

**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: Philadelphia Charter School Panel Name: 01 - Bsmt Fire Command  
Inspection/Test Start Date/Time: 22 May 2023 7:00 AM Inspection/Test Completion Date/Time: 22 May 2023 3:00 PM  
Contract Info: BPA2 FIS Philadelphia Charter (2600124827) Notification Number: 5102440051  
Supplemental Form(s) Attached: Yes

**1. PROPERTY INFORMATION**

Name of property: Philadelphia Charter School (4433-19124-00025)  
Address: 1197 HAWORTH ST. Philadelphia, PA 19124  
Description of property:  
Name of property representative: THE PHILADELPHIA CHARTER SCHOOL FOR (30454774). None  
Address: 1197 HAWORTH ST, PHILADELPHIA, PA 19124  
Phone: None Fax: None E-mail: None

**2. TESTING AND MONITORING INFORMATION**

Testing organization: SIEMENS  
Address: 1450 Union Meeting Road, Blue Bell, PA 19422  
Phone: 215-654-8040 Fax: NA E-mail: NA  
Monitoring organization: FIDELITY  
Address: NA  
Phone: 610-833-5462 Fax: NA E-mail: NA  
Account number: 172175 (PW MARIE) 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: Philadelphia Charter School Panel Name: 01 - Bsmt Fire Command  
Panel Location and Address: BASEMENT, 1197 HAWORTH, Philadelphia, PA 19124  
Manufacturer: SIEMENS Model number: DESIGO MODULAR

**4.2 Software and Firmware**

Firmware revision number: 59

**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: BASEMENT ELEC ROOM

**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): 10

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: FIDELITY	Time: 7:00 AM
Building management	Contact: Carl	Time: 7:00 AM
Building occupants	Contact: Staff/Office	Time: 7:00 AM
Authority having jurisdiction (AHJ)	Contact: Philadelphia Fire Dispatch 658	Time: 7:00 AM
Other, if required	Contact: NA	Time: NA

6. TESTING RESULTS

6.1 Control Unit and Related Equipment

Description	Visual Inspection or Functional Test	Comments
Control unit	Functional	PASS
Disconnect switches	Functional	
Fuses	Functional	PASS
Ground-fault monitoring	Functional	PASS
Interface Equipment	Functional	PASS
Lamps/LEDs/LCDs	Functional	PASS
Local annunciator	Functional	PASS
Primary Power	Functional	PASS
Remote annunciators	Functional	PASS
Remote power panels	Functional	None
Supervision	Functional	PASS
Trouble signals	Functional	PASS

6.2 Secondary Power

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

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	No	7:15am / 23s	Pass	None
Alarm restoration	No	7:16am / 23s	Pass	None
Trouble signal	No	7:06am / 23s	Pass	None
Trouble restoration	No	7:08am / 23s	Pass	None
Supervisory signal	No	9:36am / 23s	Pass	None
Supervisory restoration	No	9:50am / 23s	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>Fidelity</u>	Time: <u>6:30am</u>
Building management	Contact: <u>Carl</u>	Time: <u>7:00am</u>
Building occupants	Contact: <u>All</u>	Time: <u>7:00am</u>
Authority having jurisdiction (AHJ)	Contact: <u>Philadelphia Fire</u>	Time: <u>7:00am</u>
Other, if required	Contact: <u>NA</u>	Time: _____

**8. SYSTEM RESTORED TO NORMAL OPERATION**

Date: 22 May 2023 Time: 3:00 PM

**9. CERTIFICATION**

This Testing Was Performed in Accordance with Applicable NFPA Standards.

Signed: Christopher Kane Date: 6/1/2023  
 Printed name: David Maher/Kevin Sockwell/Christopher Kane Title: Technician License No.: 34FA00107900  
 Organization: SIEMENS Phone: 215-654-8040  
 Qualifications (refer to NFPA 72, Section 10.5.3): Inspection, Testing, Service

**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: Carl Date: \_\_\_\_\_  
 Organization: THE PHILADELPHIA CHARTER SCHOOL FOR (30454774) Phone: None

**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

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## NOTIFICATION APPLIANCE SUPPLEMENTARY RECORD OF INSPECTION AND TESTING

### 1. PROPERTY INFORMATION

Name of property: Philadelphia Charter School (4433-19124-00025)

Address: 1197 HAWORTH ST. Philadelphia, PA 19124

### 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
22	22	100%	0	0%	0	0%	Remote Lamps

#### 2.2 Notification Appliances Testing Results by Type

Remote Lamps								
Row	Date	Dev.#	Location	Model	Visual/Functional	Pass/Fail		
1	05/22/23	01:001-017	1-17 Led for 1-16	ILED-XC/XW	Functional	Pass		
2	05/22/23	01:001-019	1-19 Led for 1-18	ILED-XC/XW	Functional	Pass		
3	05/22/23	01:001-023	1-23 Led for 1-22	ILED-XC/XW	Functional	Pass		
4	05/22/23	01:001-025	1-25 Led for 1-24	ILED-XC/XW	Functional	Pass		
5	05/22/23	01:001-027	1-27 Led for 1-26	ILED-XC/XW	Functional	Pass		
6	05/22/23	01:001-030	1-30 Led for 1-29	ILED-XC/XW	Functional	Pass		
7	05/22/23	01:001-032	1-32 Led for 1-31	ILED-XC/XW	Functional	Pass		
8	05/22/23	01:001-076	1-76 Led for DD 1-75	ILED-XC/XW	Functional	Pass		
9	05/22/23	01:001-079	1-79 ILED for Duct 1-78	ILED-XC/XW	Functional	Pass		
10	05/22/23	01:001-095	1-95 Led for DD 1-94	ILED-XC/XW	Functional	Pass		
11	05/22/23	01:001-097	1-97 Led for DD 1-96	ILED-XC/XW	Functional	Pass		
12	05/22/23	01:001-101	1-101 Led for DD 1-100	ILED-XC/XW	Functional	Pass		
13	05/22/23	01:001-103	1-103 Led for DD 1-102	ILED-XC/XW	Functional	Pass		
14	05/22/23	01:001-106	1-106 Led for DD 1-105	ILED-XC/XW	Functional	Pass		
15	06/01/23	01:002-097	2-97 Led for DD 2-96	ILED	Functional	Pass		
16	06/01/23	01:002-099	2-99 Led for DD 2-98	ILED	Functional	Pass		
17	06/01/23	01:002-102	2-102 Led for DD 2-101	ILED	Functional	Pass		
18	06/01/23	01:002-104	2-104 Led for DD 2-103	ILED	Functional	Pass		
19	06/01/23	01:002-107	2-107 Led for DD 2-106	ILED	Functional	Pass		
20	06/01/23	01:002-109	2-109 Led for DD 2-108	ILED	Functional	Pass		
21	05/22/23	01:002-112	2-112 Led for 2-111	ILED-XC/XW	Functional	Pass		
22	05/22/23	01:002-114	2-114 Led for 2-113	ILED-XC/XW	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: Philadelphia Charter School (4433-19124-00025)

Address: 1197 HAWORTH ST. Philadelphia, PA 19124

**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
28	28	100%	0	0%	0	0%	Control Valve Switches
19	19	100%	0	0%	0	0%	Duct Smoke Detectors (P)
37	37	100%	0	0%	0	0%	Heat Detectors
7	7	100%	0	0%	0	0%	Manual Pull Stations
238	238	99.6%	0	0%	0	0%	System Smoke Detectors (P)
15	15	100%	0	0%	0	0%	Waterflow Devices

