

CUSTOMER NAME: Shelby County Schools
BUILDING NAME: Kate Bond School
BUILDING ADDRESS: 2727 Kate Bond Rd
INSPECTION TYPE: Fire Alarm v2
FREQUENCY: Annual
WORK ORDER: 58743902
INSPECTION START DATE: 04/11/2025
INSPECTION END DATE: 05/16/2025

INSPECTOR: John Hickman
INSPECTOR LICENSE:
ACCOUNT NAME: Johnson Controls North America
OFFICE ADDRESS:
OFFICE PHONE: 9012080366
OFFICE LICENSE:
TIMEZONE: GMT-05:00

FIRE ALARM INSPECTION REPORT

GENERAL DEFICIENCIES

DESCRIPTION	IMAGES
Existing trouble, gym, cafeteria, and kitchen corridor zone eight monitor zone,disable trouble.	—
Card six intermittent issue trouble. Trouble Inserted- normal. // trouble missing - abnormal	GENERAL DEFICIENCY IMAGES APPENDIX 1

DEVICE DEFICIENCIES

LOCATION	DESCRIPTION	ADDRESS	DEVICE	MAKE	MODEL	BARCODE	DATE OF TEST	TYPE	IMAGES
Main building floor 1	Main Bldg by Supply Rm	1-1 Zn01-03	Smoke Detector	—	—	—	04/24/2025	FUNCTIONAL FAILURE	—
FAILURE REASON: Device indicator does not light upon smoke testing and does not blink.									
Main building floor 1	Main bldg Rm 6	1-1Zn 01-04	Smoke Detector	—	—	—	04/24/2025	FUNCTIONAL FAILURE	DEFICIENCY IMAGES APPENDIX 1.1
FAILURE REASON: Instead of fire alarm, device triggers to panel with a trouble									
Main building floor 1	Main Bldg Rm 8	1-1 Zn01-06	Smoke Detector	—	—	—	04/24/2025	FUNCTIONAL FAILURE	—
FAILURE REASON: Device indicator does not light upon smoke testing and does not blink.									
Main building floor 1	Main Bldg Rm9	1-1 Zn01-07	Smoke Detector	—	—	—	04/24/2025	FUNCTIONAL FAILURE	—
FAILURE REASON: Device indicator does not light upon smoke testing and does not blink.									
Main building floor 1	Main bldg Rm10	1-1 Zn01-08	Smoke Detector	—	—	—	04/24/2025	FUNCTIONAL FAILURE	—
FAILURE REASON: Device indicator does not light upon smoke testing and does not blink.									
Main building floor 1	Main bldg Rm11	1-1 Zn01-09	Smoke Detector	—	—	—	04/24/2025	FUNCTIONAL FAILURE	—
FAILURE REASON: Device indicator does not light upon smoke testing and does not blink.									
Main building floor 1	Main bldg Rm12	1-1 Zn01-10	Smoke Detector	—	—	—	04/24/2025	FUNCTIONAL FAILURE	—
FAILURE REASON: Device indicator does not light upon smoke testing and does not blink.									
Main building floor 1	Main bldg Rm13	1-1 Zn01-11	Smoke Detector	—	—	—	04/24/2025	FUNCTIONAL FAILURE	—
FAILURE REASON: Device indicator does not light upon smoke testing and does not blink.									
Main building floor 1	Main Bldg by Elec Rm	1-1Zn06-01	Pull Station	—	—	—	04/24/2025	FUNCTIONAL FAILURE	DEFICIENCY IMAGES APPENDIX 1.2
FAILURE REASON: Failed to come in as a fire alarm at testing. Triggered the panel with a trouble card six missing.									

DEVICE DEFICIENCIES									
LOCATION	DESCRIPTION	ADDRESS	DEVICE	MAKE	MODEL	BARCODE	DATE OF TEST	TYPE	IMAGES
—	Main Bldg Gym N	1-1 Zn07-01	Pull Station	—	—	—	04/24/2025	FUNCTIONAL FAILURE	DEFICIENCY IMAGES APPENDIX 1.3
FAILURE REASON: Failed to report to panel. When tested, trouble came in to panel instead of a Fire Alarm.									
—	Main Bldg Cafe	1-1Zn8-03	Pull Station	—	—	—	04/24/2025	FUNCTIONAL FAILURE	DEFICIENCY IMAGES APPENDIX 1.4
FAILURE REASON: When testing comes in as a zone disabled trouble									
—	Main Bldg Cafe	1-1 Zn9-02	Pull Station	—	—	—	04/24/2025	FUNCTIONAL FAILURE	DEFICIENCY IMAGES APPENDIX 1.5
FAILURE REASON: Failed to alarm at testing. Instead of fire alarm, it came in as a trouble please see photo below.									

