

**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 Building(s):

Panel Name: 01 - Bsmt Fire Command

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: School

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 Organization License No.: NJ-DSS-P00597

Address: 1450 Union Meeting Road, Blue Bell, PA 19422

Phone: 215-654-8040 Fax: NA E-mail: NA

Start Date/Time: 2024-06-21 7:00am Completion Date/Time: 2024-06-21 3:00pm

Contract Info: BPA2 FIS Philadelphia Charter (2600124827) Notification Number: 5102615798

Monitoring organization: FIDELITY

Address: NA

Phone: 610-833-5462 Fax: NA E-mail: NA

Account number: 172175 (PW MARIE) Phone line One: NA Phone line Two: 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
01:01-01	Elevator Devices & Functions						

##### 4.4.2 Secondary Power

ID	Location	Battery Type	Manufactured Date	Voltage Rating	Amp Rating	Standby Hours	Alarm Minutes
01:01-01	Elevator Devices & Functions						

#### 5. NOTIFICATIONS MADE PRIOR TO TESTING

Monitoring organization	Contact: Central Station	Time: 7:00am
Building management	Contact: Carl Pharo	Time: 7:00am
Building occupants	Contact: Staff	Time: 7:00am
Authority having jurisdiction (AHJ)	Contact: NA	Time: NA
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	None
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	Date	Location	Battery Voltage	Battery Amps	Test Method	Pass/Fail
01:01-01	2024-06-21	Elevator Devices & Functions			Functional	Fail
	Comment:	Need to return to test elevator functions and devices in pit and shaft with elevator contractor on site.				

**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	Yes	7:13am 17 Seconds	Pass	None
Alarm restoration	Yes	7:19am 11 Seconds	Pass	None
Trouble signal	Yes	7:04am 23 Seconds	Pass	None
Trouble restoration	Yes	11:15am 13 Seconds	Pass	None
Supervisory signal	Yes	7:29am 20 Seconds	Pass	None
Supervisory restoration	Yes	9:03am 11 Seconds	Pass	None

**7. NOTIFICATIONS THAT TESTING IS COMPLETE**

Monitoring organization	Contact: <u>Central Station</u>	Time: <u>3:00pm</u>
Building management	Contact: <u>Carl Pharo</u>	Time: <u>3:00pm</u>
Building occupants	Contact: <u>Staff</u>	Time: <u>3:00pm</u>
Authority having jurisdiction (AHJ)	Contact: <u>NA</u>	Time: <u>NA</u>
Other, if required	Contact: <u>NA</u>	Time: <u>NA</u>

**8. SYSTEM RESTORED TO NORMAL OPERATION**

Date: 2024-06-21 Time: 3:00pm

**9. CERTIFICATION**

This Testing Was Performed in Accordance with Applicable NFPA Standards.

Signed:  Date: 6/21/2024

Printed name: Lance R Corbett Title: Technician License No.:

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

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

NAC Panels		
Address	Location	Comment
01:01-01	Elevator Devices & Functions	Need to return to test elevator functions and devices in pit and shaft with elevator contractor on site.

**11. ACCEPTANCE BY OWNER OR OWNER'S REPRESENTATIVE**

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

Signed:  Date: 6/21/2024

Printed name: Carl Pharo 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	2024-06-21	01:001-017	1-17 Led for 1-16	ILED-XC/XW	Functional	Pass	
2	2024-06-21	01:001-019	1-19 Led for 1-18	ILED-XC/XW	Functional	Pass	
3	2024-06-21	01:001-023	1-23 Led for 1-22	ILED-XC/XW	Functional	Pass	
4	2024-06-21	01:001-025	1-25 Led for 1-24	ILED-XC/XW	Functional	Pass	
5	2024-06-21	01:001-027	1-27 Led for 1-26	ILED-XC/XW	Functional	Pass	
6	2024-06-21	01:001-030	1-30 Led for 1-29	ILED-XC/XW	Functional	Pass	
7	2024-06-21	01:001-032	1-32 Led for 1-31	ILED-XC/XW	Functional	Pass	
8	2024-06-21	01:001-076	1-76 Led for DD 1-75	ILED-XC/XW	Functional	Pass	
9	2024-06-21	01:001-079	1-79 ILED for Duct 1-78	ILED-XC/XW	Functional	Pass	
10	2024-06-21	01:001-095	1-95 Led for DD 1-94	ILED-XC/XW	Functional	Pass	
11	2024-06-21	01:001-097	1-97 Led for DD 1-96	ILED-XC/XW	Functional	Pass	
12	2024-06-21	01:001-101	1-101 Led for DD 1-100	ILED-XC/XW	Functional	Pass	
13	2024-06-21	01:001-103	1-103 Led for DD 1-102	ILED-XC/XW	Functional	Pass	
14	2024-06-21	01:001-106	1-106 Led for DD 1-105	ILED-XC/XW	Functional	Pass	
15	2024-06-21	01:002-097	2-97 Led for DD 2-96	ILED	Functional	Pass	
16	2024-06-21	01:002-099	2-99 Led for DD 2-98	ILED	Functional	Pass	
17	2024-06-21	01:002-102	2-102 Led for DD 2-101	ILED	Functional	Pass	
18	2024-06-21	01:002-104	2-104 Led for DD 2-103	ILED	Functional	Pass	
19	2024-06-21	01:002-107	2-107 Led for DD 2-106	ILED	Functional	Pass	
20	2024-06-21	01:002-109	2-109 Led for DD 2-108	ILED	Functional	Pass	
21	2024-06-21	01:002-112	2-112 Led for 2-111	ILED-XC/XW	Functional	Pass	
22	2024-06-21	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
20	20	100%	0	0%	0	0%	Duct Smoke Detectors (P)
37	36	97.3%	0	0%	0	0%	Heat Detectors
7	7	100%	0	0%	0	0%	Manual Pull Stations
237	235	99.2%	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	2024-06-21	01:001-033^1	1-33 TS Main in Fire Pump Rm	XTRI-D	Functional	Pass
2	2024-06-21	01:001-033^2	1-33 TS Main in Fire Pump Rm	XTRI-D	Functional	Pass
3	2024-06-21	01:001-034^2	1-34 TS Main in Fire Pump Rm	XTRI-D	Functional	Pass
4	2024-06-21	01:001-035^1	1-35 Main in Fire Pump Rm	XTRI-D	Functional	Pass
5	2024-06-21	01:001-035^2	1-35 Main in Fire Pump Rm	XTRI-D	Functional	Pass
6	2024-06-21	01:001-036^1	1-36 Fire Pump Loss of Power	XTRI-D	Functional	Pass
7	2024-06-21	01:001-036^2	1-36 Fire Pump Phase Reversal	XTRI-D	Functional	Pass
8	2024-06-21	01:001-037^1	1-37 Fire Pump Running	XTRI-D	Functional	Pass
9	2024-06-21	01:001-037^2	1-37 Fire Pump Control Trouble	XTRI-D	Functional	Pass
10	2024-06-21	01:001-038^1	1-38 Tamper BSMT Bypass Valves	XTRI-D	Functional	Pass
11	2024-06-21	01:001-038^2	1-38 Tamper BSMT Pump Valve	XTRI-D	Functional	Pass
12	2024-06-21	01:001-039^2	1-39 TS Main Service Entrance	XTRI-D	Functional	Pass
13	2024-06-21	01:001-041^1	1-41 TS Flr G In Stair 3	XTRI-D	Functional	Pass
14	2024-06-21	01:001-041^2	1-41 TS Flr G In Stair 3	XTRI-D	Functional	Pass
15	2024-06-21	01:001-051^2	1-51 TS Flr G In Stair 1	XTRI-D	Functional	Pass
16	2024-06-21	01:001-119^2	1-119 TS Flr G In Stair 2	XTRI-D	Functional	Pass
17	2024-06-21	01:001-153^2	1-153 TS Flr G Stair 4	XTRI-D	Functional	Pass
18	2024-06-21	01:001-154^2	1-154 TS Flr G Stair A	XTRI-D	Functional	Pass
19	2024-06-21	01:001-155^2	1-155 TS Flr G Stair B	XTRI-D	Functional	Pass
20	2024-06-21	01:001-156^2	1-156 TS Flr G Hall by 121	XTRI-D	Functional	Pass
21	2024-06-21	01:002-011^2	2-11 TS Flr 1 Stair 2	XTRI-D	Functional	Pass
22	2024-06-21	01:002-066^1	Tamper Switch 1st FL Stair 2	XTRI-S	Functional	Pass
23	2024-06-21	01:002-073^2	2-73 TS Flr 2 Stair 4	XTRI-D	Functional	Pass
24	2024-06-21	01:002-082^2	2-82 TS Flr 2 Stair 3	XTRI-D	Functional	Pass
25	2024-06-21	01:002-122^2	2-122 TS Flr 2 Stair 2	XTRI-D	Functional	Pass
26	2024-06-21	01:002-127^2	2-127 TS Flr 2 Stair 4	XTRI-D	Functional	Pass
27	2024-06-21	01:002-131^2	2-131 TS Flr 2 Stair 1	XTRI-D	Functional	Pass
28	2024-06-21	01:003-001^2	3-1 TS Flr 3 Stair 1	XTRI-D	Functional	Pass



