

FIRE ALARM INSPECTION REPORT PER NFPA 72



6 Woodcross Drive
 Columbia, SC 29212
 Phone: (803) 407-0747
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SC Fire Alarm License # FAC 3282
 GA Low Voltage/Fire Alarm License # LVA205486
 NC Low Voltage/Fire Alarm License # 30160

Project/Site Information

| | |
|---|--------------------------|
| Customer Name: <u>WACCAMAW DMH</u> | Project #: <u>217874</u> |
| Address: <u>164 WACCAMAW MEDICAL PARK DRIVE</u> | Date: <u>12/14/2021</u> |
| City, St, ZIP: <u>CONWAY, SC 29526</u> | Time: <u>1 DAY</u> |
| Phone Number: _____ | |

Introduction

*Thank you for choosing TriTek Fire & Security, LLC for your Fire Alarm Inspection Services.
 The following pages will list your system and the status of all devices, ie: Pull Stations, Smoke, Heat & Duct Detectors.
 A quote will be provided for your repair work.*

This inspection form meets all requirements of NFPA 72, 2002, 2007, 2010, 2013, & 2016 editions.

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Inspector: JONATHAN SMITH

Owner or Representative: DANNY

Signature: *J. Smith*

Signature: _____

Panel Manufacture

| | |
|--------------------------|-----------|
| Manufacture: | NOTIFIER |
| Model Number: | NFS2-640 |
| Date of last service: | 12/8/2021 |
| Date of Software change: | N/A |

Power Source

| | |
|-------------------|-----------------|
| Breaker Location: | B WING ELECT RM |
| Breaker Panel: | LA - LEFT |
| Breaker Number: | 15 |

Trouble Conditions Tested:

| | |
|-------------------------|------|
| SLC Loop Trouble: | PASS |
| Zone Loop Trouble: | N/A |
| Signal Circuit Trouble: | PASS |
| AC/OP Power Loss: | PASS |
| Earth Ground: | PASS |

Monitoring Entity:

| | |
|---------------------|--------------|
| Company Name: | EMERGENCY 24 |
| Type of Monitoring: | RF |
| Account Number: | R3-5796 |
| Phone Number: | 800-877-3624 |
| Operator Number: | 73 |

Elevator Recall

| | |
|----------------------------|------|
| Number of Elevators: | 1 |
| Elevator Primary Recall: | PASS |
| Elevator Alternate Recall: | PASS |
| Elevator Firemans Hat: | N/A |
| Elevator Shunt Trip: | PASS |

Alarm Verification

| | |
|-----------------------|------|
| Received Alarm: | PASS |
| Alarm Restore: | PASS |
| Received Trouble: | PASS |
| Received Supervisory: | N/A |
| Supervisory Restore: | N/A |

HVAC

| | |
|------------------|------|
| HVAC Shutdown: | PASS |
| Number of Units: | 10 |
| Comments: | |

Remote Annunciators

| | |
|------------------------|------|
| Type: | LCD |
| Quantity: | 1 |
| Annunciator Operation: | PASS |

FACP / NAC Panels

| Type | Panel # | Manufacturer | Model | Location | # of Ckts | Class |
|--------|---------|--------------|-----------|--------------------------|-----------|-------|
| FACP | 1 | NOTIFIER | NFS2-640 | IT CLOSET B108 | 1 OF 4 | B |
| NAC | 2 | NOTIFIER | FCPS-24S8 | IT CLOSET B108 | 4 OF 4 | B |
| NAC | 3 | NOTIFIER | FCPS-24S8 | "M" WING ELECTRICAL ROOM | 4 OF 4 | B |
| NAC | 4 | NOTIFIER | FCPS-24S8 | "R" WING ELECTRICAL ROOM | 3 OF 4 | B |
| DIALER | 5 | HONEYWELL | IP-GSM-4G | IT CLOSET B108 | 0 | B |
| | | | | | | |
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|--|-------------------|
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| Customer Name: WACCAMAW DMH | Date: 12/14/2021 |
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| City, St, ZIP: CONWAY, SC 29526 | |
| Phone Number: | |

