

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: 1 Building(s): Sheffield High School

Panel Name: 1 -

Supplemental Form(s) Attached: Yes

1. PROPERTY INFORMATION

Name of property: Sheffield High School (4433-38118-00077)

Address: 4315 Sheffield Avenue, Memphis, TN 38118

Description of property:

Name of property representative: SHELBY COUNTY SCHOOLS (30455685), Keith Thomson

Address: 160 S HOLLYWOOD ST, MEMPHIS, TN 38112

Phone: 901-601-6498 Fax: None E-mail: thompsonka@scsk12.org

2. TESTING AND MONITORING INFORMATION

Testing organization: SIEMENS Organization License No.: 0781

Address: 7600 Appling Center, Suite 103, Memphis, TN 38133

Phone: 901-377-6223 Fax: 901-377-6820 E-mail: NA

Start Date/Time: 2024-07-11 8:00AM Completion Date/Time: 2024-07-11 4:00PM

Contract Info: SCS T&I Maint/Monitoring ZONE 3 (2600145325) Notification Number: 5004838985

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: NA Phone line One: NA Phone line Two: NA

Means of transmission: None

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: 1 Panel Name: 1 -

Panel Location and Address: Main Office, 4315 Sheffield Avenue, Memphis, TN 38118

Manufacturer: Notifier Model number: NFS-320

4.2 Software and Firmware

Firmware revision number:

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

Nominal voltage: 120 Amps: 20 Location: Main Office

Overcurrent protection type: Breaker Amps: 20

Disconnecting means location: 1st Floor Mechanical Room 101M

4.3.2 Secondary Power

Type: Storage Battery Location: Main Office

Battery type (if applicable): VRLA Manufactured Date: 2023-03-13

Calculated capacity of batteries to drive the system:

In standby mode (hours): 24 In alarm mode (minutes): 15

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</u>	Time: <u>8:54AM</u>
Building management	Contact: <u>Yolonda Logan</u>	Time: <u>8:00AM</u>
Building occupants	Contact: _____	Time: _____
Authority having jurisdiction (AHJ)	Contact: _____	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	FACP received, acknowledged, and cleared alarms and troubles, as expected
Disconnect switches	Not Tested	None
Fuses	Visual	Fuses appear to function properly.
Ground-fault monitoring	Not Tested	Ground fault testing was not conducted during this inspection.
Interface Equipment	Functional	None
Lamps/LEDs/LCDs	Functional	Lamp Test of FACP conducted. All LEDs functioned properly.
Local annunciator	Functional	Local Annunciator properly displays troubles and alarms.
Primary Power	Functional	Primary power adequately supports system and devices.
Remote annunciators	Functional	None
Remote power panels	Not Tested	
Supervision	Functional	Four supervisory panels are located in Main Office..
Trouble signals	Functional	Trouble alerts are received, acknowledged and cleared at FACP.

6.2 Secondary Power

Description	Visual Inspection or Functional Test	Comments
Battery condition	Functional	
Charger test	Functional	
Discharge test	Functional	Batteries discharge at an appropriate rate.
Load voltage	Functional	
Remote panel batteries	Functional	

6.3 Notification Appliance Power Extender Panels Secondary Power

ID	Date	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	Pass/Fail	Comments
Alarm signal	No	NA		Monitoring Service reported signal received.
Alarm restoration	No	NA		Monitoring Service reported system restored.
Trouble signal	No	NA		Monitoring Service reported signal received.
Trouble restoration	No	NA		Monitoring Service reported system restored.
Supervisory signal	No	NA		Supervisory devices reported to Monitoring Service as alarms.
Supervisory restoration	No	NA		Supervisory devices reported to Monitoring Service as alarms.

7. NOTIFICATIONS THAT TESTING IS COMPLETE

Monitoring organization	Contact: <u>Siemena</u>	Time: <u>4:00PM</u>
Building management	Contact: <u>Yolanda Logan</u>	Time: <u>4:00PM</u>
Building occupants	Contact: _____	Time: _____
Authority having jurisdiction (AHJ)	Contact: _____	Time: _____
Other, if required	Contact: <u>NA</u>	Time: <u>NA</u>

8. SYSTEM RESTORED TO NORMAL OPERATION

Date: 2024-07-11 Time: 4:00PM

9. CERTIFICATION

This Testing Was Performed in Accordance with Applicable NFPA Standards.