Duct Smoke Detectors (P)						
Row	Date	Dev.#	Location	Model	Visual/ Functional	Pass/ Fail
1	2024-06-21	01:001-016	1-16 Duct BSMT AHU 3	FDO421	Functional	Pass
2	2024-06-21	01:001-018	1-18 Duct BSMT AHU 4	FDO421	Functional	Pass
3	2024-06-21	01:001-022	1-22 Duct BSMT AHU 3	FDO421	Functional	Pass
4	2024-06-21	01:001-024	1-24 Duct BSMT AHU 1	FDO421	Functional	Pass
5	2024-06-21	01:001-026	1-26 Duct BSMT AHU 1	FDO421	Functional	Pass
6	2024-06-21	01:001-029	1-29 Duct BSMT AHU 2	FDO421	Functional	Pass
7	2024-06-21	01:001-031	1-31 Duct BSMT AHU 2	FDO421	Functional	Pass
8	2024-06-21	01:001-075	1-75 Duct Flr G AHU 6	FDO421	Functional	Pass
9	2024-06-21	01:001-078	1-78 Duct Flr G AHU-6	FDO421	Functional	Pass
10	2024-06-21	01:001-094	1-94 Duct Flr G AHU5	FDO421	Functional	Pass
11	2024-06-21	01:001-102	1-102 Duct Flr G Blower Fan	FDO421	Functional	Pass
12	2024-06-21	01:001-105	1-105 Duct Flr G Blower Fan	FDO421	Functional	Pass
13	2024-06-21	01:002-096	2-96 Duct Flr 1 AHU 9 Gym	FDO421	Functional	Pass
14	2024-06-21	01:002-098	2-98 Duct Flr 1 AHU 9	FDO421	Functional	Pass
15	2024-06-21	01:002-101	2-101 Duct Flr 3 AHU 8	FDO421	Functional	Pass
16	2024-06-21	01:002-103	2-103 Duct Flr 3 AHU 8	FDO421	Functional	Pass
17	2024-06-21	01:002-106	2-106 Duct Flr 3 AHU 7	FDO421	Functional	Pass
18	2024-06-21	01:002-108	2-108 Duct Flr 3 AHU 7	FDO421	Functional	Pass
19	2024-06-21	01:002-111	2-111 Duct Flr 2 AHU 10 Mech Rm	FDO421	Functional	Pass
20	2024-06-21	01:002-113	2-113 Duct Flr 2 AHU 10 By Elev	FDO421	Functional	Pass

