

CUSTOMER NAME: Clark Public Library
BUILDING NAME: 420480 - Clark Public Library
BUILDING ADDRESS: 303 Westfield Ave, CLARK, NJ, 07066 1790 US
CONTACT NAME: Charline Hayden
CONTACT E-MAIL: chayden@clarklibrary.org
CONTACT ROLE: Manager
CONTACT PHONE: +1 732-388-5999
INSPECTION TYPE: Sprinkler
FREQUENCY: Annual
WORK ORDER: 58256128
INSPECTION START DATE: 01/10/2025
INSPECTION END DATE: 01/10/2025

INSPECTOR: Clinton R Chalkley IV
INSPECTOR LICENSE:
ACCOUNT NAME: Johnson Controls North America
OFFICE ADDRESS:
OFFICE PHONE: 5519665452
OFFICE LICENSE:
TIMEZONE: EST

SPRINKLER INSPECTION REPORT

GENERAL DEFICIENCIES

DESCRIPTION	IMAGES
Backflow devices require inspection.	—

DEVICE DEFICIENCIES

No device deficiencies in this inspection.

General

To be Answered with the Owner

1.	Have there been any changes in the occupancy classification, machinery or operations since the last inspection?	No
2.	Have there been any changes or repairs to the fire protection systems since the last inspection?	No
3.	Have you had an internal pipe inspection performed in the last 5 years?	Yes
4.	Date the Internal pipe inspection was performed?	03/09/2022
5.	Are Special Ladders or Lifts Required to perform the 5 Year Internal Pipe Inspection? If So, please list Size and Type. (12 Foot Stepladder, 20 Foot Scissor Lift Etc...) 8-12' stepladder	Yes

To be Answered by the Inspector

1.	Inspection and Testing Performed in accordance with NFPA 25 Edition	NFPA 25-2014
2.	Have the sprinkler systems been extended to all areas of the building? Where accessible	Yes
3.	Number Of Water Gauges	2
4.	Are all Tanks, Fire Pumps, and Fire Department Connections Inspected and Tested Per NFPA 25?	Yes
5.	All Systems Restored To Normal	Yes

Water Supplies

1.	Type	City
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Control Valve Questions

1.	Are all sprinkler system main control valves and all other valves in the appropriate open or closed position?	Yes
2.	Are all control valves sealed, locked, or supervised, in the appropriate open or closed position?	Yes

Alarms

1.	Did the electric alarms operate during testing?	Yes
2.	Did the supervisory alarms operate during testing?	Yes

Sprinklers - Piping

1.	Were All Sprinklers Made After 1920	Yes
2.	Standard Response Sprinklers 50 Years Or Older 2002 - Chrome sidewall SR 200*	No
3.	Sprinklers using Fast-Response Elements have been installed for 20 years or older? (NFPA 25-2008, 2011, 2014, 2017, and 2020 Editions) 2004 - Brass upright QR 155* 2004 - Chrome pendant QR 155*	No
4.	Are Any Extra High Temperature Solder Sprinklers Regularly Exposed To Temperatures Near 300°F	No
5.	Do sprinklers generally appear to be free of corrosion, paint, or loading and visible obstructions?	Yes
6.	Are appropriate number of extra sprinklers and sprinkler wrenches available on the premises?	Yes
7.	Type of sprinkler heads	2004 - Brass upright QR 155* 2004 - Chrome pendant QR 155* 2002 - Chrome sidewall SR 200*
8.	Does there appear to be proper clearance between the top of all storage and the sprinkler deflector?	Yes
9.	Does the exposed exterior condition of piping, drain valves, check valves, hangers, pressure gauges, open sprinklers and strainers appear to be satisfactory?	Yes

Devices

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Control Valve	2	2	0	0
Fire Dept. Connection	1	1	0	0
Inspectors Test Valve	1	1	0	0
Tamper Switch	2	2	0	0
Water Flow Switch	1	1	0	0
Main Drain Test	1	1	0	0
Wet System	1	1	0	0

WET SYSTEMS

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	4" shotgun wet system	Wet System	—	Clint Chalkley	01/10/2025	Passed
Make & Model							4" shotgun
What Size is This Wet Pipe valve?							4"
Inspect Alarm Valve For Exterior Damage							Yes
Drains Leak Tight							Yes
Gauges Reading Normal PSI							Yes
Record The Pressure (PSI) Shown On The Water Supply Pressure Gauge.							75
Record The Pressure (PSI) Shown On The System Side Pressure Gauge.							80
Did alarm valves, water flow alarm devices, and retards test satisfactorily?							Yes
Inspector Test Opened & Free Of Obstruction / Discoloration							Yes
Date the internal pipe inspection was performed?							03/05/2022

MAIN DRAIN TESTS

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Basement Ayers Meeting Room Sprinkler Closet	Main Drain Test	—	Clint Chalkley	01/10/2025	Passed
Test pipe located							At riser
Size of test pipe							2"
Previous Main Drain Test Date							01/09/2024
Previous Main Drain Static Pressure							75
Previous Main Drain Residual Pressure							60
Static supply pressure							75
Residual Pressure							65
Time to return to normal system pressure							5 seconds
Static supply pressure after completion of test							75
Main Drain PSI Comparable to previous?							Yes
Main drain opened & free of obstruction discoloration?							Yes

Devices

FIRE DEPARTMENT CONNECTIONS

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Front of Building	Fire Dept. Connection	—	Clint Chalkley	01/10/2025	Passed
Is FDC Visible / Accessible?							Yes
Are Couplings / Swivels / Plugs / Caps in place?							Yes
Identification Signs In Place							Yes
Check Valve Not Leaking / Gaskets In Good Condition / Ball Drip and Clapper in Place and Operating Properly							Yes
FDC Hydrostatic Test Date							03/05/2022
FDC Check Valves Internal Inspection Date							03/05/2022

CONTROL VALVES AGG

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Basement Ayers Meeting Room Sprinkler Closet	Control Valve	—	Clint Chalkley	01/10/2025	Passed
Type and Size							4" Os&y
Easily Accessible?							Yes
Signs?							Yes
Valve In the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
Control Valve Fully Exercised?							Yes
2	—	Basement Ayers Meeting Room Sprinkler Closet	Control Valve	—	Clint Chalkley	01/10/2025	Passed
Type and Size							4" Os&y
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
Control Valve Fully Exercised?							Yes

INSPECTOR'S TEST VALVE

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Children's area in 1st floor	Inspectors Test Valve	—	Clint Chalkley	01/10/2025	Passed

WATER FLOW SWITCHES

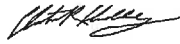
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Basement Ayers Meeting Room Sprinkler Closet	Water Flow Switch	—	Clint Chalkley	01/10/2025	Passed
Quarterly Visual Inspection - Is flow switch free of damage with its electrical connections secure?							Yes
Time Delay (in seconds)							-90
Open test connection/bypass. Did water flow activate the alarm?							Yes

Devices

TAMPER SWITCHES

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Basement Ayers Meeting Room Sprinkler Closet	Tamper Switch	—	Clint Chalkley	01/10/2025	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
2	—	Basement Ayers Meeting Room Sprinkler Closet	Tamper Switch	—	Clint Chalkley	01/10/2025	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes

Inspector
Signature



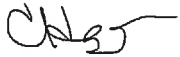
Inspector
Name

Clinton R Chalkley IV

Date

01/10/2025

Signature
of the
Manager



Printed
name of
the
Manager

Harline Hayden

Date

01/10/2025

Terms And Conditions

1. **Limitation of Liability; Limitations Of Remedy.** It is understood and agreed by the Customer that Company is not an insurer and that insurance coverage, if any, shall be obtained by the Customer and that amounts payable to Company hereunder are based upon the value of the services and the scope of liability set forth in this agreement and are unrelated to the value of the Customer's property and the property of others located on the premises. Customer agrees to look exclusively to the Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or Warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences therefrom that the equipment or service was designed to detect or avert. It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this agreement. Accordingly, Customer agrees that, Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability shall be limited to an amount equal to the agreement price (as increased by the price for any additional work) or where the time and material payment term is selected, Customer's time and material payments to Company. Where this agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Such sum shall be complete and exclusive. If Customer desires Company to assume greater liability, the parties shall amend this agreement by attaching a rider setting forth the amount of additional liability and the additional amount payable by the Customer for the assumption by Company of such greater liability, provided however that such rider shall in no way be interpreted to hold Company as an insurer. IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING, ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S) OR ANY OF ITS COMPONENT PARTS BY THE CUSTOMER OR ANY THIRD PARTY. COMPANY SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING FROM THE USE, LOSS OF THE USE, PERFORMANCE, OR FAILURE OF THE COVERED SYSTEM(S) TO PERFORM. The limitations of liability set forth in this agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.
2. **Limited Warranty.** COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. COMPANY MAKES NO WARRANTY OR REPRESENTATION, AND UNDERTAKES NO OBLIGATION TO ENSURE BY THE SERVICES PERFORMED UNDER THIS AGREEMENT, THAT COMPANY'S PRODUCTS OR THE SYSTEMS OR EQUIPMENT OF THE CUSTOMER WILL CORRECTLY HANDLE THE PROCESSING OF CALENDAR DATES BEFORE OR AFTER DECEMBER 31, 1999.
3. **Indemnity.** Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, including specifically any damages resulting from the exposure of workers to Hazardous Conditions whether or not Customer pre-notifies Company of the existence of said hazardous conditions, arising in any way from any act or omission of Customer or Company relating in any way to this agreement, including but not limited to the Services under this agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action.
4. **Hazardous Materials.** Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this agreement, to the best of Customer's knowledge there is no:
 - a. "permit confined space," as defined by OSHA, or space in which work must be performed that, because of its construction, location, contents or work activity therein, accumulation of a hazardous gas, vapour, dust or fume or the creation of a risk of infectious disease
 - b. need for air monitoring, respiratory protection, or other medical risk
 - c. asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building
 - d. All of the above are hereinafter referred to as "Hazardous Conditions". Company shall have the right to rely on the representations listed above. If hazardous conditions are encountered by Company during the course of Company's work, the discovery of such conditions shall constitute an event beyond Company's control and Company shall have no obligation to further perform in the area where the hazardous conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and re-mobilization expenses as determined by Company. This agreement does not provide for the cost of capture, containment or disposal of any hazardous waste materials, or hazardous materials, encountered in any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Company shall not be responsible for the testing, removal or disposal of such hazardous materials.
5. **Equipment Disconnections.** This represents Company's notice to you that the system(s)/device(s) listed on the face of this agreement as temporarily or permanently disconnected are no longer in service and, thus, cannot detect, perform and/or report
6. **General.** Unless otherwise specified, work shall be performed during company's regular business hours,, exclusive of Saturdays, Sundays and Company holidays. All work is subject to review and rebilling in accordance with the terms and conditions of Customer's agreement/contract with Company, if one is in effect. Company shall not be responsible for failure to render services due to causes beyond its control, including but not limited to material shortages, work stoppages, fires, civil disobedience or unrest, severe weather, fire or any other cause beyond the control of Company. Customer is aware that the Limitation of Liability and other provisions set forth in any existing agreement/contract, if one is in effect, or set forth above, apply to services performed and materials supplied. The terms of this agreement shall govern notwithstanding any inconsistent or additional terms and conditions in any purchase order or other document submitted by Customer.



DEVICE NOTE IMAGE APPENDICES

CUSTOMER NAME: Clark Public Library
BUILDING NAME: 420480 - Clark Public Library
BUILDING ADDRESS: 303 Westfield Ave, CLARK, NJ, 07066 1790 US
CONTACT NAME: Charline Hayden
CONTACT E-MAIL: chayden@clarklibrary.org
CONTACT ROLE: Manager
CONTACT PHONE: +1 732-388-5999
INSPECTION TYPE: Fire Alarm v2
FREQUENCY: Annual
WORK ORDER: 58256130
INSPECTION START DATE: 01/10/2025
INSPECTION END DATE: 01/10/2025

INSPECTOR: Tyler Walsh
INSPECTOR LICENSE: P00423
ACCOUNT NAME: Johnson Controls North America
OFFICE ADDRESS: Suite 800 - 930 Riverview Drive Totowa, NJ 07512
OFFICE PHONE:
OFFICE LICENSE:
TIMEZONE: GMT-05:00

FIRE ALARM INSPECTION REPORT

General Inspection Notes

1. THIS WAS AN ANNUAL TEST & INSPECTION OF YOUR FIRE ALARM LIFE SAFETY SYSTEM, EXCEPT WHERE NOTED IN THIS REPORT THE SYSTEM IS OPERATIONAL.

ALL DETECTORS THAT WERE TESTED WERE CLEANED.

SYSTEM MONITORING OF ALARMS AND TROUBLES WERE VERIFIED BY OPERATOR.

SIMPLEXGRINNELL DOES PROVIDE ALL TYPES OF FIRE EXTINGUISHERS, CCTV SYSTEMS, EMERGENCY LIGHTING SYSTEMS, SECURITY/CARDS ACCESS SYSTEMS, SPRINKLER SYSTEMS. IF YOU HAVE ANY QUESTIONS REGARDING THESE LIFE SAFETY SYSTEMS, PLEASE CONTACT SIMPLEXGRINNELL AT (973) 586-4418 THANK YOU.

DEVICE DEFICIENCIES

No device deficiencies in this inspection.

