L1D003	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
251	Ground floor	sallyport to court room	L1D052	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
252	Ground floor	electrical room 0022	L1D042	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
253	Ground floor	Staff Elevator Mechanical room 0014	L1D025	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
254	Ground floor	staging corridor	L1D050	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
255	Ground floor	Elevator Mechanical room 0021	L1D038	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
256	Ground floor	Communication room	L1D036	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
257	Ground floor	staging corridor	L1D051	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
258	Ground floor	staging control room 0028	L1D047	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
259	Ground floor	sallyport room 0024	L1D046	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
260	Ground floor	Hall at Mechanical room 0019	L1D035	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
261	Ground floor	Vestibule at Stair 1	L1D001	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
262	Ground floor	Mechanical room 0018	L1D033	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Cannot Inspect
Reason cannot inspect: Device taped up								
263	Ground floor	Mechanical room 0019	L1D034	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Cannot Inspect
Reason cannot inspect: Bag over device								
264	Ground floor	hall at electrical room 0022	L1D041	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
265	Ground floor	hall at stair 3	L1D044	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
266	Ground floor	staging elevator lobby	L1D049	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
267	Ground floor	receiving area room 0042	L1D055	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
268	Ground floor	Passenger Elevator lobby	L1D002	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
269	Ground floor	Hall at Elevator Mechanical room 0021	L1D037	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
270	Ground floor	Hall at Mechanical room 0018	L1D030	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
271	Ground floor	electrical room 0029 in room 0028	L1D048	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
272	Ground floor	vestibule	L1D053	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
273	Penthouse	top of stair 1	L3D081	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
274	Penthouse	vestibule to stair 1	L3D083	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
275	Penthouse	passenger elevator equipment room	L3D084	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed

DUCT DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	hall at mechanical room 1036	L1D105	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
2	2nd floor	mechanical room 2061	L2D072	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
3	2nd floor	mechanical room 2047	L2D030	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
4	2nd floor	courtroom 3	L2D073	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
5	2nd floor	hall at courtroom electrical room 2089	L2D050	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
6	2nd floor	jury restrooms area	L2D014	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
7	3rd floor	courtroom 7 vestibule	L2D136	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
8	3rd floor	courtroom 5	L2D120	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
9	3rd floor	mechanical room 3088	L2D124	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
10	3rd floor	mechanical room 3061	L2D109	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
11	3rd floor	breakroom 3026	L2D148	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
12	3rd floor	mechanical room 3041	L2D093	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
13	4th floor	mechanical room 4070	L3D029	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
14	Ground floor	mechanical room 0019	L1D062	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
15	Penthouse	passenger elevator equipment room	L3D089	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
16	Roof	Roof RTU-1	L3D090	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed

CONNECTED DEVICES								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	stair 4	L1M038	Pull Station	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
2	1st floor	stair 1	L1M032	Pull Station	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
3	1st floor	front vestibule	L1M033	Pull Station	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed

Panels/Initiating Devices

CONNECTED DEVICES								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
4	1st floor	stair 3	L1M037	Pull Station	—	Timothy Wayne Wyatt Jr.	04/06/2022	Cannot Inspect
Reason cannot inspect: Key does not open PS								
5	1st floor	stair 2	L1M036	Pull Station	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
6	2nd floor	stair 3	L2M005	Pull Station	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
7	2nd floor	stair 1	L2M001	Pull Station	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
8	2nd floor	stair 2	L2M004	Pull Station	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
9	2nd floor	stair 4	L2M006	Pull Station	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
10	3rd floor	stair 1	L2M007	Pull Station	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
11	3rd floor	stair 2	L2M012	Pull Station	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
12	3rd floor	stair 3	L2M010	Pull Station	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
13	3rd floor	stair 4	L2M011	Pull Station	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
14	4th floor	top of stair 3	L3D042	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
15	4th floor	staff elevator shaft	L3D068	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Cannot Inspect
Reason cannot inspect: No access								
16	4th floor	passenger elevator shaft	L3D071	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Cannot Inspect
Reason cannot inspect: No access								
17	4th floor	passenger elevator shaft	L3D066	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Cannot Inspect
Reason cannot inspect: No access								
18	4th floor	top of stair 4	L3D059	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
19	4th floor	staging elevator shaft	L3D070	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Cannot Inspect
Reason cannot inspect: No access								
20	4th floor	top of stair 2	L3D015	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
21	4th floor	stair 4	L3M008	Pull Station	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
22	4th floor	stair 2	L3M004	Pull Station	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
23	4th floor	stair 1	L3M001	Pull Station	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
24	4th floor	stair 3	L3M006	Pull Station	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
25	Ground floor	Security Parking	L1D014	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
26	Ground floor	vehicle sallyport	L1D059	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed

Panels/Initiating Devices

CONNECTED DEVICES								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
27	Ground floor	mechanical room 0043	L1D057	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
28	Ground floor	Security Parking	L1D016	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
29	Ground floor	Security Parking	L1D020	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
30	Ground floor	Security Parking	L1D006	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
31	Ground floor	vehicle sallyport	L1D060	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
32	Ground floor	Security Parking	L1D009	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
33	Ground floor	Security Parking	L1D021	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
34	Ground floor	Security Parking	L1D017	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
35	Ground floor	Security Parking	L1D012	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
36	Ground floor	Security Parking	L1D018	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
37	Ground floor	Staff Elevator Mechanical room 0014	L1D026	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
38	Ground floor	vehicle sallyport	L1D061	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
39	Ground floor	mechanical room 0043	L1D056	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
40	Ground floor	Security Parking	L1D019	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
41	Ground floor	Security Parking	L1D010	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
42	Ground floor	Security Parking	L1D007	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
43	Ground floor	Security Parking	L1D008	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
44	Ground floor	Security Parking Vestibule	L1D024	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
45	Ground floor	Security Parking	L1D011	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
46	Ground floor	Security Parking	L1D005	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
47	Ground floor	Security Parking	L1D013	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
48	Ground floor	Elevator Mechanical room 0021	L1D039	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
49	Ground floor	Security Parking	L1D015	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
50	Ground floor	Security Parking	L1D022	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
51	Ground floor	Security Parking	L1D023	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
52	Ground floor	vehicle sallyport	L1D058	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed

Panels/Initiating Devices



CONNECTED DEVICES								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
53	Ground floor	stair 1	L1M002	Pull Station	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
54	Ground floor	receiving	L1M011	Pull Station	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
55	Ground floor	sallyport exit	L1M009	Pull Station	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
56	Ground floor	fire pump room	L1M015	Pull Station	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
57	Ground floor	parking area at stair 1	L1M003	Pull Station	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
58	Ground floor	stair 4	L1M012	Pull Station	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
59	Ground floor	mechanical room 0018	L1M010	Pull Station	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
60	Ground floor	parking vestibule	L1M014	Pull Station	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
61	Ground floor	exit at stair 3	L1M008	Pull Station	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
62	Ground floor	stair 3	L1M007	Pull Station	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
63	Ground floor	stair 2	L1M005	Pull Station	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
64	Judical Center	Elevator Bypass	—	Supervisory - Miscellaneous Input Device	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
65	Judical Center	Air Handler Shutdown Bypass	—	Supervisory - Miscellaneous Input Device	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
66	Judical Center	Horn Strobe Bypass	—	Supervisory - Miscellaneous Input Device	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
67	Penthouse	passenger elevator equipment room	L3D085	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
68	Penthouse	passenger elevator equipment room	L3D087	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
69	Penthouse	passenger elevator equipment room	L3D088	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
70	Penthouse	passenger elevator equipment room	L3D086	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
71	Penthouse	top of stair 1	L3D082	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed
72	Penthouse	roof vestibule	L3M011	Pull Station	—	Timothy Wayne Wyatt Jr.	04/06/2022	Passed

Notification Devices

Bulk operator

All Devices in this section that are NOT listed below have been marked as: **Passed**

No devices were found for this section.

Inspector Signature _____ 	Inspector Name _____ Timothy Wyatt	Date _____ 04/06/2022
Signature of the Maintenance _____ 	Printed name of the Maintenance _____ Alex Vincent	Date _____ 04/06/2022

CUSTOMER NAME: Union County Lois Morgan Edwards Library
BUILDING NAME: Union County Lois Morgan Edwards Library
BUILDING ADDRESS: 414 Hasty St, Marshville, NC, 28103
INSPECTION TYPE: Fire Alarm v2
FREQUENCY: Annual
WORK ORDER: 51598504
INSPECTION END DATE: 04/04/2022

INSPECTORS: Timothy Wayne Wyatt Jr.
INSPECTOR LICENSE: C7C7V3JXGR
ACCOUNT NAME: Johnson Controls North America
OFFICE ADDRESS: 9826 Southern Pines Boulevard, Charlotte NC 28073
OFFICE PHONE: 704-501-0501
OFFICE LICENSE: (NC) SV.FP/LV.31078 (SC) FAC 3131
TIMEZONE: GMT-04:00

FIRE ALARM INSPECTION REPORT

DEVICE DEFICIENCIES
 No device deficiencies in this inspection.

INSPECTION RESULTS SUMMARY				
DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Battery	2	2	0	0
Duct Detector	6	6	0	0
Heat Detector	1	1	0	0
Panel	3	3	0	0
Pull Station	6	6	0	0
Smoke Detector	31	31	0	0
Telephone Dialer	1	1	0	0
Horn/Strobe	11	11	0	0
Strobe	7	7	0	0

Panels/Initiating Devices

INSPECTION RESULTS SUMMARY				
DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Battery	2	2	0	0
Duct Detector	6	6	0	0
Heat Detector	1	1	0	0
Panel	3	3	0	0
Pull Station	6	6	0	0
Smoke Detector	31	31	0	0
Telephone Dialer	1	1	0	0

Panels/Initiating Devices

FACP PANELS									
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Firelite MS-9050UD: Rear Electrical/Mechanical room	Firelite	9050UD	Panel	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
Is the panel in a normal condition at the start of the inspection?									Yes
Alarm, Supervisory, and Trouble Signals (Inputs)									Yes
Circuit Supervisory (Including Opens, Shorts & Ground Faults)									Yes
POWER SUPPLY SUPV - LOSS OF AC POWER/BATTS									Yes
REMOTE ANNUNCIATOR(S) - OPERATION/VERIFICATION									Yes
INITIATING DEVICES TEST									Yes
MASTERBOX / CENTRAL STATION CONNECTION TESTED									Yes
* Signals were received									
MASTERBOX / CENTRAL STATION ACCOUNT #									SimplexGrinnell U430230180
ALARM NOTIFICATION APPLIANCES TESTED									Yes

TELEPHONE DIALERS							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Rear Electrical/Mechanical room	Telephone Dialer	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
Monitoring Agency							SimplexGrinnell
Did monitoring center receive trouble?							Yes
Did monitoring center receive alarm?							Yes

ANNUNCIATOR PANELS									
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Main entrance			Panel	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
2	1st floor	Community Lobby Entrance at Restrooms	Honeywell	Firelite	Panel	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed

BATTERIES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Firelite MS-9050UD	Battery	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							8
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							01/2022
Voltage with charger							27.2
Voltage without charger							24.9
Load Voltage Test							Pass
Load Voltage Test Results (%)							100

Panels/Initiating Devices

BATTERIES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
2	1st floor	Honeywell IPGSM-4G Dialer battery	Battery	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
Quantity (Enter 2 if answering for a set)							1
Amp hour rating							8
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							01/2022
Voltage with charger							13.5
Voltage without charger							12.4
Load Voltage Test							Pass
Load Voltage Test Results (%)							100