CANNOT INSPECT REPORT									
LOCATION	DESCRIPTION	ADDRESS	DEVICE	MAKE	MODEL	BARCODE	DATE OF TEST	TYPE	IMAGES
Main building floor 1	Main Bldg Gym S	1-1 M1-10	Duct Detector	—	—	—	04/11/2025	Cannot Inspect	—
Reason cannot inspect: Devices Are Too High Will Need Lyft To Test Devices									
Main building floor 1	Main Bldg GymS	1-1 M1-11	Duct Detector	—	—	—	04/11/2025	Cannot Inspect	—
Reason cannot inspect: Devices Are Too High Will Need Lyft To Test Devices									
Main building floor 1	Main Bldg Gym Center	1-1 M1-12	Duct Detector	—	—	—	04/11/2025	Cannot Inspect	—
Reason cannot inspect: Devices Are Too High Will Need Lyft To Test Devices									
Main building floor 1	Main Bldg Gym Center	1-1 M1-13	Duct Detector	—	—	—	04/11/2025	Cannot Inspect	—
Reason cannot inspect: Devices Are Too High Will Need Lyft To Test Devices									
Main building floor 1	Main Bldg Cafe S	1-1 M1-16	Duct Detector	—	—	—	04/11/2025	Cannot Inspect	—
Reason cannot inspect: Inaccessible A/C Hood Is Blocking The Device Would Need 10ft ladder to inspect									
Main building floor 1	Main Bldg Cafe S	1-1 M1-17	Duct Detector	—	—	—	04/11/2025	Cannot Inspect	—
Reason cannot inspect: Inaccessible A/C Hood Is Blocking The Device Would Need 10ft ladder to inspect									
Main building floor 1	Main Bldg Cafe N	1-1 M1-18	Duct Detector	—	—	—	04/11/2025	Cannot Inspect	—
Reason cannot inspect: Inaccessible A/C Hood Is Blocking The Device Would Need 10ft ladder to inspect									
Main building floor 1	Main Bldg Cafe N	1-1 M1-18	Duct Detector	—	—	—	04/11/2025	Cannot Inspect	—
Reason cannot inspect: Inaccessible A/C Hood Is Blocking The Device Would Need 10ft ladder to inspect									
Main building floor 1	Main Bldg Elec Rm	1-1 Zn A-01	Heat Detector	—	—	—	05/16/2025	Cannot Inspect	—
Reason cannot inspect: One time old metal style heat detector, can not inspect.									
Main building floor 1	Main Bldg Elec Rm	1-1 Zn A-02	Heat Detector	—	—	—	05/16/2025	Cannot Inspect	—
Reason cannot inspect: One time old metal style heat detector, can not inspect.									
Main building floor 1	Main bldg Elec Rm	1-1Zn A-03	Heat Detector	—	—	—	05/16/2025	Cannot Inspect	—
Reason cannot inspect: One time old metal style heat detector, can not inspect.									
Main building floor 1	Main Bldg Gym Elec Rm	1-1 ZnB-01	Heat Detector	—	—	—	05/16/2025	Cannot Inspect	—
Reason cannot inspect: One time old metal style heat detector, can not inspect.									
Annex	Annex 1st Flr Elev Lobby	1-2 M1-05	Smoke Detector	—	—	—	04/24/2025	Cannot Inspect	—
Reason cannot inspect: No Elev Tech On Site									
Annex	Annex 2nd Fl Elev Lobby	1-2 M1-25	Smoke Detector	—	—	—	04/24/2025	Cannot Inspect	—
Reason cannot inspect: No Elev Tech On Site									
Annex	Annex 1st Fl Elevator Pit	1-2 M1-26	Smoke Detector	—	—	—	04/24/2025	Cannot Inspect	—
Reason cannot inspect: No Elev Tech On Site									
Annex	Annex Bldg 1st Fl Elev Pit	1-2 M1-27	Heat Detector	—	—	—	04/24/2025	Cannot Inspect	—
Reason cannot inspect: No Elev Tech On Site									

CANNOT INSPECT REPORT									
LOCATION	DESCRIPTION	ADDRESS	DEVICE	MAKE	MODEL	BARCODE	DATE OF TEST	TYPE	IMAGES
Annex	Annex 2nd Fl Elev Eq Rm	1-2 M1-30	Smoke Detector	—	—	—	04/24/2025	Cannot Inspect	—
Reason cannot inspect: No Elev Tech On Site									
Annex	Annex Bldg 2nd Fl Elev Eq Rm	1-2 M1-31	Heat Detector	—	—	—	04/24/2025	Cannot Inspect	—
Reason cannot inspect: No Elev Tech On Site									

INSPECTION RESULTS SUMMARY				
DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Duct Detector	34	26	0	8
Heat Detector	6	0	0	6
Pull Station	36	32	4	0
Smoke Detector	25	13	8	4
Audible Visible Device	36	36	0	0
Horn/Strobe	10	10	0	0
Strobe	6	6	0	0
TOTAL	153	123	12	18