**2.2 Initiating Devices Testing Results by Type**

Control Valve Switches							
Row	Date	Dev.#	Location	Model	Visual/Functional	Pass/Fail	
1	05/22/23	01:001-033^1	1-33 TS Main in Fire Pump Rm	XTRI-D	Functional	Pass	
2	05/22/23	01:001-033^2	1-33 TS Main in Fire Pump Rm	XTRI-D	Functional	Pass	
3	05/22/23	01:001-034^2	1-34 TS Main in Fire Pump Rm	XTRI-D	Functional	Pass	
4	05/22/23	01:001-035^1	1-35 Main in Fire Pump Rm	XTRI-D	Functional	Pass	
5	05/22/23	01:001-035^2	1-35 Main in Fire Pump Rm	XTRI-D	Functional	Pass	
6	05/22/23	01:001-036^1	1-36 Fire Pump Loss of Power	XTRI-D	Functional	Pass	
7	06/01/23	01:001-036^2	1-36 Fire Pump Phase Reversal	XTRI-D	Functional	Pass	
8	05/22/23	01:001-037^1	1-37 Fire Pump Running	XTRI-D	Functional	Pass	
9	05/22/23	01:001-037^2	1-37 Fire Pump Control Trouble	XTRI-D	Functional	Pass	
10	05/22/23	01:001-038^1	1-38 Tamper BSMT Bypass Velves	XTRI-D	Functional	Pass	
11	05/22/23	01:001-038^2	1-38 Tamper BSMT Pump Valve	XTRI-D	Functional	Pass	
12	05/22/23	01:001-039^2	1-39 TS Main Service Entrance	XTRI-D	Functional	Pass	
13	05/22/23	01:001-041^1	1-41 TS Flr G In Stair 3	XTRI-D	Functional	Pass	
14	05/22/23	01:001-041^2	1-41 TS Flr G In Stair 3	XTRI-D	Functional	Pass	
15	05/22/23	01:001-051^2	1-51 TS Flr G In Stair 1	XTRI-D	Functional	Pass	
16	05/22/23	01:001-119^2	1-119 TS Flr G In Stair 2	XTRI-D	Functional	Pass	
17	05/22/23	01:001-153^2	1-153 TS Flr G Stair 4	XTRI-D	Functional	Pass	
18	05/22/23	01:001-154^2	1-154 TS Flr G Stair A	XTRI-D	Functional	Pass	
19	05/22/23	01:001-155^2	1-155 TS Flr G Stair B	XTRI-D	Functional	Pass	
20	05/22/23	01:001-156^2	1-156 TS Flr G Hall by 121	XTRI-D	Functional	Pass	
21	05/22/23	01:002-011^2	2-11 TS Flr 1 Stair 2	XTRI-D	Functional	Pass	
22	05/22/23	01:002-066^1	Tamper Switch 1st FL Stair 2	XTRI-S	Functional	Pass	
23	05/22/23	01:002-073^2	2-73 TS Flr 2 Stair 4	XTRI-D	Functional	Pass	
24	05/22/23	01:002-082^2	2-82 TS Flr 2 Stair 3	XTRI-D	Functional	Pass	
25	05/22/23	01:002-122^2	2-122 TS Flr 2 Stair 2	XTRI-D	Functional	Pass	
26	05/22/23	01:002-127^2	2-127 TS Flr 2 Stair 4	XTRI-D	Functional	Pass	
27	05/22/23	01:002-131^2	2-131 TS Flr 2 Stair 1	XTRI-D	Functional	Pass	
28	05/22/23	01:003-001^2	3-1 TS Flr 3 Stair 1	XTRI-D	Functional	Pass	

Duct Smoke Detectors (P)							
Row	Date	Dev.#	Location	Dev. Reading	Model	Visual/ Functional	Pass/ Fail
1	05/22/23	01:001-016	1-16 Duct BSMT AHU 3	2.32	FDO421	Functional	Pass
2	05/22/23	01:001-018	1-18 Duct BSMT AHU 4	2.32	FDO421	Functional	Pass
3	05/22/23	01:001-022	1-22 Duct BSMT AHU 3	2.32	FDO421	Functional	Pass
4	05/22/23	01:001-024	1-24 Duct BSMT AHU 1	2.32	FDO421	Functional	Pass
5	05/22/23	01:001-026	1-26 Duct BSMT AHU 1	2.32	FDO421	Functional	Pass
6	05/22/23	01:001-029	1-29 Duct BSMT AHU 2	2.32	FDO421	Functional	Pass
7	05/22/23	01:001-031	1-31 Duct BSMT AHU 2	2.25	FDO421	Functional	Pass
8	05/22/23	01:001-075	1-75 Duct Flr G AHU 6	2.32	FDO421	Functional	Pass
9	05/22/23	01:001-078	1-78 Duct Flr G AHU-6	2.32	FDO421	Functional	Pass
10	05/22/23	01:001-094	1-94 Duct Flr G AHU5	2.32	FDO421	Functional	Pass
11	05/22/23	01:001-105	1-105 Duct Flr G Blower Fan	2.32	FDO421	Functional	Pass
12	06/01/23	01:002-096	2-96 Duct Flr 1 AHU 9 Gym	2.32	FDO421	Functional	Pass
13	06/01/23	01:002-098	2-98 Duct Flr 1 AHU 9	2.32	FDO421	Functional	Pass
14	06/01/23	01:002-101	2-101 Duct Flr 3 AHU 8	2.32	FDO421	Functional	Pass
15	06/01/23	01:002-103	2-103 Duct Flr 3 AHU 8	2.32	FDO421	Functional	Pass
16	06/01/23	01:002-106	2-106 Duct Flr 3 AHU 7	2.32	FDO421	Functional	Pass
17	06/01/23	01:002-108	2-108 Duct Flr 3 AHU 7	2.32	FDO421	Functional	Pass
18	05/22/23	01:002-111	2-111 Duct Flr 2 AHU 10 Mech Rm	2.32	FDO421	Functional	Pass
19	05/22/23	01:002-113	2-113 Duct Flr 2 AHU 10 By Elev	2.32	FDO421	Functional	Pass