Secondary Power

| Panel | VDC w/ charger | VDC w/o charger | Battery # | Amp HR | Battery Voltage | Load Test | Pass/Fail | Comments |
|-------|----------------|-----------------|------------|--------|-----------------|-----------|-----------|----------|
| 1 | 27.3 | 25.2 | Battery #1 | 18AH | 13.2 | 80% | Pass | |
| 1 | | | Battery #2 | 18AH | 12.9 | 80% | Pass | |
| 2 | 27.1 | 24.9 | Battery #1 | 8AH | 13.5 | 80% | Pass | |
| 2 | | | Battery #2 | 8AH | 13.7 | 80% | Pass | |
| 3 | 26.8 | 25.3 | Battery #1 | 8AH | 13.5 | 80% | Pass | |
| 3 | | | Battery #1 | 8AH | 13.6 | 80% | Pass | |
| 4 | 27.4 | 24.7 | Battery #1 | 8AH | 13.7 | 80% | Pass | |
| 4 | | | Battery #2 | 8AH | 13.4 | 80% | Pass | |
| 5 | 26.5 | 23.9 | Battery #1 | 8AH | 13.7 | 80% | Pass | |
| 5 | | | | | | | | |

Alarm Initiating Devices

| Device | Total # | # Tested | # Failed |
|------------------------------|---------|----------|----------|
| Pull Stations: | 18 | 18 | |
| Photo Smoke Detectors: | 78 | 76 | |
| Ionization Detector: | | | |
| Duct Detectors: | 2 | 2 | |
| Fixed Temp Heat Detectors: | 4 | 3 | |
| Rate of Rise Heat Detectors: | | | |
| Flame Detector: | | | |
| Beam Detectors: | | | |
| Stand Alone Smoke Detector: | | | |
| Carbon Monoxide Detector: | | | |
| Gas Detector: | | | |
| Smoke/Heat Detector: | | | |
| Gas/Smoke Detector: | | | |
| Damper: | | | |
| Smoke/Fire Door: | | | |
| Tamper Switch: | 3 | | |
| Flow Switch: | 2 | | |
| Pressure Switches: | | | |
| PIV Switches: | | | |
| Monitor Module: | | | |
| Relay Module: | | | |
| Control Module: | | | |
| Hood Suppression: | 1 | | |

Notification Devices

| Device | Total # | # Tested | # Failed |
|-------------------|---------|----------|----------|
| Horn / Strobe: | 48 | 48 | |
| Chime / Strobe: | | | |
| Speaker / Strobe: | | | |
| Horn Only: | | | |
| Strobe Only: | 50 | 50 | |
| Chime Only: | | | |
| Speaker Only: | | | |
| Bell Only: | | | |
| Firemans Phone: | | | |
| Sounder Base: | | | |

Additional Devices

| | | | |
|---------------|---|---|--|
| Call Station: | | | |
| Door Holder: | 4 | 4 | |
| Supervisory: | | | |
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See *Device Testing Summary* page for Individually Tested Devices / Status & Location

Inspection Frequency:

| | |
|--------------|-------------------------------------|
| Weekly | <input type="checkbox"/> |
| Monthly | <input type="checkbox"/> |
| Quarterly | <input type="checkbox"/> |
| Semiannually | <input type="checkbox"/> |
| Annually | <input checked="" type="checkbox"/> |

Notifications that testing is complete:

| | Yes | No |
|---------------------|-------------------------------------|--------------------------|
| Building Management | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Monitoring Agency | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Building Occupants | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Other (Specify) | <input type="checkbox"/> | <input type="checkbox"/> |

Comments: Audio Visuals Work But Do Not Sync--NFPA 72-2013 18.5.5.5.7

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| City, St, ZIP: CONWAY, SC 29526 | |
| Phone Number: | |

Abbreviations:

INITIATION DEVICES: MP = Manual Pull Station, PD = Photo Smoke Detector, ID = Ionization Smoke Detector, DD = Duct Smoke Detector, FT = Fixed Temp Heat Detector, RR = Rate of Rise Heat Detector, FD = Flame Detector, BD = Beam Detector, SA = Stand Alone Smoke Detector, CX = Carbon Monoxide Detector, GD = Gas Detector, CG = Combo Gas/Smoke Detector, SH = Smoke/Heat Detector, DP = Damper, SF = Smoke/Fire Door, TS = Tamper Switch, FS = Flow Switch, PS = PSI Sprinkler, PI = Post Indicator Valve, MM = Monitor Module, RM = Relay Module, CM = Control Module, HS = Hood Suppression, CS = Call Station, DH = Door Holder, SU = Supervisory, FP = Firephone

NOTIFICATION DEVICES: AV = Audio/Visual, VO = Visual Only, SV = Speaker/Strobe, CV = Chime/Strobe, HO = Horn Only, CO = Chime Only, SP = Speaker, BO = Bell Only, SB = Sounder Base

Pass / Fail Summary

| Device Location | Address | Type | Pass | Fail | Comments |
|--------------------------------|-------------|------|------|------|----------|
| DATA ROOM B108 AT FACP | N001L01D001 | PD | ✓ | | |
| B WING MECHANICAL ROOM | N001L01D002 | PD | ✓ | | |
| B WING MECHANICAL ROOM | N001L01D003 | PD | ✓ | | |
| LEFT CORRIDOR FROM WAITING RM | N001L01D004 | PD | ✓ | | |
| LEFT CORRIDOR FROM WAITING RM | N001L01D005 | PD | ✓ | | |
| LEFT CORRIDOR FROM WAITING RM | N001L01D006 | PD | ✓ | | |
| WAITING ROOM | N001L01D007 | PD | ✓ | | |
| WAITING ROOM | N001L01D008 | PD | ✓ | | |
| WAITING ROOM | N001L01D009 | PD | ✓ | | |
| RIGHT CORRIDOR FROM WAITING RM | N001L01D010 | PD | ✓ | | |
| RIGHT CORRIDOR FROM WAITING RM | N001L01D011 | PD | ✓ | | |
| RIGHT CORRIDOR FROM WAITING RM | N001L01D012 | PD | ✓ | | |
| RIGHT CORRIDOR FROM WAITING RM | N001L01D013 | PD | ✓ | | |
| ATRIUM A-200 | N001L01D014 | PD | ✓ | | |
| ELEVATOR EQUIPMENT ROOM | N001L01D015 | PD | ✓ | | |
| ATRIUM A-200 | N001L01D016 | PD | ✓ | | |
| LEFT CORRIDOR FROM WAITING RM | N001L01D017 | PD | ✓ | | |
| CORRIDOR NEAR OFFICE C-300 | N001L01D018 | PD | ✓ | | |
| CORRIDOR NEAR OFFICE C-309 | N001L01D019 | PD | ✓ | | |
| CORRIDOR NEAR OFFICE C-307 | N001L01D020 | PD | ✓ | | |
| C WING MECHANICAL ROOM | N001L01D021 | PD | ✓ | | |
| C WING MECHANICAL ROOM | N001L01D022 | PD | ✓ | | |
| CORRIDOR NEAR OFFICE C-305 | N001L01D025 | PD | ✓ | | |
| CORRIDOR NEAR OFFICE C-303 | N001L01D026 | PD | ✓ | | |
| CORRIDOR NEAR OFFICE C-301 | N001L01D027 | PD | ✓ | | |
| C WING CORRIDOR ENTRANCE | N001L01D028 | PD | ✓ | | |
| MAIN CORRIDOR NEAR C WING | N001L01D029 | PD | ✓ | | |
| CORRIDOR NEAR RM M-202 | N001L01D030 | PD | ✓ | | |
| M WING ELECTRICAL RM ABOVE NAC | N001L01D031 | PD | ✓ | | |
| CORRIDOR NEAR RM M-206 | N001L01D032 | PD | ✓ | | |
| MAIN CORR NEAR A WING ENTRANCE | N001L01D033 | PD | ✓ | | |
| A WING SIDE ENTRANCE | N001L01D034 | PD | ✓ | | |
| CORR NEAR A WING ELECT CLOSET | N001L01D035 | PD | ✓ | | |
| A WING ELECTRICAL CLOSET | N001L01D036 | PD | ✓ | | |
| CORRIDOR NEAR OFFICE A-108 | N001L01D037 | PD | ✓ | | |
| CORR NEAR A WING WOMENS RR | N001L01D038 | PD | ✓ | | |
| CORRIDOR NEAR OFFICE A-112 | N001L01D039 | PD | ✓ | | |
| CORRIDOR NEAR OFFICE A-115 | N001L01D040 | PD | ✓ | | |
| CORRIDOR NEAR OFFICE A-118 | N001L01D041 | PD | ✓ | | |
| CORRIDOR NEAR OFFICE A-121 | N001L01D042 | PD | ✓ | | |
| MAIN CORR NEAR MAIN STORAGE RM | N001L01D043 | PD | ✓ | | |