Signed: _____ Date: _____

Printed name: Nick Terrell Title: Technician License No.: _____

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

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

Manual Pull Stations		
Address	Location	Comment
1-M011	1st Floor South Corridor	
1-M054	3rd Floor South	

11. ACCEPTANCE BY OWNER OR OWNER'S REPRESENTATIVE

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

Signed: _____ Date: _____

Printed name: Shelby County Schools Division 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

12.2 Comments

2024 Annual Inspection

Upon arrival there were 3 troubles a relay and 2 pull stations. (1MO11 1MO52 1MO54) During inspection all batteries were tested. All power supplies in office (4) had 12v 7ah batteries and all were 90% charged. Dates on batteries were 3/8/23, and 3/13/23. Evac panel batteries were tested both batteries were charged at 100%. The FACP batteries read 90% for both batteries. Throughout inspection i found a pull station hanging from mount in the basement of boiler room that needs to be mounted. No elevator devices were tested. Also, during my walk test no strobes or alarms went off in the basement/boiler room. Upon departure system was restored back to normal and the same 3 troubles were still present.

NOTIFICATION APPLIANCE SUPPLEMENTARY RECORD OF INSPECTION AND TESTING

1. PROPERTY INFORMATION

Name of property: Sheffield High School (4433-38118-00077)

Address: 4315 Sheffield Avenue, Memphis, TN 38118

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
121	121	100%	0	0%	0	0%	Alarm Horns w/Strobe
16	16	100%	0	0%	0	0%	Alarm Speakers w/Strobe
34	34	100%	0	0%	0	0%	Visual Alarms

2.2 Notification Appliances Testing Results by Type

Alarm Horns w/Strobe					
Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	2024-07-14	1-D501	Main Office	Functional	Pass
2	2024-07-14	1-D502	Main Entrance	Functional	Pass
3	2024-07-14	1-D503	Auditorium	Functional	Pass
4	2024-07-14	1-D504	Auditorium	Functional	Pass
5	2024-07-14	1-D505	Auditorium	Functional	Pass
6	2024-07-14	1-D506	Auditorium	Functional	Pass
7	2024-07-14	1-D507	Auditorium	Functional	Pass
8	2024-07-14	1-D508	Auditorium Exit	Functional	Pass
9	2024-07-14	1-D509	Mechanical Room	Functional	Pass
10	2024-07-14	1-D510	Outside Room 221G	Functional	Pass
11	2024-07-14	1-D511	Boy's Restroom	Functional	Pass
12	2024-07-14	1-D512	Side Exit	Functional	Pass
13	2024-07-14	1-D513	Attendance Office	Functional	Pass
14	2024-07-14	1-D514	Room 108G	Functional	Pass
15	2024-07-14	1-D515	Outside Main Office	Functional	Pass
16	2024-07-14	1-D516	Outside Clinic	Functional	Pass
17	2024-07-14	1-D517	Clinic	Functional	Pass
18	2024-07-14	1-D518	Clinic	Functional	Pass
19	2024-07-14	1-D519	Room 108	Functional	Pass
20	2024-07-14	1-D520	Room 108	Functional	Pass
21	2024-07-14	1-D521	Room 110	Functional	Pass
22	2024-07-14	1-D522	Room 111	Functional	Pass
23	2024-07-14	1-D523	Outside Custodial Room	Functional	Pass
24	2024-07-14	1-D524	Custodial Room	Functional	Pass
25	2024-07-14	1-D525	110A Mechanical Room	Functional	Pass
26	2024-07-14	1-D526	Cafeteria	Functional	Pass
27	2024-07-14	1-D527	Cafeteria	Functional	Pass
28	2024-07-14	1-D528	Cafeteria	Functional	Pass
29	2024-07-14	1-D529	Cafeteria	Functional	Pass
30	2024-07-14	1-D530	Cafeteria	Functional	Pass
31	2024-07-14	1-D531	Cafeteria	Functional	Pass
32	2024-07-14	1-D532	Serving Line	Functional	Pass
33	2024-07-14	1-D533	Kitchen	Functional	Pass
34	2024-07-14	1-D534	Kitchen	Functional	Pass
35	2024-07-14	1-D535	Kitchen	Functional	Pass