Heat Detectors							
Row	Date	Dev.#	Location	Model	Visual/ Functional	Pass/ Fail	
1	05/22/23	01:001-009^1	1-9 Heat BSMT Mech RM	XTRI-M	Functional	Pass	
2	05/22/23	01:001-013^1	1-13 Heat BSMT Generator RM	XTRI-M	Functional	Pass	
3	05/22/23	01:001-015^1	1-15 Heat BSMT Fire Pump Rm	XTRI-M	Functional	Pass	
4	05/22/23	01:001-020^1	1-20 Heat BSMT Mech Rm By AHU 1	XTRI-M	Functional	Pass	
5	05/22/23	01:001-028^1	1-28 Heat BSMT Mech Rm By AHU 2	XTRI-M	Functional	Pass	
6	06/01/23	01:001-052	1-52 Heat Flr G Elev Mach Rm	FDT421	Functional	Pass	
7	05/22/23	01:001-060	1-60 Heat Flr G Boiler Store Rm	FDT421	Functional	Pass	
8	05/22/23	01:001-070	1-70 Heat Fl G Storage Rm By G 1	FDT421	Functional	Pass	
9	05/22/23	01:001-071	1-71 Heat Flr G Supply Rm By G 1	FDT421	Functional	Pass	
10	05/22/23	01:001-072	1-72 Heat Flr G Rm G 12 Office	FDT421	Functional	Pass	
11	05/22/23	01:001-077	1-77 Heat Flr G Rm G12 Mech Rm	FDT421	Functional	Pass	
12	05/22/23	01:001-093^1	1-93 Heat Flr 1 Boiler Room	XTRI-M	Functional	Pass	
13	05/22/23	01:001-098^1	1-98 Heat Flr G Boiler Room	XTRI-M	Functional	Pass	
14	05/22/23	01:001-104	1-104 Heat Flr G Bldg Engineers	FDT421	Functional	Pass	
15	05/22/23	01:001-114	1-114 Heat Flr G Boiler Tool Rm	FDT421	Functional	Pass	
16	05/22/23	01:001-120	1-120 Heat Flr G Utility Rm 164	FDT421	Functional	Pass	
17	05/22/23	01:001-139	1-139 Heat Flr G Climate Office	FDT421	Functional	Pass	
18	05/22/23	01:001-142^1	1-142 Heat Flr G Kitchen	XTRI-M	Functional	Pass	
19	05/22/23	01:001-143^1	1-143 Heat Flr G Kitchen	XTRI-M	Functional	Pass	
20	05/22/23	01:001-144^1	1-144 Heat Flr G Kitchen	XTRI-M	Functional	Pass	
21	05/22/23	01:001-147	1-147 Heat Flr G In Kitchen	FDT421	Functional	Pass	
22	05/22/23	01:002-008	2-8 Heat Flr 1 Storage 280	FDT421	Functional	Pass	
23	05/22/23	01:002-030	2-30 Heat Flr 1 Platform Closet	FDT421	Functional	Pass	
24	05/22/23	01:002-031	2-31 Heat Flr 1 Under Platform	FDT421	Functional	Pass	
25	05/22/23	01:002-032	2-32 Heat Flr 1 Under Platform	FDT421	Functional	Pass	
26	05/22/23	01:002-035	2-35 Heat Flr 1 Storage 234	FDT421	Functional	Pass	
27	05/22/23	01:002-037	2-37 Heat Flr 1 Nurse Storage	FDT421	Functional	Pass	
28	05/22/23	01:002-067	2-67 Heat Flr 1 Utility Room	FDT421	Functional	Pass	
29	05/22/23	01:002-070	2-70 Heat Flr 1 Modeling Storage	FDT421	Functional	Pass	
30	05/22/23	01:002-075	2-75 Heat Flr 1 in Storage Rm	FDT421	Functional	Pass	



<b>Heat Detectors</b>							
Row	Date	Dev.#	Location	Model	Visual/ Functional	Pass/ Fail	
31	05/22/23	01:002-079	2-79 Heat in Gym Storage	FDT421	Functional	Pass	
32	05/22/23	01:002-115	2-115 Heat Flr 2 in 205 Mech Rm	FDT421	Functional	Pass	
33	05/22/23	01:002-118	2-118 Heat Flr 2 in Storage 206	FDT421	Functional	Pass	
34	06/01/23	01:003-004	3-4 Heat Flr 3 Top Of Shaft	FDT421	Functional	Pass	
35	05/22/23	01:003-008	3-8 Heat Flr 3 Storage Rm Elev L	FDT421	Functional	Pass	
36	05/22/23	01:003-036	3-36 Heat Flr 3 Cust	FDT421	Functional	Pass	
37	05/22/23	01:003-037	3-37 Heat Flr 3 Cust	FDT421	Functional	Pass	

<b>Manual Pull Stations</b>							
Row	Date	Dev.#	Location	Model	Visual/ Functional	Pass/ Fail	
1	05/22/23	01:001-011	1-11 Pull BSMT By Stair 3	HMS	Functional	Pass	
2	05/22/23	01:001-021	1-21 Pull BSMT Fire Pump Rm Exit	HMS	Functional	Pass	
3	05/22/23	01:001-099	1-99 Pull Flr G Boiler Rm	HMS	Functional	Pass	
4	05/22/23	01:001-146	1-146 Pull Flr G Kitchen Exit	HMS	Functional	Pass	
5	05/22/23	01:001-148	1-148 Pull Flr G Kitchen	HMS	Functional	Pass	
6	05/22/23	01:001-151	1-151 Pull Flr G Kitchen Exit	HMS	Functional	Pass	
7	05/22/23	01:002-043	2-38 Pull Flr 1 In Office	HMS	Functional	Pass	

<b>System Smoke Detectors (P)</b>							
Row	Date	Dev.#	Location	Dev. Reading	Model	Visual/ Functional	Pass/ Fail
1	05/22/23	01:001-006	1-6 Smoke BSMT Over Transformer	1.84	FDOT421	Functional	Pass
2	05/22/23	01:001-007	1-7 Smoke BSMT @ FACP	1.84	FDOT421	Functional	Pass
3	05/22/23	01:001-008	1-8 Smoke BSMT In Mechanical Rm	1.84	FDOT421	Functional	Pass
4	05/22/23	01:001-010	1-10 Smoke BSMT In Mech Rm By St	1.84	FDOT421	Functional	Pass
5	05/22/23	01:001-012	1-12 Smoke BSMT In Stair 3	1.84	FDOT421	Functional	Pass
6	05/22/23	01:001-040	1-40 Smoke Flr G In Stair 3	1.84	FDOT421	Functional	Pass
7	05/22/23	01:001-042	1-42 Smoke Flr G Bottom Stair 3	1.84	FDOT421	Functional	Pass
8	05/22/23	01:001-043	1-43 Smoke Flr G Hall By Stair 3	1.84	FDOT421	Functional	Pass
9	05/22/23	01:001-044	1-44 Smoke Flr G Hall By Rm G5	1.84	FDOT421	Functional	Pass
10	05/22/23	01:001-045	1-45 Smoke Flr G By Rm G5	1.84	FDOT421	Functional	Pass
11	05/22/23	01:001-046	1-46 Smoke Flr G Hall By Rm G4	1.84	FDOT421	Functional	Pass
12	05/22/23	01:001-047	1-47 Smoke Flr G Hall by Elev	1.84	FDOT421	Functional	Pass
13	05/22/23	01:001-048	1-48 Smoke Flr G Elevator Lobby	1.84	FDOT421	Functional	Pass
14	05/22/23	01:001-049	1-49 Smoke Flr G Hall By Stair 1	1.84	FDOT421	Functional	Pass
15	05/22/23	01:001-050	1-50 Smoke Flr G Stair 1	1.84	FDOT421	Functional	Pass
16	06/1/23	01:001-053	1-53 Smoke Flr G Elev Mach Rm	1.84	FDOT421		
17	05/22/23	01:001-058	1-58 Smoke Flr G Hall By Girls Rm	1.84	FDOT421	Functional	Pass
18	05/22/23	01:001-059	1-59 Smoke Flr G Hall By G 3	1.84	FDOT421	Functional	Pass
19	05/22/23	01:001-061	1-61 Smoke Flr G Hall Rm G 3	1.84	FDOT421	Functional	Pass
20	05/22/23	01:001-062	1-62 Smoke Flr G Hall By Rm G 2	1.84	FDOT421	Functional	Pass
21	05/22/23	01:001-063	1-63 Smoke Flr G Hall by Rm G 2	1.84	FDOT421	Functional	Pass
22	05/22/23	01:001-064	1-64 Smoke Flr G Hall By Rm G 2	1.84	FDOT421	Functional	Pass
23	05/22/23	01:001-065	1-65 Smoke Flr G By Stair B	1.84	FDOT421	Functional	Pass
24	05/22/23	01:001-066	1-66 Smoke Flr G Hall Stair B	1.84	FDOT421	Functional	Pass
25	05/22/23	01:001-067	1-67 Smoke Flr G In Stair B	1.84	FDOT421	Functional	Pass
26	05/22/23	01:001-068	1-68 Smoke Flr G Stair B Landing	2.32	FDOT421	Functional	Pass
27	05/22/23	01:001-069	1-69 Smoke Flr G Hall By Rm G 1	1.84	FDOT421	Functional	Pass
28	05/22/23	01:001-073	1-73 Smoke Flr G In Room G 12	1.84	FDOT421	Functional	Pass
29	05/22/23	01:001-074	1-74 Smoke Flr G In Room G 12	1.84	FDOT421	Functional	Pass
30	05/22/23	01:001-080	1-80 Smoke Flr G In Room G 12	1.84	FDOT421	Functional	Pass

