

SYSTEM RECORD OF INSPECTION AND TESTING

*This form is to be completed by the system inspection and testing contractor at the time of a system test.
Insert N/A in all unused lines.*

System Name: Campus Simplex Panel Panel Name: 01 - Basement Panel
Inspection/Test Start Date/Time: 05 Apr 2023 9:15AM Inspection/Test Completion Date/Time: 08 Jun 2023 4pm
Contract Info: SCS T&I Maint/Monitoring ZONE 1 (2600141689) Notification Number: 5102385852
Supplemental Form(s) Attached: Yes

1. PROPERTY INFORMATION

Name of property: Germantown High School (4433-38138-00031)
Address: 7653 Poplar Pike, Memphis, TN 38138
Description of property:
Name of property representative: SHELBY COUNTY SCHOOLS (30455685), Charles White
Address: 160 S HOLLYWOOD ST, MEMPHIS, TN 38112
Phone: 901-601-6498 Fax: None E-mail: WHITEC10@scsk12.org

2. TESTING AND MONITORING INFORMATION

Testing organization: SIEMENS
Address: 7600 Appling Center, Suite 103, Memphis, TN 38133
Phone: 901-377-6223 Fax: 901-377-6820 E-mail: NA
Monitoring organization: Siemens
Address: 8600 N Royal Lane, Suite 100, Irving, TX 75063
Phone: 866-552-7823 Fax: 800-315-4432 E-mail: alarm.admin.industry@siemens.com
Account number: 213009409 Phone line 1: NA Phone line 2: NA
Means of transmission: Digital
Entity to which alarms are retransmitted: NA Phone: NA
Dialer Manufacturer: NA Model Number: NA

3. DOCUMENTATION

On-site location of the required record documents and site-specific software:

4. DESCRIPTION OF SYSTEM OR SERVICE**4.1 Control Unit**

System Name: Campus Simplex Panel Panel Name: 01 - Basement Panel
Panel Location and Address: Basement, 7653 Poplar Pike, Memphis, TN 38138
Manufacturer: Simplex Model number: 4010

4.2 Software and Firmware

Firmware revision number: NA

4.3 System Power**4.3.1 Primary (Main) Power**

Nominal voltage: 120 Amps: 20 Location: Basement
Overcurrent protection type: Breaker Amps: 20
Disconnecting means location:

4.3.2 Secondary Power

Type: Storage Battery Location: Basement
Battery type (if applicable): Sealed Lead Acid Manufactured Date:
Calculated capacity of batteries to drive the system:
In standby mode (hours): 24 In alarm mode (minutes): 5

4.4 Notification Appliance Power Extender Panels

4.4.1 Primary Power

ID	Location	Input Volts	Panel Amps	Over-current Type	Over-current Amps	Primary Supply Location	Disconnect Location
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4.4.2 Secondary Power

ID	Location	Battery Type	Manufactured Date	Voltage Rating	Amp Rating	Standby Hours	Alarm Minutes
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5. NOTIFICATIONS MADE PRIOR TO TESTING

Monitoring organization	Contact: <u>SIEMENS MONITORING</u>	Time: <u>9:15AM</u>
Building management	Contact: <u>MR. CHAMBERS</u>	Time: <u>9:15</u>
Building occupants	Contact: <u>OFFICE PERSONNEL</u>	Time: <u>9:15AM</u>
Authority having jurisdiction (AHJ)	Contact: <u>MEMPHIS FIRE DEPT.</u>	Time: _____
Other, if required	Contact: <u>NA</u>	Time: <u>NA</u>

6. TESTING RESULTS

6.1 Control Unit and Related Equipment

Description	Visual Inspection or Functional Test	Comments
Control unit	Functional	
Disconnect switches	Not Tested	None
Fuses	Visual	PASS
Ground-fault monitoring	Functional	Pass
Interface Equipment	Not Tested	None
Lamps/LEDs/LCDs	Functional	PASS
Local annunciator	Functional	PASS
Primary Power	Functional	PASS
Remote annunciators	Functional	PASS
Remote power panels	Functional	PASS
Supervision	Functional	PASS
Trouble signals	Functional	PASS

6.2 Secondary Power

Description	Visual Inspection or Functional Test	Comments
Battery condition		
Charger test		
Discharge test		
Load voltage		
Remote panel batteries		

6.3 Notification Appliance Power Extender Panels Secondary Power

ID	Location	Battery Voltage	Battery Amps	Test Method	Pass/Fail
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6.4 Alarm and Supervisory Alarm Initiating Device

Attach supplementary device test sheets for all initiating devices.

6.5 Notification Appliances

Attach supplementary appliance test sheets for all notification appliances.

6.6 Interface Equipment

Attach supplementary interface component test sheets for all interface components.

6.7 Supervising Station Monitoring

Description	Received	Time / Elapsed Time	Pass/Fail	Comments
Alarm signal	Yes	NA / NA	Pass	None
Alarm restoration	Yes	NA / NA	Pass	None
Trouble signal	Yes	NA / NA	Pass	None
Trouble restoration	Yes	NA / NA	Pass	None
Supervisory signal	Yes	NA / NA	Pass	None
Supervisory restoration	Yes	NA / NA	Pass	None

6.8 Public Emergency Alarm Reporting System

Description	Yes	No	Time	Comments
Alarm signal				NA
Alarm restoration				NA
Trouble signal				NA
Trouble restoration				NA
Supervisory signal				NA
Supervisory restoration				NA

7. NOTIFICATIONS THAT TESTING IS COMPLETE

Monitoring organization	Contact: <u>SIEMENS MONITORING</u>	Time: <u>2PM</u>
Building management	Contact: <u>MR. CHAMBERS</u>	Time: <u>2PM</u>
Building occupants	Contact: <u>OFFICE PERSONNEL</u>	Time: <u>2PM</u>
Authority having jurisdiction (AHJ)	Contact: <u>MEMPHIS FIRE DEPT.</u>	Time: _____
Other, if required	Contact: <u>NA</u>	Time: <u>NA</u>

8. SYSTEM RESTORED TO NORMAL OPERATION

Date: 08 Jun 2023 Time: 4pm

9. CERTIFICATION

This Testing Was Performed in Accordance with Applicable NFPA Standards.