Heat Detectors						
Row	Date	Dev.#	Location	Model	Visual/ Functional	Pass/ Fail
1	2024-06-21	01:001-009^1	1-9 Heat BSMT Mech RM	XTRI-M	Functional	Pass
2	2024-06-21	01:001-013^1	1-13 Heat BSMT Generator RM	XTRI-M	Functional	Pass
3	2024-06-21	01:001-015^1	1-15 Heat BSMT Fire Pump Rm	XTRI-M	Functional	Pass
4	2024-06-21	01:001-020^1	1-20 Heat BSMT Mech Rm By AHU 1	XTRI-M	Functional	Pass
5	2024-06-21	01:001-028^1	1-28 Heat BSMT Mech Rm By AHU 2	XTRI-M	Functional	Pass
6	2024-06-21	01:001-052	1-52 Heat Flr G Elev Mach Rm	FDT421	Functional	Pass
7	2024-06-21	01:001-060	1-60 Heat Flr G Boiler Store Rm	FDT421	Functional	Pass
8	2024-06-21	01:001-070	1-70 Heat Fl G Storage Rm By G 1	FDT421	Functional	Pass
9	2024-06-21	01:001-071	1-71 Heat Flr G Supply Rm By G 1	FDT421	Functional	Pass
10	2024-06-21	01:001-072	1-72 Heat Flr G Rm G 12 Office	FDT421	Functional	Pass
11	2024-06-21	01:001-077	1-77 Heat Flr G Rm G12 Mech Rm	FDT421	Functional	Pass
12	2024-06-21	01:001-093^1	1-93 Heat Flr 1 Boiler Room	XTRI-M	Functional	Pass
13	2024-06-21	01:001-098^1	1-98 Heat Flr G Boiler Room	XTRI-M	Functional	Pass
14	2024-06-21	01:001-104	1-104 Heat Flr G Bldg Engineers	FDT421	Functional	Pass
15	2024-06-21	01:001-114	1-114 Heat Flr G Boiler Tool Rm	FDT421	Functional	Pass
16	2024-06-21	01:001-120	1-120 Heat Flr G Utility Rm 164	FDT421	Functional	Pass
17	2024-06-21	01:001-139	1-139 Heat Flr G Climate Office	FDT421	Functional	Pass
18	2024-06-21	01:001-142^1	1-142 Heat Flr G Kitchen	XTRI-M	Functional	Pass
19	2024-06-21	01:001-143^1	1-143 Heat Flr G Kitchen	XTRI-M	Functional	Pass
20	2024-06-21	01:001-144^1	1-144 Heat Flr G Kitchen	XTRI-M	Functional	Pass
21	2024-06-21	01:001-147	1-147 Heat Flr G In Kitchen	FDT421	Functional	Pass
22	2024-06-21	01:002-008	2-8 Heat Flr 1 Storage 280	FDT421	Functional	Pass
23	2024-06-21	01:002-030	2-30 Heat Flr 1 Platform Closet	FDT421	Functional	Pass
24	2024-06-21	01:002-031	2-31 Heat Flr 1 Under Platform	FDT421	Functional	Pass
25	2024-06-21	01:002-032	2-32 Heat Flr 1 Under Platform	FDT421	Functional	Pass
26	2024-06-21	01:002-035	2-35 Heat Flr 1 Storage 234	FDT421	Functional	Pass
27	2024-06-21	01:002-037	2-37 Heat Flr 1 Nurse Storage	FDT421	Functional	Pass
28	2024-06-21	01:002-067	2-67 Heat Flr 1 Utility Room	FDT421	Functional	Pass
29	2024-06-21	01:002-070	2-70 Heat Flr 1 Modeling Storage	FDT421	Functional	Pass



Heat Detectors						
Row	Date	Dev.#	Location	Model	Visual/ Functional	Pass/ Fail
30	2024-06-21	01:002-075	2-75 Heat Flr 1 in Storage Rm	FDT421	Functional	Pass
31	2024-06-21	01:002-079	2-79 Heat in Gym Storage	FDT421	Functional	Pass
32	2024-06-21	01:002-115	2-115 Heat Flr 2 in 205 Mech Rm	FDT421	Functional	Pass
33	2024-06-21	01:002-118	2-118 Heat Flr 2 in Storage 206	FDT421	Functional	Pass
34		01:003-004	3-4 Heat Flr 3 Top Of Shaft	FDT421		
	Comment:	Need to return to test with elevator contractor on site.				
35	2024-06-21	01:003-008	3-8 Heat Flr 3 Storage Rm Elev L	FDT421	Functional	Pass
36	2024-06-21	01:003-036	3-36 Heat Flr 3 Cust	FDT421	Functional	Pass
37	2024-06-21	01:003-037	3-37 Heat Flr 3 Cust	FDT421	Functional	Pass

Manual Pull Stations						
Row	Date	Dev.#	Location	Model	Visual/ Functional	Pass/ Fail
1	2024-06-21	01:001-011	1-11 Pull BSMT By Stair 3	HMS	Functional	Pass
2	2024-06-21	01:001-021	1-21 Pull BSMT Fire Pump Rm Exit	HMS	Functional	Pass
3	2024-06-21	01:001-099	1-99 Pull Flr G Boiler Rm	HMS	Functional	Pass
4	2024-06-21	01:001-146	1-146 Pull Flr G Kitchen Exit	HMS	Functional	Pass
5	2024-06-21	01:001-148	1-148 Pull Flr G Kitchen	HMS	Functional	Pass
6	2024-06-21	01:001-151	1-151 Pull Flr G Kitchen Exit	HMS	Functional	Pass
7	2024-06-21	01:002-043	2-38 Pull Flr 1 In Office	HMS	Functional	Pass

System Smoke Detectors (P)						
Row	Date	Dev.#	Location	Model	Visual/ Functional	Pass/ Fail
1	2024-06-21	01:001-006	1-6 Smoke BSMT Over Transformer	FDOT421	Functional	Pass
2	2024-06-21	01:001-007	1-7 Smoke BSMT @ FACP	FDOT421	Functional	Pass
3	2024-06-21	01:001-008	1-8 Smoke BSMT In Mechanical Rm	FDOT421	Functional	Pass
4	2024-06-21	01:001-010	1-10 Smoke BSMT In Mech Rm By St	FDOT421	Functional	Pass
5	2024-06-21	01:001-012	1-12 Smoke BSMT In Stair 3	FDOT421	Functional	Pass
6	2024-06-21	01:001-040	1-40 Smoke Flr G In Stair 3	FDOT421	Functional	Pass
7	2024-06-21	01:001-042	1-42 Smoke Flr G Bottom Stair 3	FDOT421	Functional	Pass
8	2024-06-21	01:001-043	1-43 Smoke Flr G Hall By Stair 3	FDOT421	Functional	Pass
9	2024-06-21	01:001-044	1-44 Smoke Flr G Hall By Rm G5	FDOT421	Functional	Pass
10	2024-06-21	01:001-045	1-45 Smoke Flr G By Rm G5	FDOT421	Functional	Pass
11	2024-06-21	01:001-046	1-46 Smoke Flr G Hall By Rm G4	FDOT421	Functional	Pass
12	2024-06-21	01:001-047	1-47 Smoke Flr G Hall by Elev	FDOT421	Functional	Pass
13	2024-06-21	01:001-048	1-48 Smoke Flr G Elevator Lobby	FDOT421	Functional	Pass
14	2024-06-21	01:001-049	1-49 Smoke Flr G Hall By Stair 1	FDOT421	Functional	Pass
15	2024-06-21	01:001-050	1-50 Smoke Flr G Stair 1	FDOT421	Functional	Pass
16	2024-06-21	01:001-053	1-53 Smoke Flr G Elev Mach Rm	FDOT421	Functional	Pass
17	2024-06-21	01:001-058	1-58 Smoke Fl G Hall By Girls Rm	FDOT421	Functional	Pass
18	2024-06-21	01:001-059	1-59 Smoke Fl G Hall By G 3	FDOT421	Functional	Pass
19	2024-06-21	01:001-061	1-61 Smoke Flr G Hall Rm G 3	FDOT421	Functional	Pass
20	2024-06-21	01:001-062	1-62 Smoke Flr G Hall By Rm G 2	FDOT421	Functional	Pass
21	2024-06-21	01:001-063	1-63 Smoke Flr G Hall by Rm G 2	FDOT421	Functional	Pass
22	2024-06-21	01:001-064	1-64 Smoke Flr G Hall By Rm G 2	FDOT421	Functional	Pass
23	2024-06-21	01:001-065	1-65 Smoke Flr G By Stair B	FDOT421	Functional	Pass
24	2024-06-21	01:001-066	1-66 Smoke Flr G Hall Stair B	FDOT421	Functional	Pass
25	2024-06-21	01:001-067	1-67 Smoke Flr G In Stair B	FDOT421	Functional	Pass
26	2024-06-21	01:001-068	1-68 Smoke Flr G Stair B Landing	FDOT421	Functional	Pass
27	2024-06-21	01:001-069	1-69 Smoke Flr G Hall By Rm G 1	FDOT421	Functional	Pass
28	2024-06-21	01:001-073	1-73 Smoke Flr G In Room G 12	FDOT421	Functional	Pass