<b>System Smoke Detectors (P)</b>								
<b>Row</b>	<b>Date</b>	<b>Dev.#</b>	<b>Location</b>	<b>Dev. Reading</b>	<b>Model</b>	<b>Visual/ Functional</b>	<b>Pass/ Fail</b>	
31	05/22/23	01:001-081	1-81 Smoke Flr G In Room G 12	1.84	FDOT421	Functional	Pass	
32	05/22/23	01:001-082	1-82 Smoke Flr G In Room G 12	1.84	FDOT421	Functional	Pass	
33	05/22/23	01:001-083	1-83 Smoke Flr G In Room G 12	1.84	FDOT421	Functional	Pass	
34	05/22/23	01:001-084	1-84 Smoke Flr G Rm G12 Storage	1.84	FDOT421	Functional	Pass	
35	05/22/23	01:001-085	1-85 Smoke Flr G Rm G11 Storage	1.84	FDOT421	Functional	Pass	
36	05/22/23	01:001-086	1-86 Smoke Flr G Room G 11	1.84	FDOT421	Functional	Pass	
37	05/22/23	01:001-087	1-87 Smoke Flr G Hall By G 12	1.84	FDOT421	Functional	Pass	
38	05/22/23	01:001-088	1-88 Smoke Flr G Hall By G 12	1.84	FDOT421	Functional	Pass	
39	05/22/23	01:001-089	1-89 Smoke Flr G Hall By G 12	1.84	FDOT421	Functional	Pass	
40	05/22/23	01:001-090	1-90 Smoke Flr G Hall By Library	1.84	FDOT421	Functional	Pass	
41	05/22/23	01:001-091	1-91 Smoke Flr G Hall By G 11	1.84	FDOT421	Functional	Pass	
42	05/22/23	01:001-092	1-92 Smoke Flr G Hall By G 11	1.84	FDOT421	Functional	Pass	
43	05/22/23	01:001-096	1-96 Duct Flr G AHU 5	2.32	FDO421	Functional	Pass	
44	05/22/23	01:001-100	1-100 Duct Flr G Blower Fan	2.32	FDO421	Functional	Pass	
45	05/22/23	01:001-102	1-102 Duct Flr G Blower Fan	2.32	FDO421	Functional	Pass	
46	05/22/23	01:001-107	1-107 Smoke Flr G Landing Stair	1.84	FDOT421	Functional	Pass	
47	05/22/23	01:001-108	1-108 Smoke Flr G Stair A	1.84	FDOT421	Functional	Pass	
48	05/22/23	01:001-109	1-109 Smoke Flr G Hall by G 9	1.84	FDOT421	Functional	Pass	
49	05/22/23	01:001-110	1-110 Smoke Flr G Hall G 9	1.84	FDOT421	Functional	Pass	
50	05/22/23	01:001-111	1-111 Smoke Flr G Hall by G 8	1.84	FDOT421	Functional	Pass	
51	05/22/23	01:001-112	1-112 Smoke Flr G Hall by 105	1.84	FDOT421	Functional	Pass	
52	05/22/23	01:001-113	1-113 Smoke Flr G Hall by G 8	1.84	FDOT421	Functional	Pass	
53	05/22/23	01:001-115	1-115 Smoke Fl G Hall by Boys Rm	1.84	FDOT421	Functional	Pass	
54	05/22/23	01:001-116	1-116 Smoke Fl G Hall by Boys Rm	1.84	FDOT421	Functional	Pass	
55	05/22/23	01:001-117	1-117 Smoke Fl G Hall by Stair 2	1.84	FDOT421	Functional	Pass	
56	05/22/23	01:001-118	1-118 Smoke Fl G In Stair 2	1.84	FDOT421	Functional	Pass	
57	05/22/23	01:001-121	1-121 Smoke Fl G Hall by Rest Rm	1.84	FDOT421	Functional	Pass	
58	05/22/23	01:001-122	1-122 Smoke Flr Hall By G7	1.84	FDOT421	Functional	Pass	
59	05/22/23	01:001-123	1-123 Smoke Flr G Hall By G7	1.84	FDOT421	Functional	Pass	
60	05/22/23	01:001-124	1-124 Smoke Flr G Hall By G6	1.84	FDOT421	Functional	Pass	
61	05/22/23	01:001-125	1-125 Smoke Flr G In Stair 4	1.84	FDOT421	Functional	Pass	
62	05/22/23	01:001-126	1-126 Smoke Flr G In Cafeteria	1.84	FDOT421	Functional	Pass	
63	05/22/23	01:001-127	1-127 Smoke Flr G In Cafeteria	1.84	FDOT421	Functional	Pass	
64	05/22/23	01:001-128	1-128 Smoke Flr G In Cafeteria	1.84	FDOT421	Functional	Pass	
65	05/22/23	01:001-129	1-129 Smoke Flr G In Cafeteria	1.84	FDOT421	Functional	Pass	
66	05/22/23	01:001-130	1-130 Smoke Flr G In Cafeteria	1.84	FDOT421	Functional	Pass	
67	05/22/23	01:001-131	1-131 Smoke Flr G In Cafeteria	1.84	FDOT421	Functional	Pass	
68	05/22/23	01:001-132	1-132 Smoke Flr G In Cafeteria	1.84	FDOT421	Functional	Pass	
69	05/22/23	01:001-133	1-133 Smoke Flr G In Cafeteria	1.84	FDOT421	Functional	Pass	
70	05/22/23	01:001-134	1-134 Smoke Flr G Hall By Cafe	1.84	FDOT421	Functional	Pass	
71	05/22/23	01:001-135	1-135 Smoke Fl G Cleaning Supply	1.84	FDOT421	Functional	Pass	
72	05/22/23	01:001-136	1-136 Smoke Flr G In Cafeteria	1.84	FDOT421	Functional	Pass	
73	05/22/23	01:001-137	1-137 Smoke Flr G In Cafeteria	1.84	FDOT421	Functional	Pass	
74	05/22/23	01:001-138	1-138 Smoke Flr G Hall By Cafe	1.84	FDOT421	Functional	Pass	
75	05/22/23	01:001-140	1-140 Smoke Flr G In Cafeteria	1.84	FDOT421	Functional	Pass	
76	05/22/23	01:001-141	1-141 Smoke Flr G In Cafeteria	1.84	FDOT421	Functional	Pass	
77	05/22/23	01:001-145	1-145 Smoke Flr G In Kitchen	1.84	FDOT421	Functional	Pass	
78	05/22/23	01:001-149	1-149 Smoke Flr G In Kitchen	1.84	FDOT421	Functional	Pass	
79	05/22/23	01:001-150	1-150 Smoke Fl G In Dry Stor A/C	1.84	FDOT421	Functional	Pass	
80	05/22/23	01:002-001	2-1 Smoke Flr 1 In Stair 3	1.84	FDOT421	Functional	Pass	
81	05/22/23	01:002-002	2-2 Smoke Flr 1 Hall By Stair 3	1.84	FDOT421	Functional	Pass	
82	05/22/23	01:002-003	2-3 Smoke Flr 1 Hall By Rm 105	1.84	FDOT421	Functional	Pass	
83	05/22/23	01:002-004	2-4 Smoke Flr 1 Hall By Rm 105	1.84	FDOT421	Functional	Pass	