| | | | | |
|----------------------------------|-------------|----|---|------------------|
| RIGHT MAIN CENTER CORRIDOR | N001L01D044 | PD | ✓ | |
| RIGHT MAIN CENTER CORRIDOR | N001L01D045 | PD | ✓ | |
| CORRIDOR NEAR MAIN BREAK RM | N001L01D046 | PD | ✓ | |
| R WING ELECT CLOSET ABOVE NAC | N001L01D047 | PD | ✓ | |
| LEFT MAIN CENTER CORRIDOR | N001L01D048 | PD | ✓ | |
| LEFT MAIN CENTER CORRIDOR | N001L01D049 | PD | ✓ | |
| LEFT MAIN CENTER CORRIDOR | N001L01D050 | PD | ✓ | |
| KILN ROOM R WING | N001L01D051 | FT | ✓ | |
| MULTI-PURPOSE ROOM R WING | N001L01D052 | PD | ✓ | |
| KITCHEN | N001L01D053 | FT | ✓ | |
| DINING AREA R WING | N001L01D054 | PD | ✓ | |
| DINING AREA R WING | N001L01D055 | PD | ✓ | |
| MEZZ ABOVE KITCHEN AH-17 | N001L01D056 | DD | ✓ | |
| MEZZ ABOVE KITCHEN AH-18 | N001L01D058 | DD | ✓ | |
| MEZZ ABOVE BREAK ROOM | N001L01D059 | PD | ✓ | |
| MEZZ ABOVE BREAK RM PORCH | N001L01D060 | PD | ✓ | |
| 2ND FLR MEETING ROOM MECH RM | N001L01D062 | PD | ✓ | |
| CONFERENCE ROOM E-400 | N001L01D063 | PD | ✓ | |
| ENTRANCE TO 2ND FLR MEETING RM | N001L01D064 | PD | ✓ | |
| 2ND FLOOR BOVE BALCONY | N001L01D065 | PD | ✓ | |
| LOBBY A-400 AT ELEVATOR | N001L01D067 | PD | ✓ | |
| LOBBY A-400 AT ELEVATOR | N001L01D069 | PD | ✓ | |
| LOBBY A-400 AT ELEVATOR | N001L01D071 | PD | ✓ | |
| E WING MECHANICAL NEAR E-401 | N001L01D072 | PD | ✓ | |
| E WING MECHANICAL NEAR E-401 | N001L01D073 | PD | ✓ | |
| E WING HIGH CEILING OVER REST RM | N001L01D074 | PD | ✓ | |
| E WING ABOVE OFFICE E-410 | N001L01D077 | PD | ✓ | |
| E WING ABOVE OFFICE E-411 | N001L01D078 | PD | ✓ | |
| E WING ABOVE OFFICE E-412 | N001L01D079 | PD | ✓ | |
| E WING ABOVE OFFICE E-412 | N001L01D080 | PD | ✓ | |
| CORRIDOR NEAR OFFICE E-402 | N001L01D081 | PD | ✓ | |
| CORRIDOR NEAR OFFICE E-407 | N001L01D082 | PD | ✓ | |
| ELEVATOR PIT | N001L01D141 | FT | | Unable To Access |
| ELEVATOR PIT | N001L01D142 | PD | | Unable To Access |
| ELEVATOR EQUIPMENT ROOM | N001L01D143 | FT | ✓ | |
| ELEVATOR TOP OF SHAFT | N001L01D144 | PD | | Unable To Access |
| LOBBY A-400 AT ELEVATOR | N001L01D151 | PD | ✓ | |
| LOBBY A-400 AT ELEVATOR | N001L01D152 | PD | ✓ | |
| LOBBY A-400 AT ELEVATOR | N001L01D153 | PD | ✓ | |
| LOBBY A-400 AT ELEVATOR | N001L01D154 | PD | ✓ | |
| LOBBY A-400 AT ELEVATOR | N001L01D155 | PD | ✓ | |
| LOBBY A-400 AT ELEVATOR | N001L01D156 | PD | ✓ | |
| MULTI-PURPOSE ROOM R WING | N001L01D157 | PD | ✓ | |
| WAITING ROOM | N001L01M001 | MP | ✓ | |
| SIDE EXIT NEAR C-WING | N001L01M002 | MP | ✓ | |
| C WING EXIT | N001L01M003 | MP | ✓ | |
| ROOM C 301 EXIT | N001L01M004 | MP | ✓ | |
| MULTI-PURPOSE ROOM SIDE EXIT | N001L01M005 | MP | ✓ | |
| CONFERENCE RM R-506 EXIT | N001L01M006 | MP | ✓ | |
| MULTI-PURPOSE RM REAR EXIT | N001L01M007 | MP | ✓ | |
| REAR KITCHEN EXIT | N001L01M008 | MP | ✓ | |
| DINING AREA REAR EXIT | N001L01M009 | MP | ✓ | |
| REAR EXIT NEAR BREAK ROOM | N001L01M010 | MP | ✓ | |
| MAIN STORAGE ROOM EXIT | N001L01M011 | MP | ✓ | |
| CORRIDOR NEAR OFFICE A-122 | N001L01M012 | MP | ✓ | |
| A WING PORCH | N001L01M013 | MP | ✓ | |
| SIDE EXIT NEAR A WING | N001L01M014 | MP | ✓ | |
| KITCHEN HOOD | N001L01M024 | HS | | |
| MEZZ ABOVE BREAK ROOM | N001L01M027 | MP | ✓ | |