Alarm Horns w/Strobe					
Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
36	2024-07-14	1-D536	Teacher's Restroom	Functional	Pass
37	2024-07-14	1-D537	Outside Conference Room	Functional	Pass
38	2024-07-14	1-D538	Supply Room	Functional	Pass
39	2024-07-14	1-D539	Room 119	Functional	Pass
40	2024-07-14	1-D540	Room 118	Functional	Pass
41	2024-07-14	1-D541	Administrative Office	Functional	Pass
42	2024-07-14	1-D542	Room 117	Functional	Pass
43	2024-07-14	1-D543	Side Exit	Functional	Pass
44	2024-07-14	1-D544	Room 116	Functional	Pass
45	2024-07-14	1-D545	Outside Room 116	Functional	Pass
46	2024-07-14	1-D546	Practice Office	Functional	Pass
47	2024-07-14	1-D547	Room 115	Functional	Pass
48	2024-07-14	1-D548	Room 114	Functional	Pass
49	2024-07-14	1-D549	Outside Room 114	Functional	Pass
50	2024-07-14	1-D550	Room 113	Functional	Pass
51	2024-07-14	1-D551	Room 112	Functional	Pass
52	2024-07-14	1-D552	Side Exit	Functional	Pass
53	2024-07-14	1-D553	2nd Floor Outside Room 211	Functional	Pass
54	2024-07-14	1-D554	Outside Room 201	Functional	Pass
55	2024-07-14	1-D555	Outside Room 201	Functional	Pass
56	2024-07-14	1-D556	Room 202	Functional	Pass
57	2024-07-14	1-D557	Room 203	Functional	Pass
58	2024-07-14	1-D558	Room 204	Functional	Pass
59	2024-07-14	1-D559	Room 204	Functional	Pass
60	2024-07-14	1-D560	Outside Room 204	Functional	Pass
61	2024-07-14	1-D561	Room 205	Functional	Pass
62	2024-07-14	1-D562	2nd Floor Teacher's Work Room	Functional	Pass
63	2024-07-14	1-D563	Room 206	Functional	Pass
64	2024-07-14	1-D564	Room 207	Functional	Pass
65	2024-07-14	1-D565	Room 207	Functional	Pass
66	2024-07-14	1-D566	Outside Room 208	Functional	Pass
67	2024-07-14	1-D567	Room 209	Functional	Pass
68	2024-07-14	1-D568	Room 211	Functional	Pass
69	2024-07-14	1-D569	Room 211	Functional	Pass
70	2024-07-14	1-D570	Room 212	Functional	Pass
71	2024-07-14	1-D571	Outside Room 212	Functional	Pass
72	2024-07-14	1-D572	Room 213	Functional	Pass
73	2024-07-14	1-D573	Room 214	Functional	Pass
74	2024-07-14	1-D574	Outside Room 214	Functional	Pass
75	2024-07-14	1-D575	Room 215	Functional	Pass
76	2024-07-14	1-D576	Room 216	Functional	Pass
77	2024-07-14	1-D577	Outside Room 216	Functional	Pass
78	2024-07-14	1-D578	Room 217	Functional	Pass
79	2024-07-14	1-D579	Room 218	Functional	Pass
80	2024-07-14	1-D580	Room 219	Functional	Pass
81	2024-07-14	1-D581	Room 201	Functional	Pass
82	2024-07-14	1-D582	Outside Room 201	Functional	Pass
83	2024-07-14	1-D583	Room 202	Functional	Pass
84	2024-07-14	1-D584	Outside Room 305	Functional	Pass
85	2024-07-14	1-D585	Room 306	Functional	Pass
86	2024-07-14	1-D586	Room 324	Functional	Pass
87	2024-07-14	1-D587	Room 307	Functional	Pass
88	2024-07-14	1-D588	Outside Room 308	Functional	Pass