System Smoke Detectors (P)						
Row	Date	Dev.#	Location	Model	Visual/ Functional	Pass/ Fail
29	2024-06-21	01:001-074	1-74 Smoke Flr G In Room G 12	FDOT421	Functional	Pass
30	2024-06-21	01:001-080	1-80 Smoke Flr G In Room G 12	FDOT421	Functional	Pass
31	2024-06-21	01:001-081	1-81 Smoke Flr G In Room G 12	FDOT421	Functional	Pass
32	2024-06-21	01:001-082	1-82 Smoke Flr G In Room G 12	FDOT421	Functional	Pass
33	2024-06-21	01:001-083	1-83 Smoke Flr G In Room G 12	FDOT421	Functional	Pass
34	2024-06-21	01:001-084	1-84 Smoke Flr G Rm G12 Storage	FDOT421	Functional	Pass
35	2024-06-21	01:001-085	1-85 Smoke Flr G Rm G11 Storage	FDOT421	Functional	Pass
36	2024-06-21	01:001-086	1-86 Smoke Flr G Room G 11	FDOT421	Functional	Pass
37	2024-06-21	01:001-087	1-87 Smoke Flr G Hall By G 12	FDOT421	Functional	Pass
38	2024-06-21	01:001-088	1-88 Smoke Flr G Hall By G 12	FDOT421	Functional	Pass
39	2024-06-21	01:001-089	1-89 Smoke Flr G Hall By G 12	FDOT421	Functional	Pass
40	2024-06-21	01:001-090	1-90 Smoke Flr G Hall By Library	FDOT421	Functional	Pass
41	2024-06-21	01:001-091	1-91 Smoke Flr G Hall By G 11	FDOT421	Functional	Pass
42	2024-06-21	01:001-092	1-92 Smoke Flr G Hall By G 11	FDOT421	Functional	Pass
43	2024-06-21	01:001-096	1-96 Duct Flr G AHU 5	FDO421	Functional	Pass
44	2024-06-21	01:001-100	1-100 Duct Flr G Blower Fan	FDO421	Functional	Pass
45	2024-06-21	01:001-107	1-107 Smoke Flr G Landing Stair	FDOT421	Functional	Pass
46	2024-06-21	01:001-108	1-108 Smoke Flr G Stair A	FDOT421	Functional	Pass
47	2024-06-21	01:001-109	1-109 Smoke Flr G Hall by G 9	FDOT421	Functional	Pass
48	2024-06-21	01:001-110	1-110 Smoke Flr G Hall G 9	FDOT421	Functional	Pass
49	2024-06-21	01:001-111	1-111 Smoke Flr G Hall by G 8	FDOT421	Functional	Pass
50	2024-06-21	01:001-112	1-112 Smoke Flr G Hall by 105	FDOT421	Functional	Pass
51	2024-06-21	01:001-113	1-113 Smoke Flr G Hall by G 8	FDOT421	Functional	Pass
52	2024-06-21	01:001-115	1-115 Smoke FI G Hall by Boys Rm	FDOT421	Functional	Pass
53	2024-06-21	01:001-116	1-116 Smoke FI G Hall by Boys Rm	FDOT421	Functional	Pass
54	2024-06-21	01:001-117	1-117 Smoke FI G Hall by Stair 2	FDOT421	Functional	Pass
55	2024-06-21	01:001-118	1-118 Smoke FI G In Stair 2	FDOT421	Functional	Pass
56	2024-06-21	01:001-121	1-121 Smoke FI G Hall by Rest Rm	FDOT421	Functional	Pass
57	2024-06-21	01:001-122	1-122 Smoke Flr Hall By G7	FDOT421	Functional	Pass
58	2024-06-21	01:001-123	1-123 Smoke Flr G Hall By G7	FDOT421	Functional	Pass
59	2024-06-21	01:001-124	1-124 Smoke Flr G Hall By G6	FDOT421	Functional	Pass
60	2024-06-21	01:001-125	1-125 Smoke Flr G In Stair 4	FDOT421	Functional	Pass
61	2024-06-21	01:001-126	1-126 Smoke Flr G In Cafeteria	FDOT421	Functional	Pass
62	2024-06-21	01:001-127	1-127 Smoke Flr G In Cafeteria	FDOT421	Functional	Pass
63	2024-06-21	01:001-128	1-128 Smoke Flr G In Cafeteria	FDOT421	Functional	Pass
64	2024-06-21	01:001-129	1-129 Smoke Flr G In Cafeteria	FDOT421	Functional	Pass
65	2024-06-21	01:001-130	1-130 Smoke Flr G In Cafeteria	FDOT421	Functional	Pass
66	2024-06-21	01:001-131	1-131 Smoke Flr G In Cafeteria	FDOT421	Functional	Pass
67	2024-06-21	01:001-132	1-132 Smoke Flr G In Cafeteria	FDOT421	Functional	Pass
68	2024-06-21	01:001-133	1-133 Smoke Flr G In Cafeteria	FDOT421	Functional	Pass
69	2024-06-21	01:001-134	1-134 Smoke Flr G Hall By Cafe	FDOT421	Functional	Pass
70	2024-06-21	01:001-135	1-135 Smoke FI G Cleaning Supply	FDOT421	Functional	Pass
71	2024-06-21	01:001-136	1-136 Smoke Flr G In Cafeteria	FDOT421	Functional	Pass
72	2024-06-21	01:001-137	1-137 Smoke Flr G In Cafeteria	FDOT421	Functional	Pass
73	2024-06-21	01:001-138	1-138 Smoke Flr G Hall By Cafe	FDOT421	Functional	Pass
74	2024-06-21	01:001-140	1-140 Smoke Flr G In Cafeteria	FDOT421	Functional	Pass
75	2024-06-21	01:001-141	1-141 Smoke Flr G In Cafeteria	FDOT421	Functional	Pass
76	2024-06-21	01:001-145	1-145 Smoke Flr G In Kitchen	FDOT421	Functional	Pass
77	2024-06-21	01:001-149	1-149 Smoke Flr G In Kitchen	FDOT421	Functional	Pass
78	2024-06-21	01:001-150	1-150 Smoke FI G in Dry Stor A/C	FDOT421	Functional	Pass
79	2024-06-21	01:002-001	2-1 Smoke Flr 1 In Stair 3	FDOT421	Functional	Pass
80	2024-06-21	01:002-002	2-2 Smoke Flr 1 Hall By Stair 3	FDOT421	Functional	Pass
81	2024-06-21	01:002-003	2-3 Smoke Flr 1 Hall By Rm 105	FDOT421	Functional	Pass



