



**CUSTOMER NAME:** Washtenaw Community College  
**BUILDING NAME:** 10770524 - Washtenaw Community College  
**BUILDING ADDRESS:** Health Fitness Ctr HFC, 4833 E Huron River Dr, ANN ARBOR, MI, 48105 4800, US  
**CONTACT NAME:** Bill Ghrist  
**CONTACT E-MAIL:** bghrist@wccnet.edu  
**CONTACT ROLE:** Manager of Energy and Systems Integration  
**CONTACT PHONE:** 17346045511  
**INSPECTION TYPE:** Fire Alarm v2  
**FREQUENCY:** Annual  
**WORK ORDER:** 47399022  
**INSPECTION END DATE:** 08/14/2020

**INSPECTOR (s):** Michael Duford  
**INSPECTOR LICENSE:**  
**ACCOUNT NAME:** Johnson Controls North America  
**OFFICE ADDRESS:**  
**OFFICE PHONE:**  
**OFFICE LICENSE:**  
**TIMEZONE:** GMT-04:00

## FIRE ALARM INSPECTION REPORT

### Building Notes

1. Annual Sprinkler Alarm Inspection: June 2020

Tested and inspected all Water Flow Switches, Tamper Switches, & Valves associated with the Sprinkler System.

| DEVICE DEFICIENCIES  |                        |         |                    |      |       |         |              |                                    |        |
|--|------------------------|---------|--------------------|------|-------|---------|--------------|------------------------------------|--------|
| LOCATION   | DESCRIPTION            | ADDRESS | DEVICE             | MAKE | MODEL | BARCODE | DATE OF TEST | TYPE                               | IMAGES |
| ---  | 1st Fl Pool Exit North | M1-6    | Pull Station       | ---  | ---   | ---     | 08/11/2020   | FUNCTIONAL FAILURE, VISUAL FAILURE | ---    |
| <i>FAILURE REASON: No alarm when tested, pull station located inside pool area and is corroded. Part # 4099-9001</i> |                        |         |                    |      |       |         |              |                                    |        |
| ---  | Pool North Wall        | ---     | Speaker A/V Device | ---  | ---   | ---     | 08/31/2020   | FUNCTIONAL FAILURE                 | ---    |
| <i>FAILURE REASON: No alarm when tested, replace with weatherproof device</i>  |                        |         |                    |      |       |         |              |                                    |        |

| OTHER DEFICIENCIES          |  |  |  |  |  |  |  |  |  |
|-----------------------------|--|--|--|--|--|--|--|--|--|
| See report body for details |  |  |  |  |  |  |  |  |  |

| INSPECTION RESULTS SUMMARY |                 |        |        |                |
|----------------------------|-----------------|--------|--------|----------------|
| DEVICE TYPE                | INVENTORY COUNT | PASSED | FAILED | CANNOT INSPECT |
| Water Flow Switch          | 1               | 1      | 0      | 0              |
| Smoke Detector             | 5               | 5      | 0      | 0              |
| Duct Detector              | 4               | 4      | 0      | 0              |
| Battery                    | 2               | 2      | 0      | 0              |
| Panel                      | 2               | 2      | 0      | 0              |
| Pull Station               | 14              | 13     | 1      | 0              |
| Tamper Switch              | 5               | 5      | 0      | 0              |
| Speaker A/V Device         | 1               | 0      | 1      | 0              |



CUSTOMER NAME: Washtenaw Community College  
BUILDING NAME: 10770527 - Washtenaw Community College  
BUILDING ADDRESS: Business Education BE, 4800 E Huron River Dr, ANN ARBOR, MI, 48105 4800, US  
CONTACT NAME: Bill Ghrist  
CONTACT E-MAIL: bghrist@wccnet.edu  
CONTACT ROLE: Manager of Energy and Systems Integration  
CONTACT PHONE: 17346045511  
INSPECTION TYPE: Fire Alarm v2  
FREQUENCY: Annual  
WORK ORDER: 47494728  
INSPECTION END DATE: 08/14/2020