Panels/Initiating Devices

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Duct Detector	34	26	0	8
Heat Detector	6	0	0	6
Pull Station	36	32	4	0
Smoke Detector	25	13	8	4

SMOKE DETECTORS

#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Main Bldg Electrical Rm	1-1 M1-02	Smoke Detector	—	Nick Terrell Jr	04/11/2025	Passed
2	Main building floor 1	Main Bldg by Supply Rm	1-1 Zn01-03	Smoke Detector	—	John Hickman	04/24/2025	Failed
Reason for failure: (Functional Failure) Device indicator does not light upon smoke testing and does not blink.								
3	Main building floor 1	Main bldg Rm 6	1-1Zn 01-04	Smoke Detector	—	John Hickman	04/24/2025	Failed
Reason for failure: (Functional Failure) Instead of fire alarm, device triggers to panel with a trouble								
4	Main building floor 1	Main bldg Rm 7	1-1 Zn01-05	Smoke Detector	—	John Hickman	04/24/2025	Passed
5	Main building floor 1	Main Bldg Rm 8	1-1 Zn01-06	Smoke Detector	—	John Hickman	04/24/2025	Failed
Reason for failure: (Functional Failure) Device indicator does not light upon smoke testing and does not blink.								
6	Main building floor 1	Main Bldg Rm 4	1-1 Zn01-06	Smoke Detector	—	John Hickman	04/24/2025	Passed
7	Main building floor 1	Main Bldg Rm9	1-1 Zn01-07	Smoke Detector	—	John Hickman	04/24/2025	Failed
Reason for failure: (Functional Failure) Device indicator does not light upon smoke testing and does not blink.								
8	Main building floor 1	Main bldg Rm10	1-1 Zn01-08	Smoke Detector	—	John Hickman	04/24/2025	Failed
Reason for failure: (Functional Failure) Device indicator does not light upon smoke testing and does not blink.								
9	Main building floor 1	Main bldg Rm11	1-1 Zn01-09	Smoke Detector	—	John Hickman	04/24/2025	Failed
Reason for failure: (Functional Failure) Device indicator does not light upon smoke testing and does not blink.								
10	Main building floor 1	Main bldg Rm12	1-1 Zn01-10	Smoke Detector	—	John Hickman	04/24/2025	Failed
Reason for failure: (Functional Failure) Device indicator does not light upon smoke testing and does not blink.								
11	Main building floor 1	Main bldg Rm13	1-1 Zn01-11	Smoke Detector	—	John Hickman	04/24/2025	Failed
Reason for failure: (Functional Failure) Device indicator does not light upon smoke testing and does not blink.								
12	—	Main bldg by Girls RR	1-1 Zn02-05	Smoke Detector	—	Nick Terrell Jr	04/11/2025	Passed
13	Main building floor 1	Main bldg by Library	1-1 Zn06-02	Smoke Detector	—	John Hickman	04/24/2025	Passed
14	Main building floor 1	Main bldg near Rm49	1-1 Zn06-03	Smoke Detector	—	John Hickman	05/16/2025	Passed
15	Annex	Annex 1st Fl Elec Rm by Simplex 4010	1-2 M1-01	Smoke Detector	—	Nick Terrell Jr	04/24/2025	Passed
16	Annex	Annex 1st Fl by Rm66	1-2 M1-03	Smoke Detector	—	John Hickman	05/16/2025	Passed

Panels/Initiating Devices

SMOKE DETECTORS

#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
17	Annex	Annex 1st Fl by Rm63	1-2 M1-04	Smoke Detector	—	Nick Terrell Jr	04/24/2025	Passed
18	Annex	Annex 1st Flr Elev Lobby	1-2 M1-05	Smoke Detector	—	Nick Terrell Jr	04/24/2025	Cannot Inspect
Reason cannot inspect: No Elev Tech On Site								
19	Annex	Annex 1st Fl by Entrance	1-2 M1-13	Smoke Detector	—	Nick Terrell Jr	04/24/2025	Passed
20	Annex	Annex 2nd Fl by Rm 166	1-2 M1-22	Smoke Detector	—	Nick Terrell Jr	04/24/2025	Passed
21	Annex	Annex 2nd Fl By Entrance	1-2 M1-23	Smoke Detector	—	Nick Terrell Jr	04/24/2025	Passed
22	Annex	Annex 2nd Fl Lobby	1-2 M1-24	Smoke Detector	—	Nick Terrell Jr	04/24/2025	Passed
23	Annex	Annex 2nd Fl Elev Lobby	1-2 M1-25	Smoke Detector	—	Nick Terrell Jr	04/24/2025	Cannot Inspect
Reason cannot inspect: No Elev Tech On Site								
24	Annex	Annex 1st Fl Elevator Pit	1-2 M1-26	Smoke Detector	—	Nick Terrell Jr	04/24/2025	Cannot Inspect
Reason cannot inspect: No Elev Tech On Site								
25	Annex	Annex 2nd Fl Elev Eq Rm	1-2 M1-30	Smoke Detector	—	Nick Terrell Jr	04/24/2025	Cannot Inspect
Reason cannot inspect: No Elev Tech On Site								