CANNOT INSPECT REPORT

LOCATION	DESCRIPTION	ADDRESS	DEVICE	MAKE	MODEL	BARCODE	DATE OF TEST	TYPE	IMAGES
—	1st Fl Elevator Lobby Primary Recall	—	Primary Elevator Recall	—	Relay	—	01/10/2025	Cannot Inspect	—
Reason cannot inspect: No elevator tech on site									
—	2Fl Top of elevator shaft	M1-14	Heat Detector	—	—	—	01/10/2025	Cannot Inspect	—
Reason cannot inspect: No access - No elevator tech on site									
—	2FL Top Of Elevator Shaft	M1-13	Smoke Detector	—	—	—	01/10/2025	Cannot Inspect	—
Reason cannot inspect: No access - No elevator tech on site									
—	2nd Fl Elevator Lobby Alternate Recall	—	Alternate Elevator Recall	—	Relay	—	01/10/2025	Cannot Inspect	—
Reason cannot inspect: No elevator tech on site									
—	Basement Elevator pit	M1-88	Heat Detector	—	—	—	01/10/2025	Cannot Inspect	—
Reason cannot inspect: No access - No elevator tech on site									
—	Basement Elevator Pit	M1-87	Smoke Detector	—	—	—	01/10/2025	Cannot Inspect	—
Reason cannot inspect: No access - No elevator tech on site									

INSPECTION RESULTS SUMMARY				
DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Alternate Elevator Recall	1	0	0	1
Annunciator	1	1	0	0
Battery	2	2	0	0
CO Detector	9	9	0	0
Duct Detector	10	10	0	0
Heat Detector	14	12	0	2
Panel	2	2	0	0
Primary Elevator Recall	1	0	0	1
Pull Station	7	7	0	0
Smoke Detector	75	73	0	2
Horn/Strobe	29	29	0	0
Visible Notification Device	2	2	0	0
TOTAL	153	147	0	6

Panels/Initiating Devices

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Alternate Elevator Recall	1	0	0	1
Annunciator	1	1	0	0
Battery	2	2	0	0
CO Detector	9	9	0	0
Duct Detector	10	10	0	0
Heat Detector	14	12	0	2
Panel	2	2	0	0
Primary Elevator Recall	1	0	0	1
Pull Station	7	7	0	0
Smoke Detector	75	73	0	2

FACP PANELS

#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Basement Boiler Room (Simplex 4010)	Simplex	4010	Panel	—	Tyler Steven Walsh	01/10/2025	Passed
Is the panel in a normal condition at the start of the inspection?									Yes
Alarm, Supervisory, and Trouble Signals (Inputs)									Yes
Circuit Supervisory (Including Opens, Shorts & Ground Faults)									Yes
Alarm verification sequence verified									Yes
POWER SUPPLY SUPV - LOSS OF AC POWER/BATTS									Yes
Fuses/Lamps/LED Tested & Verified									Yes
INTERFACE EQUIP VERIFICATION OF REQUIRED SIGNALS									Yes
MAIN POWER SUPPLY TESTED UNDER FULL LOAD									Yes
AMPLIFIER/TONE GENERATORS VERIFIED									Yes
CALL-IN SIGNAL SILENCE - VISUAL & AUDIBLE									Yes
REMOTE ANNUNCIATOR(S) - OPERATION/VERIFICATION									Yes
INITIATING DEVICES TEST									Yes
HVAC SHUT DOWN									Yes
MASTERBOX / CENTRAL STATION CONNECTION TESTED									Yes
MASTERBOX / CENTRAL STATION ACCOUNT #									JCI: 1(887)-837-4252 ACCT: H023283336
ALARM NOTIFICATION APPLIANCES TESTED									Yes
Primary Power- Nominal Voltage									120
Primary Power- Amps									2
Primary Power- Location									Basement Boiler Room
Primary Power- Overcurrent Protection Type/Amps									2
Disconnecting means location									Breaker

Panels/Initiating Devices

NAC PANELS

#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Basement Storage In Meeting Room	Simplex	4009	Panel	—	Tyler Steven Walsh	01/10/2025	Passed
Lamps/LEDs/LCDs									Yes
Fuses									Yes
Primary Power Supply									Yes
Secondary Power Supply									Yes
Trouble Signals									Yes
Ground-fault monitoring									Yes
Panel supervision									Yes

BATTERIES

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Basement Boiler Room Main FACP	Battery	—	Tyler Steven Walsh	01/10/2025	Passed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							25
Visual inspection							Pass
Has the Alarm Equipment or Battery Manufacturer's Replacement Date Been Exceeded?							Pass
Manufacturer Date Code							04/05/2020
Voltage with charger							26.8
Voltage without charger							26.4
Load Voltage Test							Pass
Load Voltage Test Results (%)							80
2	—	Basement Storage In Ayers Meeting Room NAC (First door on the right within room)	Battery	—	Tyler Steven Walsh	01/10/2025	Passed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							10
Visual inspection							Pass
Has the Alarm Equipment or Battery Manufacturer's Replacement Date Been Exceeded?							Pass
Manufacturer Date Code							2023
Voltage with charger							26.8
Voltage without charger							26.4
Load Voltage Test							Pass
Load Voltage Test Results (%)							100

SMOKE DETECTORS

#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	1FL Accounting Office	M1-52	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
2	—	1FL Bath Cove	M1-51	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
3	—	1FL Children's Books	M1-61	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
4	—	1FL Director's Office	M1-53	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
5	—	1FL Electric Closet By Front Desk	M1-123	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
6	—	1FL Elevator Lobby	M1-40	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
7	—	1FL Fiction/Non Fiction	M1-34	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
8	—	1FL Front Desk	M1-58	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
9	—	1FL Front Entrance	M1-42	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
10	—	1FL Front Row 1	M1-35	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
11	—	1FL Lobby	M1-38	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
12	—	1FL Lower Mezzanine Children's Books	M1-30	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
13	—	1FL Lower Mezzanine Children's Books	M1-121	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
14	—	1FL Non Fiction Row 5	M1-33	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
15	—	1FL Non Fiction Row 9	M1-32	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
16	—	1FL Open Area Front Desk	M1-23	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
17	—	1FL Open Area Middle	M1-25	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
18	—	1FL Open Area Rear	M1-26	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
19	—	1FL Open Area Rear	M1-27	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
20	—	1FL Open Front Middle	M1-24	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
21	—	1FL Rear Exit Stairs	M1-49	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
22	—	1FL Reference	M1-36	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
23	—	1FL Sitting Area	M1-54	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
24	—	1FL Sitting Area Center	M1-56	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
25	—	1FL Tech Services	M1-57	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
26	—	1FL Under Walkway	M1-31	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
27	—	1FL Vestibule	M1-39	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
28	—	2FL Elevator Lobby	M1-12	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
29	—	2FL End Of Ramp	M1-6	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
30	—	2FL Fiction Row 1	M1-3	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
31	—	2FL Fiction Row 6	M1-5	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
32	—	2FL Fiction Row 6	M1-2	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
33	—	2FL Meeting Room 1	M1-19	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
34	—	2FL Meeting Room 2	M1-20	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
35	—	2FL Meeting Room 3	M1-21	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed

Panels/Initiating Devices

SMOKE DETECTORS

#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
36	—	2FL Mezzanine Hall Meeting Room	M1-22	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
37	—	2FL Mezzanine Top Of Stairs	M1-18	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
38	—	2FL Non Fiction/ Fiction	M1-4	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
39	—	2FL Open Area	M1-1	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
40	—	2FL Open Meeting Area	M1-16	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
41	—	2FL Sitting	M1-10	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
42	—	2FL Stairwell	M1-11	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
43	—	2FL Top Of Elevator Shaft	M1-13	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Cannot Inspect
Reason cannot inspect: No access - No elevator tech on site								
44	—	2FL Walkway	M1-15	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
45	—	Basement Children's Program Room	M1-67	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
46	—	Basement Children's Program Room	M1-69	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
47	—	Basement Corridor By Mens Restroom	M1-107	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
48	—	Basement Corridor By Stacks Room	M1-108	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
49	—	Basement Electrical Room	M1-65	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
50	—	Basement Elevator Lobby	M1-89	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
51	—	Basement Elevator Machine Room	M1-86	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
52	—	Basement Elevator Plt	M1-87	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Cannot Inspect
Reason cannot inspect: No access - No elevator tech on site								
53	—	Basement Hallway	M1-94	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
54	—	Basement Hallway	M1-92	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
55	—	Basement HVAC Room	M1-101	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
56	—	Basement Lobby Hallway	M1-79	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
57	—	Basement Meeting Room	M1-72	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
58	—	Basement Meeting Room	M1-73	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
59	—	Basement Meeting Room	M1-75	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
60	—	Basement Meeting Room	M1-76	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
61	—	Basement Meeting Room	M1-77	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
62	—	Basement Meeting Room	M1-78	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed

Panels/Initiating Devices

SMOKE DETECTORS

#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
63	—	Basement PC Lab	M1-90	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
64	—	Basement PC Lab	M1-91	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
65	—	Basement Rear Stairs	M1-100	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
66	—	Basement Server Room	M1-95	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
67	—	Basement Sprinkler Room	M1-81	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
68	—	Basement Staff Lounge	M1-63	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
69	—	Basement Stairwell	M1-83	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
70	—	Basement Storage By Ayers Meeting Room	M1-82	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
71	—	Basement Storage Room 2	M1-84	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
72	—	Basement Storage Room 4	M1-66	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
73	—	Basement Storage Room 5	M1-96	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
74	—	Basement Storage Room Stacks	M1-64	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed
75	—	Basement Telephone Room	M1-71	Smoke Detector	—	Tyler Steven Walsh	01/10/2025	Passed

HEAT DETECTORS

#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	1FI Handicap restroom	M1-46	Heat Detector	—	Tyler Steven Walsh	01/10/2025	Passed
2	—	1FI Ladies bathroom	M1-44	Heat Detector	—	Tyler Steven Walsh	01/10/2025	Passed
3	—	1FI Ladies restroom	M1-47	Heat Detector	—	Tyler Steven Walsh	01/10/2025	Passed
4	—	1FI Men's restroom	M1-45	Heat Detector	—	Tyler Steven Walsh	01/10/2025	Passed
5	—	2FI Top of elevator shaft	M1-14	Heat Detector	—	Tyler Steven Walsh	01/10/2025	Cannot Inspect
Reason cannot inspect: No access - No elevator tech on site								
6	—	Basement Boiler room	M1-97	Heat Detector	—	Tyler Steven Walsh	01/10/2025	Passed
7	—	Basement Boiler room	M1-111	Heat Detector	—	Tyler Steven Walsh	01/10/2025	Passed
8	—	Basement Boiler room	M1-110	Heat Detector	—	Tyler Steven Walsh	01/10/2025	Passed
9	—	Basement Elevator machine room	M1-85	Heat Detector	—	Tyler Steven Walsh	01/10/2025	Passed
10	—	Basement Elevator pit	M1-88	Heat Detector	—	Tyler Steven Walsh	01/10/2025	Cannot Inspect
Reason cannot inspect: No access - No elevator tech on site								
11	—	Basement Janitors closet	M1-62	Heat Detector	—	Tyler Steven Walsh	01/10/2025	Passed

Panels/Initiating Devices

HEAT DETECTORS

#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
12	—	Basement Ladies restroom	M1-99	Heat Detector	—	Tyler Steven Walsh	01/10/2025	Passed
13	—	Basement Meeting room restroom	M1-70	Heat Detector	—	Tyler Steven Walsh	01/10/2025	Passed
14	—	Basement Men's restroom	M1-98	Heat Detector	—	Tyler Steven Walsh	01/10/2025	Passed

DUCT DETECTORS

#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	2FI RTU-1 Entrance to bridge	M1-7	Duct Detector	—	Tyler Steven Walsh	01/10/2025	Passed
2	—	2FI RTU-2 Book Rows	M1-8	Duct Detector	—	Tyler Steven Walsh	01/10/2025	Passed
3	—	2FI RTU-3 Book rows	M1-9	Duct Detector	—	Tyler Steven Walsh	01/10/2025	Passed
4	—	AC-1 (Outside behind building)	M1-113	Duct Detector	—	Tyler Steven Walsh	01/10/2025	Passed
5	—	AC-2 (Outside behind building)	M1-114	Duct Detector	—	Tyler Steven Walsh	01/10/2025	Passed
6	—	AC-3 (Outside behind building)	M1-115	Duct Detector	—	Tyler Steven Walsh	01/10/2025	Passed
7	—	AC-4 (Outside behind building)	M1-116	Duct Detector	—	Tyler Steven Walsh	01/10/2025	Passed
8	—	AC-5 (Outside behind building)	M1-117	Duct Detector	—	Tyler Steven Walsh	01/10/2025	Passed
9	—	RTU-1 Supply (Outside behind building)	M1-124	Duct Detector	—	Tyler Steven Walsh	01/10/2025	Passed
10	—	RTU-4 Supply (Outside behind building)	M1-126	Duct Detector	—	Tyler Steven Walsh	01/10/2025	Passed

PULL STATIONS

#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	1FI Rear exit	M1-48	Pull Station	—	Tyler Steven Walsh	01/10/2025	Passed
2	—	1FI Stairs by vestibule	M1-41	Pull Station	—	Tyler Steven Walsh	01/10/2025	Passed
3	—	1FI To basement stairs rear exit	M1-50	Pull Station	—	Tyler Steven Walsh	01/10/2025	Passed
4	—	2FI Front	M1-29	Pull Station	—	Tyler Steven Walsh	01/10/2025	Passed
5	—	2FI Mezzanine	M1-17	Pull Station	—	Tyler Steven Walsh	01/10/2025	Passed
6	—	Basement Boiler room	M1-109	Pull Station	—	Tyler Steven Walsh	01/10/2025	Passed
7	—	Basement corridor by elevator	M1-122	Pull Station	—	Tyler Steven Walsh	01/10/2025	Passed

CO DETECTORS

#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	1FL Center Front	M1-37	CO Detector	—	Tyler Steven Walsh	01/10/2025	Passed

Panels/Initiating Devices

CO DETECTORS

#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
2	—	1 Fl Front Desk	M1-59	CO Detector	—	Tyler Steven Walsh	01/10/2025	Passed
3	—	1 Fl Sitting area Center	M1-55	CO Detector	—	Tyler Steven Walsh	01/10/2025	Passed
4	—	2 Fl Carbon monoxide detector	M1-28	CO Detector	—	Tyler Steven Walsh	01/10/2025	Passed
5	—	2 Fl Lobby CO	M1-43	CO Detector	—	Tyler Steven Walsh	01/10/2025	Passed
6	—	Basement Ayers meeting room	M1-74	CO Detector	—	Tyler Steven Walsh	01/10/2025	Passed
7	—	Basement corridor by boiler room	M1-68	CO Detector	—	Tyler Steven Walsh	01/10/2025	Passed
8	—	Basement Hallway	M1-93	CO Detector	—	Tyler Steven Walsh	01/10/2025	Passed
9	—	Basement Hallway	M1-80	CO Detector	—	Tyler Steven Walsh	01/10/2025	Passed

ANCILLARY FIRE ALARM DEVICES

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	1 FL Main Entrance	Annunciator	—	Tyler Steven Walsh	01/10/2025	Passed

ELEVATOR RECALLS AND SHUNT TRIPS

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	1st Fl Elevator Lobby Primary Recall	Primary Elevator Recall	—	Tyler Steven Walsh	01/10/2025	Cannot Inspect
Reason cannot inspect: No elevator tech on site							
2	—	2nd Fl Elevator Lobby Alternate Recall	Alternate Elevator Recall	—	Tyler Steven Walsh	01/10/2025	Cannot Inspect
Reason cannot inspect: No elevator tech on site							