INSPECTOR (s): Michael Duford  
INSPECTOR LICENSE:  
ACCOUNT NAME: Johnson Controls North America  
OFFICE ADDRESS:  
OFFICE PHONE:  
OFFICE LICENSE:  
TIMEZONE: GMT-04:00

## FIRE ALARM INSPECTION REPORT

### Building Notes

1. Annual Sprinkler Alarm Inspection: June 2020

Tested and inspected all Water Flow Switches, Tamper Switches, & Valves associated with the Sprinkler System.

| DEVICE DEFICIENCIES  |                                  |         |         |      |       |         |              |                    |        |
|--|----------------------------------|---------|---------|------|-------|---------|--------------|--------------------|--------|
| LOCATION   | DESCRIPTION                      | ADDRESS | DEVICE  | MAKE | MODEL | BARCODE | DATE OF TEST | TYPE               | IMAGES |
| ---  | 1st Fl In NW Lobby (Annunciator) | ---     | Battery | ---  | ---   | ---     | 08/13/2020   | FUNCTIONAL FAILURE | ---    |
| <i>FAILURE REASON: Failed load test</i>                                      |                                  |         |         |      |       |         |              |                    |        |
| ---  | 1st Fl In Receiving (FACP)       | ---     | Battery | ---  | ---   | ---     | 08/13/2020   | FUNCTIONAL FAILURE | ---    |
| <i>FAILURE REASON: Failed load test</i>                                      |                                  |         |         |      |       |         |              |                    |        |
| ---  | 1st Fl In Receiving (NAC)        | ---     | Battery | ---  | ---   | ---     | 08/13/2020   | FUNCTIONAL FAILURE | ---    |
| <i>FAILURE REASON: Failed load test, batteries beyond 5 years of service</i> |                                  |         |         |      |       |         |              |                    |        |

| OTHER DEFICIENCIES          |
|-----------------------------|
| See report body for details |

| INSPECTION RESULTS SUMMARY |                 |        |        |                |
|----------------------------|-----------------|--------|--------|----------------|
| DEVICE TYPE                | INVENTORY COUNT | PASSED | FAILED | CANNOT INSPECT |
| Water Flow Switch          | 1               | 1      | 0      | 0              |
| Smoke Detector             | 4               | 4      | 0      | 0              |
| Duct Detector              | 4               | 4      | 0      | 0              |
| Battery                    | 3               | 0      | 3      | 0              |
| Panel                      | 3               | 3      | 0      | 0              |
| Pull Station               | 9               | 9      | 0      | 0              |
| Heat Detector              | 3               | 3      | 0      | 0              |
| Door Holder                | 2               | 2      | 0      | 0              |
| Tamper Switch              | 3               | 3      | 0      | 0              |



**CUSTOMER NAME:** Washtenaw Community College  
**BUILDING NAME:** 10770532 - Washtenaw Community College  
**BUILDING ADDRESS:** Technical Industrial TI, 4800 E Huron River Dr, ANN ARBOR, MI, 48105 4800, US  
**CONTACT NAME:** Bill Ghrist  
**CONTACT E-MAIL:** bghrist@wccnet.edu  
**CONTACT ROLE:** Manager of Energy and Systems Integration  
**CONTACT PHONE:** 17346045511  
**INSPECTION TYPE:** Fire Alarm v2  
**FREQUENCY:** Annual  
**WORK ORDER:** 47399028  
**INSPECTION END DATE:** 08/14/2020

**INSPECTOR (s):** Michael Duford  
**INSPECTOR LICENSE:**  
**ACCOUNT NAME:** Johnson Controls North America  
**OFFICE ADDRESS:**  
**OFFICE PHONE:**  
**OFFICE LICENSE:**  
**TIMEZONE:** GMT-04:00

## FIRE ALARM INSPECTION REPORT

### Building Notes

- Annual Sprinkler Alarm Inspection: June 2020

Tested and inspected all Water Flow Switches, Tamper Switches, & Valves associated with the Sprinkler System.