<b>System Smoke Detectors (P)</b>								
<b>Row</b>	<b>Date</b>	<b>Dev.#</b>	<b>Location</b>	<b>Dev. Reading</b>	<b>Model</b>	<b>Visual/ Functional</b>	<b>Pass/ Fail</b>	
84	05/22/23	01:002-005	2-5 Smoke Flr 1 Hall By Girls Rm	1.84	FDOT421	Functional	Pass	
85	05/22/23	01:002-006	2-6 Smoke Flr 1 Hall By Elevator	1.84	FDOT421	Functional	Pass	
86	05/22/23	01:002-007	2-7 Smoke Flr 1 Elev Lobby	1.84	FDOT421	Functional	Pass	
87	05/22/23	01:002-009	2-9 Smoke Flr 1 Hall By Stair 1	1.84	FDOT421	Functional	Pass	
88	05/22/23	01:002-010	2-10 Smoke Flr 1 In Stair 1	1.84	FDOT421	Functional	Pass	
89	05/22/23	01:002-012	2-12 Smoke Flr 1 Hall By Rm 104	1.84	FDOT421	Functional	Pass	
90	05/22/23	01:002-013	2-13 Smoke Flr 1 Hall By Rm 104	1.84	FDOT421	Functional	Pass	
91	05/22/23	01:002-014	2-14 Smoke Flr 1 Hall By Rm 103	1.84	FDOT421	Functional	Pass	
92	05/22/23	01:002-015	2-15 Smoke Flr 1 Hall By Rm 104A	1.84	FDOT421	Functional	Pass	
93	05/22/23	01:002-016	2-16 Smoke Flr 1 Hall By Rm 102	1.84	FDOT421	Functional	Pass	
94	05/22/23	01:002-017	2-17 Smoke Flr 1 Hall By Rm 102	1.84	FDOT421	Functional	Pass	
95	05/22/23	01:002-018	2-18 Smoke Flr 1 Hall By Stair B	1.84	FDOT421	Functional	Pass	
96	05/22/23	01:002-019	2-19 Smoke Flr 1 In Stair B	1.84	FDOT421	Functional	Pass	
97	05/22/23	01:002-020	2-20 Smoke Flr 1 Hall By Stair B	1.84	FDOT421	Functional	Pass	
98	05/22/23	01:002-021	2-21 Smoke Flr 2 Hall By Nurse	1.84	FDOT421	Functional	Pass	
99	05/22/23	01:002-022	2-22 Smoke Flr 1 Hall By Auditor	1.84	FDOT421	Functional	Pass	
100	05/22/23	01:002-023	2-23 Smoke Flr 1 In Auditorium	1.84	FDOT421	Functional	Pass	
101	05/22/23	01:002-024	2-24 Smoke Flr 1 In Auditorium	1.84	FDOT421	Functional	Pass	
102	05/22/23	01:002-025	2-25 Smoke Flr 1 In Auditorium	1.84	FDOT421	Functional	Pass	
103	05/22/23	01:002-026	2-26 Smoke Flr 1 In Auditorium	1.84	FDOT421	Functional	Pass	
104	05/22/23	01:002-027	2-27 Smoke Flr 1 In Auditorium	1.84	FDOT421	Functional	Pass	
105	05/22/23	01:002-028	2-28 Smoke Flr 1 In Auditorium	1.84	FDOT421	Functional	Pass	
106	05/22/23	01:002-029	2-29 Smoke Flr 1 Hall By Platfor	1.84	FDOT421	Functional	Pass	
107	05/22/23	01:002-033	2-33 Smoke Flr 1 On Platform	1.84	FDOT421	Functional	Pass	
108	05/22/23	01:002-034	2-34 Smoke Flr 1 Hall By Storage	1.84	FDOT421	Functional	Pass	
109	05/22/23	01:002-036	2-36 Smoke Flr 1 Nurses Office	1.84	FDOT421	Functional	Pass	
110	05/22/23	01:002-038	2-38 Smoke Flr 1 Hall in Office	1.84	FDOT421	Functional	Pass	
111	05/22/23	01:002-039	2-39 Smoke Flr 1 Hall in Office	1.84	FDOT421	Functional	Pass	
112	05/22/23	01:002-040	2-40 Smoke Flr 1 Hall in Office	1.84	FDOT421	Functional	Pass	
113	05/22/23	01:002-041	2-41 Smoke Flr 1 Hall in Office	1.84	FDOT421	Functional	Pass	
114	05/22/23	01:002-042	2-42 Smoke Flr 1 Hall in Office	1.84	FDOT421	Functional	Pass	
115	05/22/23	01:002-044	2-44 Smoke Flr 1 By Auditorium	1.84	FDOT421	Functional	Pass	
116	05/22/23	01:002-045	2-45 Smoke Flr 1 in Auditorium	1.84	FDOT421	Functional	Pass	
117	05/22/23	01:002-046	2-46 Smoke Flr 1 in Auditorium	1.84	FDOT421	Functional	Pass	
118	05/22/23	01:002-047	2-47 Smoke Flr 1 by Auditorium	1.84	FDOT421	Functional	Pass	
119	05/22/23	01:002-048	2-48 Smoke Flr 1 in Auditorium	1.84	FDOT421	Functional	Pass	
120	05/22/23	01:002-049	2-49 Smoke Flr 1 in Auditorium	1.84	FDOT421	Functional	Pass	
121	05/22/23	01:002-050	2-50 Smoke Flr 1 By Auditorium	1.84	FDOT421	Functional	Pass	
122	05/22/23	01:002-051	2-51 Smoke Flr 1 in Auditorium	1.84	FDOT421	Functional	Pass	
123	05/22/23	01:002-052	2-52 Smoke Flr 1 in Auditorium	1.84	FDOT421	Functional	Pass	
124	05/22/23	01:002-053	2-53 Smoke Flr 1 Music Storage	1.84	FDOT421	Functional	Pass	
125	05/22/23	01:002-054	2-54 Smoke Flr 1 by Auditorium	1.84	FDOT421	Functional	Pass	
126	05/22/23	01:002-055	2-55 Smoke Flr 1 Hall by Stair A	1.84	FDOT421	Functional	Pass	
127	05/22/23	01:002-056	2-56 Smoke Flr 1 In Stair A	1.84	FDOT421	Functional	Pass	
128	05/22/23	01:002-057	2-57 Smoke Flr 1 Hall By Rm 110	1.84	FDOT421	Functional	Pass	
129	05/22/23	01:002-058	2-58 Smoke Flr 1 Hall by Rm 109	1.84	FDOT421	Functional	Pass	
130	05/22/23	01:002-059	2-59 Smoke Flr 1 Hall by Rm 109	1.84	FDOT421	Functional	Pass	
131	05/22/23	01:002-060	2-60 Smoke Flr 1 Hall By Rm 109	1.84	FDOT421	Functional	Pass	
132	05/22/23	01:002-061	2-61 Smoke Flr 1 Hall By Rm 108	1.84	FDOT421	Functional	Pass	
133	05/22/23	01:002-062	2-62 Smoke Flr 1 Hall By Rm 108	1.84	FDOT421	Functional	Pass	
134	05/22/23	01:002-063	2-63 Smoke Flr 1 Hall By Rm 108	1.84	FDOT421	Functional	Pass	
135	05/22/23	01:002-064	2-64 Smoke Flr 1 By Stair 2	1.84	FDOT421	Functional	Pass	
136	05/22/23	01:002-065	2-65 Smoke Flr 1 In Stair 2	1.84	FDOT421	Functional	Pass	