Notification Devices

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Horn/Strobe	29	29	0	0
Visible Notification Device	2	2	0	0

AUDIBLE VISIBLE DEVICES W/DB

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	1st Floor Atrium	Horn/Strobe	—	Tyler Steven Walsh	01/10/2025	Passed
2	—	1st Floor Audio Books Wall	Horn/Strobe	—	Tyler Steven Walsh	01/10/2025	Passed
3	—	1st Floor FERD Column	Horn/Strobe	—	Tyler Steven Walsh	01/10/2025	Passed
4	—	1st Floor Front Entrance by Stair	Horn/Strobe	—	Tyler Steven Walsh	01/10/2025	Passed
5	—	1st Floor Handicapped Restroom	Horn/Strobe	—	Tyler Steven Walsh	01/10/2025	Passed
6	—	1st Floor Juvenile Fiction Aisle	Horn/Strobe	—	Tyler Steven Walsh	01/10/2025	Passed
7	—	1st Floor Men's Restroom	Horn/Strobe	—	Tyler Steven Walsh	01/10/2025	Passed
8	—	1st Floor Staff Restroom	Horn/Strobe	—	Tyler Steven Walsh	01/10/2025	Passed
9	—	1st Floor Women's Restroom	Horn/Strobe	—	Tyler Steven Walsh	01/10/2025	Passed
10	—	2nd Floor Biography	Horn/Strobe	—	Tyler Steven Walsh	01/10/2025	Passed
11	—	2nd Floor by Boardroom	Horn/Strobe	—	Tyler Steven Walsh	01/10/2025	Passed
12	—	2nd Floor Magazines/ Newspapers	Horn/Strobe	—	Tyler Steven Walsh	01/10/2025	Passed
13	—	2nd Floor Meeting Room A	Horn/Strobe	—	Tyler Steven Walsh	01/10/2025	Passed
14	—	2nd Floor Meeting Room B	Horn/Strobe	—	Tyler Steven Walsh	01/10/2025	Passed
15	—	2nd Floor Wall	Horn/Strobe	—	Tyler Steven Walsh	01/10/2025	Passed
16	—	Basement Ayers Meeting Room	Horn/Strobe	—	Tyler Steven Walsh	01/10/2025	Passed
17	—	Basement Ayers Meeting Room	Horn/Strobe	—	Tyler Steven Walsh	01/10/2025	Passed
18	—	Basement Ayers Meeting Room	Horn/Strobe	—	Tyler Steven Walsh	01/10/2025	Passed
19	—	Basement Bottom of Stairs by Elevator	Horn/Strobe	—	Tyler Steven Walsh	01/10/2025	Passed
20	—	Basement by Men's Restroom	Horn/Strobe	—	Tyler Steven Walsh	01/10/2025	Passed
21	—	Basement Children's Program	Horn/Strobe	—	Tyler Steven Walsh	01/10/2025	Passed
22	—	Basement Computer Room	Horn/Strobe	—	Tyler Steven Walsh	01/10/2025	Passed
23	—	Basement Hall by Children's Program	Horn/Strobe	—	Tyler Steven Walsh	01/10/2025	Passed
24	—	Basement Outside Boiler Room	Horn/Strobe	—	Tyler Steven Walsh	01/10/2025	Passed

Notification Devices

AUDIBLE VISIBLE DEVICES W/DB

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
25	—	Basement Restroom by Ayers Meeting Room	Horn/Strobe	—	Tyler Steven Walsh	01/10/2025	Passed
26	—	Basement Staff Kitchen	Horn/Strobe	—	Tyler Steven Walsh	01/10/2025	Passed
27	—	Basement Stair	Horn/Strobe	—	Tyler Steven Walsh	01/10/2025	Passed
28	—	Basement Storage Room	Horn/Strobe	—	Tyler Steven Walsh	01/10/2025	Passed
29	—	Women's Restroom	Horn/Strobe	—	Tyler Steven Walsh	01/10/2025	Passed

DEVICES

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Basement Restroom by Ayers Meeting Room	Visible Notification Device	—	Tyler Steven Walsh	01/10/2025	Passed
2	—	Top of Stair by Elevator	Visible Notification Device	—	Tyler Steven Walsh	01/10/2025	Passed

Inspector Signature <u></u>	Inspector Name <u>Tyler Walsh</u> Date <u>01/10/2025</u>
Signature of the Fire alarm inspector associate <u></u>	Printed name of the Fire alarm inspector associate <u>Charlie Becker</u> Date <u>01/10/2025</u>
Signature of the Librarian <u></u>	Printed name of the Librarian <u>Erin Coffey</u> Date <u>01/10/2025</u>

Terms And Conditions

1. **Limitation of Liability; Limitations Of Remedy.** It is understood and agreed by the Customer that Company is not an insurer and that insurance coverage, if any, shall be obtained by the Customer and that amounts payable to Company hereunder are based upon the value of the services and the scope of liability set forth in this agreement and are unrelated to the value of the Customer's property and the property of others located on the premises. Customer agrees to look exclusively to the Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or Warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences therefrom that the equipment or service was designed to detect or avert. It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this agreement. Accordingly, Customer agrees that, Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability shall be limited to an amount equal to the agreement price (as increased by the price for any additional work) or where the time and material payment term is selected, Customer's time and material payments to Company. Where this agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Such sum shall be complete and exclusive. If Customer desires Company to assume greater liability, the parties shall amend this agreement by attaching a rider setting forth the amount of additional liability and the additional amount payable by the Customer for the assumption by Company of such greater liability, provided however that such rider shall in no way be interpreted to hold Company as an insurer. IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING, ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S) OR ANY OF ITS COMPONENT PARTS BY THE CUSTOMER OR ANY THIRD PARTY. COMPANY SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING FROM THE USE, LOSS OF THE USE, PERFORMANCE, OR FAILURE OF THE COVERED SYSTEM(S) TO PERFORM. The limitations of liability set forth in this agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.
2. **Limited Warranty.** COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. COMPANY MAKES NO WARRANTY OR REPRESENTATION, AND UNDERTAKES NO OBLIGATION TO ENSURE BY THE SERVICES PERFORMED UNDER THIS AGREEMENT, THAT COMPANY'S PRODUCTS OR THE SYSTEMS OR EQUIPMENT OF THE CUSTOMER WILL CORRECTLY HANDLE THE PROCESSING OF CALENDAR DATES BEFORE OR AFTER DECEMBER 31, 1999.
3. **Indemnity.** Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, including specifically any damages resulting from the exposure of workers to Hazardous Conditions whether or not Customer pre-notifies Company of the existence of said hazardous conditions, arising in any way from any act or omission of Customer or Company relating in any way to this agreement, including but not limited to the Services under this agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action.
4. **Hazardous Materials.** Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this agreement, to the best of Customer's knowledge there is no:
 - a. "permit confined space," as defined by OSHA, or space in which work must be performed that, because of its construction, location, contents or work activity therein, accumulation of a hazardous gas, vapour, dust or fume or the creation of a risk of infectious disease
 - b. need for air monitoring, respiratory protection, or other medical risk
 - c. asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building
 - d. All of the above are hereinafter referred to as "Hazardous Conditions". Company shall have the right to rely on the representations listed above. If hazardous conditions are encountered by Company during the course of Company's work, the discovery of such conditions shall constitute an event beyond Company's control and Company shall have no obligation to further perform in the area where the hazardous conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and re-mobilization expenses as determined by Company. This agreement does not provide for the cost of capture, containment or disposal of any hazardous waste materials, or hazardous materials, encountered in any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Company shall not be responsible for the testing, removal or disposal of such hazardous materials.
5. **Equipment Disconnections.** This represents Company's notice to you that the system(s)/device(s) listed on the face of this agreement as temporarily or permanently disconnected are no longer in service and, thus, cannot detect, perform and/or report
6. **General.** Unless otherwise specified, work shall be performed during company's regular business hours,, exclusive of Saturdays, Sundays and Company holidays. All work is subject to review and rebilling in accordance with the terms and conditions of Customer's agreement/contract with Company, if one is in effect. Company shall not be responsible for failure to render services due to causes beyond its control, including but not limited to material shortages, work stoppages, fires, civil disobedience or unrest, severe weather, fire or any other cause beyond the control of Company. Customer is aware that the Limitation of Liability and other provisions set forth in any existing agreement/contract, if one is in effect, or set forth above, apply to services performed and materials supplied. The terms of this agreement shall govern notwithstanding any inconsistent or additional terms and conditions in any purchase order or other document submitted by Customer.



DEVICE NOTE IMAGE APPENDICES

CUSTOMER NAME: Clark Public Library
BUILDING NAME: 420480 - Clark Public Library
BUILDING ADDRESS: 303 Westfield Ave, CLARK, NJ, 07066 1790 US
CONTACT NAME: Charline Hayden
CONTACT E-MAIL: chayden@clarklibrary.org
CONTACT ROLE: Manager
CONTACT PHONE: +1 732-388-5999
INSPECTION TYPE: Fire Alarm v2
FREQUENCY: Annual
WORK ORDER: 55810046
INSPECTION START DATE: 01/29/2024
INSPECTION END DATE: 01/29/2024

INSPECTOR: Steven Moore
INSPECTOR LICENSE: P00423
ACCOUNT NAME: Johnson Controls North America
OFFICE ADDRESS: 45 Commerce Way, Totowa NJ 07052
OFFICE PHONE: 973-586-8844
OFFICE LICENSE: P00423
TIMEZONE: GMT-05:00

FIRE ALARM INSPECTION REPORT

General Inspection Notes

1. This was an annual inspection and test of all known of, found, and accessible fire alarm life safety system devices.

Except where noted in this report the system is operational. Any questions regarding this report should be directed to our Inspections Supervisor Joseph Pearce, (201) 230-0096.

DEVICE DEFICIENCIES

No device deficiencies in this inspection.

CANNOT INSPECT REPORT

LOCATION	DESCRIPTION	ADDRESS	DEVICE	MAKE	MODEL	BARCODE	DATE OF TEST	TYPE	IMAGES
—	1st FI Elevator Lobby Primary Recall	—	Primary Elevator Recall	—	Relay	—	01/29/2024	Cannot Inspect	—
Reason cannot inspect: No elevator tech on site									
—	2FI Top of elevator shaft	M1-14	Heat Detector	—	—	—	01/29/2024	Cannot Inspect	—
Reason cannot inspect: No elevator tech on site									
—	2FL Top Of Elevator Shaft	M1-13	Smoke Detector	—	—	—	01/29/2024	Cannot Inspect	—
Reason cannot inspect: No elevator tech on site									
—	2nd FI Elevator Lobby Alternate Recall	—	Alternate Elevator Recall	—	Relay	—	01/29/2024	Cannot Inspect	—
Reason cannot inspect: No elevator tech on site									
—	Basement Elevator pit	M1-88	Heat Detector	—	—	—	01/29/2024	Cannot Inspect	—
Reason cannot inspect: No elevator tech on site									
—	Basement Elevator Pit	M1-87	Smoke Detector	—	—	—	01/29/2024	Cannot Inspect	—
Reason cannot inspect: No elevator tech on site									

INSPECTION RESULTS SUMMARY				
DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Alternate Elevator Recall	1	0	0	1
Annunciator	1	1	0	0
Battery	2	2	0	0
CO Detector	9	9	0	0
Duct Detector	8	8	0	0
Heat Detector	14	12	0	2
Panel	2	2	0	0
Primary Elevator Recall	1	0	0	1
Pull Station	7	7	0	0
Smoke Detector	75	73	0	2
Horn/Strobe	29	29	0	0
Visible Notification Device	2	2	0	0
TOTAL	151	145	0	6

Panels/Initiating Devices

INSPECTION RESULTS SUMMARY				
DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Alternate Elevator Recall	1	0	0	1
Annunciator	1	1	0	0
Battery	2	2	0	0
CO Detector	9	9	0	0
Duct Detector	8	8	0	0
Heat Detector	14	12	0	2
Panel	2	2	0	0
Primary Elevator Recall	1	0	0	1
Pull Station	7	7	0	0
Smoke Detector	75	73	0	2

FACP PANELS									
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Basement Boiler Room (Simplex 4010)	Simplex	4010	Panel	—	Steven Moore	01/29/2024	Passed
MASTERBOX / CENTRAL STATION ACCOUNT #									JCI: 1(887)-837-4252 ACCT: H023283336
Primary Power- Nominal Voltage									120
Primary Power- Amps									2
Primary Power- Location									Basement Boiler Room
Primary Power- Overcurrent Protection Type/Amps									2
Disconnecting means location									Breaker

NAC PANELS									
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Basement Storage In Meeting Room	Simplex	4009	Panel	—	Steven Moore	01/29/2024	Passed

BATTERIES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Basement Boiler Room Main FACP	Battery	—	Steven Moore	01/29/2024	Passed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							25
Visual inspection							Pass
Manufacturer Date Code							2/17/2021
Voltage with charger							26.8
Voltage without charger							26.4
Load Voltage Test							Pass
Load Voltage Test Results (%)							80

Panels/Initiating Devices

BATTERIES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
2	—	Basement Storage In Ayers Meeting Room NAC (First door on the right within room)	Battery	—	Steven Moore	01/29/2024	Passed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							10
Visual inspection							Pass
Manufacturer Date Code							2023
Voltage with charger							26.8
Voltage without charger							26.4
Load Voltage Test							Pass
Load Voltage Test Results (%)							100