| DEVICE DEFICIENCIES  |   |         |         |      |       |         |              |                    |                              |
|--|---|---------|---------|------|-------|---------|--------------|--------------------|------------------------------|
| LOCATION   | DESCRIPTION                                 | ADDRESS | DEVICE  | MAKE | MODEL | BARCODE | DATE OF TEST | TYPE               | IMAGES                       |
| —  | 1st Floor Electrical Room TI 105C Batteries | —       | Battery | —    | —     | —       | 08/13/2020   | FUNCTIONAL FAILURE | —                            |
| <i>FAILURE REASON: Failed load test</i>  |   |         |         |      |       |         |              |                    |                              |
| —  | Entry Vestibule By Stair A                  | —       | Panel   | —    | 4100U | —       | 08/31/2020   | FUNCTIONAL FAILURE | <a href="#">APPENDIX 1.1</a> |
| <i>FAILURE REASON: FACP audio card produces static and is Inaudible when using. See photos for details</i> |   |         |         |      |       |         |              |                    |                              |

| OTHER DEFICIENCIES          |
|-----------------------------|
| See report body for details |

| INSPECTION RESULTS SUMMARY |                 |        |        |                |
|----------------------------|-----------------|--------|--------|----------------|
| DEVICE TYPE                | INVENTORY COUNT | PASSED | FAILED | CANNOT INSPECT |
| Water Flow Switch          | 3               | 3      | 0      | 0              |
| Smoke Detector             | 17              | 17     | 0      | 0              |
| Duct Detector              | 37              | 37     | 0      | 0              |
| Battery                    | 2               | 1      | 1      | 0              |
| Panel                      | 2               | 1      | 1      | 0              |
| Pull Station               | 15              | 15     | 0      | 0              |
| Heat Detector              | 8               | 8      | 0      | 0              |
| IAM                        | 8               | 8      | 0      | 0              |



CUSTOMER NAME: Washtenaw Community College  
 BUILDING NAME: Damon Flowers (Plant Operations)  
 BUILDING ADDRESS: 4800 E Huron River Dr, ANN ARBOR, MI, 48105 4800, US  
 INSPECTION TYPE: Fire Alarm v2  
 FREQUENCY: Annual  
 WORK ORDER: N/A  
 INSPECTION END DATE: 08/14/2020

INSPECTOR (s): Michael Andrew Duford  
 INSPECTOR LICENSE:  
 ACCOUNT NAME: Johnson Controls North America  
 OFFICE ADDRESS:  
 OFFICE PHONE:  
 OFFICE LICENSE:  
 TIMEZONE: GMT-05:00

### FIRE ALARM INSPECTION REPORT

#### DEVICE DEFICIENCIES

| LOCATION   | DESCRIPTION    | ADDRESS | DEVICE        | MAKE | MODEL | BARCODE | DATE OF TEST | TYPE               | IMAGES |
|--|----------------|---------|---------------|------|-------|---------|--------------|--------------------|--------|
| —  | FACP batteries | —       | Battery       | —    | —     | —       | 08/14/2020   | FUNCTIONAL FAILURE | —      |
| <i>FAILURE REASON: Failed load test</i>                    |                |         |               |      |       |         |              |                    |        |
| —  | Unit # 1       | Zone 3  | Duct Detector | —    | —     | —       | 08/14/2020   | FUNCTIONAL FAILURE | —      |
| <i>FAILURE REASON: Device in process of being replaced</i> |                |         |               |      |       |         |              |                    |        |
| —  | Unit # 2       | Zone 3  | Duct Detector | —    | —     | —       | 08/14/2020   | FUNCTIONAL FAILURE | —      |
| <i>FAILURE REASON: Device in process of being replaced</i> |                |         |               |      |       |         |              |                    |        |
| —  | Unit # 3       | Zone 3  | Duct Detector | —    | —     | —       | 08/14/2020   | FUNCTIONAL FAILURE | —      |
| <i>FAILURE REASON: Device in process of being replaced</i> |                |         |               |      |       |         |              |                    |        |
| —  | Unit # 4       | Zone 3  | Duct Detector | —    | —     | —       | 08/14/2020   | FUNCTIONAL FAILURE | —      |
| <i>FAILURE REASON: Device in process of being replaced</i> |                |         |               |      |       |         |              |                    |        |
| —  | Unit # 5       | Zone 3  | Duct Detector | —    | —     | —       | 08/14/2020   | FUNCTIONAL FAILURE | —      |
| <i>FAILURE REASON: Device in process of being replaced</i> |                |         |               |      |       |         |              |                    |        |
| —  | Unit # 6       | Zone 3  | Duct Detector | —    | —     | —       | 08/14/2020   | FUNCTIONAL FAILURE | —      |
| <i>FAILURE REASON: Device in process of being replaced</i> |                |         |               |      |       |         |              |                    |        |
| —  | Unit # 7       | Zone 3  | Duct Detector | —    | —     | —       | 08/14/2020   | FUNCTIONAL FAILURE | —      |
| <i>FAILURE REASON: Device in process of being replaced</i> |                |         |               |      |       |         |              |                    |        |