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Rear Electrical/ Mechanical room	D001	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
2	1st floor	Men's restroom	D004	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
3	1st floor	Staff restroom	D003	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
4	1st floor	Staff Lounge	D002	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
5	1st floor	Women's restroom	D005	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
6	1st floor	Community Lobby	D008	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
7	1st floor	Community Lobby	D007	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
8	1st floor	At restrooms	D006	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
9	1st floor	Community Lobby	D009	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
10	1st floor	Community Kitchen closet	D010	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
11	1st floor	Community Mechanical room	D012	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
12	1st floor	Community Storage room	D013	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
13	1st floor	Juvenile area storage room	D017	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
14	1st floor	Juvenile area	D016	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
15	1st floor	Workroom	D019	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
16	1st floor	Workroom	D018	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
17	1st floor	Staff Lounge	D021	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
18	1st floor	Outside Electrical/ Telephone room	D022	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
19	1st floor	Workroom	D020	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
20	1st floor	Community room	D024	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
21	1st floor	Community room	D025	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
22	1st floor	Main Library	D026	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
23	1st floor	Main Library	D027	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
24	1st floor	Main Library	D028	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
25	1st floor	Main Library	D029	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
26	1st floor	Main Library	D030	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
27	1st floor	Main Library	D031	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
28	1st floor	Juvenile area	D032	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
29	1st floor	Juvenile area	D033	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
30	1st floor	Circulation Desk	D034	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
31	1st floor	Circulation Desk	D035	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed

DUCT DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Teen Mechanical room AHU4	D036	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
2	1st floor	Rear Electrical/ Mechanical room AHU1	D037	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
3	1st floor	Rear Electrical/ Mechanical room AHU5	D038	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
4	1st floor	Community Mechanical room AHU2	D048	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
5	1st floor	Teen Mechanical room AHU3	D049	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
6	1st floor	Rear Electrical/ Mechanical room AHU6	D039	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed

CONNECTED DEVICES								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Community Kitchen	D011	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
2	1st floor	Staff Lounge	M041	Pull Station	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed

Panels/Initiating Devices

CONNECTED DEVICES								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
3	1st floor	Community Lobby	M045	Pull Station	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
4	1st floor	Juvenile area	M042	Pull Station	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
5	1st floor	Community room	M044	Pull Station	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
6	1st floor	Community Lobby Main Entrance	M046	Pull Station	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
7	1st floor	Casual Reading room	M043	Pull Station	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed

Notification Devices


INSPECTION RESULTS SUMMARY				
DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Horn/Strobe	11	11	0	0
Strobe	7	7	0	0


AUDIBLE VISIBLE DEVICES W/DB							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Community room	Horn/Strobe	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
2	—	Community lobby	Horn/Strobe	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
3	—	Circulation desk	Horn/Strobe	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
4	—	Computer area	Horn/Strobe	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
5	—	DVD area	Horn/Strobe	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
6	—	Juvenile area	Horn/Strobe	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
7	—	Study room 1	Horn/Strobe	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
8	—	Main entrance	Horn/Strobe	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
9	—	Study room 2	Horn/Strobe	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
10	—	Workroom	Horn/Strobe	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
11	—	Study room area	Horn/Strobe	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed

DEVICES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Community kitchen	Strobe	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
2	—	Women's restroom	Strobe	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
3	—	Staff restroom	Strobe	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
4	—	At restrooms	Strobe	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
5	—	Community room	Strobe	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed

Notification Devices

DEVICES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
6	—	Staff lounge	Strobe	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed
7	—	Men's restroom	Strobe	—	Timothy Wayne Wyatt Jr.	04/04/2022	Passed

Inspector Signature 	Inspector	Name	Date	04/04/2022
		Timothy Wyatt		

Signature of the Maintenance 	Printed	name of the	Date	04/04/2022
		Eric Simpson		

CUSTOMER NAME: Union County Main Library
BUILDING NAME: 13097032 - Union County Main Library
BUILDING ADDRESS: 316 E WINDSOR ST, MONROE, NC, 28112 US
INSPECTION TYPE: Fire Alarm v2
FREQUENCY: Annual
WORK ORDER: 51598506
INSPECTION END DATE: 04/08/2022

INSPECTORS: Timothy Wayne Wyatt Jr.
INSPECTOR LICENSE: C7C7V3JXGR
ACCOUNT NAME: Johnson Controls North America
OFFICE ADDRESS: 9826 Southern Pines Boulevard, Charlotte NC 28073
OFFICE PHONE: 704-501-0501
OFFICE LICENSE: (NC) SV.FP/LV.31078 (SC) FAC 3131
TIMEZONE: GMT-04:00

FIRE ALARM INSPECTION REPORT

DEVICE DEFICIENCIES
 No device deficiencies in this inspection.

INSPECTION RESULTS SUMMARY				
DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Battery	2	2	0	0
Duct Detector	4	4	0	0
Panel	1	1	0	0
Pull Station	12	12	0	0
Smoke Detector	4	4	0	0
Telephone Dialer	1	1	0	0

Panels/Initiating Devices

INSPECTION RESULTS SUMMARY				
DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Battery	2	2	0	0
Duct Detector	4	4	0	0
Panel	1	1	0	0
Pull Station	12	12	0	0
Smoke Detector	4	4	0	0
Telephone Dialer	1	1	0	0

Panels/Initiating Devices

FACP PANELS									
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	2nd floor	Main Entrance	FireLite	MS-10UD	Panel	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
Is the panel in a normal condition at the start of the inspection?									Yes
Alarm, Supervisory, and Trouble Signals (Inputs)									Yes
Circuit Supervisory (Including Opens, Shorts & Ground Faults)									Yes
POWER SUPPLY SUPV - LOSS OF AC POWER/BATTS									Yes
INITIATING DEVICES TEST									Yes
ELEVATOR RECALL FUNCTION & SHUNT TRIP OPERATION									Yes
HVAC SHUT DOWN									Yes
MASTERBOX / CENTRAL STATION CONNECTION TESTED									Yes
* Signals were received									
MASTERBOX / CENTRAL STATION ACCOUNT #									U430230168
ALARM NOTIFICATION APPLIANCES TESTED									Yes

TELEPHONE DIALERS								
#	LOCATION	DESCRIPTION	MAKE	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	2nd floor	Staff Office behind FACP (above ceiling)	Honeywell	Telephone Dialer	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
Monitoring Agency								SimplexGrinnell U430230168
Did monitoring center receive trouble?								Yes
Did monitoring center receive alarm?								Yes