HEAT DETECTORS

#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Main building floor 1	Main Bldg Elec Rm	1-1 Zn A-01	Heat Detector	—	John Hickman	05/16/2025	Cannot Inspect
Reason cannot inspect: One time old metal style heat detector, can not inspect.								
2	Main building floor 1	Main Bldg Elec Rm	1-1 Zn A-02	Heat Detector	—	John Hickman	05/16/2025	Cannot Inspect
Reason cannot inspect: One time old metal style heat detector, can not inspect.								
3	Main building floor 1	Main bldg Elec Rm	1-1Zn A-03	Heat Detector	—	John Hickman	05/16/2025	Cannot Inspect
Reason cannot inspect: One time old metal style heat detector, can not inspect.								
4	Main building floor 1	Main Bldg Gym Elec Rm	1-1 ZnB-01	Heat Detector	—	John Hickman	05/16/2025	Cannot Inspect
Reason cannot inspect: One time old metal style heat detector, can not inspect.								
5	Annex	Annex Bldg 1st Fl Elev Pit	1-2 M1-27	Heat Detector	—	Nick Terrell Jr	04/24/2025	Cannot Inspect
Reason cannot inspect: No Elev Tech On Site								
6	Annex	Annex Bldg 2nd Fl Elev Eq Rm	1-2 M1-31	Heat Detector	—	Nick Terrell Jr	04/24/2025	Cannot Inspect
Reason cannot inspect: No Elev Tech On Site								

DUCT DETECTORS

#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Main building floor 1	Main Bldg Gym S	1-1 M1-10	Duct Detector	—	Nick Terrell Jr	04/11/2025	Cannot Inspect
Reason cannot inspect: Devices Are Too High Will Need Lft To Test Devices								

Panels/Initiating Devices

DUCT DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
2	Main building floor 1	Main Bldg GymS	1-1 M1-11	Duct Detector	—	Nick Terrell Jr	04/11/2025	Cannot Inspect
Reason cannot inspect: Devices Are Too High Will Need Lyft To Test Devices								
3	Main building floor 1	Main Bldg Gym Center	1-1 M1-12	Duct Detector	—	Nick Terrell Jr	04/11/2025	Cannot Inspect
Reason cannot inspect: Devices Are Too High Will Need Lyft To Test Devices								
4	Main building floor 1	Main Bldg Gym Center	1-1 M1-13	Duct Detector	—	Nick Terrell Jr	04/11/2025	Cannot Inspect
Reason cannot inspect: Devices Are Too High Will Need Lyft To Test Devices								
5	Main building floor 1	Main Bldg Cafe S	1-1 M1-16	Duct Detector	—	Nick Terrell Jr	04/11/2025	Cannot Inspect
Reason cannot inspect: Inaccessible A/C Hood Is Blocking The Device Would Need 10ft ladder to inspect								
6	Main building floor 1	Main Bldg Cafe S	1-1 M1-17	Duct Detector	—	Nick Terrell Jr	04/11/2025	Cannot Inspect
Reason cannot inspect: Inaccessible A/C Hood Is Blocking The Device Would Need 10ft ladder to inspect								
7	Main building floor 1	Main Bldg Cafe N	1-1 M1-18	Duct Detector	—	Nick Terrell Jr	04/11/2025	Cannot Inspect
Reason cannot inspect: Inaccessible A/C Hood Is Blocking The Device Would Need 10ft ladder to inspect								
8	Main building floor 1	Main Bldg Cafe N	1-1 M1-18	Duct Detector	—	Nick Terrell Jr	04/11/2025	Cannot Inspect
Reason cannot inspect: Inaccessible A/C Hood Is Blocking The Device Would Need 10ft ladder to inspect								
9	—	Main Bldg Office	1-1 M1-20	Duct Detector	—	Nick Terrell Jr	04/11/2025	Passed
10	Main building floor 1	Main Bldg Office	1-1 M1-21	Duct Detector	—	John Hickman	05/16/2025	Passed
11	Main building floor 1	Main Bldg by Office	1-1 Zb16-01	Duct Detector	—	John Hickman	05/16/2025	Passed
12	Main building floor 1	Main Bldg Near Office N	1-1 Zn15-01	Duct Detector	—	John Hickman	05/16/2025	Passed
13	Annex	Annex Bldg 2nd Fl by RR	1-2 M1-50	Duct Detector	—	Nick Terrell Jr	04/24/2025	Passed
14	Annex	Annex Bldg 2nd Fl By RR	1-2 M1-51	Duct Detector	—	Nick Terrell Jr	04/24/2025	Passed
15	Annex	Annex Bldg 2nd Fl Rm166	1-2 M1-52	Duct Detector	—	Nick Terrell Jr	04/24/2025	Passed
16	Annex	Annex Bldg 2nd Fl Rm166	1-2 M1-53	Duct Detector	—	Nick Terrell Jr	04/24/2025	Passed
17	Annex	Annex Bldg 2nd Fl Rm166	1-2 M1-54	Duct Detector	—	Nick Terrell Jr	04/24/2025	Passed
18	Annex	Annex Bldg 2nd Fl Rm166	1-2 M1-55	Duct Detector	—	Nick Terrell Jr	04/24/2025	Passed
19	Annex	Annex Bldg 2nd Fl Rm171	1-2 M1-56	Duct Detector	—	Nick Terrell Jr	04/24/2025	Passed
20	Annex	Annex Bldg 2nd Fl Rm171	1-2 M1-57	Duct Detector	—	Nick Terrell Jr	04/24/2025	Passed
21	Annex	Annex Bldg 2nd Fl Rm171	1-2 M1-58	Duct Detector	—	Nick Terrell Jr	04/24/2025	Passed
22	Annex	Annex Bldg 2nd Fl Rm171	1-2 M1-59	Duct Detector	—	Nick Terrell Jr	04/24/2025	Passed
23	Annex	Annex Bldg 2nd Fl Rm167	1-2 M1-60	Duct Detector	—	Nick Terrell Jr	04/24/2025	Passed