#### OTHER DEFICIENCIES

System in process of being replaced. New devices installed not yet in service at this time.

#### INSPECTION RESULTS SUMMARY

| DEVICE TYPE    | INVENTORY COUNT | PASSED | FAILED | CANNOT INSPECT |
|----------------|-----------------|--------|--------|----------------|
| Battery        | 1               | 0      | 1      | 0              |
| Duct Detector  | 7               | 0      | 7      | 0              |
| Heat Detector  | 1               | 1      | 0      | 0              |
| Panel          | 1               | 1      | 0      | 0              |
| Pull Station   | 3               | 3      | 0      | 0              |
| Smoke Detector | 1               | 1      | 0      | 0              |



**CUSTOMER NAME:** Washtenaw Community College  
**BUILDING NAME:** 10770539 - Washtenaw Community College  
**BUILDING ADDRESS:** Parking Structure, 4800 E Huron River Dr, ANN ARBOR, MI, 48105 4800, US  
**CONTACT NAME:** Bill Ghrist  
**CONTACT E-MAIL:** bghrist@wccnet.edu  
**CONTACT ROLE:** Manager of Energy and Systems Integration  
**CONTACT PHONE:** 17346045511  
**INSPECTION TYPE:** Fire Alarm v2  
**FREQUENCY:** Annual  
**WORK ORDER:** 47399020  
**INSPECTION END DATE:** 08/14/2020

**INSPECTOR (s):** Michael Duford  
**INSPECTOR LICENSE:**  
**ACCOUNT NAME:** Johnson Controls North America  
**OFFICE ADDRESS:**  
**OFFICE PHONE:**  
**OFFICE LICENSE:**  
**TIMEZONE:** GMT-04:00

## FIRE ALARM INSPECTION REPORT

### Building Notes

- Annual Sprinkler Alarm Inspection: June 2020

Tested and inspected all Water Flow Switches, Tamper Switches, & Valves associated with the Sprinkler System.

### DEVICE DEFICIENCIES

| LOCATION | DESCRIPTION                      | ADDRESS | DEVICE             | MAKE | MODEL | BARCODE | DATE OF TEST | TYPE                  | IMAGES |
|----------|----------------------------------|---------|--------------------|------|-------|---------|--------------|-----------------------|--------|
| —        | Northeast Tower<br>Stair Level 3 | —       | Speaker A/V Device | —    | —     | —       | 08/31/2020   | FUNCTIONAL<br>FAILURE | —      |

*FAILURE REASON: No alarm when tested*

### INSPECTION RESULTS SUMMARY

| DEVICE TYPE        | INVENTORY COUNT | PASSED | FAILED | CANNOT INSPECT |
|--------------------|-----------------|--------|--------|----------------|
| Water Flow Switch  | 1               | 1      | 0      | 0              |
| Smoke Detector     | 5               | 5      | 0      | 0              |
| Duct Detector      | 13              | 13     | 0      | 0              |
| Battery            | 2               | 2      | 0      | 0              |
| Panel              | 2               | 2      | 0      | 0              |
| IAM                | 3               | 3      | 0      | 0              |
| Speaker A/V Device | 1               | 0      | 1      | 0              |