BATTERIES								
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT	
1	2nd floor	FireLite MS-10UD FACP Main Entrance	Battery	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed	
Quantity (Enter 2 if answering for a set)							2	
Amp hour rating							8	
Visual inspection							Pass	
Batteries less than 5 years?							Pass	
Manufacturer Date Code							10/2020	
Voltage with charger							26.9	
Voltage without charger							25.5	
Load Voltage Test							Pass	
Load Voltage Test Results (%)							100	

Panels/Initiating Devices

BATTERIES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
2	2nd floor	Honeywell IPGSM-4G Dialer Staff Office behind FACP (above ceiling)	Battery	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
Quantity (Enter 2 if answering for a set)							1
Amp hour rating							5
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							03/2021
Voltage with charger							13.5
Voltage without charger							12.4
Load Voltage Test							Pass
Load Voltage Test Results (%)							100

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	First floor Elevator equipment room	Zone 10	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
2	1st floor	First floor elevator lobby	Zone 10	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
3	2nd floor	Main lobby at FACP	Zone 10	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
4	2nd floor	Second floor elevator lobby	Zone 10	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed

DUCT DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	First floor mechanical room AHU-3	Zone 6	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
2	1st floor	First floor mechanical room AHU-1	Zone 8	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
3	1st floor	First floor mechanical room AHU-2	Zone 7	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
4	2nd floor	Second floor Kitchen mechanical room AHU-4	Zone 5	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed

CONNECTED DEVICES								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	First floor Mechanical room exit	Zone 4	Pull Station	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
2	1st floor	First floor Electrical room exit	Zone 4	Pull Station	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
3	1st floor	First floor main entrance	Zone 4	Pull Station	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed

Panels/Initiating Devices

CONNECTED DEVICES								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
4	1st floor	First floor side exit	Zone 4	Pull Station	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
5	1st floor	First floor back exit near elevator	Zone 4	Pull Station	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
6	2nd floor	Second floor exit by elevator	Zone 1	Pull Station	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
7	2nd floor	Second floor by restrooms	Zone 3	Pull Station	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
8	2nd floor	Second floor by Griffin conference room	Zone 3	Pull Station	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
9	2nd floor	Second floor exit to loading dock	Zone 2	Pull Station	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
10	2nd floor	Second floor main entrance	Zone 2	Pull Station	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
11	2nd floor	Second floor by kitchen exit	Zone 3	Pull Station	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
12	2nd floor	At Patio Entrance	Zone 2	Pull Station	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed

Notification Devices

Bulk operator

All Devices in this section that are NOT listed below have been marked as: **Passed**

No devices were found for this section.

Inspector Signature _____ 	Inspector Name _____ Timothy Wyatt	Date _____ 04/08/2022
Signature of the Maintenance _____ 	Printed name of the Maintenance _____ Alex Vincent	Date _____ 04/08/2022

CUSTOMER NAME: Union County Patton Avenue Complex
BUILDING NAME: Union County Patton Avenue Complex
BUILDING ADDRESS: 610 PATTON AVE, MONROE, NC 28110
INSPECTION TYPE: Fire Alarm v2
FREQUENCY: Annual
WORK ORDER: 51598496
INSPECTION END DATE: 04/08/2022

INSPECTORS: Timothy Wayne Wyatt Jr.
INSPECTOR LICENSE: C7C7V3JXGR
ACCOUNT NAME: Johnson Controls North America
OFFICE ADDRESS: 9826 Southern Pines Boulevard, Charlotte NC 28073
OFFICE PHONE: 704-501-0501
OFFICE LICENSE: (NC) SV.FP/LV.31078 (SC) FAC 3131
TIMEZONE: GMT-04:00

FIRE ALARM INSPECTION REPORT

DEVICE DEFICIENCIES

No device deficiencies in this inspection.

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Battery	2	2	0	0
Communicator	1	1	0	0
Panel	1	1	0	0
Pull Station	7	7	0	0
Smoke Detector	1	1	0	0
Audible Visible Device	6	6	0	0
Strobe	4	4	0	0

Panels/Initiating Devices

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Battery	2	2	0	0
Communicator	1	1	0	0
Panel	1	1	0	0
Pull Station	7	7	0	0
Smoke Detector	1	1	0	0

FACP PANELS

#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	FireLite ES-50X facp front garage area	FireLite	MS-9050	Panel	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
Is the panel in a normal condition at the start of the inspection?									Yes
Alarm, Supervisory, and Trouble Signals (Inputs)									Yes
Circuit Supervisory (Including Opens, Shorts & Ground Faults)									Yes
POWER SUPPLY SUPV - LOSS OF AC POWER/BATTS									Yes
INITIATING DEVICES TEST									Yes
MASTERBOX / CENTRAL STATION CONNECTION TESTED									Yes
* Signals were received									
MASTERBOX / CENTRAL STATION ACCOUNT #									SimplexGrinnell
ALARM NOTIFICATION APPLIANCES TESTED									Yes

Panels/Initiating Devices

TELEPHONE DIALERS							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Honeywell IPGSM-4G communicator above facp	Communicator	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
Monitoring Agency							SimplexGrinnell / U430230171
Did monitoring center receive trouble?							Yes
Did monitoring center receive alarm?							Yes

BATTERIES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	FireLite ES-50X facp front garage area	Battery	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							18
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							01/2022
Voltage with charger							27.1
Voltage without charger							25.2
Load Voltage Test							Pass
Load Voltage Test Results (%)							100
2	1st floor	Honeywell IPGSM-4G communicator above facp	Battery	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
Quantity (Enter 2 if answering for a set)							1
Amp hour rating							8
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							01/2022
Voltage with charger							13.4
Voltage without charger							12.8
Load Voltage Test							Pass
Load Voltage Test Results (%)							100

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Front of garage at FACP	D001	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed

CONNECTED DEVICES								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	At FACP	M002	Pull Station	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
2	1st floor	Back door	M006	Pull Station	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed

Panels/Initiating Devices



CONNECTED DEVICES								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
3	1st floor	Center garage	M003	Pull Station	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
4	1st floor	Office hall	M004	Pull Station	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
5	1st floor	Rear garage	M008	Pull Station	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
6	1st floor	Garage Side door	M007	Pull Station	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
7	1st floor	Front door	M005	Pull Station	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed

Notification Devices

INSPECTION RESULTS SUMMARY				
DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Audible Visible Device	6	6	0	0
Strobe	4	4	0	0

AUDIBLE VISIBLE DEVICES W/DB							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Center garage	Audible Visible Device	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
2	1st floor	At room 103	Audible Visible Device	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
3	1st floor	Front of garage at ACP	Audible Visible Device	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
4	1st floor	Hall at room 101	Audible Visible Device	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
5	1st floor	Hall at rest room	Audible Visible Device	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
6	1st floor	Conference room	Audible Visible Device	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed

DEVICES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Garage back area	Strobe	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
2	1st floor	Garage kitchen	Strobe	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
3	1st floor	Women's room 112	Strobe	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed
4	1st floor	Men's room 113	Strobe	—	Timothy Wayne Wyatt Jr.	04/08/2022	Passed

Inspector Signature _____ 	Inspector Name _____ Timothy Wyatt	Date _____ 04/08/2022
Signature of the Maintenance _____ 	Printed name of the Maintenance _____ Alex Vincent	Date _____ 04/08/2022

CUSTOMER NAME: Union County Public Schools Admin Bldg
BUILDING NAME: 13097038 - Union County Public Schools Admin Bldg
BUILDING ADDRESS: 400 N CHURCH ST, MONROE, NC, 28112 US
INSPECTION TYPE: Fire Alarm v2
FREQUENCY: Annual
WORK ORDER: 51598508
INSPECTION END DATE: 04/07/2022

INSPECTORS: Timothy Wayne Wyatt Jr.
INSPECTOR LICENSE: C7C7V3JXGR
ACCOUNT NAME: Johnson Controls North America
OFFICE ADDRESS: 9826 Southern Pines Boulevard, Charlotte NC 28073
OFFICE PHONE: 704-501-0501
OFFICE LICENSE: (NC) SV.FP/LV.31078 (SC) FAC 3131
TIMEZONE: GMT-04:00

FIRE ALARM INSPECTION REPORT

DEVICE DEFICIENCIES
 No device deficiencies in this inspection.

INSPECTION RESULTS SUMMARY				
DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Battery	3	3	0	0
Duct Detector	7	7	0	0
Heat Detector	5	5	0	0
Panel	3	3	0	0
Pull Station	4	4	0	0
Smoke Detector	28	28	0	0
Telephone Dialer	1	1	0	0

Panels/Initiating Devices

INSPECTION RESULTS SUMMARY				
DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Battery	3	3	0	0
Duct Detector	7	7	0	0
Heat Detector	5	5	0	0
Panel	3	3	0	0
Pull Station	4	4	0	0
Smoke Detector	28	28	0	0
Telephone Dialer	1	1	0	0

Panels/Initiating Devices

FACP PANELS									
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Electrical room in break room 106	Notifier	NFS-320	Panel	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
Is the panel in a normal condition at the start of the inspection?									Yes
Alarm, Supervisory, and Trouble Signals (Inputs)									Yes
Circuit Supervisory (Including Opens, Shorts & Ground Faults)									Yes
POWER SUPPLY SUPV - LOSS OF AC POWER/BATTS									Yes
REMOTE ANNUNCIATOR(S) - OPERATION/VERIFICATION									Yes
INITIATING DEVICES TEST									Yes
HVAC SHUT DOWN									Yes
MASTERBOX / CENTRAL STATION CONNECTION TESTED									Yes
* Signals were received									
MASTERBOX / CENTRAL STATION ACCOUNT #									SimplexGrinnell U430240172
ALARM NOTIFICATION APPLIANCES TESTED									Yes

TELEPHONE DIALERS							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Honeywell IPGSM-4G cellular dialer electrical room at FACP	Telephone Dialer	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
Monitoring Agency							SimplexGrinnell U430230172
Did monitoring center receive trouble?							Yes
Did monitoring center receive alarm?							Yes

ANNUNCIATOR PANELS									
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Main entry lobby annunciator	Notifier	NA	Panel	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed

NAC PANELS									
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Notifier FCPS-24 electrical room at FACP	Notifier	FCPS-24	Panel	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed

Panels/Initiating Devices

BATTERIES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Notifier NFS-320 FACP electrical room in break room 106	Battery	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							18
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							01/2022
Voltage with charger							27
Voltage without charger							25.7
Load Voltage Test							Pass
Load Voltage Test Results (%)							100
2	1st floor	Power Supply Batteries	Battery	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							8
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							01/2022
Voltage with charger							27.2
Voltage without charger							25.1
Load Voltage Test							Pass
Load Voltage Test Results (%)							100
3	1st floor	Dialer Battery	Battery	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
Quantity (Enter 2 if answering for a set)							1
Amp hour rating							5
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							01/2022
Voltage with charger							13.5
Voltage without charger							12.6
Load Voltage Test							Pass
Load Voltage Test Results (%)							100

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Waiting area	D01	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
2	1st floor	South hall at conference room B	D03	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
3	1st floor	South hall at break room	D04	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
4	1st floor	South hall at conference room A	D02	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
5	1st floor	South hall at work room	D05	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
6	1st floor	South hall at offices	D07	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
7	1st floor	South hall at offices	D06	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
8	1st floor	Storage at group office	D09	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
9	1st floor	East hall at mail room	D08	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
10	1st floor	North data room	D13	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
11	1st floor	Storage at group office	D10	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
12	1st floor	North server room	D15	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
13	1st floor	North electrical room	D14	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
14	1st floor	East hall at men's restroom	D17	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
15	1st floor	East hall at Board room	D16	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
16	1st floor	North hall storage room	D20	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
17	1st floor	North hall janitor closet	D22	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
18	1st floor	North hall at Board room	D18	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
19	1st floor	North hall at offices	D23	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
20	1st floor	North hall office room 150	D24	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
21	1st floor	Records storage 186 inside Investigators 184	D27	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
22	1st floor	West hall at offices	D28	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
23	1st floor	At FACP	D25	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
24	1st floor	West hall at offices	D29	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
25	1st floor	North hall at offices	D30	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
26	1st floor	North hall at offices	D31	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
27	1st floor	West hall at offices	D32	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
28	1st floor	West hall at waiting	D33	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed

DUCT DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	West hall at room 195	D81	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed

Panels/Initiating Devices

DUCT DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
2	1st floor	North hall in room 181	D82	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
3	1st floor	South hall in room 105	D83	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
4	1st floor	Records storage room 186	D84	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
5	1st floor	South hall at reception	D85	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
6	1st floor	Hall at records storage 184	D86	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
7	1st floor	South hall at conference room B	D87	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed



CONNECTED DEVICES								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Mechanical room at group office	D11	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
2	1st floor	North hall janitor closet	D21	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
3	1st floor	Group office storage	D12	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
4	1st floor	Superintendent kitchen at board room	D19	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
5	1st floor	Break room	D26	Heat Detector	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
6	1st floor	Group office exit	M03	Pull Station	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
7	1st floor	Main exit	M01	Pull Station	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
8	1st floor	South exit at mail room	M02	Pull Station	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed
9	1st floor	Board room exit	M04	Pull Station	—	Timothy Wayne Wyatt Jr.	04/07/2022	Passed

Notification Devices

Bulk operator

All Devices in this section that are NOT listed below have been marked as: **Passed**

No devices were found for this section.

Inspector Signature _____ 	Inspector Name _____ Timothy Wyatt	Date _____ 04/07/2022
Signature of the Maintenance _____ 	Printed name of the Maintenance _____ Alex Vincent	Date _____ 04/07/2022

CUSTOMER NAME: Union County Public Works Operations Complex
BUILDING NAME: Union County Public Works Operations Complex
BUILDING ADDRESS: 4600 GOLDMINE RD, MONROE, NC, 28110
CONTACT NAME: Douglas Herrera
CONTACT E-MAIL: douglas.herrera@unioncountync.gov
CONTACT ROLE: Maintenance Technician
CONTACT PHONE: 9806995522
INSPECTION TYPE: Fire Alarm v2
FREQUENCY: Annual
WORK ORDER: 51598500
INSPECTION END DATE: 04/11/2022

INSPECTORS: Timothy Wayne Wyatt Jr.
INSPECTOR LICENSE: C7C7V3JXGR
ACCOUNT NAME: Johnson Controls North America
OFFICE ADDRESS: 9826 Southern Pines Boulevard, Charlotte NC 28073
OFFICE PHONE: 704-501-0501
OFFICE LICENSE: (NC) SV,FP/LV.31078 (SC) FAC 3131
TIMEZONE: GMT-04:00

FIRE ALARM INSPECTION REPORT

DEVICE DEFICIENCIES

LOCATION	DESCRIPTION	ADDRESS	DEVICE	MAKE	MODEL	BARCODE	DATE OF TEST	TYPE	IMAGES
1st floor	FACP Batteries	—	Battery	—	—	—	04/11/2022	FUNCTIONAL FAILURE	—

FAILURE REASON: Failed load test 2(8Ah12V)

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Battery	4	3	1	0
Duct Detector	3	3	0	0
Panel	2	2	0	0
Pull Station	7	7	0	0
Smoke Detector	20	20	0	0
Telephone Dialer	2	2	0	0

Panels/Initiating Devices

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Battery	4	3	1	0
Duct Detector	3	3	0	0
Panel	2	2	0	0
Pull Station	7	7	0	0
Smoke Detector	20	20	0	0
Telephone Dialer	2	2	0	0

Panels/Initiating Devices

FACP PANELS									
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Outside mechanical room	Firelite	MS-9200UDLS	Panel	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
Is the panel in a normal condition at the start of the inspection?									Yes
Alarm, Supervisory, and Trouble Signals (Inputs)									Yes
Circuit Supervisory (Including Opens, Shorts & Ground Faults)									Yes
POWER SUPPLY SUPV - LOSS OF AC POWER/BATTS									Yes
INITIATING DEVICES TEST									Yes
MASTERBOX / CENTRAL STATION CONNECTION TESTED									Yes
* Signals were received									
MASTERBOX / CENTRAL STATION ACCOUNT #									SimplexGrinnell U430230174
ALARM NOTIFICATION APPLIANCES TESTED									Yes
2	Warehouse	Electrical/ Mechanical Room 206	Simplex	4007ES	Panel	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
Is the panel in a normal condition at the start of the inspection?									Yes
Alarm, Supervisory, and Trouble Signals (Inputs)									Yes
Circuit Supervisory (Including Opens, Shorts & Ground Faults)									Yes
POWER SUPPLY SUPV - LOSS OF AC POWER/BATTS									Yes
INITIATING DEVICES TEST									Yes
MASTERBOX / CENTRAL STATION CONNECTION TESTED									Yes
* Signals were received									
MASTERBOX / CENTRAL STATION ACCOUNT #									U430090907
ALARM NOTIFICATION APPLIANCES TESTED									Yes

TELEPHONE DIALERS							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Honeywell IPGSM-4G cellular dialer outside mechanical room	Telephone Dialer	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
Monitoring Agency							SimplexGrinnell U430230174
Did monitoring center receive trouble?							Yes
Did monitoring center receive alarm?							Yes
2	Warehouse	Electrical/Mechanical Room 206	Telephone Dialer	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
Monitoring Agency							U430090907
Did monitoring center receive trouble?							Yes
Did monitoring center receive alarm?							Yes

Panels/Initiating Devices

BATTERIES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	FACP Batteries	Battery	—	Timothy Wayne Wyatt Jr.	04/11/2022	Failed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							8
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							01/2022
Voltage with charger							27.1
Voltage without charger							24.3
Load Voltage Test							Fail
Load Voltage Test Results (%)							<40
Reason for failure: (Functional Failure) Failed load test 2(8Ah12V)							
2	1st floor	Honeywell Dialer Battery	Battery	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
Quantity (Enter 2 if answering for a set)							1
Amp hour rating							8
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							01/2022
Voltage with charger							13.5
Voltage without charger							12.2
Load Voltage Test							Pass
Load Voltage Test Results (%)							100
3	Warehouse	FACP Electrical/ Mechanical Room 206	Battery	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							18
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							01/2022
Voltage with charger							27.2
Voltage without charger							24.9
Load Voltage Test							Pass
Load Voltage Test Results (%)							90
4	Warehouse	Dialer battery is inside FACP	Battery	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
Quantity (Enter 2 if answering for a set)							1
Amp hour rating							8
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							01/2022
Voltage with charger							13.5
Voltage without charger							12.4
Load Voltage Test							Pass
Load Voltage Test Results (%)							100