System Smoke Detectors (P)							
Row	Date	Dev.#	Location	Model	Visual/ Functional	Pass/ Fail	
82	2024-06-21	01:002-004	2-4 Smoke Flr 1 Hall By Rm 105	FDOT421	Functional	Pass	
83	2024-06-21	01:002-005	2-5 Smoke Flr 1 Hall By Girls Rm	FDOT421	Functional	Pass	
84	2024-06-21	01:002-006	2-6 Smoke Flr 1 Hall By Elevator	FDOT421	Functional	Pass	
85	2024-06-21	01:002-007	2-7 Smoke Flr 1 Elev Lobby	FDOT421	Functional	Pass	
86	2024-06-21	01:002-009	2-9 Smoke Flr 1 Hall By Stair 1	FDOT421	Functional	Pass	
87	2024-06-21	01:002-010	2-10 Smoke Flr 1 In Stair 1	FDOT421	Functional	Pass	
88	2024-06-21	01:002-012	2-12 Smoke Flr 1 Hall By Rm 104	FDOT421	Functional	Pass	
89	2024-06-21	01:002-013	2-13 Smoke Flr 1 Hall By Rm 104	FDOT421	Functional	Pass	
90	2024-06-21	01:002-014	2-14 Smoke Flr 1 Hall By Rm 103	FDOT421	Functional	Pass	
91	2024-06-21	01:002-015	2-15 Smoke Flr 1 Hall By Rm 104A	FDOT421	Functional	Pass	
92	2024-06-21	01:002-016	2-16 Smoke Flr 1 Hall By Rm 102	FDOT421	Functional	Pass	
93	2024-06-21	01:002-017	2-17 Smoke Flr 1 Hall By Rm 102	FDOT421	Functional	Pass	
94	2024-06-21	01:002-018	2-18 Smoke Flr 1 Hall By Stair B	FDOT421	Functional	Pass	
95	2024-06-21	01:002-019	2-19 Smoke Flr 1 In Stair B	FDOT421	Functional	Pass	
96	2024-06-21	01:002-020	2-20 Smoke Flr 1 Hall By Stair B	FDOT421	Functional	Pass	
97	2024-06-21	01:002-021	2-21 Smoke Flr 2 Hall By Nurse	FDOT421	Functional	Pass	
98	2024-06-21	01:002-022	2-22 Smoke Flr 1 Hall By Auditor	FDOT421	Functional	Pass	
99	2024-06-21	01:002-023	2-23 Smoke Flr 1 In Auditorium	FDOT421	Functional	Pass	
100	2024-06-21	01:002-024	2-24 Smoke Flr 1 In Auditorium	FDOT421	Functional	Pass	
101	2024-06-21	01:002-025	2-25 Smoke Flr 1 In Auditorium	FDOT421	Functional	Pass	
102	2024-06-21	01:002-026	2-26 Smoke Flr 1 In Auditorium	FDOT421	Functional	Pass	
103	2024-06-21	01:002-027	2-27 Smoke Flr 1 In Auditorium	FDOT421	Functional	Pass	
104	2024-06-21	01:002-028	2-28 Smoke Flr 1 In Auditorium	FDOT421	Functional	Pass	
105	2024-06-21	01:002-029	2-29 Smoke Flr 1 Hall By Platfor	FDOT421	Functional	Pass	
106	2024-06-21	01:002-033	2-33 Smoke Flr 1 On Platform	FDOT421	Functional	Pass	
107	2024-06-21	01:002-034	2-34 Smoke Flr 1 Hall By Storage	FDOT421	Functional	Pass	
108	2024-06-21	01:002-036	2-36 Smoke Flr 1 Nurses Office	FDOT421	Functional	Pass	
109	2024-06-21	01:002-038	2-38 Smoke Flr 1 Hall in Office	FDOT421	Functional	Pass	
110	2024-06-21	01:002-039	2-39 Smoke Flr 1 Hall in Office	FDOT421	Functional	Pass	
111	2024-06-21	01:002-040	2-40 Smoke Flr 1 Hall in Office	FDOT421	Functional	Pass	
112	2024-06-21	01:002-041	2-41 Smoke Flr 1 Hall in Office	FDOT421	Functional	Pass	
113	2024-06-21	01:002-042	2-42 Smoke Flr 1 Hall in Office	FDOT421	Functional	Pass	
114	2024-06-21	01:002-044	2-44 Smoke Flr 1 By Auditorium	FDOT421	Functional	Pass	
115	2024-06-21	01:002-045	2-45 Smoke Flr 1 in Auditorium	FDOT421	Functional	Pass	
116	2024-06-21	01:002-046	2-46 Smoke Flr 1 in Auditorium	FDOT421	Functional	Pass	
117	2024-06-21	01:002-047	2-47 Smoke Flr 1 by Auditorium	FDOT421	Functional	Pass	
118	2024-06-21	01:002-048	2-48 Smoke Flr 1 in Auditorium	FDOT421	Functional	Pass	
119	2024-06-21	01:002-049	2-49 Smoke Flr 1 in Auditorium	FDOT421	Functional	Pass	
120	2024-06-21	01:002-050	2-50 Smoke Flr 1 By Auditorium	FDOT421	Functional	Pass	
121	2024-06-21	01:002-051	2-51 Smoke Flr 1 in Auditorium	FDOT421	Functional	Pass	
122	2024-06-21	01:002-052	2-52 Smoke Flr 1 in Auditorium	FDOT421	Functional	Pass	
123	2024-06-21	01:002-053	2-53 Smoke Flr 1 Music Storage	FDOT421	Functional	Pass	
124	2024-06-21	01:002-054	2-54 Smoke Flr 1 by Auditorium	FDOT421	Functional	Pass	
125	2024-06-21	01:002-055	2-55 Smoke Flr 1 Hall by Stair A	FDOT421	Functional	Pass	
126	2024-06-21	01:002-056	2-56 Smoke Flr 1 In Stair A	FDOT421	Functional	Pass	
127	2024-06-21	01:002-057	2-57 Smoke Flr 1 Hall By Rm 110	FDOT421	Functional	Pass	
128	2024-06-21	01:002-058	2-58 Smoke Flr 1 Hall by Rm 109	FDOT421	Functional	Pass	
129	2024-06-21	01:002-059	2-59 Smoke Flr 1 Hall by Rm 109	FDOT421	Functional	Pass	
130	2024-06-21	01:002-060	2-60 Smoke Flr 1 Hall By Rm 109	FDOT421	Functional	Pass	
131	2024-06-21	01:002-061	2-61 Smoke Flr 1 Hall By Rm 108	FDOT421	Functional	Pass	
132	2024-06-21	01:002-062	2-62 Smoke Flr 1 Hall By Rm 108	FDOT421	Functional	Pass	
133	2024-06-21	01:002-063	2-63 Smoke Flr 1 Hall By Rm 108	FDOT421	Functional	Pass	
134	2024-06-21	01:002-064	2-64 Smoke Flr 1 By Stair 2	FDOT421	Functional	Pass	