### Panels/Initiating Devices

### INSPECTION RESULTS SUMMARY

| DEVICE TYPE       | INVENTORY COUNT | PASSED | FAILED | CANNOT INSPECT |
|-------------------|-----------------|--------|--------|----------------|
| Water Flow Switch | 1               | 1      | 0      | 0              |
| Smoke Detector    | 5               | 5      | 0      | 0              |
| Duct Detector     | 13              | 13     | 0      | 0              |
| Battery           | 2               | 2      | 0      | 0              |
| Panel             | 2               | 2      | 0      | 0              |
| IAM               | 3               | 3      | 0      | 0              |



CUSTOMER NAME: Washtenaw Community College  
 BUILDING NAME: 10770544 - Washtenaw Community College  
 BUILDING ADDRESS: Morris Lawrence ML, 4800 E Huron River Dr, ANN ARBOR, MI, 48105 4800, US  
 CONTACT NAME: Bill Ghrist  
 CONTACT E-MAIL: bghrist@wccnet.edu  
 CONTACT ROLE: Manager of Energy and Systems Integration  
 CONTACT PHONE: 17346045511  
 INSPECTION TYPE: Fire Alarm v2  
 FREQUENCY: Annual  
 WORK ORDER: 47494738  
 INSPECTION END DATE: 08/14/2020

INSPECTOR (s): Michael Duford  
 INSPECTOR LICENSE:  
 ACCOUNT NAME: Johnson Controls North America  
 OFFICE ADDRESS:  
 OFFICE PHONE:  
 OFFICE LICENSE:  
 TIMEZONE: GMT-04:00

## FIRE ALARM INSPECTION REPORT

### Building Notes

- Annual Sprinkler Alarm Inspection: June 2020

Tested and inspected all Water Flow Switches, Tamper Switches, & Valves associated with the Sprinkler System.

### DEVICE DEFICIENCIES

| LOCATION                             | DESCRIPTION | ADDRESS | DEVICE                      | MAKE | MODEL | BARCODE | DATE OF TEST | TYPE               | IMAGES |
|--------------------------------------|-------------|---------|-----------------------------|------|-------|---------|--------------|--------------------|--------|
| —                                    | Gun Range   | —       | Visible Notification Device | —    | —     | —       | 08/31/2020   | FUNCTIONAL FAILURE | —      |
| FAILURE REASON: No alarm when tested |             |         |                             |      |       |         |              |                    |        |

### INSPECTION RESULTS SUMMARY

| DEVICE TYPE                 | INVENTORY COUNT | PASSED | FAILED | CANNOT INSPECT |
|-----------------------------|-----------------|--------|--------|----------------|
| Water Flow Switch           | 2               | 2      | 0      | 0              |
| Smoke Detector              | 21              | 21     | 0      | 0              |
| Duct Detector               | 17              | 17     | 0      | 0              |
| Battery                     | 4               | 4      | 0      | 0              |
| Panel                       | 2               | 2      | 0      | 0              |
| Pull Station                | 17              | 17     | 0      | 0              |
| IAM                         | 1               | 1      | 0      | 0              |
| Visible Notification Device | 1               | 0      | 1      | 0              |

### Panels/Initiating Devices

### INSPECTION RESULTS SUMMARY

| DEVICE TYPE       | INVENTORY COUNT | PASSED | FAILED | CANNOT INSPECT |
|-------------------|-----------------|--------|--------|----------------|
| Water Flow Switch | 2               | 2      | 0      | 0              |
| Smoke Detector    | 21              | 21     | 0      | 0              |
| Duct Detector     | 17              | 17     | 0      | 0              |
| Battery           | 4               | 4      | 0      | 0              |
| Panel             | 2               | 2      | 0      | 0              |
| Pull Station      | 17              | 17     | 0      | 0              |
| IAM               | 1               | 1      | 0      | 0              |



**CUSTOMER NAME:** Washtenaw Community College  
**BUILDING NAME:** 10770547 - Washtenaw Community College  
**BUILDING ADDRESS:** Shipping and Receiving, 4800 E Huron River Dr, ANN ARBOR, MI, 48105 4800, US  
**CONTACT NAME:** Bill Ghrist  
**CONTACT E-MAIL:** bghelst@wccnet.edu  
**CONTACT ROLE:** Manager of Energy and Systems Integration  
**CONTACT PHONE:** 17346045511  
**INSPECTION TYPE:** Fire Alarm v2  
**FREQUENCY:** Annual  
**WORK ORDER:** 47399032  
**INSPECTION END DATE:** 08/14/2020