| | | | | |
|---------------------------------|-------------|----|---|------------------|
| STAIRWELL NEAR BALCONY | N001L01M029 | MP | ✓ | |
| 2NF FLOOR ELEVATOR LOBBY | N001L01M031 | MP | ✓ | |
| E WING STAIR EXIT | N001L01M035 | MP | ✓ | |
| SPRINKLER RISER ROOM | N001L01M071 | FS | | TESTED BY OTHERS |
| SPRINKLER RISER ROOM | N001L01M072 | FS | | TESTED BY OTHERS |
| SPRINKLER RISER ROOM TAMPER | N001L01M073 | TS | | TESTED BY OTHERS |
| SPRINKLER RISER ROOM TAMPER | N001L01M074 | TS | | TESTED BY OTHERS |
| ELEV LOBBY TAMPER SWITCH | N001L01M077 | TS | | TESTED BY OTHERS |
| MAIN LOBBY | | AV | ✓ | |
| RECEPTIONIST AREA | | AV | ✓ | |
| LEFT CORRIDOR FROM WAITING RM | | AV | ✓ | |
| 1ST FLR ELEV LOBBY AT MENS RR | | AV | ✓ | |
| 1ST FLR ELEV LOBBY AT WOMENS RR | | AV | ✓ | |
| B WING NEAR IT RM B108 | | AV | ✓ | |
| RIGHT CORRIDOR FROM WAITING RM | | AV | ✓ | |
| CORR NEAR C-300 | | AV | ✓ | |
| CORR NEAR C-307 | | AV | ✓ | |
| C WING PORCH | | AV | ✓ | |
| CORR NEAR C-305 | | AV | ✓ | |
| C WING COURTYARD | | AV | ✓ | |
| CORR NEAR C-301 | | AV | ✓ | |
| MAIN CORR NEAR C WING ENTRY | | AV | ✓ | |
| CORR NEAR M-201 | | AV | ✓ | |
| M WING COURTYARD | | AV | ✓ | |
| MAIN BREAK ROOM | | AV | ✓ | |
| LEFT MAIN CORR AT DINING ENTRY | | AV | ✓ | |
| ROOM R-503 | | AV | ✓ | |
| ROOM R-504 | | AV | ✓ | |
| R WING LOCKER ROOM | | AV | ✓ | |
| ROOM R-505 | | AV | ✓ | |
| CONFERENCE ROOM R-506 | | AV | ✓ | |
| MULTI-PURPOSE ROOM REAR EXIT | | AV | ✓ | |
| KITCHEN REAR EXIT | | AV | ✓ | |
| DINING AREA REAR WALL | | AV | ✓ | |
| DINING AREA NEAR ENTRANCE | | AV | ✓ | |
| ROOM R-501 | | AV | ✓ | |
| RIGHT MAIN CORR NEAR A WING | | AV | ✓ | |
| CORR NEAR A-121 | | AV | ✓ | |
| CORR NEAR A-116 | | AV | ✓ | |
| CORR NEAR A-111 | | AV | ✓ | |
| A WING PORCH | | AV | ✓ | |
| LOBBY NEAR A-103 | | AV | ✓ | |
| A WING COURTYARD | | AV | ✓ | |
| A WING COURTYARD | | AV | ✓ | |
| RIGHT MAIN CORR NEAR M WING | | AV | ✓ | |
| MECHANICAL MEZZ ABOVE KITCHEN | | AV | ✓ | |
| MECHANICAL MEZZ ABOVE BREAK RM | | AV | ✓ | |
| MAIN 2ND FLOOR MEETING RM | | AV | ✓ | |
| ROOM E-400 | | AV | ✓ | |
| CORR NEAR ROOM E-400 | | AV | ✓ | |
| 2ND FLOOR ELEVATOR LOBBY | | AV | ✓ | |
| CORR NEAR E-402 | | AV | ✓ | |
| ROOM E-402 | | AV | ✓ | |
| CORR NEAR E-404 | | AV | ✓ | |
| CORR NEAR E-405 | | AV | ✓ | |
| CORR NEAR E-408 | | AV | ✓ | |
| MAIN LOBBY | | VO | ✓ | |
| LEFT CORR FROM WAITING ROOM | | VO | ✓ | |
| LEFT CORR FROM WAITING ROOM | | VO | ✓ | |