Panels/Initiating Devices

DUCT DETECTORS

#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
24	Annex	Annex Bldg 2nd Fl Rm167	1-2 M1-61	Duct Detector	—	Nick Terrell Jr	04/24/2025	Passed
25	Annex	Annex Bldg 2nd Fl Rm167	1-2 M1-62	Duct Detector	—	Nick Terrell Jr	04/24/2025	Passed
26	Annex	Annex Bldg 2nd Fl Rm167	1-2 M1-63	Duct Detector	—	Nick Terrell Jr	04/24/2025	Passed
27	Annex	Annex Bldg 2nd Fl Rm170	1-2 M1-64	Duct Detector	—	Nick Terrell Jr	04/24/2025	Passed
28	Annex	Annex Bldg 2nd Fl Rm170	1-2 M1-65	Duct Detector	—	Nick Terrell Jr	04/24/2025	Passed
29	Annex	Annex Bldg 2nd Fl Rm170	1-2 M1-66	Duct Detector	—	Nick Terrell Jr	04/24/2025	Passed
30	Annex	Annex Bldg 2nd Fl Rm170	1-2 M1-67	Duct Detector	—	Nick Terrell Jr	04/24/2025	Passed
31	Annex	Annex Bldg 2nd Fl Rm168	1-2 M1-68	Duct Detector	—	Nick Terrell Jr	04/24/2025	Passed
32	Annex	Annex Bldg 2nd Fl Rm168	1-2 M1-69	Duct Detector	—	Nick Terrell Jr	04/24/2025	Passed
33	Annex	Annex Bldg 2nd Fl Rm 168	1-2 M1-70	Duct Detector	—	Nick Terrell Jr	04/24/2025	Passed
34	Annex	Annex Bldg 2nd Fl Rm 168	1-2 M1-71	Duct Detector	—	Nick Terrell Jr	04/24/2025	Passed

PULL STATIONS

#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Main building floor 1	Main Bldg by N Exit	1-1 Zn01-01	Pull Station	—	John Hickman	04/24/2025	Passed
2	Main building floor 1	Main Bldg Rm 13	1-1 Zn01-02	Pull Station	—	John Hickman	04/24/2025	Passed
3	—	Main Bldg Office	1-1 Zn02-01	Pull Station	—	Nick Terrell Jr	04/11/2025	Passed
4	—	Main Bldg by Main Exit	1-1Zn02-02	Pull Station	—	Nick Terrell Jr	04/11/2025	Passed
5	Main building floor 1	Main Bldg Rm16	1-1 Zn02-03	Pull Station	—	John Hickman	05/16/2025	Passed
6	Main building floor 1	Main Bldg middle by Rm31	1-1 Zn02-04	Pull Station	—	John Hickman	04/24/2025	Passed
7	Main building floor 1	Main Bldg by Rm29	1-1 Zn03-01	Pull Station	—	John Hickman	04/24/2025	Passed
8	Main building floor 1	Main Bldg by Library	1-1 Zn04-01	Pull Station	—	John Hickman	04/24/2025	Passed
9	Main building floor 1	Main Bldg Exit by Rm 44	1-1 Zn04-02	Pull Station	—	John Hickman	04/24/2025	Passed
10	Main building floor 1	Main Bldg Exit by Rm 60	1-1Zn05-01	Pull Station	—	John Hickman	04/24/2025	Passed
11	Main building floor 1	Main Bldg Rm52	1-1Zn05-03	Pull Station	—	John Hickman	04/24/2025	Passed
12	Main building floor 1	Main Bldg by Elec Rm	1-1Zn06-01	Pull Station	—	John Hickman	04/24/2025	Failed

Reason for failure: (Functional Failure) Failed to come in as a fire alarm at testing. Triggered the panel with a trouble card six missing.