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Outside mechanical room at FACP	D10	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
2	Warehouse	Electrical/Mechanical Room 206	M1-4	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
3	Warehouse	Electrical/Mechanical Room 206	M1-5	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
4	Warehouse	Restroom 205	M1-7	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
5	Warehouse	At Restroom 205	M1-8	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
6	Warehouse	At Staff Entrance	M1- 13	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
7	Warehouse	Warehouse Supervisor 202	M1-11	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
8	Warehouse	At Public Entrance	M1-10	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
9	Warehouse	Storage Room 207	M1-1	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
10	Warehouse	Warehouse	M1-20	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
11	Warehouse	Warehouse	M1-21	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
12	Warehouse	Warehouse	M1-22	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
13	Warehouse	Warehouse	M1-14	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
14	Warehouse	Warehouse	M1-15	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
15	Warehouse	Warehouse	M1-18	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
16	Warehouse	Warehouse	M1-19	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
17	Warehouse	Warehouse	M1-25	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
18	Warehouse	Warehouse	M1-26	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
19	Warehouse	Warehouse	M1-23	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
20	Warehouse	Warehouse	M1-24	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed

DUCT DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Outside mechanical room left	D01	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
2	1st floor	Outside mechanical room right	D08	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
3	Warehouse	Electrical/Mechanical Room 206	M1-6	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed

Panels/Initiating Devices

CONNECTED DEVICES								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Outside mechanical room	M02	Pull Station	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
2	Warehouse	Exit at Storage Room 207	M1-2	Pull Station	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
3	Warehouse	Rear Exit	M1-3	Pull Station	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
4	Warehouse	Exit Fenced side	M1-17	Pull Station	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
5	Warehouse	Exit Fenced side	M1-16	Pull Station	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
6	Warehouse	Public Entrance	M1-9	Pull Station	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
7	Warehouse	Staff Entrance	M1-12	Pull Station	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed

Notification Devices

Bulk operator

All Devices in this section that are NOT listed below have been marked as: **Passed**

No devices were found for this section.

Inspector Signature		Inspector Name <u>Timothy Wyatt</u>		Date <u>04/11/2022</u>
Signature of the Maintenance		Printed name of the Maintenance <u>Eric Simpson</u>		Date <u>04/11/2022</u>

CUSTOMER NAME: Union County Waxhaw Library
BUILDING NAME: 13106246 - Union County Waxhaw Library
BUILDING ADDRESS: 509 S PROVIDENCE ST, WAXHAW, NC, 28173 9339 US
INSPECTION TYPE: Fire Alarm v2
FREQUENCY: Annual
WORK ORDER: 51598516
INSPECTION END DATE: 04/11/2022

INSPECTORS: Timothy Wayne Wyatt Jr.
INSPECTOR LICENSE: C7C7V3JXGR
ACCOUNT NAME: Johnson Controls North America
OFFICE ADDRESS: 9826 Southern Pines Boulevard, Charlotte NC 28073
OFFICE PHONE: 704-501-0501
OFFICE LICENSE: (NC) SV.FP/LV.31078 (SC) FAC 3131
TIMEZONE: GMT-04:00

FIRE ALARM INSPECTION REPORT

DEVICE DEFICIENCIES

No device deficiencies in this inspection.

INSPECTION RESULTS SUMMARY				
DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Battery	3	3	0	0
Panel	1	1	0	0
Pull Station	2	2	0	0
Smoke Detector	6	6	0	0
Telephone Dialer	2	2	0	0

Panels/Initiating Devices

INSPECTION RESULTS SUMMARY				
DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Battery	3	3	0	0
Panel	1	1	0	0
Pull Station	2	2	0	0
Smoke Detector	6	6	0	0
Telephone Dialer	2	2	0	0

FACP PANELS									
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Main entrance	Firelite	MS-4	Panel	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
Is the panel in a normal condition at the start of the inspection?									Yes
Alarm, Supervisory, and Trouble Signals (Inputs)									Yes
Circuit Supervisory (Including Opens, Shorts & Ground Faults)									Yes
POWER SUPPLY SUPV - LOSS OF AC POWER/BATTS									Yes
INITIATING DEVICES TEST									Yes
MASTERBOX / CENTRAL STATION CONNECTION TESTED									Yes
* Signals were received									
MASTERBOX / CENTRAL STATION ACCOUNT #									SimplexGrinnell U430230179
ALARM NOTIFICATION APPLIANCES TESTED									Yes

Panels/Initiating Devices

TELEPHONE DIALERS							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Silent Knight 5204 dialer storage room in meeting room	Telephone Dialer	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
Monitoring Agency							SimplexGrinnell U430230179
Did monitoring center receive trouble?							Yes
Did monitoring center receive alarm?							Yes
2	1st floor	Honeywell IPGSM-4G celluler dialer storage room in meeting room	Telephone Dialer	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
Monitoring Agency							SimplexGrinnell U430230179
Did monitoring center receive trouble?							Yes
Did monitoring center receive alarm?							Yes

BATTERIES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	FACP Main Entrance	Battery	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							8
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							03/2020
Voltage with charger							27
Voltage without charger							25.1
Load Voltage Test							Pass
Load Voltage Test Results (%)							100
2	1st floor	Silent Knight telephone dialer	Battery	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
Quantity (Enter 2 if answering for a set)							1
Amp hour rating							8
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							05/2020
Voltage with charger							13.3
Voltage without charger							12.1
Load Voltage Test							Pass
Load Voltage Test Results (%)							80

Panels/Initiating Devices

BATTERIES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
3	1st floor	Honeywell Cellular Dialer	Battery	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
Quantity (Enter 2 if answering for a set)							1
Amp hour rating							5
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							01/2022
Voltage with charger							13.6
Voltage without charger							12.4
Load Voltage Test							Pass
Load Voltage Test Results (%)							100

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Library right	Zone 2	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
2	1st floor	Library left	Zone 2	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
3	1st floor	Storage room in meeting room	Zone 2	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
4	1st floor	Meeting room	Zone 2	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
5	1st floor	Men's restroom	Zone 2	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
6	1st floor	Women's restroom	Zone 2	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed



CONNECTED DEVICES								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Library Exit at Main Entrance	—	Pull Station	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
2	1st floor	Meeting room	Zone 1	Pull Station	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed

Notification Devices

Bulk operator

All Devices in this section that are NOT listed below have been marked as: **Passed**

No devices were found for this section.