System Smoke Detectors (P)						
Row	Date	Dev.#	Location	Model	Visual/ Functional	Pass/ Fail
135	2024-06-21	01:002-065	2-65 Smoke Flr 1 In Stair 2	FDOT421	Functional	Pass
136	2024-06-21	01:002-068	2-68 Smoke Flr 1 Hall By Gym	FDOT421	Functional	Pass
137	2024-06-21	01:002-069	2-69 Smoke Flr 1 Hall By Boys Rm	FDOT421	Functional	Pass
138	2024-06-21	01:002-071	2-71 Smoke Flr 1 Hall By Rm 107	FDOT421	Functional	Pass
139	2024-06-21	01:002-072	2-72 Smoke Flr 1 Hall By Stair 4	FDOT421	Functional	Pass
140	2024-06-21	01:002-074	2-74 Smoke Flr 1 In Stair 4	FDOT421	Functional	Pass
141	2024-06-21	01:002-076	2-76 Smoke Flr 1 Hall by Locker	FDOT421	Functional	Pass
142	2024-06-21	01:002-077	2-77 Smoke Flr 1 Hall by Locker	FDOT421	Functional	Pass
143	2024-06-21	01:002-078	2-78 Smoke in Bathroom gym	FDOT421	Functional	Pass
144	2024-06-21	01:002-080	2-80 Smoke Flr 1 hall by Gym	FDOT421	Functional	Pass
145	2024-06-21	01:002-081	2-81 Smoke Flr 2 in Stair 3	FDOT421	Functional	Pass
146	2024-06-21	01:002-083	2-83 Smoke Flr 2 Hall By Art Rm	FDOT421	Functional	Pass
147	2024-06-21	01:002-084	2-84 Smoke Flr 2 Hall By Art Rm	FDOT421	Functional	Pass
148	2024-06-21	01:002-085	2-85 Smoke Flr 2 Hall By Art Rm	FDOT421	Functional	Pass
149	2024-06-21	01:002-086	2-86 Smoke Flr 2 Hall By Girls	FDOT421	Functional	Pass
150	2024-06-21	01:002-087	2-87 Smoke Flr 1 in Gym	FDOT421	Functional	Pass
151	2024-06-21	01:002-088	2-88 Smoke Flr 1 in Gym	FDOT421	Functional	Pass
152	2024-06-21	01:002-089	2-89 Smoke Flr 1 in Gym	FDOT421	Functional	Pass
153	2024-06-21	01:002-090	2-90 Smoke Flr 1 in Gym	FDOT421	Functional	Pass
154	2024-06-21	01:002-091	2-91 Smoke Flr 1 in Gym	FDOT421	Functional	Pass
155	2024-06-21	01:002-092	2-92 Smoke Flr 1 in Gym	FDOT421	Functional	Pass
156	2024-06-21	01:002-093	2-93 Smoke Flr 1 in Gym	FDOT421	Functional	Pass
157	2024-06-21	01:002-094	2-94 Smoke Flr 1 in Gym	FDOT421	Functional	Pass
158	2024-06-21	01:002-095	2-95 Smoke Flr 1 in Gym	FDOT421	Functional	Pass
159	2024-06-21	01:002-100	2-100 Smoke Flr 2 in Gym	FDOT421	Functional	Pass
160	2024-06-21	01:002-105	2-105 Smoke Flr 3 in Gym	FDOT421	Functional	Pass
161	2024-06-21	01:002-110	2-110 Smoke Flr 3 in Gym	FDOT421	Functional	Pass
162	2024-06-21	01:002-116	2-116 Smoke Flr 2 Hall by Rm 205	FDOT421	Functional	Pass
163	2024-06-21	01:002-117	2-117 Smoke Flr 2 Hall by 205	FDOT421	Functional	Pass
164	2024-06-21	01:002-119	2-119 Smoke Flr 2 Hall by Staff	FDOT421	Functional	Pass
165	2024-06-21	01:002-120	2-120 Smoke Flr2 Hall by Stair 2	FDOT421	Functional	Pass
166	2024-06-21	01:002-121	2-121 Smoke Flr 2 In Stair 2	FDOT421	Functional	Pass
167	2024-06-21	01:002-123	2-123 Smoke Flr 2 Hall by Boys R	FDOT421	Functional	Pass
168	2024-06-21	01:002-124	2-124 Smoke Flr 2 Hall by 208	FDOT421	Functional	Pass
169	2024-06-21	01:002-125	2-125 Smoke Flr2 Hall By Stair 4	FDOT421	Functional	Pass
170	2024-06-21	01:002-126	2-126 Smoke Flr 2 In Stair 4	FDOT421	Functional	Pass
171	2024-06-21	01:002-128	2-128 Smoke Flr 2 Elev Lobby	FDOT421	Functional	Pass
172	2024-06-21	01:002-129	2-129 Smoke Flr 2 Hall by Stair	FDOT421	Functional	Pass
173	2024-06-21	01:002-130	2-130 Smoke Flr 2 In Stair 1	FDOT421	Functional	Pass
174	2024-06-21	01:002-132	2-132 Smoke Flr 2 By Elev Lobby	FDOT421	Functional	Pass
175	2024-06-21	01:002-133	2-133 Smoke Flr 2 Hall By Rm 203	FDOT421	Functional	Pass
176	2024-06-21	01:002-134	2-134 Smoke Flr 2 Hall By Rm 203	FDOT421	Functional	Pass
177	2024-06-21	01:002-135	2-135 Smoke Flr 2 Hall By Rm 202	FDOT421	Functional	Pass
178	2024-06-21	01:002-136	2-136 Smoke Flr 2 Hall By Rm 202	FDOT421	Functional	Pass
179	2024-06-21	01:002-137	2-137 Smoke Flr 2 Hall By Rm 202	FDOT421	Functional	Pass
180	2024-06-21	01:002-138	2-138 Smoke Flr 2 Hall By Staff	FDOT421	Functional	Pass
181	2024-06-21	01:002-139	2-139 Smoke Flr 2 Hall By Stair	FDOT421	Functional	Pass
182	2024-06-21	01:002-140	2-140 Smoke Flr 2 In Stair B	FDOT421	Functional	Pass
183	2024-06-21	01:002-141	2-141 Smoke Flr 2 Hall By Rm 201	FDOT421	Functional	Pass
184	2024-06-21	01:002-142	2-142 Smoke Flr 2 Rear Hall	FDOT421	Functional	Pass
185	2024-06-21	01:002-143	2-143 Smoke Flr 2 Rear Hall	FDOT421	Functional	Pass
186	2024-06-21	01:002-144	2-144 Smoke Flr 2 Rear Hall	FDOT421	Functional	Pass
187	2024-06-21	01:002-145	2-145 Smoke Flr 2 In Staff Loung	FDOT421	Functional	Pass