Panels/Initiating Devices

PULL STATIONS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
13	—	Main Bldg Gym N	1-1 Zn07-01	Pull Station	—	John Hickman	04/24/2025	Failed
Reason for failure: (Functional Failure) Failed to report to panel. When tested, trouble came in to panel instead of a Fire Alarm.								
14	—	Main Bldg Gym S	1-1 Zn07-02	Pull Station	—	John Hickman	04/24/2025	Passed
15	—	Main Bldg by Gym	1-1 Zn08-01	Pull Station	—	John Hickman	05/16/2025	Passed After Repair
Reason for failure: (Functional Failure) Pull station Failed at testing. Did not trigger fire alarm.								
Resolution: Technicians have been here onsite to make repairs since inspection start date.								
16	—	Main Bldg Cafe	1-1Zn8-03	Pull Station	—	John Hickman	04/24/2025	Failed
Reason for failure: (Functional Failure) When testing comes in as a zone disabled trouble								
17	—	Main Bldg Kitchen By Exit	1-1Zn08-04	Pull Station	—	Nick Terrell Jr	04/24/2025	Passed
18	—	Main Bldg Cafe	1-1 Zn9-02	Pull Station	—	John Hickman	04/24/2025	Failed
Reason for failure: (Functional Failure) Failed to alarm at testing. Instead of fire alarm, it came in as a trouble please see photo below.								
19	—	Portable 301	1-1Zn12-02	Pull Station	—	John Hickman	05/16/2025	Passed
20	—	Portable 301	1-1Zn12-03	Pull Station	—	John Hickman	05/16/2025	Passed
21	—	Portable 302	1-1Zn12-04	Pull Station	—	John Hickman	05/16/2025	Passed
22	—	Portable302	1-1Zn12-05	Pull Station	—	John Hickman	05/16/2025	Passed
23	—	Portable 303	1-1Zn12-06	Pull Station	—	John Hickman	05/16/2025	Passed
24	—	Portable303	1-1Zn12-07	Pull Station	—	John Hickman	05/16/2025	Passed
25	—	Portable 304	1-1Zn12-08	Pull Station	—	John Hickman	05/16/2025	Passed
26	—	Portable 304	1-1Zn12-09	Pull Station	—	John Hickman	05/16/2025	Passed
27	Main building floor 1	Main Bldg Sw Exit	1-1Zn17-01	Pull Station	—	John Hickman	05/16/2025	Passed
28	Annex	Annex Bldg 1st Fl by Elec Rm	1-2 M1-02	Pull Station	—	Nick Terrell Jr	04/24/2025	Passed
29	Annex	Annex Bldg 1st Fl Elev Lobby	1-2 M1-06	Pull Station	—	Nick Terrell Jr	04/24/2025	Passed
30	Annex	Annex Bldg 1st Fl Stair	1-2 M1-11	Pull Station	—	Nick Terrell Jr	04/24/2025	Passed
31	Annex	Annex Bldg 1st Fl by Entrance	1-2 M1-12	Pull Station	—	Nick Terrell Jr	04/24/2025	Passed
32	Annex	Annex Bldg 1st Fl by Rm72	1-2 M1-14	Pull Station	—	Nick Terrell Jr	04/24/2025	Passed
33	Annex	Annex Bldg 2nd Fl by Stair	1-2 M1-20	Pull Station	—	Nick Terrell Jr	04/24/2025	Passed
34	Annex	Annex Bldg 2nd Fl by Stair	1-2 M1-21	Pull Station	—	Nick Terrell Jr	04/24/2025	Passed
35	—	Main Bldg Rm49	Zn05-02	Pull Station	—	John Hickman	04/24/2025	Passed
36	Gym	Gym Pull station 3	Zn 7	Pull Station	—	John Hickman	04/24/2025	Passed

Notification Devices

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Audible Visible Device	36	36	0	0
Horn/Strobe	10	10	0	0
Strobe	6	6	0	0