Alarm Horns w/Strobe					
Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
89	2024-07-14	1-D589	Room 309	Functional	Pass
90	2024-07-14	1-D590	3rd Floor Teacher's Lounge	Functional	Pass
91	2024-07-14	1-D591	Room 310	Functional	Pass
92	2024-07-14	1-D592	Room 311	Functional	Pass
93	2024-07-14	1-D593	Room 312	Functional	Pass
94	2024-07-14	1-D594	Room 313	Functional	Pass
95	2024-07-14	1-D595	Outside Room 313	Functional	Pass
96	2024-07-14	1-D596	Room 314	Functional	Pass
97	2024-07-14	1-D597	Room 315	Functional	Pass
98	2024-07-14	1-D598	Room 316	Functional	Pass
99	2024-07-14	1-D599	Room 317	Functional	Pass
100	2024-07-14	1-D600	Outside Room 317	Functional	Pass
101	2024-07-14	1-D601	Room 318	Functional	Pass
102	2024-07-14	1-D602	Room 319	Functional	Pass
103	2024-07-14	1-D603	Room 320	Functional	Pass
104	2024-07-14	1-D604	Room 301	Functional	Pass
105	2024-07-14	1-D605	Outside Room 301	Functional	Pass
106	2024-07-14	1-D606	Room 302	Functional	Pass
107	2024-07-14	1-D607	Room 303	Functional	Pass
108	2024-07-14	1-D608	Room 304	Functional	Pass
109	2024-07-14	1-D609	Room 305	Functional	Pass
110	2024-07-14	1-D610	Outside Room 305	Functional	Pass
111	2024-07-14	1-D611	Library	Functional	Pass
112	2024-07-14	1-D612	Library	Functional	Pass
113	2024-07-14	1-D613	Room 220C (Library)	Functional	Pass
114	2024-07-14	1-D614	Room 220C 2	Functional	Pass
115	2024-07-14	1-D615	Library Conference	Functional	Pass
116	2024-07-14	1-D616	Library Work Room	Functional	Pass
117	2024-07-14	1-D617	Room 220A	Functional	Pass
118	2024-07-14	1-D618	Basement	Functional	Pass
119	2024-07-14	1-D619	Boiler Room	Functional	Pass
120	2024-07-14	1-D620	Gym Girls LRBR	Functional	Pass
121	2024-07-14	1-D621	Gym Boys LR	Functional	Pass

Alarm Speakers w/Strobe					
Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	2024-07-14	1-D700	Gym B	Functional	Pass
2	2024-07-14	1-D701	Gym B	Functional	Pass
3	2024-07-14	1-D702	Gym B	Functional	Pass
4	2024-07-14	1-D703	Auditorium Exit	Functional	Pass
5	2024-07-14	1-D704	Gym B Right Side	Functional	Pass
6	2024-07-14	1-D705	Gym B	Functional	Pass
7	2024-07-14	1-D706	Gym	Functional	Pass
8	2024-07-14	1-D707	Gym	Functional	Pass
9	2024-07-14	1-D708	Gym	Functional	Pass
10	2024-07-14	1-D709	Gym	Functional	Pass
11	2024-07-14	1-D710	Gym	Functional	Pass
12	2024-07-14	1-D711	Gym	Functional	Pass
13	2024-07-14	1-D712	Gym	Functional	Pass
14	2024-07-14	1-D713	Gym	Functional	Pass
15	2024-07-14	1-D714	Gym	Functional	Pass
16	2024-07-14	1-D715	Gym	Functional	Pass

