

Sprinkler System Inspection Report

No.: 01204
Date: 04/03/2024

CUSTOMER INFORMATION

Building Name	Kerry's Place
Address	
Date	03/04/2024
Inspector	Edward M.
Signed	
Work Order Number	126669
Customer Number	Kerry's Place
Is there a wet system?	☒
Is there a dry system?	☐
Is there a special system?	☐

TO BE ANSWERED BY OWNER OR OWNER'S REPRESENTATIVE

General Questions	A. Have there been any changes to the occupancy/hazard since the last inspection?
Result	No
General Questions	B. Have any changes been made to the fire protection system since the last inspection?
Result	No
General Questions	C. Has the system piping been checked for obstructions? (recommended every 5 years)
Result	N/A
General Questions	D. Have the dry system(s) been checked for proper pitching? (recommended every 5 years)
Result	N/A
If Yes, When?	
General Questions	E. Are dry pipe valves and wet system piping adequately protected from freezing?
Result	Yes

GENERAL

General Questions	A. Are all sprinkler systems in service?
Result	Yes
General Questions	B. Is the building completely sprinklered?

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Result	Yes
General Questions	C. Do all sprinkler heads have at least 18" clearance from obstructions?
Result	No
General Questions	D. In areas protected by wet systems. does the building appear to be properly heated In all areas, including blind attics. perimeter areas, and are all exterior openings protected against cold air?
Result	Yes
General Questions	E. Is the fire department connection free of obvious obstructions. couplings move freely, caps/plugs secure?
Result	Yes
General Questions	F. Is the fire department connection free of leaks and is the ball drip fully functional?
Result	N/A
General Questions	G. Does the fire department connection have proper signage?
Result	Yes

GENERAL QUESTIONS

General Questions	Control Valves
Result	Yes
Type	
Size	
Manufacturer	
Model	
Control Valve Cycled	Yes

WATER SUPPLIES

General Questions	A. Was a 2" main drain test performed and the results satisfactory?
Result	N/A

WET SYSTEM

Quantity of Alarm Valves	0
Quantity of Water Flow Switches	3
Size/Make/Model	2" Potter VSR x3
Size/Make/Model	.

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A. Are cold weather valves open or closed as necessary?	Yes
B. Are alarm valves, water flow switches and retards in satisfactory condition?	Yes
C. Is the excess pressure pump operational?	N/A
C-1. Is the excess pressure pump Manual or Automatic?	N/A
Manufacturer Date of Gauges	2020
D. Are ani-freeze systems operational and left in a satisfactory condition?	N/A
Anti-Freeze #1	N/A
Temp	N/A
Anti-Freeze #2	N/A
Temp	N/A
Anti-Freeze #3	N/A
Temp	N/A
Anti-Freeze #4	N/A
Temp	N/A

ALARMS

Water motor gong operational?	N/A
Did all flow/pressure alarm switches operate normally?	Yes
Tamper/Low air/Low water switches operate normally?	Yes
Central Station alarm signal sent and confirmed?	Yes
Central Station trouble/supervisory signal sent and confirmed?	Yes
Make/Model of Fire Alarm Panel	Dial Keypad
Location of Fire Alarm Panel	Basement Sprinkler Room
Monitoring Station	Herbert Williams Fire
System Number	50034878
Phone Number	18003875956
Passcode	Herbert Williams Fire

SPRINKLER PIPING

Are the sprinkler heads in good condition, not obstructed and free of corrosion and paint?	Yes
Are there spare sprinkler heads and a wrench available?	Yes
Is the condition of piping, drain valves, check valves, hangers, pressure gauges and open sprinklers okay?	Yes
Year of Sprinkler Heads	2014
Are the sprinklers less than 50 years old?	Yes

COMPRESSOR

Photo of Compressor	
Is there a Starter Switch OFF/AUTO/HAND	
Pressure switch tank or Riser mount	
RPM	
Horse Power HP	
How Many Phase	
Voltage	
Gallons	

SYSTEM

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Date: 04/03/2024

System	Basement
Zone	Basement
Time to Alarm	31secs
Test Valve Location	@riser
Barcode - HWFID	HWF00246133
Photo	