Signed: _____ Date: _____

Printed name: MIKE AYERS & GARY WINZENRIED Title: Technician License No.: 43952

Organization: SIEMENS Phone: 901-377-6223

Qualifications (refer to NFPA 72, Section 10.5.3): Inspection

10. SUMMARY OF EQUIPMENT MARKED AS FAILED WHEN INSPECTED OR TESTED

11. ACCEPTANCE BY OWNER OR OWNER'S REPRESENTATIVE

The undersigned accepted the test report for the system as specified herein:

Signed: _____ Printed name: SHELBY COUNTY SCHOOLS Date: _____

Organization: SHELBY COUNTY SCHOOLS (30455685) Phone: 901-601-6498

Pursuant to applicable codes and standards, the owner or designated representative is responsible for proper maintenance and care of the system(s) identified in this report. During the site inspection, if Siemens has identified code deficiencies or impairments, Siemens will recommend certain corrective actions contained in this report. In the event the owner fails to correct such deficiencies or impairments within the required time period per the code, Siemens may be required to report such deficiencies or impairments to the Local AHJ or Fire Marshall per regulatory requirements. Customer shall hold

Siemens harmless and releases Siemens of any and all liability due to Customer's failure to correct such deficiencies or impairments.

12. OTHER

12.1 Special Procedures

None

12.2 Comments

COMPLETED APRIL 2023 ANNUAL FIRE ALARM INSPECTION. THERE ARE 3 TROUBLES ON PANEL UPON DEPARTURE AND WAS 2 UPON ARRIVAL. CLEARED DIRTY SMOKE TROUBLE.

1. CARD9, MAPNET POWER SUPPLY
 2. CARD9 MAPNET COMMUNICATION FAILED
 3. BLDG M CORRIDOR 165 BY RM 125 DUCT DETECTOR NO ANSWER
SMOKE DETECTOR 2ND FLOOR BY RM 212 MISSING CAP ON HEAD
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NOTIFICATION APPLIANCE SUPPLEMENTARY RECORD OF INSPECTION AND TESTING

1. PROPERTY INFORMATION

Name of property: Germantown High School (4433-38138-00031)

Address: 7653 Poplar Pike, Memphis, TN 38138

2. NOTIFICATION APPLIANCE TEST RESULTS

2.1 Notification Appliances Equipment Summary by Type

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %	Device or System Type
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2.2 Notification Appliances Testing Results by Type

See main System Record of Inspection and Testing for additional information, certifications, and approvals.

INITIATING DEVICE SUPPLEMENTARY RECORD OF INSPECTION AND TESTING

1. PROPERTY INFORMATION

Name of property: Germantown High School (4433-38138-00031)

Address: 7653 Poplar Pike, Memphis, TN 38138

2. INITIATING DEVICE TEST RESULTS

2.1 Initiating Devices Equipment Summary by Type

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %	Device or System Type
184	182	98.9%	0	0%	0	0%	Duct Smoke Detectors (P)
8	8	100%	0	0%	0	0%	Heat Detectors
83	83	100%	0	0%	0	0%	Manual Pull Stations
107	107	100%	0	0%	0	0%	System Smoke Detectors (P)

2.2 Initiating Devices Testing Results by Type

Duct Smoke Detectors (P)							Visual/ Functional	Pass/ Fail
Row	Date	Dev.#	Location					
1	04/05/23	01-M1-004	In SE Band Room. C136 S. Inst. Storage by SW Cage				Functional	Pass
2	04/05/23	01-M1-005	In SE Band Room. C136 S. Inst. Storage SW Cage				Functional	Pass
3	04/05/23	01-M1-011	On Ramp Near Room C137				Functional	Pass
4	04/05/23	01-M1-017	By Room C210				Functional	Pass
5	04/05/23	01-M1-019	By Room C212				Functional	Pass
6	04/05/23	01-M1-020	By Storage Room Near Room C210 E.				Functional	Pass
7	04/05/23	01-M1-024	By Storage Room Near Room C210 W.				Functional	Pass
8	04/05/23	01-M1-025	By E. Equip. Room W. above Water Fountain				Functional	Pass
9	04/05/23	01-M1-026	By E. Equip. Room N.				Functional	Pass
10	04/05/23	01-M1-027	By E. Girls Restroom				Functional	Pass
11	04/05/23	01-M1-029	By Room C219				Functional	Pass
12	04/05/23	01-M1-030	By Room C208				Functional	Pass
13	04/05/23	01-M1-031	By Room C206				Functional	Pass
14	04/05/23	01-M1-032	By Room C220				Functional	Pass
15	04/05/23	01-M1-033	By Room C221				Functional	Pass
16	04/05/23	01-M1-034	By Room C222				Functional	Pass
17	04/05/23	01-M1-035	Near Room C221				Functional	Pass
18	04/05/23	01-M1-040	Near Room C224 S.				Functional	Pass
19	04/05/23	01-M1-041	By PPP Office S				Functional	Pass
20	04/05/23	01-M1-042	By PPP Office				Functional	Pass
21	04/05/23	01-M1-043	By Room C223				Functional	Pass
22	04/05/23	01-M1-044	By Room C224				Functional	Pass
23	04/05/23	01-M1-045	By Teacher's Lounge				Functional	Pass
24	04/05/23	01-M1-050	Near Speech Room S.				Functional	Pass
25	04/05/23	01-M1-053	Near E. Equipment Room E. Damper				Functional	Pass
26	04/05/23	01-M1-055	By Speech Room				Functional	Pass
27	04/05/23	01-M1-057	By C Attendance Office				Functional	Pass
28	04/05/23	01-M1-058	By Center Girls Restroom				Functional	Pass
29	04/05/23	01-M1-059	Near Room C139 W.				Functional	Pass
30	04/05/23	01-M1-060	Near Room C139 N.				Functional	Pass
31	04/05/23	01-M1-062	Near Room C140				Functional	Pass
32	04/05/23	01-M1-063	Near Room C141 E. Entrance				Functional	Pass
33	04/05/23	01-M1-064	By Room C141 W. Entrance				Functional	Pass
34	04/05/23	01-M1-073	In Auditorium Backstage W. Workshop Center N. RTU-C3				Functional	Pass