Visual Alarms						
Row	Date	Dev.#	Location	Visual/Functional	Pass/Fail	
1	2024-07-14	1-D800	Gym B Boys LR	Functional	Pass	
2	2024-07-14	1-D801	Gym B Girl's LR	Functional	Pass	
3	2024-07-14	1-D802	Outside Room 119C	Functional	Pass	
4	2024-07-14	1-D803	Office Restroom	Functional	Pass	
5	2024-07-14	1-D804	Boys Dressing Room	Functional	Pass	
6	2024-07-14	1-D805	Boy's Restroom	Functional	Pass	
7	2024-07-14	1-D806	Girl's Dressing Room	Functional	Pass	
8	2024-07-14	1-D807	Girl's Restroom	Functional	Pass	
9	2024-07-14	1-D808	Girl's Restroom	Functional	Pass	
10	2024-07-14	1-D809	Room 101	Functional	Pass	
11	2024-07-14	1-D810	Room 108K	Functional	Pass	
12	2024-07-14	1-D811	Assistant Principal	Functional	Pass	
13	2024-07-14	1-D812	Next To Assistant Principal	Functional	Pass	
14	2024-07-14	1-D813	Clinic	Functional	Pass	
15	2024-07-14	1-D814	Clinic	Functional	Pass	
16	2024-07-14	1-D815	Clinic	Functional	Pass	
17	2024-07-14	1-D816	Boy's Restroom	Functional	Pass	
18	2024-07-14	1-D817	Girl's Restroom	Functional	Pass	
19	2024-07-14	1-D818	Custodial Room	Functional	Pass	
20	2024-07-14	1-D819	Kitchen Restroom	Functional	Pass	
21	2024-07-14	1-D820	Teacher's Work Room Men's Restroom	Functional	Pass	
22	2024-07-14	1-D821	Teacher's Work Room Women's Restroom	Functional	Pass	
23	2024-07-14	1-D822	Girl's Restroom	Functional	Pass	
24	2024-07-14	1-D823	Boy's Restroom	Functional	Pass	
25	2024-07-14	1-D824	Boy's Restroom	Functional	Pass	
26	2024-07-14	1-D825	Girl's Restroom	Functional	Pass	
27	2024-07-14	1-D826	Teacher's Lounge Men's Restroom	Functional	Pass	
28	2024-07-14	1-D827	Teacher's Lounge Women's Restroom	Functional	Pass	
29	2024-07-14	1-D828	Teacher's Lounge Unisex Restroom	Functional	Pass	
30	2024-07-14	1-D829	Boy's Restroom	Functional	Pass	
31	2024-07-14	1-D830	Girl's Restroom	Functional	Pass	
32	2024-07-14	1-D831	Boy's Restroom	Functional	Pass	
33	2024-07-14	1-D832	Girl's Restroom	Functional	Pass	
34	2024-07-14	1-D833	Chair Lift	Functional	Pass	

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: Sheffield High School (4433-38118-00077)

Address: 4315 Sheffield Avenue, Memphis, TN 38118

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
26	14	53.8%	12	46.2%	0	0%	Duct Smoke Detectors (P)
14	14	100%	0	0%	0	0%	Heat Detectors
44	44	100%	0	0%	2	4.5%	Manual Pull Stations
13	9	69.2%	4	30.8%	0	0%	System Smoke Detectors (P)