**INSPECTOR (s):** Michael Duford  
**INSPECTOR LICENSE:**  
**ACCOUNT NAME:** Johnson Controls North America  
**OFFICE ADDRESS:**  
**OFFICE PHONE:**  
**OFFICE LICENSE:**  
**TIMEZONE:** GMT-04:00

### FIRE ALARM INSPECTION REPORT

#### Building Notes

- 1. Annual Sprinkler Alarm Inspection: June 2020

Tested and inspected all Water Flow Switches, Tamper Switches, & Valves associated with the Sprinkler System.

#### DEVICE DEFICIENCIES

| LOCATION | DESCRIPTION                     | ADDRESS | DEVICE  | MAKE | MODEL | BARCODE | DATE OF TEST | TYPE               | IMAGES |
|----------|---------------------------------|---------|---------|------|-------|---------|--------------|--------------------|--------|
| —        | Remote Command Center Batteries | —       | Battery | —    | —     | —       | 08/14/2020   | FUNCTIONAL FAILURE | —      |

FAILURE REASON: Batteries beyond 5 years of service

#### OTHER DEFICIENCIES

Duct Detector Located above drop ceiling in pipefitters shop is not accessible.

#### INSPECTION RESULTS SUMMARY

| DEVICE TYPE       | INVENTORY COUNT | PASSED | FAILED | CANNOT INSPECT |
|-------------------|-----------------|--------|--------|----------------|
| Water Flow Switch | 2               | 2      | 0      | 0              |
| Smoke Detector    | 3               | 3      | 0      | 0              |
| Duct Detector     | 5               | 4      | 0      | 1              |
| Battery           | 3               | 2      | 1      | 0              |
| Panel             | 3               | 3      | 0      | 0              |
| Pull Station      | 13              | 13     | 0      | 0              |
| IAM               | 3               | 3      | 0      | 0              |



CUSTOMER NAME: Washtenaw Community College  
BUILDING NAME: 10770525 - Washtenaw Community College  
BUILDING ADDRESS: Family Education FE, 4800 E Huron River Dr, ANN ARBOR, MI, 48105 4800, US  
INSPECTION TYPE: Fire Alarm v2  
FREQUENCY: Annual  
WORK ORDER: 47399018  
INSPECTION END DATE: 08/14/2020

INSPECTOR (s): Michael Duford  
INSPECTOR LICENSE:  
ACCOUNT NAME: Johnson Controls North America  
OFFICE ADDRESS:  
OFFICE PHONE:  
OFFICE LICENSE:  
TIMEZONE: GMT-04:00

### FIRE ALARM INSPECTION REPORT

#### DEVICE DEFICIENCIES

| LOCATION | DESCRIPTION                        | ADDRESS | DEVICE  | MAKE | MODEL | BARCODE | DATE OF TEST | TYPE                  | IMAGES |
|----------|------------------------------------|---------|---------|------|-------|---------|--------------|-----------------------|--------|
| —        | Family Education<br>FACP Batteries | —       | Battery | —    | —     | —       | 08/13/2020   | FUNCTIONAL<br>FAILURE | —      |

FAILURE REASON: Failed load test, batteries beyond 5 years of age.