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	1FL Accounting Office	M1-52	Smoke Detector	—	Steven Moore	01/29/2024	Passed
2	—	1FL Bath Cove	M1-51	Smoke Detector	—	Steven Moore	01/29/2024	Passed
3	—	1FL Children's Books	M1-61	Smoke Detector	—	Steven Moore	01/29/2024	Passed
4	—	1FL Director's Office	M1-53	Smoke Detector	—	Steven Moore	01/29/2024	Passed
5	—	1FL Electric Closet By Front Desk	M1-123	Smoke Detector	—	Steven Moore	01/29/2024	Passed
6	—	1FL Elevator Lobby	M1-40	Smoke Detector	—	Steven Moore	01/29/2024	Passed
7	—	1FL Fiction/Non Fiction	M1-34	Smoke Detector	—	Steven Moore	01/29/2024	Passed
8	—	1FL Front Desk	M1-58	Smoke Detector	—	Steven Moore	01/29/2024	Passed
9	—	1FL Front Entrance	M1-42	Smoke Detector	—	Steven Moore	01/29/2024	Passed
10	—	1FL Front Row 1	M1-35	Smoke Detector	—	Steven Moore	01/29/2024	Passed
11	—	1FL Lobby	M1-38	Smoke Detector	—	Steven Moore	01/29/2024	Passed
12	—	1FL Lower Mezzanine Children's Books	M1-30	Smoke Detector	—	Steven Moore	01/29/2024	Passed
13	—	1FL Lower Mezzanine Children's Books	M1-121	Smoke Detector	—	Steven Moore	01/29/2024	Passed
14	—	1FL Non Fiction Row 5	M1-33	Smoke Detector	—	Steven Moore	01/29/2024	Passed
15	—	1FL Non Fiction Row 9	M1-32	Smoke Detector	—	Steven Moore	01/29/2024	Passed
16	—	1FL Open Area Front Desk	M1-23	Smoke Detector	—	Steven Moore	01/29/2024	Passed
17	—	1FL Open Area Middle	M1-25	Smoke Detector	—	Steven Moore	01/29/2024	Passed
18	—	1FL Open Area Rear	M1-26	Smoke Detector	—	Steven Moore	01/29/2024	Passed
19	—	1FL Open Area Rear	M1-27	Smoke Detector	—	Steven Moore	01/29/2024	Passed

Panels/Initiating Devices

SMOKE DETECTORS

#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
20	—	1FL Open Front Middle	M1-24	Smoke Detector	—	Steven Moore	01/29/2024	Passed
21	—	1FL Rear Exit Stairs	M1-49	Smoke Detector	—	Steven Moore	01/29/2024	Passed
22	—	1FL Reference	M1-36	Smoke Detector	—	Steven Moore	01/29/2024	Passed
23	—	1FL Sitting Area	M1-54	Smoke Detector	—	Steven Moore	01/29/2024	Passed
24	—	1FL Sitting Area Center	M1-56	Smoke Detector	—	Steven Moore	01/29/2024	Passed
25	—	1FL Tech Services	M1-57	Smoke Detector	—	Steven Moore	01/29/2024	Passed
26	—	1FL Under Walkway	M1-31	Smoke Detector	—	Steven Moore	01/29/2024	Passed
27	—	1FL Vestibule	M1-39	Smoke Detector	—	Steven Moore	01/29/2024	Passed
28	—	2FL Elevator Lobby	M1-12	Smoke Detector	—	Steven Moore	01/29/2024	Passed
29	—	2FL End Of Ramp	M1-6	Smoke Detector	—	Steven Moore	01/29/2024	Passed
30	—	2FL Fiction Row 1	M1-3	Smoke Detector	—	Steven Moore	01/29/2024	Passed
31	—	2FL Fiction Row 6	M1-5	Smoke Detector	—	Steven Moore	01/29/2024	Passed
32	—	2FL Fiction Row 6	M1-2	Smoke Detector	—	Steven Moore	01/29/2024	Passed
33	—	2FL Meeting Room 1	M1-19	Smoke Detector	—	Steven Moore	01/29/2024	Passed
34	—	2FL Meeting Room 2	M1-20	Smoke Detector	—	Steven Moore	01/29/2024	Passed
35	—	2FL Meeting Room 3	M1-21	Smoke Detector	—	Steven Moore	01/29/2024	Passed
36	—	2FL Mezzanine Hall Meeting Room	M1-22	Smoke Detector	—	Steven Moore	01/29/2024	Passed
37	—	2FL Mezzanine Top Of Stairs	M1-18	Smoke Detector	—	Steven Moore	01/29/2024	Passed
38	—	2FL Non Fiction/ Fiction	M1-4	Smoke Detector	—	Steven Moore	01/29/2024	Passed
39	—	2FL Open Area	M1-1	Smoke Detector	—	Steven Moore	01/29/2024	Passed
40	—	2FL Open Meeting Area	M1-16	Smoke Detector	—	Steven Moore	01/29/2024	Passed
41	—	2FL Sitting	M1-10	Smoke Detector	—	Steven Moore	01/29/2024	Passed
42	—	2FL Stairwell	M1-11	Smoke Detector	—	Steven Moore	01/29/2024	Passed
43	—	2FL Top Of Elevator Shaft	M1-13	Smoke Detector	—	Steven Moore	01/29/2024	Cannot Inspect
Reason cannot inspect: No elevator tech on site								
44	—	2FL Walkway	M1-15	Smoke Detector	—	Steven Moore	01/29/2024	Passed
45	—	Basement Children's Program Room	M1-67	Smoke Detector	—	Steven Moore	01/29/2024	Passed
46	—	Basement Children's Program Room	M1-69	Smoke Detector	—	Steven Moore	01/29/2024	Passed
47	—	Basement Corridor By Mens Restroom	M1-107	Smoke Detector	—	Steven Moore	01/29/2024	Passed
48	—	Basement Corridor By Stacks Room	M1-108	Smoke Detector	—	Steven Moore	01/29/2024	Passed
49	—	Basement Electrical Room	M1-65	Smoke Detector	—	Steven Moore	01/29/2024	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
50	—	Basement Elevator Lobby	M1-89	Smoke Detector	—	Steven Moore	01/29/2024	Passed
51	—	Basement Elevator Machine Room	M1-86	Smoke Detector	—	Steven Moore	01/29/2024	Passed
52	—	Basement Elevator Pit	M1-87	Smoke Detector	—	Steven Moore	01/29/2024	Cannot Inspect
Reason cannot inspect: No elevator tech on site								
53	—	Basement Hallway	M1-94	Smoke Detector	—	Steven Moore	01/29/2024	Passed
54	—	Basement Hallway	M1-92	Smoke Detector	—	Steven Moore	01/29/2024	Passed
55	—	Basement HVAC Room	M1-101	Smoke Detector	—	Steven Moore	01/29/2024	Passed
56	—	Basement Lobby Hallway	M1-79	Smoke Detector	—	Steven Moore	01/29/2024	Passed
57	—	Basement Meeting Room	M1-72	Smoke Detector	—	Steven Moore	01/29/2024	Passed
58	—	Basement Meeting Room	M1-73	Smoke Detector	—	Steven Moore	01/29/2024	Passed
59	—	Basement Meeting Room	M1-75	Smoke Detector	—	Steven Moore	01/29/2024	Passed
60	—	Basement Meeting Room	M1-76	Smoke Detector	—	Steven Moore	01/29/2024	Passed
61	—	Basement Meeting Room	M1-77	Smoke Detector	—	Steven Moore	01/29/2024	Passed
62	—	Basement Meeting Room	M1-78	Smoke Detector	—	Steven Moore	01/29/2024	Passed
63	—	Basement PC Lab	M1-90	Smoke Detector	—	Steven Moore	01/29/2024	Passed
64	—	Basement PC Lab	M1-91	Smoke Detector	—	Steven Moore	01/29/2024	Passed
65	—	Basement Rear Stairs	M1-100	Smoke Detector	—	Steven Moore	01/29/2024	Passed
66	—	Basement Server Room	M1-95	Smoke Detector	—	Steven Moore	01/29/2024	Passed
67	—	Basement Sprinkler Room	M1-81	Smoke Detector	—	Steven Moore	01/29/2024	Passed
68	—	Basement Staff Lounge	M1-63	Smoke Detector	—	Steven Moore	01/29/2024	Passed
69	—	Basement Stairwell	M1-83	Smoke Detector	—	Steven Moore	01/29/2024	Passed
70	—	Basement Storage By Ayers Meeting Room	M1-82	Smoke Detector	—	Steven Moore	01/29/2024	Passed
71	—	Basement Storage Room 2	M1-84	Smoke Detector	—	Steven Moore	01/29/2024	Passed
72	—	Basement Storage Room 4	M1-66	Smoke Detector	—	Steven Moore	01/29/2024	Passed
73	—	Basement Storage Room 5	M1-96	Smoke Detector	—	Steven Moore	01/29/2024	Passed
74	—	Basement Storage Room Stacks	M1-64	Smoke Detector	—	Steven Moore	01/29/2024	Passed
75	—	Basement Telephone Room	M1-71	Smoke Detector	—	Steven Moore	01/29/2024	Passed

Panels/Initiating Devices

HEAT DETECTORS

#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	1FI Handicap restroom	M1-46	Heat Detector	—	Steven Moore	01/29/2024	Passed
2	—	1FI Ladies bathroom	M1-44	Heat Detector	—	Steven Moore	01/29/2024	Passed
3	—	1FI Ladies restroom	M1-47	Heat Detector	—	Steven Moore	01/29/2024	Passed
4	—	1FI Men's restroom	M1-45	Heat Detector	—	Steven Moore	01/29/2024	Passed
5	—	2FI Top of elevator shaft	M1-14	Heat Detector	—	Steven Moore	01/29/2024	Cannot Inspect
Reason cannot inspect: No elevator tech on site								
6	—	Basement Boiler room	M1-97	Heat Detector	—	Steven Moore	01/29/2024	Passed
7	—	Basement Boiler room	M1-111	Heat Detector	—	Steven Moore	01/29/2024	Passed
8	—	Basement Boiler room	M1-110	Heat Detector	—	Steven Moore	01/29/2024	Passed
9	—	Basement Elevator machine room	M1-85	Heat Detector	—	Steven Moore	01/29/2024	Passed
10	—	Basement Elevator pit	M1-88	Heat Detector	—	Steven Moore	01/29/2024	Cannot Inspect
Reason cannot inspect: No elevator tech on site								
11	—	Basement Janitors closet	M1-62	Heat Detector	—	Steven Moore	01/29/2024	Passed
12	—	Basement Ladies restroom	M1-99	Heat Detector	—	Steven Moore	01/29/2024	Passed
13	—	Basement Meeting room restroom	M1-70	Heat Detector	—	Steven Moore	01/29/2024	Passed
14	—	Basement Men's restroom	M1-98	Heat Detector	—	Steven Moore	01/29/2024	Passed

DUCT DETECTORS

#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	2FI RTU-1 Entrance to bridge	M1-7	Duct Detector	—	Steven Moore	01/29/2024	Passed
2	—	2FI RTU-2 Book Rows	M1-8	Duct Detector	—	Steven Moore	01/29/2024	Passed
3	—	2FI RTU-3 Book rows	M1-9	Duct Detector	—	Steven Moore	01/29/2024	Passed
4	—	Basement O/S AC- 1 In Ductwork outside unit	M1-113	Duct Detector	—	Steven Moore	01/29/2024	Passed
5	—	Basement O/S AC- 2 outside unit	M1-114	Duct Detector	—	Steven Moore	01/29/2024	Passed
6	—	Basement O/S AC- 3 outside unit	M1-115	Duct Detector	—	Steven Moore	01/29/2024	Passed
7	—	Basement O/S AC- 4 In Ductwork outside unit	M1-116	Duct Detector	—	Steven Moore	01/29/2024	Passed
8	—	Basement O/S AC-5 In Ductwork outside unit	M1-117	Duct Detector	—	Steven Moore	01/29/2024	Passed

Panels/Initiating Devices

PULL STATIONS

#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	1Fl Rear exit	M1-48	Pull Station	—	Steven Moore	01/29/2024	Passed
2	—	1Fl Stairs by vestibule	M1-41	Pull Station	—	Steven Moore	01/29/2024	Passed
3	—	1Fl To basement stairs rear exit	M1-50	Pull Station	—	Steven Moore	01/29/2024	Passed
4	—	2Fl Front	M1-29	Pull Station	—	Steven Moore	01/29/2024	Passed
5	—	2Fl Mezzanine	M1-17	Pull Station	—	Steven Moore	01/29/2024	Passed
6	—	Basement Boiler room	M1-109	Pull Station	—	Steven Moore	01/29/2024	Passed
7	—	Basement corridor by elevator	M1-122	Pull Station	—	Steven Moore	01/29/2024	Passed

CO DETECTORS

#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	1FL Center Front	M1-37	CO Detector	—	Steven Moore	01/29/2024	Passed
2	—	1Fl Front Desk	M1-59	CO Detector	—	Steven Moore	01/29/2024	Passed
3	—	1Fl Sitting area Center	M1-55	CO Detector	—	Steven Moore	01/29/2024	Passed
4	—	2Fl Carbon monoxide detector	M1-28	CO Detector	—	Steven Moore	01/29/2024	Passed
5	—	2FL Lobby CO	M1-43	CO Detector	—	Steven Moore	01/29/2024	Passed
6	—	Basement Ayers meeting room	M1-74	CO Detector	—	Steven Moore	01/29/2024	Passed
7	—	Basement corridor by boiler room	M1-68	CO Detector	—	Steven Moore	01/29/2024	Passed
8	—	Basement Hallway	M1-93	CO Detector	—	Steven Moore	01/29/2024	Passed
9	—	Basement Hallway	M1-80	CO Detector	—	Steven Moore	01/29/2024	Passed

ANCILLARY FIRE ALARM DEVICES

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	1FL Main Entrance	Annunciator	—	Steven Moore	01/29/2024	Passed

ELEVATOR RECALLS AND SHUNT TRIPS

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	1st Fl Elevator Lobby Primary Recall	Primary Elevator Recall	—	Steven Moore	01/29/2024	Cannot Inspect
Reason cannot inspect: No elevator tech on site							
2	—	2nd Fl Elevator Lobby Alternate Recall	Alternate Elevator Recall	—	Steven Moore	01/29/2024	Cannot Inspect
Reason cannot inspect: No elevator tech on site							

Notification Devices

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Horn/Strobe	29	29	0	0
Visible Notification Device	2	2	0	0