2.2 Initiating Devices Testing Results by Type

Duct Smoke Detectors (P)							
Row	Date	Dev.#	Location	Visual/Functional	Pass/Fail		
1	2024-07-14	1-D004	1st Floor Mechanical Room South	Functional	Pass		
2	2024-07-14	1-D005	1st Floor Mechanical Room South	Functional	Pass		
3	2024-07-14	1-D012	1st Floor Mechanical Room North	Functional	Pass		
4	2024-07-14	1-D013	1st Floor Mechanical Room North	Functional	Pass		
5	2024-07-14	1-D024	Gym B Mechanical Room	Functional	Pass		
6	2024-07-14	1-D025	Gym B Mechanical Room	Functional	Pass		
7	2024-07-14	1-D028	2nd Floor Auditorium Mechanical Room	Visual	Pass		
8	2024-07-14	1-D029	2nd Floor Auditorium Mechanical Room	Visual	Pass		
	Comment:	Device was visually inspected due to safety concerns.					
9	2024-07-14	1-D030	2nd Floor Auditorium Mechanical Room	Visual	Pass		
10	2024-07-14	1-D031	2nd Floor Auditorium Mechanical Room	Visual	Pass		
	Comment:	Device was visually inspected due to safety concerns.					
11	2024-07-14	1-D036	3rd Floor Mechanical Room 307M	Functional	Pass		
12	2024-07-14	1-D037	3rd Floor Mechanical Room	Functional	Pass		
13	2024-07-14	1-D038	3rd Floor Mechanical Room	Functional	Pass		
14	2024-07-14	1-D041	2nd Floor Mechanical Room	Functional	Pass		
15	2024-07-14	1-D042	2nd Floor Mechanical Room	Functional	Pass		
16	2024-07-14	1-D043	Gym A Southwest Supply	Visual	Pass		
	Comment:	Device could not be physically tested due to location of installation. Lift is needed.					
17	2024-07-14	1-D044	Gym A Southwest Return	Visual	Pass		
	Comment:	Device could not be physically tested due to location of installation. Lift is needed.					
18	2024-07-14	1-D045	Gym A Southeast Supply	Visual	Pass		
	Comment:	Device could not be physically tested due to location of installation. Lift is needed.					
19	2024-07-14	1-D046	Gym A Southeast Return	Visual	Pass		
	Comment:	Device could not be physically tested due to location of installation. Lift is needed.					
20	2024-07-14	1-D047	Gym A Northeast Supply	Visual	Pass		
	Comment:	Device could not be physically tested due to location of installation. Lift is needed.					
21	2024-07-14	1-D048	Gym A Northeast Return	Visual	Pass		
	Comment:	Device could not be physically tested due to location of installation. Lift is needed.					
22	2024-07-14	1-D049	Gym A Northwest Supply	Visual	Pass		
	Comment:	Device could not be physically tested due to location of installation. Lift is needed.					
23	2024-07-14	1-D050	Gym A Northwest Return	Visual	Pass		
	Comment:	Device could not be physically tested due to location of installation. Lift is needed.					

Duct Smoke Detectors (P)					
Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
24	2024-07-14	1-D051	3rd Floor Mechanical Return	Functional	Pass
25	2024-07-14	1-D052	ROTC Room 102	Functional	Pass
26	2024-07-14	1-D053	ROTC Room 102	Functional	Pass

Heat Detectors					
Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	2024-07-14	1-D008	Laundry - Varsity	Functional	Pass
2	2024-07-14	1-D014	1st Floor Mechanical Room North	Functional	Pass
3	2024-07-14	1-D016	1st Floor Kitchen Wash Room	Functional	Pass
4	2024-07-14	1-D017	1st Floor Kitchen Outside of Office	Functional	Pass
5	2024-07-14	1-D018	1st Floor Kitchen Above Ovens	Functional	Pass
6	2024-07-14	1-D019	Basement Laundry	Functional	Pass
7	2024-07-14	1-D021	Basement Control Room	Functional	Pass
8	2024-07-14	1-D022	Basement Boiler Room	Functional	Pass
9	2024-07-14	1-D023	Gym B Mechanical Room	Functional	Pass
10	2024-07-14	1-D026	Gym B Utility Room	Functional	Pass
11	2024-07-14	1-D027	Gym B Laundry Room	Functional	Pass
12	2024-07-14	1-D033	2nd Floor Mechanical Room	Functional	Pass
13	2024-07-14	1-D039	3rd Floor Mechanical Room	Functional	Pass
14	2024-07-14	1-D040	3rd Floor Kiln Room 315B	Functional	Pass