<b>System Smoke Detectors (P)</b>								
<b>Row</b>	<b>Date</b>	<b>Dev.#</b>	<b>Location</b>	<b>Dev. Reading</b>	<b>Model</b>	<b>Visual/ Functional</b>	<b>Pass/ Fail</b>	
137	05/22/23	01:002-068	2-68 Smoke Flr 1 Hall By Gym	1.84	FDOT421	Functional	Pass	
138	05/22/23	01:002-069	2-69 Smoke Flr 1 Hall By Boys Rm	1.84	FDOT421	Functional	Pass	
139	05/22/23	01:002-071	2-71 Smoke Flr 1 Hall By Rm 107	1.84	FDOT421	Functional	Pass	
140	05/22/23	01:002-072	2-72 Smoke Flr 1 Hall By Stair 4	1.84	FDOT421	Functional	Pass	
141	05/22/23	01:002-074	2-74 Smoke Flr 1 In Stair 4	1.84	FDOT421	Functional	Pass	
142	05/22/23	01:002-076	2-76 Smoke Flr 1 Hall by Locker	1.84	FDOT421	Functional	Pass	
143	05/22/23	01:002-077	2-77 Smoke Flr 1 Hall by Locker	1.84	FDOT421	Functional	Pass	
144	05/22/23	01:002-078	2-78 Smoke in Bathroom gym	1.84	FDOT421	Functional	Pass	
145	05/22/23	01:002-080	2-80 Smoke Flr 1 hall by Gym	1.84	FDOT421	Functional	Pass	
146	05/22/23	01:002-081	2-81 Smoke Flr 2 in Stair 3	1.84	FDOT421	Functional	Pass	
147	05/22/23	01:002-083	2-83 Smoke Flr 2 Hall By Art Rm	1.84	FDOT421	Functional	Pass	
148	05/22/23	01:002-084	2-84 Smoke Flr 2 Hall By Art Rm	1.84	FDOT421	Functional	Pass	
149	05/22/23	01:002-085	2-85 Smoke Flr 2 Hall By Art Rm	1.84	FDOT421	Functional	Pass	
150	05/22/23	01:002-086	2-86 Smoke Flr 2 Hall By Girls	1.84	FDOT421	Functional	Pass	
151	06/01/23	01:002-087	2-87 Smoke Flr 1 in Gym	1.84	FDOT421	Functional	Pass	
152	06/01/23	01:002-088	2-88 Smoke Flr 1 in Gym	1.84	FDOT421	Functional	Pass	
153	06/01/23	01:002-089	2-89 Smoke Flr 1 in Gym	1.84	FDOT421	Functional	Pass	
154	06/01/23	01:002-090	2-90 Smoke Flr 1 in Gym	1.84	FDOT421	Functional	Pass	
155	06/01/23	01:002-091	2-91 Smoke Flr 1 in Gym	1.84	FDOT421	Functional	Pass	
156	06/01/23	01:002-092	2-92 Smoke Flr 1 in Gym	1.84	FDOT421	Functional	Pass	
157	06/01/23	01:002-093	2-93 Smoke Flr 1 in Gym	1.84	FDOT421	Functional	Pass	
158	06/01/23	01:002-094	2-94 Smoke Flr 1 in Gym	1.84	FDOT421	Functional	Pass	
159	05/22/23	01:002-095	2-95 Smoke Flr 1 in Gym	1.84	FDOT421	Functional	Pass	
160	05/22/23	01:002-100	2-100 Smoke Flr 2 in Gym	1.84	FDOT421	Functional	Pass	
161	06/01/23	01:002-105	2-105 Smoke Flr 3 in Gym	1.84	FDOT421	Functional	Pass	
162	06/01/23	01:002-110	2-110 Smoke Flr 3 in Gym	1.84	FDOT421	Functional	Pass	
163	05/22/23	01:002-116	2-116 Smoke Flr 2 Hall by Rm 205	1.84	FDOT421	Functional	Pass	
164	05/22/23	01:002-117	2-117 Smoke Flr 2 Hall by 205	1.84	FDOT421	Functional	Pass	
165	05/22/23	01:002-119	2-119 Smoke Flr 2 Hall by Staff	1.84	FDOT421	Functional	Pass	
166	05/22/23	01:002-120	2-120 Smoke Flr2 Hall by Stair 2	1.84	FDOT421	Functional	Pass	
167	05/22/23	01:002-121	2-121 Smoke Flr 2 In Stair 2	1.84	FDOT421	Functional	Pass	
168	05/22/23	01:002-123	2-123 Smoke Flr 2 Hall by Boys R	1.84	FDOT421	Functional	Pass	
169	05/22/23	01:002-124	2-124 Smoke Flr 2 Hall by 208	1.84	FDOT421	Functional	Pass	
170	05/22/23	01:002-125	2-125 Smoke Flr2 Hall By Stair 4	1.84	FDOT421	Functional	Pass	
171	05/22/23	01:002-126	2-126 Smoke Flr 2 In Stair 4	1.84	FDOT421	Functional	Pass	
172	05/22/23	01:002-128	2-128 Smoke Flr 2 Elev Lobby	1.84	FDOT421	Functional	Pass	
173	05/22/23	01:002-129	2-129 Smoke Flr 2 Hall by Stair	1.84	FDOT421	Functional	Pass	
174	05/22/23	01:002-130	2-130 Smoke Flr 2 In Stair 1	1.84	FDOT421	Functional	Pass	
175	05/22/23	01:002-132	2-132 Smoke Flr 2 By Elev Lobby	1.84	FDOT421	Functional	Pass	
176	05/22/23	01:002-133	2-133 Smoke Flr 2 Hall By Rm 203	1.84	FDOT421	Functional	Pass	
177	05/22/23	01:002-134	2-134 Smoke Flr 2 Hall By Rm 203	1.84	FDOT421	Functional	Pass	
178	05/22/23	01:002-135	2-135 Smoke Flr 2 Hall By Rm 202	1.84	FDOT421	Functional	Pass	
179	05/22/23	01:002-136	2-136 Smoke Flr 2 Hall By Rm 202	1.84	FDOT421	Functional	Pass	
180	05/22/23	01:002-137	2-137 Smoke Flr 2 Hall By Rm 202	1.84	FDOT421	Functional	Pass	
181	05/22/23	01:002-138	2-138 Smoke Flr 2 Hall By Staff	1.84	FDOT421	Functional	Pass	
182	05/22/23	01:002-139	2-139 Smoke Flr 2 Hall By Stair	1.84	FDOT421	Functional	Pass	
183	05/22/23	01:002-140	2-140 Smoke Flr 2 In Stair B	1.84	FDOT421	Functional	Pass	
184	05/22/23	01:002-141	2-141 Smoke Flr 2 Hall By Rm 201	1.84	FDOT421	Functional	Pass	
185	05/22/23	01:002-142	2-142 Smoke Flr 2 Rear Hall	1.84	FDOT421	Functional	Pass	
186	05/22/23	01:002-143	2-143 Smoke Flr 2 Rear Hall	1.84	FDOT421	Functional	Pass	
187	05/22/23	01:002-144	2-144 Smoke Flr 2 Rear Hall	1.84	FDOT421	Functional	Pass	
188	05/22/23	01:002-145	2-145 Smoke Flr 2 In Staff Loung	1.84	FDOT421	Functional	Pass	
189	05/22/23	01:002-146	2-146 Smoke Flr 2 Staff Lounge R	1.84	FDOT421	Functional	Pass	