AUDIBLE VISIBLE DEVICES W/DB

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	1st Floor Atrium	Horn/Strobe	—	Steven Moore	01/29/2024	Passed
2	—	1st Floor Audio Books Wall	Horn/Strobe	—	Steven Moore	01/29/2024	Passed
3	—	1st Floor FERD Column	Horn/Strobe	—	Steven Moore	01/29/2024	Passed
4	—	1st Floor Front Entrance by Stair	Horn/Strobe	—	Steven Moore	01/29/2024	Passed
5	—	1st Floor Handicapped Restroom	Horn/Strobe	—	Steven Moore	01/29/2024	Passed
6	—	1st Floor Juvenile Fiction Aisle	Horn/Strobe	—	Steven Moore	01/29/2024	Passed
7	—	1st Floor Men's Restroom	Horn/Strobe	—	Steven Moore	01/29/2024	Passed
8	—	1st Floor Staff Restroom	Horn/Strobe	—	Steven Moore	01/29/2024	Passed
9	—	1st Floor Women's Restroom	Horn/Strobe	—	Steven Moore	01/29/2024	Passed
10	—	2nd Floor Biography	Horn/Strobe	—	Steven Moore	01/29/2024	Passed
11	—	2nd Floor by Boardroom	Horn/Strobe	—	Steven Moore	01/29/2024	Passed
12	—	2nd Floor Magazines/ Newspapers	Horn/Strobe	—	Steven Moore	01/29/2024	Passed
13	—	2nd Floor Meeting Room A	Horn/Strobe	—	Steven Moore	01/29/2024	Passed
14	—	2nd Floor Meeting Room B	Horn/Strobe	—	Steven Moore	01/29/2024	Passed
15	—	2nd Floor Wall	Horn/Strobe	—	Steven Moore	01/29/2024	Passed
16	—	Basement Ayers Meeting Room	Horn/Strobe	—	Steven Moore	01/29/2024	Passed
17	—	Basement Ayers Meeting Room	Horn/Strobe	—	Steven Moore	01/29/2024	Passed
18	—	Basement Ayers Meeting Room	Horn/Strobe	—	Steven Moore	01/29/2024	Passed
19	—	Basement Bottom of Stairs by Elevator	Horn/Strobe	—	Steven Moore	01/29/2024	Passed
20	—	Basement by Men's Restroom	Horn/Strobe	—	Steven Moore	01/29/2024	Passed
21	—	Basement Children's Program	Horn/Strobe	—	Steven Moore	01/29/2024	Passed
22	—	Basement Computer Room	Horn/Strobe	—	Steven Moore	01/29/2024	Passed
23	—	Basement Hall by Children's Program	Horn/Strobe	—	Steven Moore	01/29/2024	Passed
24	—	Basement Outside Boiler Room	Horn/Strobe	—	Steven Moore	01/29/2024	Passed

Notification Devices

AUDIBLE VISIBLE DEVICES W/DB

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
25	—	Basement Restroom by Ayers Meeting Room	Horn/Strobe	—	Steven Moore	01/29/2024	Passed
26	—	Basement Staff Kitchen	Horn/Strobe	—	Steven Moore	01/29/2024	Passed
27	—	Basement Stair	Horn/Strobe	—	Steven Moore	01/29/2024	Passed
28	—	Basement Storage Room	Horn/Strobe	—	Steven Moore	01/29/2024	Passed
29	—	Women's Restroom	Horn/Strobe	—	Steven Moore	01/29/2024	Passed

DEVICES

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Basement Restroom by Ayers Meeting Room	Visible Notification Device	—	Steven Moore	01/29/2024	Passed
2	—	Top of Stair by Elevator	Visible Notification Device	—	Steven Moore	01/29/2024	Passed

Inspector
Signature



Inspector
Name

Steven Moore

Date

01/29/2024

Terms And Conditions

1. **Limitation of Liability; Limitations Of Remedy.** It is understood and agreed by the Customer that Company is not an insurer and that insurance coverage, if any, shall be obtained by the Customer and that amounts payable to Company hereunder are based upon the value of the services and the scope of liability set forth in this agreement and are unrelated to the value of the Customer's property and the property of others located on the premises. Customer agrees to look exclusively to the Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or Warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences there from that the equipment or service was designed to detect or avert. It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this agreement. Accordingly, Customer agrees that, Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability shall be limited to an amount equal to the agreement price (as increased by the price for any additional work) or where the time and material payment term is selected, Customer's time and material payments to Company. Where this agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Such sum shall be complete and exclusive. If Customer desires Company to assume greater liability, the parties shall amend this agreement by attaching a rider setting forth the amount of additional liability and the additional amount payable by the Customer for the assumption by Company of such greater liability, provided however that such rider shall in no way be interpreted to hold Company as an insurer. IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING, ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S) OR ANY OF ITS COMPONENT PARTS BY THE CUSTOMER OR ANY THIRD PARTY. COMPANY SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING FROM THE USE, LOSS OF THE USE, PERFORMANCE, OR FAILURE OF THE COVERED SYSTEM(S) TO PERFORM. The limitations of liability set forth in this agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.
2. **Limited Warranty.** COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. COMPANY MAKES NO WARRANTY OR REPRESENTATION, AND UNDERTAKES NO OBLIGATION TO ENSURE BY THE SERVICES PERFORMED UNDER THIS AGREEMENT, THAT COMPANY'S PRODUCTS OR THE SYSTEMS OR EQUIPMENT OF THE CUSTOMER WILL CORRECTLY HANDLE THE PROCESSING OF CALENDAR DATES BEFORE OR AFTER DECEMBER 31, 1999.
3. **Indemnity.** Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, including specifically any damages resulting from the exposure of workers to Hazardous Conditions whether or not Customer pre-notifies Company of the existence of said hazardous conditions, arising in any way from any act or omission of Customer or Company relating in any way to this agreement, including but not limited to the Services under this agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action.
4. **Hazardous Materials.** Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this agreement, to the best of Customer's knowledge there is no:
 - a. "permit confined space," as defined by OSHA, or space in which work must be performed that, because of its construction, location, contents or work activity therein, accumulation of a hazardous gas, vapour, dust or fume or the creation of a risk of infectious disease
 - b. need for air monitoring, respiratory protection, or other medical risk
 - c. asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building
 - d. All of the above are hereinafter referred to as "Hazardous Conditions". Company shall have the right to rely on the representations listed above. If hazardous conditions are encountered by Company during the course of Company's work, the discovery of such conditions shall constitute an event beyond Company's control and Company shall have no obligation to further perform in the area where the hazardous conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and re-mobilization expenses as determined by Company. This agreement does not provide for the cost of capture, containment or disposal of any hazardous waste materials, or hazardous materials, encountered in any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Company shall not be responsible for the testing, removal or disposal of such hazardous materials.
5. **Equipment Disconnections.** This represents Company's notice to you that the system(s)/device(s) listed on the face of this agreement as temporarily or permanently disconnected are no longer in service and, thus, cannot detect, perform and/or report
6. **General.** Unless otherwise specified, work shall be performed during company's regular business hours, exclusive of Saturdays, Sundays and Company holidays. All work is subject to review and rebilling in accordance with the terms and conditions of Customer's agreement/contract with Company, if one is in effect. Company shall not be responsible for failure to render services due to causes beyond its control, including but not limited to material shortages, work stoppages, fires, civil disobedience or unrest, severe weather, fire or any other cause beyond the control of Company. Customer is aware that the Limitation of Liability and other provisions set forth in any existing agreement/contract, if one is in effect, or set forth above, apply to services performed and materials supplied. The terms of this agreement shall govern notwithstanding any inconsistent or additional terms and conditions in any purchase order or other document submitted by Customer.

DEVICE NOTE IMAGE APPENDICES



Customer: Clark Public Library
Building: 420480 - Clark Public Library
Address: 303 Westfield Ave, CLARK, NJ, 07066 1790 US

CUSTOMER NAME: Clark Public Library
BUILDING NAME: 420480 - Clark Public Library
BUILDING ADDRESS: 303 Westfield Ave, CLARK, NJ, 07066 1790 US
CONTACT NAME: Charline Hayden
CONTACT E-MAIL: chayden@clarklibrary.org
CONTACT ROLE: Manager
CONTACT PHONE: +1 732-388-5999
INSPECTION TYPE: Sprinkler
FREQUENCY: Annual
WORK ORDER: 55810048
INSPECTION START DATE: 01/08/2024
INSPECTION END DATE: 01/09/2024

INSPECTOR: Eric Weaver
INSPECTOR LICENSE:
ACCOUNT NAME: Johnson Controls North America
OFFICE ADDRESS: 930 Riverview Dr suite 800 Totowa, NJ 07512
OFFICE PHONE: 9735868844
OFFICE LICENSE: P00423
TIMEZONE: EST

SPRINKLER INSPECTION REPORT

General Inspection Notes

1. Annual sprinkler inspection

DEVICE DEFICIENCIES

No device deficiencies in this inspection.

General

To be Answered with the Owner

1.	Have there been any changes in the occupancy classification, machinery or operations since the last inspection?	No
2.	Have there been any changes or repairs to the fire protection systems since the last inspection?	Yes
3.	Have you had an internal pipe inspection performed in the last 5 years?	Yes
4.	Date the internal pipe inspection was performed?	03/09/2022
5.	Are Special Ladders or Lifts Required to perform the 5 Year Internal Pipe Inspection? If So, please list Size and Type. (12 Foot Stepladder, 20 Foot Scissor Lift Etc...)	No

To be Answered by the Inspector

1.	Have the sprinkler systems been extended to all areas of the building? Where accessible	Yes
2.	Number Of Water Gauges	2
3.	Are all Tanks, Fire Pumps, and Fire Department Connections Inspected and Tested Per NFPA 25? 3-22	Yes
4.	All Systems Restored To Normal	Yes

Water Supplies

1.	Type	City
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Control Valve Questions

1.	Are all sprinkler system main control valves and all other valves in the appropriate open or closed position?	Yes
2.	Are all control valves sealed, locked, or supervised, in the appropriate open or closed position?	Yes

Alarms

1.	Did the electric alarms operate during testing?	Yes
2.	Did the supervisory alarms operate during testing?	Yes

Sprinklers - Piping

1.	Were All Sprinklers Made After 1920	Yes
2.	Standard Response Sprinklers 50 Years Or Older	No
3.	High Temperature Sprinklers (Greater Than 325F Or 163C) 5 Years Or Older	No
4.	Are Any Extra High Temperature Solder Sprinklers Regularly Exposed To Temperatures Near 300°F	No
5.	Do sprinklers generally appear to be free of corrosion, paint, or loading and visible obstructions?	Yes
6.	Are appropriate number of extra sprinklers and sprinkler wrenches available on the premises?	Yes
7.	Type of sprinkler heads	Pendants, uprights, sidewalls
8.	Does there appear to be proper clearance between the top of all storage and the sprinkler deflector?	Yes
9.	Does the exposed exterior condition of piping, drain valves, check valves, hangers, pressure gauges, open sprinklers and strainers appear to be satisfactory?	Yes

Devices

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Control Valve	2	2	0	0
Fire Dept. Connection	1	1	0	0
Inspectors Test Valve	1	1	0	0
Tamper Switch	2	2	0	0
Water Flow Switch	1	1	0	0
Main Drain Test	1	1	0	0
Wet System	1	1	0	0

WET SYSTEMS

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	4" shotgun wet system	Wet System	—	Eric W Weaver	01/09/2024	Passed
Make & Model							4" shotgun
What Size is This Wet Pipe valve?							4"
Inspect Alarm Valve For Exterior Damage							Yes
Drains Leak Tight							Yes
Gauges Reading Normal PSI							Yes
Record The Pressure (PSI) Shown On The Water Supply Pressure Gauge.							80
Record The Pressure (PSI) Shown On The System Side Pressure Gauge.							80
Did alarm valves, water flow alarm devices, and retards test satisfactorily?							Yes
Inspector Test Opened & Free Of Obstruction / Discoloration							Yes
Date the Internal pipe inspection was performed?							03/05/2022
Date of Gauges Replacement							01/15/2022

MAIN DRAIN TESTS

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Basement Ayers Meeting Room Sprinkler Closet	Main Drain Test	—	Eric W Weaver	01/09/2024	Passed
Test pipe located							At riser
Size of test pipe							2"
Previous Main Drain Test Date							01/06/2023
Previous Main Drain Static Pressure							75
Previous Main Drain Residual Pressure							55
Static supply pressure							75
Residual Pressure							60
Time to return to normal system pressure							5 seconds
Static supply pressure after completion of test							75
Main Drain PSI Comparable to previous?							Yes
Main drain opened & free of obstruction discoloration?							Yes

Devices

FIRE DEPARTMENT CONNECTIONS

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Front of Building	Fire Dept. Connection	—	Eric W Weaver	01/09/2024	Passed
Is FDC Visible / Accessible?							Yes
Are Couplings / Swivels / Plugs / Caps in place?							Yes
Identification Signs In Place							Yes
Check Valve Not Leaking / Gaskets In Good Condition / Ball Drip and Clapper in Place and Operating Properly							Yes
FDC Hydrostatic Test Date							03/05/2022

CONTROL VALVES AGG

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Basement Ayers Meeting Room Sprinkler Closet	Control Valve	—	Eric W Weaver	01/09/2024	Passed
Type and Size							4" Os&y
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
Control Valve Fully Exercised?							Yes
2	—	Basement Ayers Meeting Room Sprinkler Closet	Control Valve	—	Eric W Weaver	01/09/2024	Passed
Type and Size							4" Os&y
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
Control Valve Fully Exercised?							Yes

INSPECTOR'S TEST VALVE

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Children's area in 1st floor	Inspectors Test Valve	—	Eric W Weaver	01/09/2024	Passed

WATER FLOW SWITCHES

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Basement Ayers Meeting Room Sprinkler Closet	Water Flow Switch	—	Eric W Weaver	01/09/2024	Passed
Quarterly Visual Inspection - Is flow switch free of damage with its electrical connections secure?							Yes
Time Delay (in seconds)							40
Open test connection/bypass. Did water flow activate the alarm?							Yes

Devices

TAMPER SWITCHES

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Basement Ayers Meeting Room Sprinkler Closet	Tamper Switch	—	Eric W Weaver	01/09/2024	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
2	—	Basement Ayers Meeting Room Sprinkler Closet	Tamper Switch	—	Eric W Weaver	01/09/2024	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes

Inspector
Signature

Eric W Weaver

Inspector
Name

Eric Weaver

Date

01/09/2024

Signature
of the
Manager

As per Charline Hayden
WSPR Approver

Printed
name of
the
Manager

Charline Hayden

Date

01/09/2024

Terms And Conditions

1. **Limitation of Liability; Limitations Of Remedy.** It is understood and agreed by the Customer that Company is not an insurer and that insurance coverage, if any, shall be obtained by the Customer and that amounts payable to Company hereunder are based upon the value of the services and the scope of liability set forth in this agreement and are unrelated to the value of the Customer's property and the property of others located on the premises. Customer agrees to look exclusively to the Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or Warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences there from that the equipment or service was designed to detect or avert. It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this agreement. Accordingly, Customer agrees that, Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability shall be limited to an amount equal to the agreement price (as increased by the price for any additional work) or where the time and material payment term is selected, Customer's time and material payments to Company. Where this agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Such sum shall be complete and exclusive. If Customer desires Company to assume greater liability, the parties shall amend this agreement by attaching a rider setting forth the amount of additional liability and the additional amount payable by the Customer for the assumption by Company of such greater liability, provided however that such rider shall in no way be interpreted to hold Company as an insurer. IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING, ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S) OR ANY OF ITS COMPONENT PARTS BY THE CUSTOMER OR ANY THIRD PARTY. COMPANY SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING FROM THE USE, LOSS OF THE USE, PERFORMANCE, OR FAILURE OF THE COVERED SYSTEM(S) TO PERFORM. The limitations of liability set forth in this agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.
2. **Limited Warranty.** COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. COMPANY MAKES NO WARRANTY OR REPRESENTATION, AND UNDERTAKES NO OBLIGATION TO ENSURE BY THE SERVICES PERFORMED UNDER THIS AGREEMENT, THAT COMPANY'S PRODUCTS OR THE SYSTEMS OR EQUIPMENT OF THE CUSTOMER WILL CORRECTLY HANDLE THE PROCESSING OF CALENDAR DATES BEFORE OR AFTER DECEMBER 31, 1999.
3. **Indemnity.** Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, including specifically any damages resulting from the exposure of workers to Hazardous Conditions whether or not Customer pre-notifies Company of the existence of said hazardous conditions, arising in any way from any act or omission of Customer or Company relating in any way to this agreement, including but not limited to the Services under this agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action.
4. **Hazardous Materials.** Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this agreement, to the best of Customer's knowledge there is no:
 - a. "permit confined space," as defined by OSHA, or space in which work must be performed that, because of its construction, location, contents or work activity therein, accumulation of a hazardous gas, vapour, dust or fume or the creation of a risk of infectious disease
 - b. need for air monitoring, respiratory protection, or other medical risk
 - c. asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building
 - d. All of the above are hereinafter referred to as "Hazardous Conditions". Company shall have the right to rely on the representations listed above. If hazardous conditions are encountered by Company during the course of Company's work, the discovery of such conditions shall constitute an event beyond Company's control and Company shall have no obligation to further perform in the area where the hazardous conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and re-mobilization expenses as determined by Company. This agreement does not provide for the cost of capture, containment or disposal of any hazardous waste materials, or hazardous materials, encountered in any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Company shall not be responsible for the testing, removal or disposal of such hazardous materials.
5. **Equipment Disconnections.** This represents Company's notice to you that the system(s)/device(s) listed on the face of this agreement as temporarily or permanently disconnected are no longer in service and, thus, cannot detect, perform and/or report
6. **General.** Unless otherwise specified, work shall be performed during company's regular business hours,, exclusive of Saturdays, Sundays and Company holidays. All work is subject to review and rebilling in accordance with the terms and conditions of Customer's agreement/contract with Company, if one is in effect. Company shall not be responsible for failure to render services due to causes beyond its control, including but not limited to material shortages, work stoppages, fires, civil disobedience or unrest, severe weather, fire or any other cause beyond the control of Company. Customer is aware that the Limitation of Liability and other provisions set forth in any existing agreement/contract, if one is in effect, or set forth above, apply to services performed and materials supplied. The terms of this agreement shall govern notwithstanding any inconsistent or additional terms and conditions in any purchase order or other document submitted by Customer.

DEVICE NOTE IMAGE APPENDICES



Customer: Clark Public Library
Building: 420480 - Clark Public Library
Address: 303 Westfield Ave, CLARK, NJ, 07066 1790 US

CUSTOMER NAME: Clark Public Library
BUILDING NAME: 420480 - Clark Public Library
BUILDING ADDRESS: 303 Westfield Ave, CLARK, NJ, 07066 1790 US
CONTACT NAME: Charline Hayden
CONTACT E-MAIL: chayden@clarklibrary.org
CONTACT ROLE: Manager
CONTACT PHONE: +1 732-388-5999
INSPECTION TYPE: Sprinkler
FREQUENCY: Annual
WORK ORDER: 53446306
INSPECTION START DATE: 01/05/2023
INSPECTION END DATE: 01/05/2023

INSPECTOR: Eric Weaver
INSPECTOR LICENSE:
ACCOUNT NAME: Johnson Controls North America
OFFICE ADDRESS: 200 Forge way Rockaway, NJ 07866
OFFICE PHONE: 9735868844
OFFICE LICENSE: P00423
TIMEZONE: EST

SPRINKLER INSPECTION REPORT

General Inspection Notes

1. Annual sprinkler inspection

DEVICE DEFICIENCIES

No device deficiencies in this inspection.

General

To be Answered with the Owner

1.	Have there been any changes in the occupancy classification, machinery or operations since the last inspection?	No
2.	Have there been any changes or repairs to the fire protection systems since the last inspection?	Yes
3.	Have you had an internal pipe inspection performed in the last 5 years?	Yes
4.	Are Special Ladders or Lifts Required to perform the 5 Year Internal Pipe Inspection? If So, please list Size and Type. (12 Foot Stepladder, 20 Foot Scissor Lift Etc...)	No

To be Answered by the Inspector

1.	Have the sprinkler systems been extended to all areas of the building? Where accessible	Yes
2.	Number Of Water Gauges	2
3.	Are all Tanks, Fire Pumps, and Fire Department Connections Inspected and Tested Per NFPA 25? 3-22	Yes
4.	All Systems Restored To Normal	Yes

Water Supplies

1.	Type	City
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Control Valve Questions

1.	Are all sprinkler system main control valves and all other valves in the appropriate open or closed position?	Yes
2.	Are all control valves sealed, locked, or supervised, in the appropriate open or closed position?	Yes

Alarms

1.	Did the electric alarms operate during testing?	Yes
2.	Did the supervisory alarms operate during testing?	Yes

Sprinklers - Piping

1.	Were All Sprinklers Made After 1920	Yes
2.	Standard Response Sprinklers 50 Years Or Older	No
3.	Quick Response Sprinklers 20 years or older? 2004	No
4.	High Temperature Sprinklers (Greater Than 325F Or 163C) 5 Years Or Older	No
5.	Are Any Extra High Temperature Solder Sprinklers Regularly Exposed To Temperatures Near 300°F	No
6.	Do sprinklers generally appear to be free of corrosion, paint, or loading and visible obstructions?	Yes
7.	Are appropriate number of extra sprinklers and sprinkler wrenches available on the premises?	Yes
8.	Type of sprinkler heads	Pendants, uprights, sidewalls
9.	Does there appear to be proper clearance between the top of all storage and the sprinkler deflector?	Yes
10.	Does the exposed exterior condition of piping, drain valves, check valves, hangers, pressure gauges, open sprinklers and strainers appear to be satisfactory?	Yes

Devices

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Control Valve	2	2	0	0
Fire Dept. Connection	1	1	0	0
Inspectors Test Valve	1	1	0	0
Tamper Switch	2	2	0	0
Water Flow Switch	1	1	0	0
Main Drain Test	1	1	0	0
Wet System	1	1	0	0

WET SYSTEMS

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	4" shotgun wet system	Wet System	—	Eric W Weaver	01/05/2023	Passed
Make & Model							4" shotgun
What Size is This Wet Pipe valve?							4"
Inspect Alarm Valve For Exterior Damage							Yes
Drains Leak Tight							Yes
Gauges Reading Normal PSI							Yes
Record The Pressure (PSI) Shown On The Water Supply Pressure Gauge.							80
Record The Pressure (PSI) Shown On The System Side Pressure Gauge.							80
Did alarm valves, water flow alarm devices, and retards test satisfactorily?							Yes
Inspector Test Opened & Free Of Obstruction / Discoloration							Yes
Date the Internal pipe inspection was performed?							03/05/2021
Date of Gauges Replacement							01/15/2021

MAIN DRAIN TESTS

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Basement Ayers Meeting Room Sprinkler Closet	Main Drain Test	—	Eric W Weaver	01/05/2023	Passed
Test pipe located							At riser
Size of test pipe							2"
Previous Main Drain Test Date							01/05/2022
Previous Main Drain Static Pressure							75
Static supply pressure							75
Residual Pressure							65
Time to return to normal system pressure							5 seconds
Static supply pressure after completion of test							75
Main Drain PSI Comparable to previous?							Yes
Main drain opened & free of obstruction discoloration?							Yes

Devices

FIRE DEPARTMENT CONNECTIONS

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Front of Building	Fire Dept. Connection	—	Eric W Weaver	01/05/2023	Passed
Is FDC Visible / Accessible?							Yes
Are Couplings / Swivels / Plugs / Caps in place?							Yes
Identification Signs In Place							Yes
Check Valve Not Leaking / Gaskets In Good Condition / Ball Drip and Clapper in Place and Operating Properly							Yes
FDC Hydrostatic Test Date							03/05/2022

CONTROL VALVES AGG

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Basement Ayers Meeting Room Sprinkler Closet	Control Valve	—	Eric W Weaver	01/05/2023	Passed
Type and Size							4" Os&y
Easily Accessible?							Yes
Signs?							Yes
Valve In the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
Control Valve Fully Exercised?							Yes
2	—	Basement Ayers Meeting Room Sprinkler Closet	Control Valve	—	Eric W Weaver	01/05/2023	Passed
Type and Size							4" Os&y
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
Control Valve Fully Exercised?							Yes

INSPECTOR'S TEST VALVE

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Children's area in 1st floor	Inspectors Test Valve	—	Eric W Weaver	01/05/2023	Passed

WATER FLOW SWITCHES

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Basement Ayers Meeting Room Sprinkler Closet	Water Flow Switch	—	Eric W Weaver	01/05/2023	Passed
Quarterly Visual Inspection - Is flow switch free of damage with its electrical connections secure?							Yes
Time Delay (in seconds)							40
Open test connection/bypass. Did water flow activate the alarm?							Yes

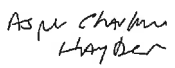
Devices

TAMPER SWITCHES

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Basement Ayers Meeting Room Sprinkler Closet	Tamper Switch	—	Eric W Weaver	01/05/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
2	—	Basement Ayers Meeting Room Sprinkler Closet	Tamper Switch	—	Eric W Weaver	01/05/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes

Recommendations

1.	The inspector suggests the following necessary improvements. These suggestions are not the result of an engineering survey and do not reflect conditions above ceilings or in concealed spaces.	When itv is flowed the Is water accumulating on the floor at the riser , was unable to determine where the leak was coming from, leaking stopped when itv was closed and stopped flowing, need service call to determine why and where leak is
2.	Adjustments or corrections made.	Annual sprinkler inspection

Inspector Signature <u></u>	Inspector Name <u>Eric Weaver</u> Date <u>01/05/2023</u>
Signature of the Manager <u></u>	Printed name of the Manager <u>Charline Hayden</u> Date <u>01/05/2023</u>

Terms And Conditions

- 1. Limitation of Liability; Limitations Of Remedy.** It is understood and agreed by the Customer that Company is not an insurer and that insurance coverage, if any, shall be obtained by the Customer and that amounts payable to Company hereunder are based upon the value of the services and the scope of liability set forth in this agreement and are unrelated to the value of the Customer's property and the property of others located on the premises. Customer agrees to look exclusively to the Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or Warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences therefrom that the equipment or service was designed to detect or avert. It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this agreement. Accordingly, Customer agrees that, Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability shall be limited to an amount equal to the agreement price (as increased by the price for any additional work) or where the time and material payment term is selected, Customer's time and material payments to Company. Where this agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Such sum shall be complete and exclusive. If Customer desires Company to assume greater liability, the parties shall amend this agreement by attaching a rider setting forth the amount of additional liability and the additional amount payable by the Customer for the assumption by Company of such greater liability, provided however that such rider shall in no way be interpreted to hold Company as an insurer. IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING, ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S) OR ANY OF ITS COMPONENT PARTS BY THE CUSTOMER OR ANY THIRD PARTY. COMPANY SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING FROM THE USE, LOSS OF THE USE, PERFORMANCE, OR FAILURE OF THE COVERED SYSTEM(S) TO PERFORM. The limitations of liability set forth in this agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.
- 2. Limited Warranty.** COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. COMPANY MAKES NO WARRANTY OR REPRESENTATION, AND UNDERTAKES NO OBLIGATION TO ENSURE BY THE SERVICES PERFORMED UNDER THIS AGREEMENT, THAT COMPANY'S PRODUCTS OR THE SYSTEMS OR EQUIPMENT OF THE CUSTOMER WILL CORRECTLY HANDLE THE PROCESSING OF CALENDAR DATES BEFORE OR AFTER DECEMBER 31, 1999.
- 3. Indemnity.** Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, including specifically any damages resulting from the exposure of workers to Hazardous Conditions whether or not Customer pre-notifies Company of the existence of said hazardous conditions, arising in any way from any act or omission of Customer or Company relating in any way to this agreement, including but not limited to the Services under this agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action.
- 4. Hazardous Materials.** Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this agreement, to the best of Customer's knowledge there is no:
 - a. "permit confined space," as defined by OSHA, or space in which work must be performed that, because of its construction, location, contents or work activity therein, accumulation of a hazardous gas, vapour, dust or fume or the creation of a risk of infectious disease
 - b. need for air monitoring, respiratory protection, or other medical risk
 - c. asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building
 - d. All of the above are hereinafter referred to as "Hazardous Conditions". Company shall have the right to rely on the representations listed above. If hazardous conditions are encountered by Company during the course of Company's work, the discovery of such conditions shall constitute an event beyond Company's control and Company shall have no obligation to further perform in the area where the hazardous conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and re-mobilization expenses as determined by Company. This agreement does not provide for the cost of capture, containment or disposal of any hazardous waste materials, or hazardous materials, encountered in any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Company shall not be responsible for the testing, removal or disposal of such hazardous materials.
- 5. Equipment Disconnections.** This represents Company's notice to you that the system(s)/device(s) listed on the face of this agreement as temporarily or permanently disconnected are no longer in service and, thus, cannot detect, perform and/or report
- 6. General.** Unless otherwise specified, work shall be performed during company's regular business hours,, exclusive of Saturdays, Sundays and Company holidays. All work is subject to review and rebilling in accordance with the terms and conditions of Customer's agreement/contract with Company, if one is in effect. Company shall not be responsible for failure to render services due to causes beyond its control, including but not limited to material shortages, work stoppages, fires, civil disobedience or unrest, severe weather, fire or any other cause beyond the control of Company. Customer is aware that the Limitation of Liability and other provisions set forth in any existing agreement/contract, if one is in effect, or set forth above, apply to services performed and materials supplied. The terms of this agreement shall govern notwithstanding any inconsistent or additional terms and conditions in any purchase order or other document submitted by Customer.