Manual Pull Stations					
Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	2024-07-14	1-M001	1st Floor Main Entry	Functional	Pass
2	2024-07-14	1-M002	1st Floor Main Entry	Functional	Pass
3	2024-07-14	1-M004	1st Floor Auditorium East	Functional	Pass
4	2024-07-14	1-M005	1st Floor Auditorium West	Functional	Pass
5	2024-07-14	1-M006	1st Floor West Corridor	Functional	Pass
6	2024-07-14	1-M007	1st Floor West Corridor	Functional	Pass
7	2024-07-14	1-M009	1st Floor Gym	Functional	Pass
8	2024-07-14	1-M010	1st Floor Gym	Functional	Pass
9	2024-07-14	1-M011	1st Floor South Corridor	Functional	Fail
10	2024-07-14	1-M012	1st Floor Diversified Technology	Functional	Pass
11	2024-07-14	1-M013	1st Floor Physical Rehabilitation	Functional	Pass
	Comment: .				
12	2024-07-14	1-M014	1st Floor In School Student Suspension	Functional	Pass
13	2024-07-14	1-M015	1st Floor Varsity Dressing Room	Functional	Pass
14	2024-07-14	1-M016	1st Floor East Corridor	Functional	Pass
15	2024-07-14	1-M017	1st Floor East Corridor	Functional	Pass
16	2024-07-14	1-M021	1st Floor West Corridor	Functional	Pass
17	2024-07-14	1-M023	1st Floor Kitchen	Functional	Pass
18	2024-07-14	1-M024	1st Floor South Corridor	Functional	Pass
19	2024-07-14	1-M025	1st Floor West Corridor	Functional	Pass
20	2024-07-14	1-M026	Basement Exit	Functional	Pass
21	2024-07-14	1-M027	Basement Boiler Room	Functional	Pass
	Comment: This device is practically dangling from the mount onto which it was installed. It needs to be replaced.				
22	2024-07-14	1-M028	Gym Building Main Entry	Functional	Pass
23	2024-07-14	1-M030	Gym Building Southwest Exit	Functional	Pass
24	2024-07-14	1-M031	Gym B Southeast Exit	Functional	Pass
25	2024-07-14	1-M032	Gym Building East Locker Room	Functional	Pass

Manual Pull Stations					
Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
26	2024-07-14	1-M033	Gym Building West Locker Room	Functional	Pass
27	2024-07-14	1-M034	1st Floor Auditorium West Mechanical Room	Functional	Pass
28	2024-07-14	1-M036	1st Floor Auditorium East Mechanical Room	Functional	Pass
29	2024-07-14	1-M038	Auditorium Balcony	Functional	Pass
30	2024-07-14	1-M039	Auditorium Balcony	Functional	Pass
31	2024-07-14	1-M040	2nd Floor North Corridor	Functional	Pass
32	2024-07-14	1-M041	Library North	Functional	Pass
33	2024-07-14	1-M045	2nd Floor East Corridor	Functional	Pass
34	2024-07-14	1-M046	Library East	Functional	Pass
35	2024-07-14	1-M047	2nd Floor South	Functional	Pass
36	2024-07-14	1-M048	Library South	Functional	Pass
37	2024-07-14	1-M049	2nd Floor West	Functional	Pass
38	2024-07-14	1-M050	Library West	Functional	Pass
39	2024-07-14	1-M051	3rd Floor North Corridor	Functional	Pass
40	2024-07-14	1-M053	3rd Floor East Corridor	Functional	Pass
41	2024-07-14	1-M054	3rd Floor South	Functional	Fail
42	2024-07-14	1-M055	3rd Floor West	Functional	Pass
43	2024-07-14	1-M062	ROTC West Door	Functional	Pass
44	2024-07-14	1-M063	ROTC East Door	Functional	Pass

System Smoke Detectors (P)					
Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	2024-07-14	1-D001	1st Floor Concessions	Functional	Pass
2	2024-07-14	1-D002	1st Floor Concessions	Functional	Pass
3	2024-07-14	1-D003	1st Floor Mechanical Room	Functional	Pass
4	2024-07-14	1-D006	1st Floor Main Office	Functional	Pass
5	2024-07-14	1-D007	Storage at Paint Booth	Functional	Pass
6	2024-07-14	1-D010	1st Floor Elevator Lobby	Visual	Pass
	Comment:	Elevator Technician could not be present. Device was could not be physically tested.			
7	2024-07-14	1-D011	1st Floor Elevator Equipment Room	Visual	Pass
	Comment:	Elevator Technician could not be present. Device was could not be physically tested.			
8	2024-07-14	1-D015	1st Floor Custodial Room	Functional	Pass
9	2024-07-14	1-D020	Basement Storage	Functional	Pass
10	2024-07-14	1-D032	2nd Floor Elevator Lobby	Visual	Pass
	Comment:	Device was visually inspected. Elevator Technician could not be present.			
11	2024-07-14	1-D034	2nd Floor Lab Storage Room	Functional	Pass
12	2024-07-14	1-D035	3rd Floor Elevator Lobby	Visual	Pass
	Comment:	Device was visually inspected. Elevator Technician could not be present.			
13	2024-07-14	1-D054	ROTC Electrical Room	Functional	Pass

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