<b>System Smoke Detectors (P)</b>								
<b>Row</b>	<b>Date</b>	<b>Dev.#</b>	<b>Location</b>	<b>Dev. Reading</b>	<b>Model</b>	<b>Visual/ Functional</b>	<b>Pass/ Fail</b>	
190	05/22/23	01:002-147	2-147 Smoke Flr 2 Staff Lounge R	1.84	FDOT421	Functional	Pass	
191	05/22/23	01:002-148	2-148 Smoke Flr 2 Rear Hall	1.84	FDOT421	Functional	Pass	
192	05/22/23	01:002-149	2-149 Smoke Flr 2 By Stair A	1.84	FDOT421	Functional	Pass	
193	05/22/23	01:002-150	2-150 Smoke Flr 2 By Stair A	1.84	FDOT421	Functional	Pass	
194	05/22/23	01:002-151	2-151 Smoke Flr 2 By Stair A	1.84	FDOT421	Functional	Pass	
195	05/22/23	01:002-152	2-152 Smoke Flr 2 By Boys Rm	1.84	FDOT421	Functional	Pass	
196	05/22/23	01:002-153	2-153 Smoke Flr 2 In Stair A	1.84	FDOT421	Functional	Pass	
197	05/22/23	01:002-154	2-154 Smoke Flr 2 Hall By Rm 211	1.84	FDOT421	Functional	Pass	
198	05/22/23	01:002-155	2-155 Smoke Flr 2 Hall By Rm 211	1.84	FDOT421	Functional	Pass	
199	05/22/23	01:002-156	2-156 Smoke Flr 2 Hall by Rm 210	1.84	FDOT421	Functional	Pass	
200	05/22/23	01:002-157	2-157 Smoke Flr 2 Hall By Rm 210	1.84	FDOT421	Functional	Pass	
201	05/22/23	01:002-158	2-158 Smoke Flr 2 Hall By Rm 209	1.84	FDOT421	Functional	Pass	
202	05/22/23	01:002-159	2-159 Smoke Flr 2 Hall By Rm 209	1.84	FDOT421	Functional	Pass	
203	05/22/23	01:002-160	2-159 Smoke Flr 2 Hall By Rm 209	1.84	FDOT421	Functional	Pass	
204	05/22/23	01:003-002	3-2 Smoke Flr 3 Top of Shaft	1.84	FDOT421	Functional	Pass	
205	05/22/23	01:003-003	3-3 Smoke Flr 3 By Stair 1	1.84	FDOT421	Functional	Pass	
206	06/01/23	01:003-005	3-5 Smoke Flr 3 Top of Shaft	1.84	FDOT421	Functional	Pass	
207	05/22/23	01:003-006	3-6 Smoke Flr 3 Womens Rm	1.84	FDOT421	Functional	Pass	
208	05/22/23	01:003-007	3-7 Smoke Flr 3 Elevator Lobby	1.84	FDOT421	Functional	Pass	
209	05/22/23	01:003-009	3-9 Smoke Flr 3 Hall by Rm 304	1.84	FDOT421	Functional	Pass	
210	05/22/23	01:003-010	3-10 Smoke Flr 3 Hall by Rm 304	1.84	FDOT421	Functional	Pass	
211	05/22/23	01:003-011	3-11 Smoke Flr 3 Hall by Rm 304	1.84	FDOT421	Functional	Pass	
212	05/22/23	01:003-012	3-12 Smoke Flr 3 Hall by Rm 303	1.84	FDOT421	Functional	Pass	
213	05/22/23	01:003-013	3-13 Smoke Flr 3 Hall by Rm 302	1.84	FDOT421	Functional	Pass	
214	05/22/23	01:003-014	3-14 Smoke Flr 3 Hall by Rm 302	1.84	FDOT421	Functional	Pass	
215	05/22/23	01:003-015	3-15 Smoke Flr 3 Hall by Janitor	1.84	FDOT421	Functional	Pass	
216	05/22/23	01:003-016	3-16 Smoke Flr 3 By Stair B	1.84	FDOT421	Functional	Pass	
217	05/22/23	01:003-017	3-17 Smoke Flr 3 By Stair B	1.84	FDOT421	Functional	Pass	
218	05/22/23	01:003-018	3-18 Smoke Flr 3 Hall by Rm 301	1.84	FDOT421	Functional	Pass	
219	05/22/23	01:003-019	3-19 Smoke Flr 3 Hall by Rm 313	1.84	FDOT421	Functional	Pass	
220	05/22/23	01:003-020	3-20 Smoke Flr 3 Hall by Rm 312	1.84	FDOT421	Functional	Pass	
221	05/22/23	01:003-021	3-21 Smoke Flr 3 Hall by Rm 311	1.84	FDOT421	Functional	Pass	
222	05/22/23	01:003-022	3-22 Smoke Flr 3 Hall by Rm 310	1.84	FDOT421	Functional	Pass	
223	05/22/23	01:003-023	3-23 Smoke Flr 3 Hall by Rm 310	1.84	FDOT421	Functional	Pass	
224	05/22/23	01:003-024	3-24 Smoke Flr 3 Hall by Rm 309	1.84	FDOT421	Functional	Pass	
225	05/22/23	01:003-025	3-25 Smoke Flr 3 Hall by Rm 309	1.84	FDOT421	Functional	Pass	
226	05/22/23	01:003-026	3-26 Smoke Flr 3 Hall by Rm 308	1.84	FDOT421	Functional	Pass	
227	05/22/23	01:003-027	3-27 Smoke Flr 3 Center Stairs	1.84	FDOT421	Functional	Pass	
228	05/22/23	01:003-028	3-28 Smoke Flr 3 Hall by Rm 307	1.84	FDOT421	Functional	Pass	
229	05/22/23	01:003-029	3-29 Smoke Flr 3 Hall by Rm 306	1.84	FDOT421	Functional	Pass	
230	05/22/23	01:003-030	3-30 Smoke Flr 3 Hall by Rm 306	1.84	FDOT421	Functional	Pass	
231	05/22/23	01:003-031	3-31 Smoke Flr 3 Hall by Rm 305	1.84	FDOT421	Functional	Pass	
232	05/22/23	01:003-032	3-32 Smoke Flr 3 Hall by Rm 304	1.84	FDOT421	Functional	Pass	
233	05/22/23	01:003-033	3-33 Smoke Flr 3 Hall by Rm 304	1.84	FDOT421	Functional	Pass	
234	05/22/23	01:003-034	3-34 Smoke Flr 3 Hall by Rm 304	1.84	FDOT421	Functional	Pass	
235	05/22/23	01:003-035	3-35 Smoke Flr 3 Stair 2 Lobby	1.84	FDOT421	Functional	Pass	
236	05/22/23	01:003-038	3-38 Smoke Flr 3 Mens Bath	1.84	FDOT421	Functional	Pass	
237	05/22/23	01:003-039	3-39 Smoke Flr 3 By Stair 2	1.84	FDOT421	Functional	Pass	
238	05/22/23	01:003-040	3-40 Smoke Flr 3 Top of Stair	1.84	FDOT421	Functional	Pass	