System Smoke Detectors (P)						
Row	Date	Dev.#	Location	Model	Visual/ Functional	Pass/ Fail
188	2024-06-21	01:002-146	2-146 Smoke Flr 2 Staff Lounge R	FDOT421	Functional	Pass
189	2024-06-21	01:002-147	2-147 Smoke Flr 2 Staff Lounge R	FDOT421	Functional	Pass
190	2024-06-21	01:002-148	2-148 Smoke Flr 2 Rear Hall	FDOT421	Functional	Pass
191	2024-06-21	01:002-149	2-149 Smoke Flr 2 By Stair A	FDOT421	Functional	Pass
192	2024-06-21	01:002-150	2-150 Smoke Flr 2 By Stair A	FDOT421	Functional	Pass
193	2024-06-21	01:002-151	2-151 Smoke Flr 2 By Stair A	FDOT421	Functional	Pass
194	2024-06-21	01:002-152	2-152 Smoke Flr 2 By Boys Rm	FDOT421	Functional	Pass
195	2024-06-21	01:002-153	2-153 Smoke Flr 2 In Stair A	FDOT421	Functional	Pass
196	2024-06-21	01:002-154	2-154 Smoke Flr 2 Hall By Rm 211	FDOT421	Functional	Pass
197	2024-06-21	01:002-155	2-155 Smoke Flr 2 Hall By Rm 211	FDOT421	Functional	Pass
198	2024-06-21	01:002-156	2-156 Smoke Flr 2 Hall by Rm 210	FDOT421	Functional	Pass
199	2024-06-21	01:002-157	2-157 Smoke Flr 2 Hall By Rm 210	FDOT421	Functional	Pass
200	2024-06-21	01:002-158	2-158 Smoke Flr 2 Hall By Rm 209	FDOT421	Functional	Pass
201	2024-06-21	01:002-159	2-159 Smoke Flr 2 Hall By Rm 209	FDOT421	Functional	Pass
202	2024-06-21	01:002-160	2-159 Smoke Flr 2 Hall By Rm 209	FDOT421	Functional	Pass
203		01:003-002	3-2 Smoke Flr 3 Top of Shaft	FDOT421		
	Comment:	Need to return to test with elevator contractor on site.				
204	2024-06-21	01:003-003	3-3 Smoke Flr 3 By Stair 1	FDOT421	Functional	Pass
205		01:003-005	3-5 Smoke Flr 3 Top of Shaft	FDOT421		
	Comment:	Need to return to test with elevator contractor on site.				
206	2024-06-21	01:003-006	3-6 Smoke Flr 3 Womens Rm	FDOT421	Functional	Pass
207	2024-06-21	01:003-007	3-7 Smoke Flr 3 Elevator Lobby	FDOT421	Functional	Pass
208	2024-06-21	01:003-009	3-9 Smoke Flr 3 Hall by Rm 304	FDOT421	Functional	Pass
209	2024-06-21	01:003-010	3-10 Smoke Flr 3 Hall by Rm 304	FDOT421	Functional	Pass
210	2024-06-21	01:003-011	3-11 Smoke Flr 3 Hall by Rm 304	FDOT421	Functional	Pass
211	2024-06-21	01:003-012	3-12 Smoke Flr 3 Hall by Rm 303	FDOT421	Functional	Pass
212	2024-06-21	01:003-013	3-13 Smoke Flr 3 Hall by Rm 302	FDOT421	Functional	Pass
213	2024-06-21	01:003-014	3-14 Smoke Flr 3 Hall by Rm 302	FDOT421	Functional	Pass
214	2024-06-21	01:003-015	3-15 Smoke Flr 3 Hall by Janitor	FDOT421	Functional	Pass
215	2024-06-21	01:003-016	3-16 Smoke Flr 3 By Stair B	FDOT421	Functional	Pass
216	2024-06-21	01:003-017	3-17 Smoke Flr 3 By Stair B	FDOT421	Functional	Pass
217	2024-06-21	01:003-018	3-18 Smoke Flr 3 Hall by Rm 301	FDOT421	Functional	Pass
218	2024-06-21	01:003-019	3-19 Smoke Flr 3 Hall by Rm 313	FDOT421	Functional	Pass
219	2024-06-21	01:003-020	3-20 Smoke Flr 3 Hall by Rm 312	FDOT421	Functional	Pass
220	2024-06-21	01:003-021	3-21 Smoke Flr 3 Hall by Rm 311	FDOT421	Functional	Pass
221	2024-06-21	01:003-022	3-22 Smoke Flr 3 Hall by Rm 310	FDOT421	Functional	Pass
222	2024-06-21	01:003-023	3-23 Smoke Flr 3 Hall by Rm 310	FDOT421	Functional	Pass
223	2024-06-21	01:003-024	3-24 Smoke Flr 3 Hall by Rm 309	FDOT421	Functional	Pass
224	2024-06-21	01:003-025	3-25 Smoke Flr 3 Hall by Rm 309	FDOT421	Functional	Pass
225	2024-06-21	01:003-026	3-26 Smoke Flr 3 Hall by Rm 308	FDOT421	Functional	Pass
226	2024-06-21	01:003-027	3-27 Smoke Flr 3 Center Stairs	FDOT421	Functional	Pass
227	2024-06-21	01:003-028	3-28 Smoke Flr 3 Hall by Rm 307	FDOT421	Functional	Pass
228	2024-06-21	01:003-029	3-29 Smoke Flr 3 Hall by Rm 306	FDOT421	Functional	Pass
229	2024-06-21	01:003-030	3-30 Smoke Flr 3 Hall by Rm 306	FDOT421	Functional	Pass
230	2024-06-21	01:003-031	3-31 Smoke Flr 3 Hall by Rm 305	FDOT421	Functional	Pass
231	2024-06-21	01:003-032	3-32 Smoke Flr 3 Hall by Rm 304	FDOT421	Functional	Pass
232	2024-06-21	01:003-033	3-33 Smoke Flr 3 Hall by Rm 304	FDOT421	Functional	Pass
233	2024-06-21	01:003-034	3-34 Smoke Flr 3 Hall by Rm 304	FDOT421	Functional	Pass
234	2024-06-21	01:003-035	3-35 Smoke Flr 3 Stair 2 Lobby	FDOT421	Functional	Pass
235	2024-06-21	01:003-038	3-38 Smoke Flr 3 Mens Bath	FDOT421	Functional	Pass
236	2024-06-21	01:003-039	3-39 Smoke Flr 3 By Stair 2	FDOT421	Functional	Pass
237	2024-06-21	01:003-040	3-40 Smoke Flr 3 Top of Stair	FDOT421	Functional	Pass