Duct Smoke Detectors (P)					
Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
35	04/05/23	01-M1-074	In Auditorium Backstage W. Workshop W. RTU-C3	Functional	Pass
36	04/05/23	01-M1-078	In Auditorium E. Backstage Hall N. LL	Functional	Pass
37	04/05/23	01-M1-079	In Auditorium E. Backstage Hall N. LL	Functional	Pass
38	04/05/23	01-M1-081	By Auditorium E. Entrance RTU-C3	Functional	Pass
39	04/05/23	01-M1-082	By Auditorium E. Entrance RTU-C5	Functional	Pass
40	04/05/23	01-M1-083	By Auditorium E. Entrance RTU-C4	Functional	Pass
41	04/05/23	01-M1-085	In Auditorium E. Backstage Hall N. UL. AHU-3	Functional	Pass
42	04/05/23	01-M1-086	Near Speech Room W.	Functional	Pass
43	04/07/23	01-M1-087	Near E. Equipment Room E.	Functional	Pass
44	04/07/23	01-M1-100	In Auditorium Backstage W. Workshop Center S. RTU-C3	Functional	Pass
45	04/05/23	01-M2-022	In Cafeteria Kitchen SW Locker Room RTU-1 (S)	Functional	Pass
46	04/05/23	01-M2-023	In Cafeteria Kitchen S. Custodial Closet RTU-1 (R)	Functional	Pass
47	04/07/23	01-M2-096	In Cafeteria Serving Room by E. Line Entrance	Functional	Pass
48	04/07/23	01-M2-097	In Cafeteria Serving Room by W. Line Exit	Functional	Pass
49	04/05/23	01-M2-098	In Cafeteria Serving Room by Center Refrigerator RTU-2	Functional	Pass
50	04/05/23	01-M2-099	In Cafeteria Serving Room by W. Kitchen Entrance	Functional	Pass
51	04/05/23	01-M2-106	In Cafeteria Kitchen By S. Dry Storage Room	Functional	Pass
52	04/05/23	01-M3-001	In E. Wing Room M105 NW RTU-2	Functional	Pass
53	04/05/23	01-M3-002	In E. Wing Room M105 W	Functional	Pass
54	04/05/23	01-M3-003	In E. Wing By NW Storage Room	Functional	Pass
55	04/05/23	01-M3-005	In E. Wing By Room M108	Functional	Pass
56	04/05/23	01-M3-006	In E. Wing By NW Girl's Restroom	Functional	Pass
57	04/05/23	01-M3-007	In E. Wing School Police Office M103 W RTU-5	Functional	Pass
58	04/05/23	01-M3-008	In E. Wing School Police Office M103 SW RTU-5	Functional	Pass
59	04/05/23	01-M3-009	In E. Wing M Office by Asst. Principal Office RTU-3	Functional	Pass
60	04/05/23	01-M3-010	In E. Wing M Office by Principal Office RTU-3	Functional	Pass
61	04/05/23	01-M3-013	In E. Wing By SW Boy's Restroom	Functional	Pass
62	04/05/23	01-M3-014	In E. Wing By Room M101	Functional	Pass
63	04/05/23	01-M3-015	In E. Wing By SW Janitor's Closet	Functional	Pass
64	04/05/23	01-M3-017	In E. Wing Room M101 E.	Functional	Pass
65	04/05/23	01-M3-018	In E. Wing Room M101 SE.	Functional	Pass
66	04/05/23	01-M3-019	In E. Wing Room M101 SW.	Functional	Pass
67	04/05/23	01-M3-023	In Center Library S. Reference Room S. RTU-2	Functional	Pass
68	04/05/23	01-M3-024	In Center Library S. Reference Room N. RTU-2	Functional	Pass
69	04/05/23	01-M3-025	In Center Library S Reference Room SE Center	Functional	Pass
70	04/05/23	01-M3-026	In W. Wing by Janitor's Closet	Functional	Pass
71	04/05/23	01-M3-028	In W. Wing Room M123 SE	Functional	Pass
72	04/05/23	01-M3-029	In W. Wing Room M123 Center	Functional	Pass
73	04/05/23	01-M3-030	In W. Wing by Room M124	Functional	Pass
74	04/05/23	01-M3-032	In W. Wing by Room M123	Functional	Pass
75	04/05/23	01-M3-033	In W. Wing by Room M122	Functional	Pass
76	04/05/23	01-M3-034	In W. Wing by SE Girl's Restroom	Functional	Pass
77	04/05/23	01-M3-036	In W. Wing by Room M107	Functional	Pass
78	04/05/23	01-M3-037	In W. Wing by Room M112	Functional	Pass
79	04/05/23	01-M3-038	In W. Wing Office M107B N. RTU-4	Functional	Pass
80	04/05/23	01-M3-039	In W. Wing Office M107B SE. RTU-4	Functional	Pass
81	04/05/23	01-M3-043	In W. Wing by NE Janitor's Closet	Functional	Pass
82	04/05/23	01-M3-044	In W. Wing by Room M109	Functional	Pass
83	04/05/23	01-M3-045	In W. Wing by Room M110	Functional	Pass
84	04/05/23	01-M3-047	In W. Wing Room M109 NW OAH-1	Functional	Pass
85	04/05/23	01-M3-048	In W. Wing Room M109 Center OAH-1	Functional	Pass
86	04/07/23	01-M3-053	By Room MA130	Functional	Pass
87	04/07/23	01-M3-054	By Room MA131 Damper	Functional	Pass