| | | | | |
|------------------------------------|----|---|--|--|
| RIGHT CORR FROM WAITING ROOM | VO | ✓ | | |
| RIGHT CORR FROM WAITING ROOM | VO | ✓ | | |
| ROOM B-101 | VO | ✓ | | |
| CONFERENCE B-107 | VO | ✓ | | |
| B WING MENS RESTROOM | VO | ✓ | | |
| B WING WOMENS RESTROOM | VO | ✓ | | |
| LEFT ENTRANCE NEAR C WING | VO | ✓ | | |
| C WING ENTRANCE | VO | ✓ | | |
| ROOM C-300 | VO | ✓ | | |
| CONFERENCE C-306 | VO | ✓ | | |
| C WING MENS RESTROOM | VO | ✓ | | |
| C WING WOMENS RESTROOM | VO | ✓ | | |
| ROOM C-301 | VO | ✓ | | |
| CORR NEAR M204 | VO | ✓ | | |
| ROOM M-204 | VO | ✓ | | |
| ROOM M-201 | VO | ✓ | | |
| LEFT MAIN CORR AT M WING | VO | ✓ | | |
| LEFT MAIN CORR AT M WING COURTYARD | VO | ✓ | | |
| MULTI-PURPOSE QUIET ROOM | VO | ✓ | | |
| MULTI-PURPOSE MENS RESTROOM | VO | ✓ | | |
| MULTI-PURPOSE WOMENS RESTROOM | VO | ✓ | | |
| MULTI-PURPOSE LAUNDRY ROOM | VO | ✓ | | |
| MULTI-PURPOSE REAR EXIT VESTIBULE | VO | ✓ | | |
| KITCHEN REAR STORAGE RM | VO | ✓ | | |
| KITCHEN | VO | ✓ | | |
| DINING AREA REAR EXIT | VO | ✓ | | |
| REAR EXIT NEAR MAIN BREAK RM | VO | ✓ | | |
| MAIN STORAGE ROOM | VO | ✓ | | |
| MAIN BREAK ROOM RESTROOM | VO | ✓ | | |
| ROOM A-125 | VO | ✓ | | |
| CORR NEAR A WING RESTROOMS | VO | ✓ | | |
| A WING MENS RESTROOM | VO | ✓ | | |
| A WING WOMENS RESTROOM | VO | ✓ | | |
| CORR NEAR A-109 | VO | ✓ | | |
| ROOM A-105 | VO | ✓ | | |
| ROOM A-102 | VO | ✓ | | |
| ROOM A-103 | VO | ✓ | | |
| ROOM A-104 | VO | ✓ | | |
| ROOM A-101 | VO | ✓ | | |
| RIGHT ENTRANCE NEAR A WING | VO | ✓ | | |
| RIGHT MAIN CORR NEAR A WING | VO | ✓ | | |
| 2NF FLR MAIN MEETING ROOM KITCHEN | VO | ✓ | | |
| E WING MENS RESTROOM | VO | ✓ | | |
| E WING WOMENS RESTROOM | VO | ✓ | | |
| ROOM E-408 | VO | ✓ | | |
| E WING KITCHEN | VO | ✓ | | |
| ROOM E-403 | VO | ✓ | | |
| LEFT COURT YARD SECURE DOORS | DH | ✓ | | |
| LEFT COURT YARD SECURE DOORS | DH | ✓ | | |
| RIGHT COURT YARD SECURE DOORS | DH | ✓ | | |
| RIGHT COURT YARD SECURE DOORS | DH | ✓ | | |