Waterflow Devices							
Row	Date	Dev.#	Location	Model	Visual/ Functional	Pass/ Fail	
1	2024-06-21	01:001-034^1	1-34 WFM in Fire Pump Rm	XTRI-D	Functional	Pass	
2	2024-06-21	01:001-039^1	1-39 WF Main Service Entrance	XTRI-D	Functional	Pass	
3	2024-06-21	01:001-051^1	1-51 WF Flr G In Stair 1	XTRI-D	Functional	Pass	
4	2024-06-21	01:001-119^1	1-119 WF Flr G In Stair 2	XTRI-D	Functional	Pass	
5	2024-06-21	01:001-153^1	1-153 WF Flr G Stair 4	XTRI-D	Functional	Pass	
6	2024-06-21	01:001-154^1	1-154 WF Flr G Stair A	XTRI-D	Functional	Pass	
7	2024-06-21	01:001-155^1	1-155 WF Flr G Stair B	XTRI-D	Functional	Pass	
8	2024-06-21	01:001-156^1	1-156 WF Flr G Hall by 121	XTRI-D	Functional	Pass	
9	2024-06-21	01:002-011^1	2-11 WF Flr 1 Stair 2	XTRI-D	Functional	Pass	
10	2024-06-21	01:002-073^1	2-73 WF Flr 2 Stair 4	XTRI-D	Functional	Pass	
11	2024-06-21	01:002-082^1	2-82 WF Flr 2 Stair 3	XTRI-D	Functional	Pass	
12	2024-06-21	01:002-122^1	2-122 WF Flr 2 Stair 2	XTRI-D	Functional	Pass	
13	2024-06-21	01:002-127^1	2-127 WF Flr 2 Stair 4	XTRI-D	Functional	Pass	
14	2024-06-21	01:002-131^1	2-131 WF Flr 2 Stair 1	XTRI-D	Functional	Pass	
15	2024-06-21	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
7	5	71.4%	0	0%	0	0%	Relays

**2.2 Equipment Testing Results by Type**

Relays						
Row	Date	Dev.#	Location	Model	Visual/Functional	Pass/Fail
1	2024-06-21	01:001-014^1	1-14 BSMT Generator Running	XTRI-R	Functional	Pass
	Comment:	"Module tested for supervision and alarm reporting from output contacts of the associated device"				
2		01:001-054^1	1-54 Alternate Recall	XTRI-R		
	Comment:	Need to return to test with elevator contractor on site				
3		01:001-055^1	1-55 Primary Recall	XTRI-R		
	Comment:	Need to return to test with elevator contractor on site				
4	2024-06-21	01:001-152^1	Flr G Kitchen Hood	XTRI-R	Functional	Pass
	Comment:	"Module tested for supervision and alarm reporting from output contacts of the associated device"				
5	2024-06-21	01:006-001	Relay @ 001:001 - Common Alarm	PSC Relay	Functional	Pass
6	2024-06-21	01:006-002	Relay @ 001:002 - Common Trouble	PSC Relay	Functional	Pass
7	2024-06-21	01:006-003	any supervisory trip to dialer	Relay	Functional	Pass

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



**YEAR: 2024**

[illegible]



## DB READING LIST

**JOB SITE: PHILADELPHIA CHARTER**

**YEAR TESTED: 2024**

LOCATION & S/N	AMBIENT	ALARM	P/F	FLOOR	NOTES
3 <sup>rd</sup> Floor East	55	95	P	3	
3 <sup>rd</sup> Floor West	55	97	P	3	
2 <sup>nd</sup> Floor East	55	101	P	2	
2 <sup>nd</sup> Floor West	55	104	P	2	
1 <sup>st</sup> Floor East	55	102	P	1	
1 <sup>st</sup> Floor West	55	98	P	1	
Ground Floor East	55	97	P	G	
Ground Floor West	55	98	P	G	
Basement	55	97	P	B	