Duct Smoke Detectors (P)					
Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
88	04/07/23	01-M3-055	Near Room MA130 Damper	Functional	Pass
89	04/07/23	01-M3-056	In Room MA142 By Entrance Damper	Functional	Pass
90	04/07/23	01-M3-058	By Men's Restroom by Room MA132	Functional	Pass
91	04/07/23	01-M3-059	In Room MA130	Functional	Pass
92	04/07/23	01-M3-060	In Room MA131	Functional	Pass
93		01-M3-063	In N. Softball Storage Room by Room MA129		
	Comment:	not accessible			
94	04/07/23	01-M3-068	In Room MA129 By Entrance	Functional	Pass
95	04/07/23	01-M3-069	In Room MA128	Functional	Pass
96	04/07/23	01-M3-070	In Study Hall Room MA126 S	Functional	Pass
97	04/07/23	01-M3-071	In Study Hall Room, MA126 NE.	Functional	Pass
98	04/07/23	01-M3-072	In Room MA125 Center	Functional	Pass
99	04/07/23	01-M3-073	In Air Handler Room Damper	Functional	Pass
100	04/07/23	01-M3-075	By Women's Restroom By MA125	Functional	Pass
101	04/07/23	01-M3-077	By Room MA 125 Damper	Functional	Pass
102	04/07/23	01-M3-078	Near Study Hall Room MA126 S. Exit Damper	Functional	Pass
103	04/07/23	01-M3-079	Near Study Hall Room MA126 N. Entrance Damper	Functional	Pass
104	04/07/23	01-M3-080	In Study Hall Room, MA126 E.	Functional	Pass
105	04/07/23	01-M3-082	By Room MA211 Damper	Functional	Pass
106	04/07/23	01-M3-083	By Room MA213 Damper	Functional	Pass
107	04/07/23	01-M3-084	Near Room MA211 Damper	Functional	Pass
108	04/07/23	01-M3-085	In Room MA213 By Entrance Damper	Functional	Pass
109	04/07/23	01-M3-087	By NE. Entrance by Room MA213 Damper M3-87 Duct Detector	Functional	Pass
110	04/07/23	01-M3-088	Near Boy's Restroom by Room MA213	Functional	Pass
111	04/07/23	01-M3-089	By Boys Restroom by Room MA213	Functional	Pass
112	04/07/23	01-M3-090	By Room MA209	Functional	Pass
113	04/07/23	01-M3-092	In Teacher's Lounge Copier Room	Functional	Pass
114	04/07/23	01-M3-093	By Utility Room	Functional	Pass
115	04/07/23	01-M3-094	In Room MA209	Functional	Pass
116	04/07/23	01-M3-095	By Room MA209	Functional	Pass
117	04/07/23	01-M3-096	By Utility Room	Functional	Pass
118	04/07/23	01-M3-097	By Room MA207	Functional	Pass
119	04/07/23	01-M3-099	By NW Entrance by Room MA206 Damper	Functional	Pass
120	04/07/23	01-M3-101	By Room MA206 Damper	Functional	Pass
121	04/07/23	01-M3-102	In Room MA207 By Entrance Damper	Functional	Pass
122	04/07/23	01-M3-103	Near Room MA208 Damper	Functional	Pass
123	04/07/23	01-M3-104	By Room MA208 Damper	Functional	Pass
124	04/07/23	01-M3-106	In Center Library Supply Room Data Room	Functional	Pass
125	04/07/23	01-M3-107	In Center Library Room N. RTU-1	Functional	Pass
126	04/07/23	01-M3-108	In Center Library Supply Room E. RTU-1	Functional	Pass
127	04/07/23	01-M3-112	By Air Handler Room Damper	Functional	Pass
128	04/07/23	01-M4-003	In N. Main Entrance Lobby	Functional	Pass
129	04/07/23	01-M5-030	In E. Entrance Lobby By Men's Restroom RTU-7 (S)	Functional	Pass
130	04/07/23	01-M5-031	In E. Entrance Lobby By Women's Restroom RTU-7 (R)	Functional	Pass
131	04/07/23	01-M5-032	In Gym Above N. Bleachers NW Center RTU-5 (S)	Functional	Pass
132	04/07/23	01-M5-033	In Gym Above N. Bleachers NW. RTU-5 (R)	Functional	Pass
133	04/07/23	01-M5-034	In Gym Above N. Bleachers NE. RTU-6 (S)	Functional	Pass
134	04/07/23	01-M5-035	In Gym Above N. Bleachers NE Center RTU-6 (R)	Functional	Pass
135	04/07/23	01-M5-036	In Gym NW. Entrance 4 SW Locker Room	Functional	Pass
136	04/07/23	01-M5-037	In Gym SW Entrance 3 N Locker Room	Functional	Pass
137	04/07/23	01-M5-038	In SW Weight Room	Functional	Pass
138	04/07/23	01-M6-014	By S. Boiler Room RTU-1	Functional	Pass