#### OTHER DEFICIENCIES

See report body for details

#### INSPECTION RESULTS SUMMARY

| DEVICE TYPE    | INVENTORY COUNT | PASSED | FAILED | CANNOT INSPECT |
|----------------|-----------------|--------|--------|----------------|
| Fire Device    | 22              | 22     | 0      | 0              |
| Smoke Detector | 11              | 11     | 0      | 0              |
| Battery        | 1               | 0      | 1      | 0              |
| Panel          | 1               | 1      | 0      | 0              |
| Pull Station   | 9               | 9      | 0      | 0              |

#### Panels/Initiating Devices

#### INSPECTION RESULTS SUMMARY

| DEVICE TYPE    | INVENTORY COUNT | PASSED | FAILED | CANNOT INSPECT |
|----------------|-----------------|--------|--------|----------------|
| Fire Device    | 22              | 22     | 0      | 0              |
| Smoke Detector | 11              | 11     | 0      | 0              |
| Battery        | 1               | 0      | 1      | 0              |
| Panel          | 1               | 1      | 0      | 0              |
| Pull Station   | 9               | 9      | 0      | 0              |



**CUSTOMER NAME:** Washtenaw Community College  
**BUILDING NAME:** 10770529 - Washtenaw Community College  
**BUILDING ADDRESS:** Crane Lib Arts Science LA, 4800 E Huron River Dr, ANN ARBOR, MI, 48105 4800, US  
**INSPECTION TYPE:** Fire Alarm v2  
**FREQUENCY:** Annual  
**WORK ORDER:** 47399016  
**INSPECTION END DATE:** 08/14/2020

**INSPECTOR (s):** Michael Duford  
**INSPECTOR LICENSE:**  
**ACCOUNT NAME:** Johnson Controls North America  
**OFFICE ADDRESS:**  
**OFFICE PHONE:**  
**OFFICE LICENSE:**  
**TIMEZONE:** GMT-04:00

## FIRE ALARM INSPECTION REPORT

### DEVICE DEFICIENCIES

| LOCATION | DESCRIPTION               | ADDRESS | DEVICE             | MAKE | MODEL | BARCODE | DATE OF TEST | TYPE               | IMAGES |
|----------|---------------------------|---------|--------------------|------|-------|---------|--------------|--------------------|--------|
| —        | 2nd Floor By Bridge to SC | —       | Speaker A/V Device | —    | —     | —       | 08/31/2020   | FUNCTIONAL FAILURE | —      |

*FAILURE REASON: Entire circuit is not functioning*

### OTHER DEFICIENCIES

Notification circuit by bridge is not functioning at this time. Troubleshooting is needed to determine the cause.

### INSPECTION RESULTS SUMMARY

| DEVICE TYPE        | INVENTORY COUNT | PASSED | FAILED | CANNOT INSPECT |
|--------------------|-----------------|--------|--------|----------------|
| Water Flow Switch  | 7               | 7      | 0      | 0              |
| Smoke Detector     | 23              | 23     | 0      | 0              |
| Duct Detector      | 32              | 32     | 0      | 0              |
| Battery            | 2               | 2      | 0      | 0              |
| Panel              | 2               | 2      | 0      | 0              |
| Pull Station       | 39              | 39     | 0      | 0              |
| Heat Detector      | 11              | 11     | 0      | 0              |
| Tamper Switch      | 24              | 24     | 0      | 0              |
| Speaker A/V Device | 1               | 0      | 1      | 0              |

## Panels/Initiating Devices

### INSPECTION RESULTS SUMMARY

| DEVICE TYPE       | INVENTORY COUNT | PASSED | FAILED | CANNOT INSPECT |
|-------------------|-----------------|--------|--------|----------------|
| Water Flow Switch | 7               | 7      | 0      | 0              |
| Smoke Detector    | 23              | 23     | 0      | 0              |
| Duct Detector     | 32              | 32     | 0      | 0              |
| Battery           | 2               | 2      | 0      | 0              |
| Panel             | 2               | 2      | 0      | 0              |
| Pull Station      | 39              | 39     | 0      | 0              |
| Heat Detector     | 11              | 11     | 0      | 0              |
| Tamper Switch     | 24              | 24     | 0      | 0              |



**CUSTOMER NAME:** Washtenaw Community College  
**BUILDING NAME:** 10770523 - Washtenaw Community College  
**BUILDING ADDRESS:** Gunder Myran GM, 4800 E Huron River Dr, ANN ARBOR, MI, 48105 4800, US  
**CONTACT NAME:** Bill Ghrist  
**CONTACT E-MAIL:** bghrist@wccnet.edu  
**CONTACT ROLE:** Manager of Energy and Systems Integration  
**CONTACT PHONE:** 17346045511  
**INSPECTION TYPE:** Fire Alarm v2  
**FREQUENCY:** Annual  
**WORK ORDER:** 47494744  
**INSPECTION END DATE:** 08/14/2020