Type	2" butterfly - grooved
Cycled	Yes
Operational	Yes
Left open	Yes
Lock/Supervised	Supervised
Remarks	
None	
Main Drain Location	Basement - sprinkler room
Size	1"
Static Pressure	85psi
Residual Pressure	20psi
Alarm Line Left Open - Yes	☐
5 year internal valve inspection date	0
5 year obstruction date	0
5 year fire department hydrostatic test date	0
Location of Fire Department Connection	Main entrance
Proximity of Fire Department Connection to Main	15
Valve Distance (ft)	
Type of Check Valve on Fire Department Connection	2" spring check - threaded
Sprinkler System Test Repair Listing	
Deficiencies	
None	
Recommendations	
None	

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Date: 04/03/2024

System	1st Floor
Zone	1st Floor
Time to Alarm	34secs
Test Valve Location	@riser
Barcode - HWFID	HWF00246132
Photo	



Type	2" butterfly - grooved
Cycled	Yes
Operational	Yes
Left open	Yes
Lock/Supervised	Supervised
Remarks	
None	
Main Drain Location	Basement - sprinkler room
Size	1"
Static Pressure	85psi
Residual Pressure	20psi
Alarm Line Left Open - Yes	☐
5 year internal valve inspection date	0
5 year obstruction date	0
5 year fire department hydrostatic test date	0
Location of Fire Department Connection	Main entrance
Proximity of Fire Department Connection to Main	15
Valve Distance (ft)	
Type of Check Valve on Fire Department Connection	2" spring check - threaded
Sprinkler System Test Repair Listing	
Deficiencies	
None	
Recommendations	
None	

Sprinkler System Inspection Report

System	2nd Floor
Zone	2nd Floor
Time to Alarm	32secs
Test Valve Location	@riser
Barcode - HWFID	HWF00246131
Photo	



Type	2" butterfly - grooved
Cycled	Yes
Operational	Yes
Left open	Yes
Lock/Supervised	Supervised
Remarks	
None	
Main Drain Location	Basement - sprinkler room
Size	1"
Static Pressure	85psi
Residual Pressure	20psi
Alarm Line Left Open - Yes	☐
5 year internal valve inspection date	0
5 year obstruction date	0
5 year fire department hydrostatic test date	0
Location of Fire Department Connection	Main entrance
Proximity of Fire Department Connection to Main	15
Valve Distance (ft)	
Type of Check Valve on Fire Department Connection	2" spring check - threaded
Sprinkler System Test Repair Listing	
Deficiencies	
None	
Recommendations	
None	

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BACKFLOW DEVICE

No.: 01204
Date: 04/03/2024

Backflow Valve	Fire
Location of Backflow Device	Unit 1 Basement - exercise room
Make	Watts
Model	007M3
Barcode - HWFID	HWF00246130
Photo	
Cycled	Yes
TYPE: Domestic or Fire or Irrigation	FIRE
Left open	Yes
Lock/Supervised	Supervised
Remarks	
Annual due on 12/07/2024	
Size	3/4"
Deficiencies	
None	
Recommendations	
None	



Annual Fire Extinguisher and Fire Hose Inspection Report

Company Name: Kerry's Place	Contact: Diana	Account #:	Work Order #:
Date: 03/04/2024	Contact Phone: 4165372000	Account #:	Work Order #: 126669
Address:			

Equipment List

Unit #:	Location of Fire Extinguisher / Fire Hose:	Type:	Size:	Serial #:	HWF ID:	MFG Year:	Condition:	Certified:	Maint:	Remarks:	Capture Photo:
1.0	North basement - laundry room	ABC	5 LB	113628C	HWF00246118	1998	Good	No	6-YR	Def1 - 6yr	
2.0	Apartment 1 kitchen	ABC	5 LB	B66721731	HWF00246117	2016	Good	Yes			
3.0	Apartment 2 - kitchen	ABC	5 LB	T979864	HWF00246116	2010	Good	No	HT	Def2 - htest	
4.0	Apartment 2 - dining area	ABC	5 LB	V607433	HWF00246115	2010	Good	No	HT	Def2 - htest	
5.0	Apartment 3 - kitchen	ABC	5 LB	G13616372	HWF00246114	2020	Good	Yes			
6.0	Apartment 4 - kitchen	ABC	5 LB	AK898482	HWF00246017	2010	Good	No	HT	Def2 - htest	
7.0	South Stairs - exit to outside	ABC	5 LB	T979830	HWF00246016	2010	Good	No	HT	Def2 - htest	
8.0	South Basement - laundry room	ABC	5 LB	I-13652424 SF-ABC310 24	HWF00246015	2024	Good	Yes			

Fire Extinguisher: 8
Fire Hose: 0
Number of Items Not Certified: 5.00
Other:
Field Technician: Edward M.