Duct Smoke Detectors (P)					
Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
139	04/07/23	01-M6-015	By S. Boiler Room RTU-1	Functional	Pass
140	04/07/23	01-M6-017	In Room V201 W. RTU-2A	Functional	Pass
141	04/07/23	01-M6-018	In Room V201 W. RTU-2A	Functional	Pass
142	04/07/23	01-M6-019	In Room V201 SW. RTU-2B	Functional	Pass
143	04/07/23	01-M6-020	In Room V201 SW. RTU-2B	Functional	Pass
144	04/07/23	01-M6-024	In Guidance By W. Entrance RTU-6	Functional	Pass
145	06/08/23	01-M6-025	In Guidance By W. Entrance RTU-6	Functional	Pass
146	06/08/23	01-M7-033	By SW Stair Exit By Room B205 FCU-209	Functional	Pass
147	06/08/23	01-M7-034	By NW Girls Restroom OAH-1 (R)	Functional	Pass
148	06/08/23	01-M7-035	By NW Girls Restroom OAH-1 (S)	Functional	Pass
149	06/08/23	01-M7-036	By NW Stair by Room B-201 N. Entrance FCU-208	Functional	Pass
150	06/08/23	01-M7-037	By NW. Boys Restroom FCU-110	Functional	Pass
151	06/08/23	01-M7-038	By S. Entrance 2 by Room B105 FCU-111	Functional	Pass
152	06/08/23	01-M8-001	In Room V101 S. RTU-7	Functional	Pass
153	06/08/23	01-M8-002	In Room V101 SE. RTU-7	Functional	Pass
154	06/08/23	01-M8-003	In Room V103 RTU-8E Damper	Functional	Pass
155	06/08/23	01-M8-004	By SE Stair RTU-8C	Functional	Pass
156	06/08/23	01-M8-005	By TV Station Center Exit RTU-8E Damper	Functional	Pass
157	06/08/23	01-M8-006	By TV Station Center Exit RTU-8C	Functional	Pass
158	06/08/23	01-M8-008	In TV Station by Viewing Room 1 RTU-8B	Functional	Pass
159	06/08/23	01-M8-013	In TV Station E. Prod., Control Room by Entrance RTU-8C	Functional	Pass
160	06/08/23	01-M8-014	In TV Station by Center Exit by Edit Suite 1 RTU-8C	Functional	Pass
161	06/08/23	01-M8-021	Near Room V203 SE. Entrance RTU-5	Functional	Pass
162	06/08/23	01-M8-022	Near Room V203 SE. Entrance RTU-5	Functional	Pass
163	06/08/23	01-M8-023	By Room V203 SE Entrance RTU-1	Functional	Pass
164	06/08/23	01-M8-024	Near SW Men's Restroom RTU-8B	Functional	Pass
165	06/08/23	01-M8-027	In Room V205 NW. RTU-8B (S)	Functional	Pass
166	06/08/23	01-M8-028	In Room V205 N. RTU-8C (S)	Functional	Pass
167	06/08/23	01-M8-029	In Room V207 NE. Kitchen RTU-8A	Functional	Pass
168	06/08/23	01-M8-030	In Room V207 By NE Entrance RTU-8A	Functional	Pass
169	06/08/23	01-M8-031	In Room V211 Center RTU-8	Functional	Pass
170	06/08/23	01-M8-032	In Room V211 NE RTU-1	Functional	Pass
171	06/08/23	01-M8-033	In Room V211 NW RTU-1	Functional	Pass
172	06/08/23	01-M8-034	In Room V203 S. RTU-20	Functional	Pass
173	06/08/23	01-M8-035	In Room V203 Center RTU-20	Functional	Pass
174	06/08/23	01-M8-036	In Room V101 SW. RTU-7	Functional	Pass
175	06/08/23	01-M8-037	In Room V203 N. RTU-20	Functional	Pass
176	06/08/23	01-M8-038	In Room V208 E. RTU-8A	Functional	Pass
177	06/08/23	01-M8-039	In Room V209 S. RTU-8A	Functional	Pass
178	06/08/23	01-M8-044	In Room V201 SE. RTU-7B	Functional	Pass
179	06/08/23	01-M8-045	In Room V201 S. RTU-7B	Functional	Pass
180	06/08/23	01-M8-046	In N. Office By Room V201 RTU-7B	Functional	Pass
181	06/08/23	01-M8-047	In Room V201 E. Closet RTU-7A	Functional	Pass
182	06/08/23	01-M8-048	In N. Utility Room by N. Teacher's Lounge RTU-7B	Functional	Pass
183	06/08/23	01-M8-049	In N. Teacher's Lounge RTU-10	Functional	Pass
184		01-N/A	In Auditorium on Stage by Curtain W.	Functional	
	Comment:	not accessible			

Heat Detectors					
Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	04/07/23	01-M2-068	In N. Boiler Room	Functional	Pass

Heat Detectors					
Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
2	04/07/23	01-M2-075	In N. Elevator Equip. Room	Functional	Pass
3	04/05/23	01-M3-022	In S. Boiler Room	Functional	Pass
4	04/05/23	01-M3-049	In N. Boiler Room- Mech. Room	Functional	Pass
5	04/05/23	01-M3-050	In N. Boiler Room	Functional	Pass
6	04/07/23	01-M3-098	In Air Handler Room	Functional	Pass
7	04/07/23	01-M5-026	In W. Boiler Room	Functional	Pass
8	06/08/23	01-M7-014	In Boiler Room Center	Functional	Pass