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| | |
|--|-------------------|
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| Address: 164 WACCAMAW MEDICAL PARK DRIVE | Time: 1 DAY |
| City, St, ZIP: CONWAY, SC 29526 | |
| Phone Number: | |

Project/Site Deficiency Summary

| Failure Type | Comments |
|-----------------------|-----------------|
| No Deficiencies Found | |

Device Deficiency Summary

| Failed Device Type | Comments |
|---------------------------|-----------------|
| No Deficiencies Found | |

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Address: 164 WACCAMAW MEDICAL PARK DRIVE
City, St, ZIP: CONWAY, SC 29526
Phone Number:

Project #: 217874
Date: 12/14/2021
Time: 1 DAY

Project/Site Untested Summary

| Device Type | Comments |
|-----------------------|----------|
| Received Supervisory: | |
| Supervisory Restore: | |

Device Untested Summary

| Device Type | Comments |
|--|------------------|
| FT - N001L01D141 - ELEVATOR PIT | |
| PD - N001L01D142 - ELEVATOR PIT | Unable To Access |
| PD - N001L01D144 - ELEVATOR TOP OF SHAFT | Unable To Access |
| HS - N001L01M024 - KITCHEN HOOD | |
| FS - N001L01M071 - SPRINKLER RISER ROOM | TESTED BY OTHERS |
| FS - N001L01M072 - SPRINKLER RISER ROOM | TESTED BY OTHERS |
| TS - N001L01M073 - SPRINKLER RISER ROOM TAMPER | TESTED BY OTHERS |
| TS - N001L01M074 - SPRINKLER RISER ROOM TAMPER | TESTED BY OTHERS |
| TS - N001L01M077 - ELEV LOBBY TAMPER SWITCH | TESTED BY OTHERS |