ANNUAL SMOKE/CO ALARM

General Information

Building Name
Kerry's Place
Address

Technician
Edward M.
Date
04/03/2024

Items to check

Items to check	YES	NO	N/A
A. Are the alarms securely attached to the wall or ceiling?	☒	☐	☐
B. Alarm vent holes are clean and clear of obstructions?	☒	☐	☐
C. Are the alarms clear of paint, grease and dust?	☒	☐	☐
D. Interconnection tested with multiple detectors on each alarm?	☒	☐	☐
E. Are any Devices past the Manufacturers Expiry Date? (please refer to product/device manual for device life span)	☐	☒	☐
F. Is the system monitored off site and were the signals tested ok?	☐	☐	☒

Location

Location	Device	Type	Pass	Fail	Battery Backup	Device date of Expiration 4 digit year	Device Make/ model	Remarks
Unit 1 basement - furnace room on ceiling	CO	BATTERY	☒	☐	Yes	2029	Kidde C3010-CA	None
North Laundry Room	SA/CO	AC	☒	☐	Yes	2029	Kidde i12010SCOCA	None
Unit 1 - living room	SA/CO	AC	☒	☐	Yes	2027	Kidde KN-COSM-IBACA	None
Unit 1 - east room	SA/CO	AC	☒	☐	Yes	2031	Kidde	None
Unit 1 - centre room	SA/CO	AC	☒	☐	Yes	2027	Kidde	None

ANNUAL SMOKE/CO ALARM

Location	Device	Type	Pass	Fail	Battery Backup	Device date of Expiration 4 digit year	Device Make/model	Remarks
Unit 1 - hallway	SA/CO	AC	☒	☐	Yes	2028	Kidde	None
Unit 2 - top of stairs	SA/CO	AC	☒	☐	Yes	2031	Kidde	None
Unit 2 - living room	SA/CO	AC	☐	☒	Yes	2024	Kidde	Expired - require to replace
Unit 2 - hallway	SA/CO	AC	☐	☐	Yes	2024	Kidde	Expired, require to replace
Unit 2 - centre room	SA/CO	AC	☐	☒	Yes	2024	Kidde	Expired, require to replace
Unit 2 - east bedroom	SA/CO	AC	☒	☐	Yes	2031	Kidde	None
Unit 3 - top of stairs	SA/CO	AC	☒	☐	Yes	2031	Kidde	None
Unit 3 - living room	SA/CO	AC	☒	☐	Yes	2025	Kidde	None
Unit 3 - hallway	SA/CO	AC	☒	☐	Yes	2028	Kidde	None
Unit 3 - centre room	SA/CO	AC	☐	☒	Yes	2024	Kidde	Expired, require to replace
Unit 3 - east room	SA/CO	AC	☐	☒	Yes	2024	Kidde	Expired, require to replace
Unit 4 - living room	SA/CO	AC	☐	☒	Yes	2023	Kidde	Expired, require to replace
Unit 4 - hallway	SA/CO	AC	☒	☐	Yes	2030	Kidde	None
Unit 4 - centre room	SA/CO	AC	☐	☒	Yes	2024	Kidde	Expired, require to replace
Unit 4 - east room	SA/CO	AC	☐	☒	Yes	2024	Kidde	Expired, require to replace
South Laundry Room	SA/CO	AC	☐	☒	Yes	2024	Kidde	Expired, require to replace
Basement - south office	SA/CO	AC	☐	☒	Yes	2023	Kidde	Expired, require to replace
Top of north stairs rear	SA/CO	AC	☒	☐	Yes	2031	Kidde	None
Top of south stairs rear	SA/CO	AC	☒	☐	Yes	2028	Kidde	None

ANNUAL SMOKE/CO ALARM

Deficiencies/Recommendations:

Please see report for deficiencies and locations