Manual Pull Stations					
Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	04/07/23	01-M1-001	In SE Band Room C126 by SE Exit	Functional	Pass
2	04/05/23	01-M1-006	In SE Band Room by SW Exit	Functional	Pass
3	04/05/23	01-M1-008	By SE Exit near Band Room C136	Functional	Pass
4	04/05/23	01-M1-010	In Room C137 by NE Exit	Functional	Pass
5	04/05/23	01-M1-018	By E. Stair By Room C212	Functional	Pass
6	04/05/23	01-M1-046	In E. Stair by Exit	Functional	Pass
7	04/05/23	01-M1-047	By E. Stair	Functional	Pass
8	04/05/23	01-M1-061	In N. Main Entrance E.	Functional	Pass
9	04/05/23	01-M1-066	In W. Stair by Room C141 by Exit	Functional	Pass
10	04/05/23	01-M1-075	In Auditorium Backstage W. Workshop by N. Entrance	Functional	Pass
11	04/05/23	01-M1-084	By W. Stair by Room C222	Functional	Pass
12	04/05/23	01-M2-011	By NE Stair by Room A202	Functional	Pass
13	04/05/23	01-M2-016	In Center Stair Lobby NE	Functional	Pass
14	04/05/23	01-M2-027	By W. Stair by Room A207	Functional	Pass
15	04/05/23	01-M2-028	By SE Exit by Room A110 S. Entrance	Functional	Pass
16	04/05/23	01-M2-035	In SE Stair by Room A111 by Exit	Functional	Pass
17	04/05/23	01-M2-036	By E. Main Entrance S.	Functional	Pass
18	04/07/23	01-M2-037	By E. Main Entrance N.	Functional	Pass
19	04/07/23	01-M2-040	By NE Exit	Functional	Pass
20	04/07/23	01-M2-045	In NE Stair by Room A102	Functional	Pass
21	04/07/23	01-M2-060	By W. Stair by Room A106	Functional	Pass
22	04/07/23	01-M2-061	By N. Exit	Functional	Pass
23	04/07/23	01-M2-069	In N. Boiler Room	Functional	Pass
24	04/07/23	01-M2-070	In Center Stair by NE Exit	Functional	Pass
25	04/07/23	01-M2-086	In Cafeteria by Center Stair	Functional	Pass
26	04/07/23	01-M2-087	In Cafeteria by W. Stair	Functional	Pass
27	04/05/23	01-M2-101	In Cafeteria Kitchen by SW Exit	Functional	Pass
28	04/05/23	01-M2-105	By SE Stair by Room A214	Functional	Pass
29	04/05/23	01-M3-004	In E. Wing N. Exit by Room M105	Functional	Pass
30	04/05/23	01-M3-011	In E. Wing by Main Entrance S.	Functional	Pass
31	04/05/23	01-M3-016	In E. Wing S. Exit by Room M100	Functional	Pass
32	04/05/23	01-M3-020	In S. Boiler Room by Entrance	Functional	Pass
33	04/05/23	01-M3-031	In W. Wing S. Exit by Room M124	Functional	Pass
34	04/05/23	01-M3-046	In W. Wing N Exit by Room M110	Functional	Pass
35	04/05/23	01-M3-051	In N. Boiler Room	Functional	Pass
36	04/07/23	01-M3-052	By SE Exit by Room MA130	Functional	Pass
37	04/07/23	01-M3-057	By NE Entrance by Room MA132	Functional	Pass
38	04/07/23	01-M3-076	By NW Entrance by Room MA125	Functional	Pass
39	04/07/23	01-M3-081	By SW Exit by Study Hall Room MA126	Functional	Pass
40	04/07/23	01-M3-086	By NE Entrance by Room MA213	Functional	Pass
41	04/07/23	01-M3-100	By NW Entrance by Room MA206	Functional	Pass
42	04/07/23	01-M4-001	In Gym by SW Exit	Functional	Pass

Manual Pull Stations					
Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
43	04/07/23	01-M4-005	In N. Main Entrance Lobby	Functional	Pass
44	04/07/23	01-M4-010	In Gym by SE Exit	Functional	Pass
45	04/07/23	01-M5-001	In E. Entrance Lobby by NE Entrance	Functional	Pass
46	04/07/23	01-M5-002	In E. Lobby by SE Entrance	Functional	Pass
47	04/07/23	01-M5-003	In Gym by NE Entrance 1	Functional	Pass
48	04/07/23	01-M5-004	In Gym NE Coaches' Office under N. Bleachers	Functional	Pass
49	04/07/23	01-M5-005	In Gym NW Girls Locker Room under N. Bleachers by Exit	Functional	Pass
50	04/07/23	01-M5-011	In Gym NW Entrance 4 Lobby by Entrance	Functional	Pass
51	04/07/23	01-M5-012	In Gym by NW Entrance 4	Functional	Pass
52	04/07/23	01-M5-016	In W. Boiler Room by Entrance	Functional	Pass
53	04/07/23	01-M5-017	In Gym by SW Entrance 3	Functional	Pass
54	04/07/23	01-M5-018	In Gym SW Entrance 3 Lobby by Entrance	Functional	Pass
55	04/07/23	01-M5-022	In Gym SW Boys Locker Room under S. Bleachers by Exit	Functional	Pass
56	04/07/23	01-M5-024	In Gym SE Athletic Training Room under S. Bleachers	Functional	Pass
57	04/07/23	01-M5-025	In Gym by SE Entrance 2	Functional	Pass
58	04/07/23	01-M5-027	By N. Exit	Functional	Pass
59	04/07/23	01-M5-028	By S. Entrance	Functional	Pass
60	04/07/23	01-M6-001	In Carpentry Shop Room S100 by E. Exit	Functional	Pass
61	04/07/23	01-M6-004	In N. Entrance Area by E. Room 101 Stair	Functional	Pass
62	04/07/23	01-M6-007	In Auto Shop Room S103 by S. Exit	Functional	Pass
63	04/07/23	01-M6-008	In Auto Shop Room S103 by N. Entrance	Functional	Pass
64	04/07/23	01-M6-011	In W Room 102 by N. Stair	Functional	Pass
65	04/07/23	01-M6-012	In E. Room 101 by N. Stair	Functional	Pass
66	04/07/23	01-M6-023	In guidance by W. Entrance	Functional	Pass
67	06/08/23	01-M6-027	In Guidance by S. Exit	Functional	Pass
68	06/08/23	01-M6-030	In TV Station by SW Exit	Functional	Pass
69	06/08/23	01-M6-033	In SE Stair near Room V203	Functional	Pass
70	06/08/23	01-M6-034	In Room V103 by Exit	Functional	Pass
71	06/08/23	01-M6-035	By NE Exit	Functional	Pass
72	06/08/23	01-M6-036	In Room V102 by Exit	Functional	Pass
73	06/08/23	01-M6-037	In Room V100 by NW Exit	Functional	Pass
74	06/08/23	01-M6-038	In NW Stair	Functional	Pass
75	06/08/23	01-M6-039	By NW Main Entrance	Functional	Pass
76	06/08/23	01-M6-040	By SW Exit Stair by Room A214	Functional	Pass
77	06/08/23	01-M6-041	By SE Stair	Functional	Pass
78	06/08/23	01-M6-042	In NW Stair	Functional	Pass
79	06/08/23	01-M7-001	By N. Main Entrance	Functional	Pass
80	06/08/23	01-M7-006	By S. Entrance 2 by Room B105	Functional	Pass
81	06/08/23	01-M7-007	By NW Stair by Room B-201 N. Entrance	Functional	Pass
82	06/08/23	01-M7-012	By SW Stair Exit By Room B205	Functional	Pass
83	06/08/23	01-M7-013	In NW Stair by Exit	Functional	Pass