Waterflow Devices						
Row	Date	Dev.#	Location	Model	Visual/ Functional	Pass/ Fail
1	05/22/23	01:001-034^1	1-34 WFMMain in Fire Pump Rm	XTRI-D	Functional	Pass
2	05/22/23	01:001-039^1	1-39 WF Main Service Entrance	XTRI-D	Functional	Pass
3	05/22/23	01:001-051^1	1-51 WF Flr G In Stair 1	XTRI-D	Functional	Pass
4	05/22/23	01:001-119^1	1-119 WF Flr G In Stair 2	XTRI-D	Functional	Pass
5	05/22/23	01:001-153^1	1-153 WF Flr G Stair 4	XTRI-D	Functional	Pass
6	05/22/23	01:001-154^1	1-154 WF Flr G Stair A	XTRI-D	Functional	Pass
7	05/22/23	01:001-155^1	1-155 WF Flr G Stair B	XTRI-D	Functional	Pass
8	05/22/23	01:001-156^1	1-156 WF Flr G Hall by 121	XTRI-D	Functional	Pass
9	05/22/23	01:002-011^1	2-11 WF Flr 1 Stair 2	XTRI-D	Functional	Pass
10	06/01/23	01:002-073^1	2-73 WF Flr 2 Stair 4	XTRI-D	Functional	Pass
11	06/01/23	01:002-082^1	2-82 WF Flr 2 Stair 3	XTRI-D	Functional	Pass
12	05/22/23	01:002-122^1	2-122 WF Flr 2 Stair 2	XTRI-D	Functional	Pass
13	05/22/23	01:002-127^1	2-127 WF Flr 2 Stair 4	XTRI-D	Functional	Pass
14	05/22/23	01:002-131^1	2-131 WF Flr 2 Stair 1	XTRI-D	Functional	Pass
15	05/22/23	01:003-001^1	3-1 WF Flr 3 Stair 1	XTRI-D	Functional	Pass

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

**INTERFACE COMPONENT SUPPLEMENTARY RECORD OF INSPECTION AND TESTING**

**1. PROPERTY INFORMATION**

Name of property: Philadelphia Charter School (4433-19124-00025)

Address: 1197 HAWORTH ST. Philadelphia, PA 19124

**2. INTERFACE COMPONENT TEST RESULTS**

**2.1 Equipment Summary by Type**

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %	Device or System Type
4	4	100%	0	0%	0	0%	Relays

**2.2 Equipment Testing Results by Type**

<b>Relays</b>							
Row	Date	Dev.#	Location	Model	Visual/Functional	Pass/Fail	
1	06/01/23	01:001-014^1	1-14 BSMT Generator Running	XTRI-R	Functional	Pass	
	Comment: RELAY REPORTS NORMAL						
2	06/01/23	01:001-054^1	1-54 Alternate Recall	XTRI-R	Functional	Pass	
	Comment: FOR LATER USE						
3	06/01/23	01:001-055^1	1-55 Primary Recall	XTRI-R	Functional	Pass	
4	05/22/23	01:001-152^1	Flr G Kitchen Hood	XTRI-R	Functional	Pass	

**2.3 Additional Equipment Testing Results**

Interface Component Type	Address	Location	Test Results

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

**BATTERY DEVICE LIST**

**JOB SITE: PHILADELPHIA CHARTER SCHOOL-HAWORTH AVE**

**YEAR: 2023**

LOCATIONS	SIZE TYPE	CHARGE VOLTAGE	STATIC VOLTAGE	AMP HOUR %	PASS/FAIL	DATE
FACP Desigo Modular Basement Mechanical Room	12v 35Ah	26.7	13.8/13.9	100/100	Pass/Pass	6/2020
PAD 3 Panel for 4 <sup>th</sup> Floor Second Floor Electric Closet	12v 7Ah	26.6	13.5/13.7	100/100	Pass/Pass	9/18/18
PAD 3 Panel for 3 <sup>rd</sup> Floor Second Floor Electric Closet	12v 7Ah	26.6	13.3/13.3	100/100	Pass/Pass	1/25/22
PAD 3 Panel For 2 <sup>nd</sup> Floor First Floor Electric Closet	12v 7Ah	26.6	13.6/13.5	100/100	Pass/Pass	12/4/20
PAD 3 Panel For 1 <sup>st</sup> and 2 <sup>nd</sup> floor First Floor Electric Closet	12v 7Ah	26.6	13.8/13.9	100/100	Pass/Pass	11/12/20
PAD 3 Panel For 1 <sup>st</sup> floor First Floor Electric Closet	12v 7Ah	26.6	13.7/13.5	100/100	Pass/Pass	12/1/20

**DB READING LIST**

**JOB SITE: PHILADELPHIA CHARTER SCHOOL-HAWORTH AVE**

**YEAR TESTED: 2023**

LOCATION & S/N	AMBIENT	ALARM	P/F	FLOOR	NOTES
North Corridor	63	98	Pass	Basement	
South Corridor	64	98	Pass	Basement	
East Corridor	64	99	Pass	Basement	
West Corridor	64	98	Pass	Basement	
North Corridor	63	99	Pass	Ground	
South Corridor	62	99	Pass	Ground	
East Corridor	63	98	Pass	Ground	
West Corridor	64	99	Pass	Ground	
Elevator Lobby	62	98	Pass	Ground	
North Corridor	61	97	Pass	First	
South Corridor	63	98	Pass	First	
East Corridor	63	98	Pass	First	
West Corridor	62	98	Pass	First	
Elevator Lobby	64	99	Pass	First	
North Corridor	62	98	Pass	Second	
South Corridor	63	99	Pass	Second	
East Corridor	63	98	Pass	Second	
West Corridor	64	97	Pass	Second	
Elevator Lobby	63	96	Pass	Second	
Gym	63	99	Pass	Second	
Auditorium	65	99	Pass	First	
Cafeteria	63	98	Pass	Ground	
Main Office	59	99	Pass	Second	