DEVICE NOTE IMAGE APPENDICES



CUSTOMER NAME: Clark Public Library
BUILDING NAME: 420480 - Clark Public Library
BUILDING ADDRESS: 303 Westfield Ave, CLARK, NJ, 07066 1790 US
CONTACT NAME: Charline Hayden
CONTACT E-MAIL: chayden@clarklibrary.org
CONTACT ROLE: Manager
CONTACT PHONE: +1 732-388-5999
INSPECTION TYPE: Fire Alarm v2
FREQUENCY: Annual
WORK ORDER: 51020568
INSPECTION END DATE: 01/12/2022

INSPECTORS: Nicholas Kaufer IV
INSPECTOR LICENSE:
ACCOUNT NAME: Johnson Controls North America
OFFICE ADDRESS: 200 Forge Way Rockaway NJ 07866
OFFICE PHONE: 973-586-4418
OFFICE LICENSE: P00423
TIMEZONE: GMT-05:00

FIRE ALARM INSPECTION REPORT

General Inspection Notes

1. Recommendations:

Recommend having horn strobes checked for syncing . Horn strobes are out of sync.

DEVICE DEFICIENCIES

No device deficiencies in this inspection.

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Alternate Elevator Recall	1	1	0	0
Annunciator	1	1	0	0
Battery	2	2	0	0
CO Detector	9	9	0	0
Duct Detector	8	8	0	0
Heat Detector	14	14	0	0
Panel	2	2	0	0
Primary Elevator Recall	1	1	0	0
Pull Station	7	7	0	0
Smoke Detector	76	76	0	0
Tamper Switch	2	2	0	0
Water Flow Switch	1	1	0	0
Horn/Strobe	29	29	0	0
Visible Notification Device	2	2	0	0

Panels/Initiating Devices

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Alternate Elevator Recall	1	1	0	0
Annunciator	1	1	0	0
Battery	2	2	0	0
CO Detector	9	9	0	0
Duct Detector	8	8	0	0
Heat Detector	14	14	0	0
Panel	2	2	0	0
Primary Elevator Recall	1	1	0	0
Pull Station	7	7	0	0
Smoke Detector	76	76	0	0
Tamper Switch	2	2	0	0
Water Flow Switch	1	1	0	0

FACP PANELS

#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Basement Boiler Room (Simplex 4010)	Simplex	4010	Panel	—	Nicholas Kaufer IV	01/12/2022	Passed
Is the panel in a normal condition at the start of the inspection?									Yes
Alarm, Supervisory, and Trouble Signals (Inputs)									Yes
Circuit Supervisory (Including Opens, Shorts & Ground Faults)									Yes
POWER SUPPLY SUPV - LOSS OF AC POWER/BATTS									Yes
Fuses/Lamps/LED Tested & Verified									Yes
INTERFACE EQUIP VERIFICATION OF REQUIRED SIGNALS									Yes
MAIN POWER SUPPLY TESTED UNDER FULL LOAD									Yes
CALL-IN SIGNAL SILENCE - VISUAL & AUDIBLE									Yes
REMOTE ANNUNCIATOR(S) - OPERATION/VERIFICATION									Yes
INITIATING DEVICES TEST									Yes
ELEVATOR RECALL FUNCTION & SHUNT TRIP OPERATION									Yes
HVAC SHUT DOWN									Yes
MASTERBOX / CENTRAL STATION CONNECTION TESTED									Yes
MASTERBOX / CENTRAL STATION ACCOUNT #									Rapid Response: 888-774-6462 ACCT: 722-0085
ALARM NOTIFICATION APPLIANCES TESTED									Yes
Primary Power- Nominal Voltage									120
Primary Power- Amps									2
Primary Power- Location									Basement Boiler Room
Primary Power- Overcurrent Protection Type/Amps									2
Disconnecting means location									Breaker



Panels/Initiating Devices

NAC PANELS

#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Basement Storage In Meeting Room	Simplex	4009	Panel	—	Nicholas Kaufer IV	01/12/2022	Passed
Lamps/LEDs/LCDs									Yes
Fuses									Yes
Primary Power Supply									Yes
Secondary Power Supply									Yes
Trouble Signals									Yes
Ground-fault monitoring									Yes
Panel supervision									Yes

BATTERIES

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Basement Boiler Room Main FACP	Battery	—	Nicholas Kaufer IV	01/12/2022	Passed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							25
Visual Inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							7/25/2021
Voltage with charger							26.8
Voltage without charger							26.4
Load Voltage Test							Pass
Load Voltage Test Results (%)							80
2	—	Basement Storage By Ayers Meeting Room NAC	Battery	—	Nicholas Kaufer IV	01/12/2022	Passed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							10
Visual Inspection							Pass
Batteries less than 5 years?							Pass
Manufacturer Date Code							02/2018
Voltage with charger							26.8
Voltage without charger							26.4
Load Voltage Test							Pass
Load Voltage Test Results (%)							90

SMOKE DETECTORS

#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	1FL Accounting Office	M1-52	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
2	—	1FL Bath Cove	M1-51	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
3	—	1FL Children's Books	M1-61	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
4	—	1FL Director's Office	M1-53	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
5	—	1FL Electric Closet By Front Desk	M1-123	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
6	—	1FL Elevator Lobby	M1-40	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
7	—	1FL Fiction/Non Fiction	M1-34	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
8	—	1FL Front Desk	M1-58	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
9	—	1FL Front Entrance	M1-42	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
10	—	1FL Front Row 1	M1-35	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
11	—	1FL Lobby	M1-38	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
12	—	1FL Lower Mezzanine Children's Books	M1-30	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
13	—	1FL Lower Mezzanine Children's Books	M1-121	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
14	—	1FL Non Fiction Row 5	M1-33	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
15	—	1FL Non Fiction Row 9	M1-32	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
16	—	1FL Open Area Front Desk	M1-23	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
17	—	1FL Open Area Middle	M1-25	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
18	—	1FL Open Area Rear	M1-26	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
19	—	1FL Open Area Rear	M1-27	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
20	—	1FL Open Front Middle	M1-24	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
21	—	1FL Rear Exit Stairs	M1-49	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
22	—	1FL Reference	M1-36	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
23	—	1FL Sitting Area	M1-54	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
24	—	1FL Sitting Area Center	M1-56	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
25	—	1FL Tech Services	M1-57	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
26	—	1FL Under Walkway	M1-31	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
27	—	1FL Vestibule	M1-39	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
28	—	2FL Elevator Lobby	M1-12	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
29	—	2FL End Of Ramp	M1-6	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
30	—	2FL Fiction Row 1	M1-3	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
31	—	2FL Fiction Row 6	M1-5	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
32	—	2FL Fiction Row 6	M1-2	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
33	—	2FL Meeting Room 1	M1-19	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
34	—	2FL Meeting Room 2	M1-20	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
35	—	2FL Meeting Room 3	M1-21	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
36	—	2FL Mezzanine Hall Meeting Room	M1-22	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
37	—	2FL Mezzanine Top Of Stairs	M1-18	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
38	—	2FL Non Fiction/ Fiction	M1-4	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
39	—	2FL Open Area	M1-1	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
40	—	2FL Open Meeting Area	M1-16	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
41	—	2FL Sitting	M1-10	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
42	—	2FL Stairwell	M1-11	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
43	—	2FL Top Of Elevator Shaft	M1-13	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
44	—	2FL Walkway	M1-15	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
45	—	Basement Children's Program Room	M1-67	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
46	—	Basement Children's Program Room	M1-69	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
47	—	Basement Corridor By Mens Restroom	M1-107	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
48	—	Basement Corridor By Stacks Room	M1-108	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
49	—	Basement Electrical Room	M1-65	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
50	—	Basement Elevator Lobby	M1-89	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
51	—	Basement Elevator Machine Room	M1-86	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
52	—	Basement Elevator Pit	M1-87	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
53	—	Basement Hallway	M1-94	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
54	—	Basement Hallway	M1-92	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
55	—	Basement HVAC Room	M1-101	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
56	—	Basement Lobby Hallway	M1-79	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
57	—	Basement Meeting Room	M1-72	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
58	—	Basement Meeting Room	M1-73	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
59	—	Basement Meeting Room	M1-75	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
60	—	Basement Meeting Room	M1-76	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
61	—	Basement Meeting Room	M1-77	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
62	—	Basement Meeting Room	M1-78	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
63	—	Basement PC Lab	M1-90	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
64	—	Basement PC Lab	M1-91	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
65	—	Basement Rear Stairs	M1-100	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
66	—	Basement Server Room	M1-95	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
67	—	Basement Sprinkler Room	M1-81	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
68	—	Basement Staff Lounge	M1-63	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
69	—	Basement Stairwell	M1-83	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
70	—	Basement Storage By Ayers Meeting Room	M1-82	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass

Panels/Initiating Devices

SMOKE DETECTORS

#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
71	—	Basement Storage Room 2	M1-84	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
72	—	Basement Storage Room 4	M1-66	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
73	—	Basement Storage Room 5	M1-96	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
74	—	Basement Storage Room Stacks	M1-64	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
75	—	Basement Store Room 4	M1-66	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass
76	—	Basement Telephone Room	M1-71	Smoke Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Value								Pass

DUCT DETECTORS

#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	2FI RTU-1 Entrance to bridge	M1-7	Duct Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Test								Pass
2	—	2FI RTU-2 Book Rows	M1-8	Duct Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Test								Pass
3	—	2FI RTU-3 Book rows	M1-9	Duct Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Test								Pass
4	—	Basement O/S AC- 1 In Ductwork outside unit	M1-113	Duct Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Test								Pass
5	—	Basement O/S AC- 2 outside unit	M1-114	Duct Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Test								Pass
6	—	Basement O/S AC- 3 outside unit	M1-115	Duct Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Test								Pass
7	—	Basement O/S AC- 4 In Ductwork outside unit	M1-116	Duct Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Test								Pass
8	—	Basement O/S AC-5 In Ductwork outside unit	M1-117	Duct Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
Sensitivity Test								Pass

Panels/Initiating Devices

WATER FLOW DEVICES

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Flow switch Riser	Water Flow Switch	—	Nicholas Kaufer IV	01/12/2022	Passed
Time Delay (in seconds)							< 90

CONNECTED DEVICES

#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	1FI Carbon monoxide detector	M1-28	CO Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
2	—	1FL Center Front	M1-37	CO Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
3	—	1FI Front Desk	M1-59	CO Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
4	—	1FI Handicap restroom	M1-46	Heat Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
5	—	1FI Ladies bathroom	M1-44	Heat Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
6	—	1FI Ladies restroom	M1-47	Heat Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
7	—	1FL Main Entrance	—	Annunciator	—	Nicholas Kaufer IV	01/12/2022	Passed
8	—	1FI Men's restroom	M1-45	Heat Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
9	—	1FI Rear exit	M1-48	Pull Station	—	Nicholas Kaufer IV	01/12/2022	Passed
10	—	1FI Sitting area Center	M1-55	CO Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
11	—	1FI Stairs by vestibule	M1-41	Pull Station	—	Nicholas Kaufer IV	01/12/2022	Passed
12	—	1FI To basement stairs rear exit	M1-50	Pull Station	—	Nicholas Kaufer IV	01/12/2022	Passed
13	—	1st FI Elevator Lobby Primary Recall	—	Primary Elevator Recall	—	Nicholas Kaufer IV	01/12/2022	Passed
14	—	2FI Front	M1-29	Pull Station	—	Nicholas Kaufer IV	01/12/2022	Passed
15	—	2FL Lobby CO	M1-43	CO Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
16	—	2FI Mezzanine	M1-17	Pull Station	—	Nicholas Kaufer IV	01/12/2022	Passed
17	—	2FI Top of elevator shaft	M1-14	Heat Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
18	—	2nd FI Elevator Lobby Alternate Recall	—	Alternate Elevator Recall	—	Nicholas Kaufer IV	01/12/2022	Passed
19	—	Basement Ayers meeting room	M1-74	CO Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
20	—	Basement Boiler room	M1-97	Heat Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
21	—	Basement Boiler room	M1-111	Heat Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
22	—	Basement Boiler room	M1-110	Heat Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
23	—	Basement Boiler room	M1-109	Pull Station	—	Nicholas Kaufer IV	01/12/2022	Passed
24	—	Basement corridor by boiler room	M1-68	CO Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
25	—	Basement corridor by elevator	M1-122	Pull Station	—	Nicholas Kaufer IV	01/12/2022	Passed

Panels/Initiating Devices

CONNECTED DEVICES

#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
26	—	Basement Elevator machine room	M1-85	Heat Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
27	—	Basement Elevator pit	M1-88	Heat Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
28	—	Basement Hallway	M1-93	CO Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
29	—	Basement Hallway	M1-80	CO Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
30	—	Basement Janitors closet	M1-62	Heat Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
31	—	Basement Ladies restroom	M1-99	Heat Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
32	—	Basement Meeting room restroom	M1-70	Heat Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
33	—	Basement Men's restroom	M1-98	Heat Detector	—	Nicholas Kaufer IV	01/12/2022	Passed
34	—	On Os&y	—	Tamper Switch	—	Nicholas Kaufer IV	01/12/2022	Passed
35	—	On Os&y	—	Tamper Switch	—	Nicholas Kaufer IV	01/12/2022	Passed

Notification Devices

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Horn/Strobe	29	29	0	0
Visible Notification Device	2	2	0	0

DEVICES

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	1st Floor Atrium	Horn/Strobe	—	Nicholas Kaufer IV	01/12/2022	Passed
2	—	1st Floor Audio Books Wall	Horn/Strobe	—	Nicholas Kaufer IV	01/12/2022	Passed
3	—	1st Floor FERD Column	Horn/Strobe	—	Nicholas Kaufer IV	01/12/2022	Passed
4	—	1st Floor Front Entrance by Stair	Horn/Strobe	—	Nicholas Kaufer IV	01/12/2022	Passed
5	—	1st Floor Handicapped Restroom	Horn/Strobe	—	Nicholas Kaufer IV	01/12/2022	Passed
6	—	1st Floor Juvenile Fiction Aisle	Horn/Strobe	—	Nicholas Kaufer IV	01/12/2022	Passed
7	—	1st Floor Men's Restroom	Horn/Strobe	—	Nicholas Kaufer IV	01/12/2022	Passed
8	—	1st Floor Staff Restroom	Horn/Strobe	—	Nicholas Kaufer IV	01/12/2022	Passed
9	—	1st Floor Women's Restroom	Horn/Strobe	—	Nicholas Kaufer IV	01/12/2022	Passed
10	—	2nd Floor Biography	Horn/Strobe	—	Nicholas Kaufer IV	01/12/2022	Passed
11	—	2nd Floor by Boardroom	Horn/Strobe	—	Nicholas Kaufer IV	01/12/2022	Passed