Inspector Signature _____ 	Inspector Name _____ Timothy Wyatt	Date _____ 04/11/2022
Signature of the Maintenance _____ 	Printed name of the Maintenance _____ Alex Vincent	Date _____ 04/11/2022

CUSTOMER NAME: Union County West Library
BUILDING NAME: 13097045 - Union County West Library
BUILDING ADDRESS: 123 UNIONVILLE INDIAN TRAIL RD, INDIAN TRAIL, NC, 28079 US
INSPECTION TYPE: Fire Alarm v2
FREQUENCY: Annual
WORK ORDER: 51598502
INSPECTION END DATE: 04/11/2022

INSPECTORS: Timothy Wayne Wyatt Jr.
INSPECTOR LICENSE: C7C7V3JXGR
ACCOUNT NAME: Johnson Controls North America
OFFICE ADDRESS: 9826 Southern Pines Boulevard, Charlotte NC 28073
OFFICE PHONE: 704-501-0501
OFFICE LICENSE: (NC) SV.FP/LV.31078 (SC) FAC 3131
TIMEZONE: GMT-04:00

FIRE ALARM INSPECTION REPORT

DEVICE DEFICIENCIES
 No device deficiencies in this inspection.

INSPECTION RESULTS SUMMARY				
DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Battery	3	3	0	0
Duct Detector	1	1	0	0
Panel	2	2	0	0
Pull Station	9	9	0	0
Smoke Detector	9	9	0	0
Telephone Dialer	2	2	0	0

Panels/Initiating Devices

INSPECTION RESULTS SUMMARY				
DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Battery	3	3	0	0
Duct Detector	1	1	0	0
Panel	2	2	0	0
Pull Station	9	9	0	0
Smoke Detector	9	9	0	0
Telephone Dialer	2	2	0	0

Panels/Initiating Devices

FACP PANELS									
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Faraday MPC-1500 rear break room	Faraday	MPC-1500	Panel	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
Is the panel in a normal condition at the start of the inspection?									Yes
Alarm, Supervisory, and Trouble Signals (Inputs)									Yes
Circuit Supervisory (Including Opens, Shorts & Ground Faults)									Yes
POWER SUPPLY SUPV - LOSS OF AC POWER/BATTS									Yes
REMOTE ANNUNCIATOR(S) - OPERATION/VERIFICATION									Yes
INITIATING DEVICES TEST									Yes
MASTERBOX / CENTRAL STATION CONNECTION TESTED									Yes
* Signals were received									
MASTERBOX / CENTRAL STATION ACCOUNT #									SimplexGrinnell U430230177
ALARM NOTIFICATION APPLIANCES TESTED									Yes

TELEPHONE DIALERS							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Honeywell IPGSM-4G cellular dialer rear break room	Telephone Dialer	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
Monitoring Agency							SimplexGrinnell U430230177
Did monitoring center receive trouble?							Yes
Did monitoring center receive alarm?							Yes
2	1st floor	Silent Knight 5204 telephone dialer rear break room	Telephone Dialer	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
Monitoring Agency							SimplexGrinnell U430230177
Did monitoring center receive trouble?							Yes
Did monitoring center receive alarm?							Yes

ANNUNCIATOR PANELS									
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Main entrance	Faraday	NA	Panel	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed

Panels/Initiating Devices

BATTERIES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	FACP Rear Break Room	Battery	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							8
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							05/2020
Voltage with charger							27.3
Voltage without charger							25.8
Load Voltage Test							Pass
Load Voltage Test Results (%)							100
2	1st floor	Silent Knight telephone dialer battery	Battery	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
Quantity (Enter 2 if answering for a set)							1
Amp hour rating							8
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							05/2020
Voltage with charger							13.5
Voltage without charger							12.2
Load Voltage Test							Pass
Load Voltage Test Results (%)							100
3	1st floor	Honeywell Cellular Dialer Battery	Battery	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
Quantity (Enter 2 if answering for a set)							1
Amp hour rating							8
Visual inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							10/2020
Voltage with charger							13.6
Voltage without charger							12.5
Load Voltage Test							Pass
Load Voltage Test Results (%)							100

SMOKE DETECTORS							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Computer area	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
2	1st floor	Hall at restrooms	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
3	1st floor	Outside electrical/ telecommunications room 111	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
4	1st floor	Main entrance	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
5	1st floor	Outside mechanical room 108	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed

Panels/Initiating Devices

SMOKE DETECTORS							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
6	1st floor	Storage 105 at staff lounge	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
7	1st floor	Storage at restrooms	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
8	1st floor	Staff lounge storage	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
9	1st floor	Storage in meeting room 121	Smoke Detector	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed

DUCT DETECTORS							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Outside mechanical room	Duct Detector	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed

CONNECTED DEVICES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	1st floor	Computer area exit	Pull Station	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
2	1st floor	Early readers area exit	Pull Station	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
3	1st floor	Emergency exit near Lane Vickery room	Pull Station	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
4	1st floor	Main entrance	Pull Station	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
5	1st floor	Meeting room	Pull Station	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
6	1st floor	Outside electrical/telecommunications room	Pull Station	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
7	1st floor	Outside mechanical room	Pull Station	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
8	1st floor	Patio exit near Lane Vickery room	Pull Station	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed
9	1st floor	Staff lounge	Pull Station	—	Timothy Wayne Wyatt Jr.	04/11/2022	Passed

Inspector Signature	Inspector Name	Timothy Wyatt	Date	04/11/2022
Signature of the Maintenance	Printed name of the Maintenance	Eric Simpson	Date	04/11/2022