System Smoke Detectors (P)					
Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	04/07/23	01-M1-002	In SE. Band Room C136 S. Inst. Storage SE. Cubby	Functional	Pass
2	04/05/23	01-M1-003	In SE. Band Room C136 S. Inst. Storage NW.	Functional	Pass
3	04/05/23	01-M1-013	In Room C137 NE. Office	Functional	Pass
4	04/05/23	01-M1-014	In Room C137 NW. Music Library Room	Functional	Pass
5	04/05/23	01-M1-015	In E. Stair by Room C212 Smoke Door	Functional	Pass
6	04/05/23	01-M1-016	By E. Stair by Room C212 Smoke Door	Functional	Pass
7	04/05/23	01-M1-021	In Storage Room near Room C210	Functional	Pass
8	04/05/23	01-M1-022	In Elevator Equip. Room Boiler Room	Functional	Pass

System Smoke Detectors (P)					
Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
9	04/05/23	01-M1-023	In Elevator Equip. Room	Functional	Pass
10	04/05/23	01-M1-036	By W. Stair by Room C222 Smoke Door	Functional	Pass
11	04/05/23	01-M1-037	In W. Stair by Room C222 Smoke Door	Functional	Pass
12	04/05/23	01-M1-048	In Janitors Closet near Teachers Lounge	Functional	Pass
13	04/05/23	01-M1-051	In E. Equip. Room	Functional	Pass
14	04/05/23	01-M1-052	In E. Equip. Room Boiler Room	Functional	Pass
15	04/05/23	01-M1-056	In C Attendance Office Electrical/ FACP Room	Functional	Pass
16	04/05/23	01-M1-071	In Auditorium Backstage W.Workshop by N.Entrance	Functional	Pass
17	04/05/23	01-M1-072	In Auditorium Backstage W. Workshop S.	Functional	Pass
18	04/07/23	01-M1-110	By N. Main Entrance by W. Smoke Door	Functional	Pass
19	04/07/23	01-M1-111	By N. Main Entrance E. Smoke Door	Functional	Pass
20	04/07/23	01-M1-112	In N. Main Entrance by W. Smoke Door	Functional	Pass
21	04/07/23	01-M1-113	In N. Main Entrance by E. Smoke Door	Functional	Pass
22	04/07/23	01-M1-114	By E. Stair Smoke Doors	Functional	Pass
23	04/07/23	01-M1-115	In E. Stair by Smoke Doors	Functional	Pass
24	04/07/23	01-M2-001	In SE. Girls Restroom Utility Closet	Functional	Pass
25	04/07/23	01-M2-005	By SE. Stair Smoke Doors by Room A214	Functional	Pass
26	04/07/23	01-M2-006	In SE. Stair Smoke Doors by Room A214	Functional	Pass
27	04/07/23	01-M2-007	By Center Stair Smoke Doors by Room A216	Functional	Pass
28	04/07/23	01-M2-008	In Center Stair Lobby Smoke Doors by Room A216	Functional	Pass
29	04/07/23	01-M2-009	By NE. Stair Smoke Doors by Room A202	Functional	Pass
30	04/07/23	01-M2-010	In NE. Stair Smoke Doors by Room A202	Functional	Pass
31	04/05/23	01-M2-12	In NE. Boys Restroom Utility Closet	Functional	Pass
32	04/05/23	01-M2-017	In Center Stair Lobby Smoke Door by Elevator Lobby	Functional	Pass
33	04/05/23	01-M2-019	In Center Stair Lobby Elevator Lobby	Functional	Pass
34	04/05/23	01-M2-024	In Center Stair Lobby Smoke Doors by W. Entrance	Functional	Pass
35	04/05/23	01-M2-025	By Center Stair Smoke Doors by Room A203	Functional	Pass
36	04/05/23	01-M2-026	In Electrical Room by Room A203	Functional	Pass
37	04/05/23	01-M2-033	By SE. Stair Smoke Doors by Room A111	Functional	Pass
38	04/05/23	01-M2-034	In SE. Stair Smoke Doors by Room A111	Functional	Pass
39	04/07/23	01-M2-038	In E. Storage Closet Data Room by Room A100	Functional	Pass
40	04/07/23	01-M2-039	In E. Storage Closet by Room A100	Functional	Pass
41	04/07/23	01-M2-046	By Center Stair Lobby Smoke Doors E. Entrance	Functional	Pass
42	04/07/23	01-M2-047	In Center Stair Lobby Smoke Doors by E. Entrance	Functional	Pass
43	04/07/23	01-M2-048	In Center Stair Lobby Smoke Door by Elevator Lobby	Functional	Pass
44	04/07/23	01-M2-049	In Center Stair Lobby Smoke Doors by W. Entrance	Functional	Pass
45	04/07/23	01-M2-050	By Center Stair Lobby W. Smoke Door by Center Girls Restroom	Functional	Pass
46	04/07/23	01-M2-052	In Center Stair Lobby Elevator Lobby	Functional	Pass
47	04/07/23	01-M2-053	In Center Girls Restroom Utility Closet	Functional	Pass
48	04/07/23	01-M2-057	In Room A107 Storage Room	Functional	Pass
49	04/07/23	01-M2-058	In NW. Stair Smoke Door near Main Entrance	Functional	Pass
50	04/07/23	01-M2-059	In Storage Room by Room A106 W. Entrance	Functional	Pass
51	04/07/23	01-M2-062	In SE. Light Storage Room	Functional	Pass
52	04/07/23	01-M2-063	In S. Paint Room	Functional	Pass
53	04/07/23	01-M2-064	In SW. Air Compressor Closet	Functional	Pass
54	04/07/23	01-M2-071	In Center Stair Smoke Door by Elevator Lobby	Functional	Pass
55	04/07/23	01-M2-072	In Center Stair Elevator Lobby	Functional	Pass
56	04/07/23	01-M2-076	In N. Elevator Equip. Room	Functional	Pass
57	04/07/23	01-M2-084	In Center Stair Smoke Door by Cafeteria Entrance	Functional	Pass
58	04/07/23	01-M2-085	In Cafeteria by Center Stair Smoke Door	Functional	Pass
59	04/05/23	01-M2-107	By NE. Stair Smoke Doors by Room A102	Functional	Pass
60	04/05/23	01-M2-108	In NE. Stair Smoke Doors by Room A102	Functional	Pass
61	04/05/23	01-M3-012	In E. Wing SW. Janitors Closet	Functional	Pass