AUDIBLE VISIBLE DEVICES W/DB

#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Main building floor 1	Main building kitchen by office	—	Horn/Strobe	—	John Hickman	05/16/2025	Passed
2	Main building floor 1	Main building outside by main entrance	—	Horn/Strobe	—	John Hickman	05/16/2025	Passed
3	Annex, Main building floor 1	IX. Building first floor Elev lobby.	—	Horn/Strobe	—	John Hickman	05/16/2025	Passed
4	Annex	Annex building first floor stair	—	Horn/Strobe	—	John Hickman	05/16/2025	Passed
5	Annex	Annex building first floor by room 76	—	Horn/Strobe	—	John Hickman	05/16/2025	Passed
6	Annex	Annex building first floor girls restroom	—	Horn/Strobe	—	John Hickman	05/16/2025	Passed
7	Annex	Annex building first floor, boys restroom	—	Horn/Strobe	—	John Hickman	05/16/2025	Passed
8	Annex	Portable 308	—	Horn/Strobe	—	John Hickman	05/16/2025	Passed
9	Annex	Portable 307	—	Horn/Strobe	—	John Hickman	05/16/2025	Passed
10	Annex	Portable 304	—	Horn/Strobe	—	John Hickman	05/16/2025	Passed
11	—	Main Bldg. By Elec. Rm	1-AV-01	Audible Visible Device	—	John Hickman	05/16/2025	Passed
12	—	Main Bldg By Principals Office	1-AV-02	Audible Visible Device	—	John Hickman	05/16/2025	Passed
13	—	Main Bldg Near Office	1-AV-03	Audible Visible Device	—	John Hickman	05/16/2025	Passed
14	—	Main Bldg Newr Boys RR	1-AV-04	Audible Visible Device	—	John Hickman	05/16/2025	Passed
15	—	Main Bldg by Rm .6	1-AV-05	Audible Visible Device	—	John Hickman	05/16/2025	Passed
16	—	Main Bldg Rm 13	1-AV-06	Audible Visible Device	—	John Hickman	05/16/2025	Passed
17	—	Main Bldg by Office N	1-AV-07	Audible Visible Device	—	John Hickman	05/16/2025	Passed
18	—	Main Bldg by Rm 19	1-AV-08	Audible Visible Device	—	John Hickman	05/16/2025	Passed
19	—	Main Bldg Rm 28	1-AV-09	Audible Visible Device	—	John Hickman	05/16/2025	Passed
20	—	Main Bldg by Rm 31	1-AV-10	Audible Visible Device	—	John Hickman	05/16/2025	Passed
21	—	Main Bldg Library	1-AV-11	Audible Visible Device	—	John Hickman	05/16/2025	Passed
22	—	Main Bldg by Rm 42	1-AV-12	Audible Visible Device	—	John Hickman	05/16/2025	Passed
23	—	Main Bldg by Elect.Rm	1-AV-13	Audible Visible Device	—	John Hickman	05/16/2025	Passed

Notification Devices

AUDIBLE VISIBLE DEVICES W/DB								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
24	—	Main Bldg by Rm 51	1-AV-14	Audible Visible Device	—	John Hickman	05/16/2025	Passed
25	—	Main Bldg Rm 56	1-AV-15	Audible Visible Device	—	John Hickman	05/16/2025	Passed
26	—	Main Bldg By Gym	1-AV-16	Audible Visible Device	—	John Hickman	05/16/2025	Passed
27	—	Main Bldg Cafe	1-AV-17	Audible Visible Device	—	John Hickman	05/16/2025	Passed
28	—	Main Bldg Cafe	1-AV-18	Audible Visible Device	—	John Hickman	05/16/2025	Passed
29	—	Main Bldg Cafe Serving	1-AV-19	Audible Visible Device	—	John Hickman	05/16/2025	Passed
30	—	Annex Bldg 2nd Flr by Elev Eq Rm	1-AV-20	Audible Visible Device	—	John Hickman	05/16/2025	Passed
31	—	Annex Bldg 2nd Flr Rm 166	1-AV-21	Audible Visible Device	—	John Hickman	05/16/2025	Passed
32	—	Annex Bldg 2nd Flr rm 166	1-AV-22	Audible Visible Device	—	John Hickman	05/16/2025	Passed
33	—	Annex Bldg 2nd Flr Boys RR	1-AV-22	Audible Visible Device	—	John Hickman	05/16/2025	Passed
34	—	Annex Bldg 2nd Flr Girls RR	1-AV-23	Audible Visible Device	—	John Hickman	05/16/2025	Passed
35	—	Annex Bldg 2nd Flr by Rm 167	1-AV-25	Audible Visible Device	—	John Hickman	05/16/2025	Passed
36	—	Annex Bldg 2nd Flr by Rm 168	1-AV-25	Audible Visible Device	—	John Hickman	05/16/2025	Passed
37	—	Annex Bldg 2nd Flr by Rm 170	1-AV-27	Audible Visible Device	—	John Hickman	05/16/2025	Passed
38	—	Annex Bldg 2nd Flr by stairs	1-AV-28	Audible Visible Device	—	John Hickman	05/16/2025	Passed
39	—	Annex bldg 1st Flr by ent	1-AV-29	Audible Visible Device	—	John Hickman	05/16/2025	Passed
40	—	Main bldg Gym boys Locker	1-AV-30	Audible Visible Device	—	John Hickman	05/16/2025	Passed
41	—	Main bldg Gym Girls Locker	1-AV-31	Audible Visible Device	—	John Hickman	05/16/2025	Passed
42	—	Main bldg gym	1-AV-32	Audible Visible Device	—	John Hickman	05/16/2025	Passed
43	—	Main bldg Gym	1-AV-33	Audible Visible Device	—	John Hickman	05/16/2025	Passed
44	—	Portable 301	1-AV-34	Audible Visible Device	—	John Hickman	05/16/2025	Passed
45	—	Portable 302	1-AV-35	Audible Visible Device	—	John Hickman	05/16/2025	Passed
46	—	Portable 303	1-AV-36	Audible Visible Device	—	John Hickman	05/16/2025	Passed