Notification Devices

DEVICES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
12	—	2nd Floor Magazines/ Newspapers	Horn/Strobe	—	Nicholas Kaufer IV	01/12/2022	Passed
13	—	2nd Floor Meeting Room A	Horn/Strobe	—	Nicholas Kaufer IV	01/12/2022	Passed
14	—	2nd Floor Meeting Room B	Horn/Strobe	—	Nicholas Kaufer IV	01/12/2022	Passed
15	—	2nd Floor Wall	Horn/Strobe	—	Nicholas Kaufer IV	01/12/2022	Passed
16	—	Basement Ayers Meeting Room	Horn/Strobe	—	Nicholas Kaufer IV	01/12/2022	Passed
17	—	Basement Ayers Meeting Room	Horn/Strobe	—	Nicholas Kaufer IV	01/12/2022	Passed
18	—	Basement Ayers Meeting Room	Horn/Strobe	—	Nicholas Kaufer IV	01/12/2022	Passed
19	—	Basement Bottom of Stairs by Elevator	Horn/Strobe	—	Nicholas Kaufer IV	01/12/2022	Passed
20	—	Basement by Men's Restroom	Horn/Strobe	—	Nicholas Kaufer IV	01/12/2022	Passed
21	—	Basement Children's Program	Horn/Strobe	—	Nicholas Kaufer IV	01/12/2022	Passed
22	—	Basement Computer Room	Horn/Strobe	—	Nicholas Kaufer IV	01/12/2022	Passed
23	—	Basement Hall by Children's Program	Horn/Strobe	—	Nicholas Kaufer IV	01/12/2022	Passed
24	—	Basement Outside Boiler Room	Horn/Strobe	—	Nicholas Kaufer IV	01/12/2022	Passed
25	—	Basement Restroom by Ayers Meeting Room	Horn/Strobe	—	Nicholas Kaufer IV	01/12/2022	Passed
26	—	Basement Restroom by Ayers Meeting Room	Visible Notification Device	—	Nicholas Kaufer IV	01/12/2022	Passed
27	—	Basement Staff Kitchen	Horn/Strobe	—	Nicholas Kaufer IV	01/12/2022	Passed
28	—	Basement Stair	Horn/Strobe	—	Nicholas Kaufer IV	01/12/2022	Passed
29	—	Basement Storage Room	Horn/Strobe	—	Nicholas Kaufer IV	01/12/2022	Passed
30	—	Top of Stair by Elevator	Visible Notification Device	—	Nicholas Kaufer IV	01/12/2022	Passed
31	—	Women's Restroom	Horn/Strobe	—	Nicholas Kaufer IV	01/12/2022	Passed

Inspector
Signature

N. Kaufer

Inspector
Name

Nick Kaufer

Date

01/12/2022

Signature
of the
Director

Signature Waived During
COVID-19 Timeframe

Printed
name of
the
Director

Charline Hayden

Date

01/12/2022

TERMS AND CONDITIONS

1. **Limitation of Liability; Limitations Of Remedy.** It is understood and agreed by the Customer that Company is not an insurer and that insurance coverage, if any, shall be obtained by the Customer and that amounts payable to Company hereunder are based upon the value of the services and the scope of liability set forth in this agreement and are unrelated to the value of the Customer's property and the property of others located on the premises. Customer agrees to look exclusively to the Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or Warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences there from that the equipment or service was designed to detect or avert.

It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this agreement. Accordingly, Customer agrees that, Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability shall be limited to an amount equal to the agreement price (as increased by the price for any additional work) or where the time and material payment term is selected, Customer's time and material payments to Company. Where this agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Such sum shall be complete and exclusive. If Customer desires Company to assume greater liability, the parties shall amend this agreement by attaching a rider setting forth the amount of additional liability and the additional amount payable by the Customer for the assumption by Company of such greater liability, provided however that such rider shall in no way be interpreted to hold Company as an insurer. IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING, ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S) OR ANY OF ITS COMPONENT PARTS BY THE CUSTOMER OR ANY THIRD PARTY. COMPANY SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING FROM THE USE, LOSS OF THE USE, PERFORMANCE, OR FAILURE OF THE COVERED SYSTEM(S) TO PERFORM. The limitations of liability set forth in this agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.

2. **Limited Warranty.** COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. COMPANY MAKES NO WARRANTY OR REPRESENTATION, AND UNDERTAKES NO OBLIGATION TO ENSURE BY THE SERVICES PERFORMED UNDER THIS AGREEMENT, THAT COMPANY'S PRODUCTS OR THE SYSTEMS OR EQUIPMENT OF THE CUSTOMER WILL CORRECTLY HANDLE THE PROCESSING OF CALENDAR DATES BEFORE OR AFTER DECEMBER 31, 1999.
3. **Indemnity.** Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, including specifically any damages resulting from the exposure of workers to Hazardous Conditions whether or not Customer pre-notifies Company of the existence of said hazardous conditions, arising in any way from any act or omission of Customer or Company relating in any way to this agreement, including but not limited to the Services under this agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action.
4. **Hazardous Materials.** Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this agreement, to the best of Customer's knowledge there is no:
 - "permit confined space," as defined by OSHA, or space in which work must be performed that, because of its construction, location, contents or work activity therein, accumulation of a hazardous gas, vapour, dust or fume or the creation of an ex
 - risk of infectious disease,
 - need for air monitoring, respiratory protection, or other medical risk
 - asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building

All of the above are hereinafter referred to as "Hazardous Conditions". Company shall have the right to rely on the representations listed above. If hazardous conditions are encountered by Company during the course of Company's work, the discovery of such conditions shall constitute an event beyond Company's control and Company shall have no obligation to further perform in the area where the hazardous conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and re-mobilization expenses as determined by Company. This agreement does not provide for the cost of capture, containment or disposal of any hazardous waste materials, or hazardous materials, encountered in any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Company shall not be responsible for the testing, removal or disposal of such hazardous materials.
5. **Equipment Disconnections.** This represents Company's notice to you that the system(s)/device(s) listed on the face of this agreement as temporarily or permanently disconnected are no longer in service and, thus, cannot detect, perform and/or report oc
6. **General.** Unless otherwise specified, work shall be performed during company's regular business hours, exclusive of Saturdays, Sundays and Company holidays. All work is subject to review and rebilling in accordance with the terms and conditions of Customer's agreement/contract with Company, if one is in effect. Company shall not be responsible for failure to render services due to causes beyond its control, including but not limited to material shortages, work stoppages, fires, civil disobedience or unrest, severe weather, fire or any other cause beyond the control of Company. Customer is aware that the Limitation of Liability and other provisions set forth in any existing agreement/contract, if one is in effect, or set forth above, apply to services performed and materials supplied. The terms of this agreement shall govern notwithstanding any inconsistent or additional terms and conditions in any purchase order or other document submitted by Customer.



DEVICE NOTE IMAGE APPENDICES

CUSTOMER NAME: Clark Public Library
BUILDING NAME: 420480 - Clark Public Library
BUILDING ADDRESS: 303 Westfield Ave, CLARK, NJ, 07066 1790 US
CONTACT NAME: Charline Hayden
CONTACT E-MAIL: chayden@clarklibrary.org
CONTACT ROLE: Manager
CONTACT PHONE: +1 732-388-5999
INSPECTION TYPE: Sprinkler
FREQUENCY: Annual
WORK ORDER: 51020566
INSPECTION END DATE: 01/12/2022

INSPECTORS: Nicholas Kaufer IV
INSPECTOR LICENSE:
ACCOUNT NAME: Johnson Controls North America
OFFICE ADDRESS: 200 Forge Way Rockaway NJ 07866
OFFICE PHONE: 973-586-4418
OFFICE LICENSE: P00423
TIMEZONE: EST

SPRINKLER INSPECTION REPORT

DEVICE DEFICIENCIES

No device deficiencies in this inspection.

OTHER DEFICIENCIES

5 year internal inspection required.

The FDC requires hydrostatic testing and inspection.

There is a corroded 2" x 1 1/2" "T" and approximately 24" of 2" pipe that is corroded at the top of the 2nd floor stairwell near the meeting / board rooms.

General

To be Answered with the Owner

1.	Have there been any changes in the occupancy classification, machinery or operations since the last inspection?	No
2.	Have there been any changes or repairs to the fire protection systems since the last inspection?	No
3.	Have you had an internal pipe inspection performed in the last 5 years? Due before next inspection	Yes
4.	Are Special Ladders or Lifts Required to perform the 5 Year Internal Pipe Inspection? If So, please list Size and Type. (12 Foot Stepladder, 20 Foot Scissor Lift Etc...)	No

To be Answered by the Inspector

1.	Have the sprinkler systems been extended to all areas of the building? Where accessible	Yes
2.	Number Of Water Gauges	2
3.	Are all Tanks, Fire Pumps, and Fire Department Connections Inspected and Tested Per NFPA 25?	No
4.	All Systems Restored To Normal	Yes

Water Supplies

1.	Type	City
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Control Valve Questions

1.	Are all sprinkler system main control valves and all other valves in the appropriate open or closed position?	Yes
2.	Are all control valves sealed, locked, or supervised, in the appropriate open or closed position?	Yes

Alarms

1.	Did the electric alarms operate during testing?	Yes
2.	Did the supervisory alarms operate during testing?	Yes

Sprinklers - Piping

1.	Were All Sprinklers Made After 1920	Yes
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General

Sprinklers - Piping

2.	Standard Response Sprinklers 50 Years Or Older	No
3.	Quick Response Sprinklers 20 years or older? 2004	No
4.	High Temperature Sprinklers (Greater Than 325F Or 163C) 5 Years Or Older	No
5.	Are Any Extra High Temperature Solder Sprinklers Regularly Exposed To Temperatures Near 300°F	No
6.	Do sprinklers generally appear to be free of corrosion, paint, or loading and visible obstructions?	Yes
7.	Are appropriate number of extra sprinklers and sprinkler wrenches available on the premises?	Yes
8.	Type of sprinkler heads	Pendants, uprights, sidewalls
9.	Does there appear to be proper clearance between the top of all storage and the sprinkler deflector?	Yes
10.	Does the exposed exterior condition of piping, drain valves, check valves, hangers, pressure gauges, open sprinklers and strainers appear to be satisfactory?	Yes
11.	Does the hand hose on the sprinkler system appear to be in satisfactory condition?	Yes

Devices

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Control Valve	2	2	0	0
Fire Dept. Connection	1	1	0	0
Inspectors Test Valve	1	1	0	0
Tamper Switch	2	2	0	0
Water Flow Switch	1	1	0	0
Main Drain Test	1	1	0	0
Wet System	1	1	0	0

CONTROL VALVES AGG

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Basement Ayers Meeting Room Sprinkler Closet	Control Valve	—	Nicholas Kaufer IV	01/12/2022	Passed
Type and Size							4" Os&y
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
Control Valve Fully Exercised?							Yes

Devices

CONTROL VALVES AGG

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
2	—	Basement Ayers Meeting Room Sprinkler Closet	Control Valve	—	Nicholas Kaufer IV	01/12/2022	Passed
Type and Size							4" Os&y
Easily Accessible?							Yes
Signs?							Yes
Valve In the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
Control Valve Fully Exercised?							Yes

FIRE DEPARTMENT CONNECTIONS

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Front of Building	Fire Dept. Connection	—	Nicholas Kaufer IV	01/12/2022	Passed
Is FDC Visible / Accessible?							Yes
Are Couplings / Swivels / Plugs / Caps In place?							Yes
Identification Signs In Place							Yes
Are Check Valve / Gaskets / Ball Drips In Place?							Yes

INSPECTOR'S TEST VALVE

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Children's area in 1st floor	Inspectors Test Valve	—	Nicholas Kaufer IV	01/12/2022	Passed

MAIN DRAIN TESTS

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Basement Ayers Meeting Room Sprinkler Closet	Main Drain Test	—	Nicholas Kaufer IV	01/12/2022	Passed
Test pipe located							At riser
Size of test pipe							2"
Previous Main Drain Test Date							01/05/2021
Previous Main Drain Static Pressure							75
Static supply pressure							75
Residual Pressure							65
Time to return to normal system pressure							5 seconds
Static supply pressure after completion of test							75
Main Drain PSI Comparable to previous?							Yes
Main drain opened & free of obstruction discoloration?							Yes

Devices

TAMPER SWITCHES

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Basement Ayers Meeting Room Sprinkler Closet	Tamper Switch	—	Nicholas Kaufer IV	01/12/2022	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
2	—	Basement Ayers Meeting Room Sprinkler Closet	Tamper Switch	—	Nicholas Kaufer IV	01/12/2022	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes

WATER FLOW SWITCHES

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Basement Ayers Meeting Room Sprinkler Closet	Water Flow Switch	—	Nicholas Kaufer IV	01/12/2022	Passed
Quarterly Visual Inspection - Is flow switch free of damage with its electrical connections secure?							Yes
Time Delay (in seconds)							40
Open test connection/bypass. Did water flow activate the alarm?							Yes

WET SYSTEMS

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	4" shotgun wet system	Wet System	—	Nicholas Kaufer IV	01/12/2022	Passed
Make & Model							4" shotgun
What Size is This Wet Pipe valve?							4"
Inspect Alarm Valve For Exterior Damage							Yes
Drains Leak Tight							Yes
Gauges Reading Normal PSI							Yes
Record The Pressure (PSI) Shown On The Water Supply Pressure Gauge.							75
Record The Pressure (PSI) Shown On The System Side Pressure Gauge.							75
Did alarm valves, water flow alarm devices, and retards test satisfactorily?							Yes
Inspector Test Opened & Free Of Obstruction / Discoloration							Yes
Date of Gauges Replacement							01/15/2020

Recommendations

1.	The inspector suggests the following necessary improvements. These suggestions are not the result of an engineering survey and do not reflect conditions above ceilings or in concealed spaces.	None at this time
2.	Adjustments or corrections made.	Routine annual inspection
3.	Inspection deficiencies and suggested improvements were discussed with the customer/customer representative.	Yes



Sprinkler-Annual

Customer: Clark Public Library
Building: 420480 - Clark Public Library
Address: 303 Westfield Ave, CLARK, NJ, 07066 1790 US

Inspector Signature		Inspector Name	Nick Kaufer	Date	01/12/2022
Signature of the Director	Signature Waived During COVID-19 Timeframe	Printed name of the Director	Charline Hayden	Date	01/12/2022

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 - need for air monitoring, respiratory protection, or other medical risk
 - asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building

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DEVICE NOTE IMAGE APPENDICES