System Smoke Detectors (P)					
Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
62	04/05/23	01-M3-035	In W. Wing SE. Janitors Closet	Functional	Pass
63	04/05/23	01-M3-040	In Center Library N. Room N. Bookroom	Functional	Pass
64	04/05/23	01-M3-041	In Center Library Supply/Data Room	Functional	Pass
65	04/05/23	01-M3-042	In W. Wing NE. Janitors Closet	Functional	Pass
66	04/07/23	01-M3-062	In N. Softball Storage Room by Room MA129	Functional	Pass
67	04/07/23	01-M3-074	In Air Handler Room	Functional	Pass
68	04/07/23	01-M3-091	In Center Storage Room	Functional	Pass
69	04/07/23	01-M3-105	In Center Library Supply/Data Room	Functional	Pass
70	04/07/23	01-M4-004	In N. Main Entrance NW. Electrical Room	Functional	Pass
71	04/07/23	01-M4-006	In N. Main Entrance NE. Janitors Closet	Functional	Pass
72	04/07/23	01-M4-011	In Gym S. Equip. Room	Functional	Pass
73	04/07/23	01-M5-006	In Gym Girls Locker Equip. Room	Functional	Pass
74	04/07/23	01-M5-007	In Gym NW. Girls Locker Room under N. Bleachers	Functional	Pass
75	04/07/23	01-M5-013	In Gym NW. Entrance 4 Lobby SE. Storage	Functional	Pass
76	04/07/23	01-M5-014	In Gym SW. Entrance 3 N. Locker Room	Functional	Pass
77	04/07/23	01-M5-015	In Gym SW. Entrance 3 N. Locker Room	Functional	Pass
78	04/07/23	01-M5-019	In Gym SW. Boys Locker Room Under Bleachers	Functional	Pass
79	04/07/23	01-M5-023	In Gym Boys Locker Equip. Room	Functional	Pass
80	04/07/23	01-M6-003	In Carpentry Shop Room S100 S. Wood Storage Room	Functional	Pass
81	04/07/23	01-M6-005	In Auto Shop Room S103 E. Tool Room	Functional	Pass
82	04/07/23	01-M6-021	NW. by Guidance N. Smoke Door	Functional	Pass
83	04/07/23	01-M6-022	In Guidance by N. Exit Smoke Door	Functional	Pass
84	06/08/23	01-M6-026	In Guidance S. Mech. Room	Functional	Pass
85	06/08/23	01-M6-031	In TV Studio by Center Exit by Edit Suite 1	Functional	Pass
86	06/08/23	01-M7-002	By NW. Stair Smoke Door near Main Entrance	Functional	Pass
87	06/08/23	01-M7-003	In NW. Stair Smoke Door near Main Entrance	Functional	Pass
88	06/08/23	01-M7-005	In Room B104 Closet	Functional	Pass
89	06/08/23	01-M7-008	By NW. Stair Smoke Door by Room B201	Functional	Pass
90	06/08/23	01-M7-009	In NW. Stair Smoke Door by Room B201	Functional	Pass
91	06/08/23	01-M7-010	In NW. Girls Restroom Utility Closet	Functional	Pass
92	06/08/23	01-M7-011	In Storage Room by Room 200	Functional	Pass
93	06/08/23	01-M7-021	By NW. Boys Restroom	Functional	Pass
94	06/08/23	01-M7-022	By Room B100 N. Entrance	Functional	Pass
95	06/08/23	01-M7-023	By Room B100 S. Entrance	Functional	Pass
96	06/08/23	01-M7-024	By Room B104	Functional	Pass
97	06/08/23	01-M7-025	In NW. Boys Restroom	Functional	Pass
98	06/08/23	01-M7-026	In NW. Girls Restroom	Functional	Pass
99	06/08/23	01-M7-027	By NW. Boys Restroom	Functional	Pass
100	06/08/23	01-M7-028	By Room B202 N.	Functional	Pass
101	06/08/23	01-M7-029	By Room B202 S	Functional	Pass
102	06/08/23	01-M7-030	By Room B204	Functional	Pass
103	06/08/23	01-M7-031	In NW. Boys Restroom	Functional	Pass
104	06/08/23	01-M7-032	In NW. Girls Restroom	Functional	Pass
105	06/08/23	01-M7.004	In NW. Girls Restroom Utility Closet	Functional	Pass
106	06/08/23	01-M8-019	In TV Station SW. Conference Room Closet	Functional	Pass
107	06/08/23	01-M8-050	In Room V207 SW. Storage Room	Functional	Pass

See main System Record of Inspection and Testing for additional information, certifications, and approvals.