DEVICES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Main building floor 1	Main building office	Strobe	—	John Hickman	05/16/2025	Passed
2	Main building floor 1	Main building clinic restroom	Strobe	—	John Hickman	05/16/2025	Passed

Notification Devices

DEVICES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
3	Main building floor 1	Girls restroom main building	Strobe	—	John Hickman	05/16/2025	Passed
4	Main building floor 1	Boys restroom main building	Strobe	—	John Hickman	05/16/2025	Passed
5	Main building floor 1	Main building boys restroom	Strobe	—	John Hickman	05/16/2025	Passed
6	Main building floor 1	Main building girls restroom	Strobe	—	John Hickman	05/16/2025	Passed

Inspector Signature		Inspector Name	John Hickman	Date	05/16/2025
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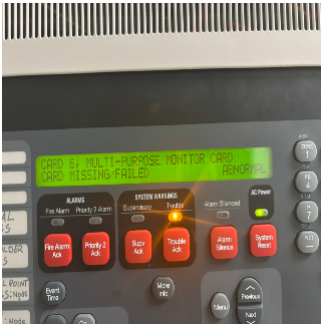
Terms And Conditions

- 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.

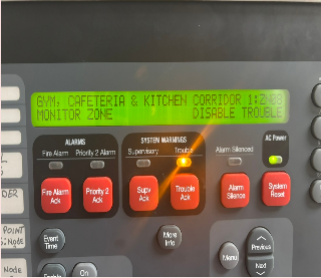
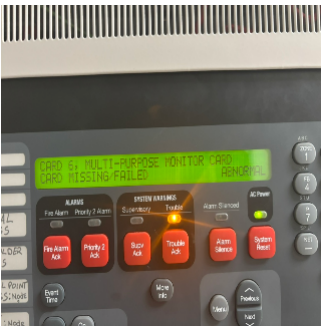
GENERAL DEFICIENCY IMAGES APPENDIX

Card six intermittent issue trouble. Trouble Inserted- normal. // trouble missing - abnormal

GENERAL DEFICIENCY IMAGES
APPENDIX 1



DEFICIENCY IMAGE APPENDICES

LOCATION	DESCRIPTION	DEVICE	BARCODE	TYPE	IMAGES
Main building floor 1	Main bldg Rm 6	Smoke Detector	—	FUNCTIONAL FAILURE	DEFICIENCY IMAGES APPENDIX 1.1
FAILURE REASON: Instead of fire alarm, device triggers to panel with a trouble 					
Main building floor 1	Main Bldg by Elec Rm	Pull Station	—	FUNCTIONAL FAILURE	DEFICIENCY IMAGES APPENDIX 1.2
FAILURE REASON: Failed to come in as a fire alarm at testing. Triggered the panel with a trouble card six missing. 					
	Main Bldg Gym N	Pull Station	—	FUNCTIONAL FAILURE	DEFICIENCY IMAGES APPENDIX 1.3
FAILURE REASON: Failed to report to panel. When tested, trouble came in to panel instead of a Fire Alarm. 					

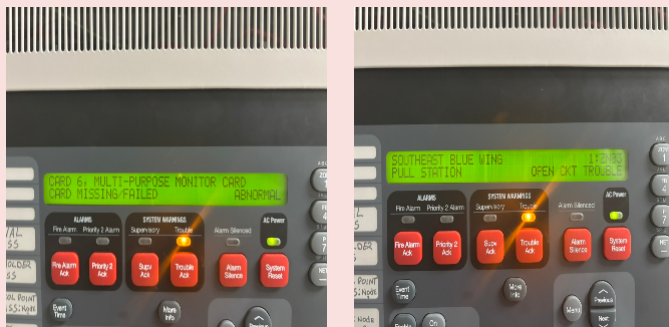
	Main Bldg Cafe	Pull Station	—	FUNCTIONAL FAILURE	DEFICIENCY IMAGES APPENDIX 1.4
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FAILURE REASON: When testing comes in as a zone disabled trouble



	Main Bldg Cafe	Pull Station	—	FUNCTIONAL FAILURE	DEFICIENCY IMAGES APPENDIX 1.5
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FAILURE REASON: Failed to alarm at testing. Instead of fire alarm, it came in as a trouble please see photo below.



DEVICE NOTE IMAGE APPENDICES