**INSPECTOR (s):** Michael Duford  
**INSPECTOR LICENSE:**  
**ACCOUNT NAME:** Johnson Controls North America  
**OFFICE ADDRESS:**  
**OFFICE PHONE:**  
**OFFICE LICENSE:**  
**TIMEZONE:** GMT-04:00

### FIRE ALARM INSPECTION REPORT

#### DEVICE DEFICIENCIES

No device deficiencies in this inspection.

#### INSPECTION RESULTS SUMMARY

| DEVICE TYPE       | INVENTORY COUNT | PASSED | FAILED | CANNOT INSPECT |
|-------------------|-----------------|--------|--------|----------------|
| Fire Device       | 2               | 0      | 0      | 2              |
| Water Flow Switch | 5               | 5      | 0      | 0              |
| Smoke Detector    | 15              | 15     | 0      | 0              |
| Duct Detector     | 6               | 6      | 0      | 0              |
| Battery           | 3               | 3      | 0      | 0              |
| Panel             | 1               | 1      | 0      | 0              |
| Pull Station      | 23              | 23     | 0      | 0              |
| Heat Detector     | 2               | 2      | 0      | 0              |
| Tamper Switch     | 8               | 8      | 0      | 0              |
| MBZAM             | 12              | 12     | 0      | 0              |

#### Panels/Initiating Devices

#### INSPECTION RESULTS SUMMARY

| DEVICE TYPE       | INVENTORY COUNT | PASSED | FAILED | CANNOT INSPECT |
|-------------------|-----------------|--------|--------|----------------|
| Fire Device       | 2               | 0      | 0      | 2              |
| Water Flow Switch | 5               | 5      | 0      | 0              |
| Smoke Detector    | 15              | 15     | 0      | 0              |
| Duct Detector     | 6               | 6      | 0      | 0              |
| Battery           | 3               | 3      | 0      | 0              |
| Panel             | 1               | 1      | 0      | 0              |
| Pull Station      | 23              | 23     | 0      | 0              |
| Heat Detector     | 2               | 2      | 0      | 0              |
| Tamper Switch     | 8               | 8      | 0      | 0              |
| MBZAM             | 12              | 12     | 0      | 0              |



**CUSTOMER NAME:** Washtenaw Community College  
**BUILDING NAME:** 10770522 - Washtenaw Community College  
**BUILDING ADDRESS:** Great Lakes Regional Trng GL, 4800 E Huron River Dr, ANN ARBOR, MI, 48105 4800, US  
**CONTACT NAME:** Bill Ghrist  
**CONTACT E-MAIL:** bghrist@wccnet.edu  
**CONTACT ROLE:** Manager of Energy and Systems Integration  
**CONTACT PHONE:** 17346045511  
**INSPECTION TYPE:** Fire Alarm v2  
**FREQUENCY:** Annual  
**WORK ORDER:** 47494734  
**INSPECTION END DATE:** 08/21/2020

**INSPECTOR (s):** Michael Duford  
**INSPECTOR LICENSE:**  
**ACCOUNT NAME:** Johnson Controls North America  
**OFFICE ADDRESS:**  
**OFFICE PHONE:**  
**OFFICE LICENSE:**  
**TIMEZONE:** GMT-04:00

### FIRE ALARM INSPECTION REPORT

#### Building Notes

- 1. Annual Sprinkler Alarm Inspection: June 2020

Tested and inspected all Water Flow Switches, Tamper Switches, & Valves associated with the Sprinkler System.

#### DEVICE DEFICIENCIES

No device deficiencies in this inspection.

#### INSPECTION RESULTS SUMMARY

| DEVICE TYPE       | INVENTORY COUNT | PASSED | FAILED | CANNOT INSPECT |
|-------------------|-----------------|--------|--------|----------------|
| Water Flow Switch | 1               | 1      | 0      | 0              |
| Smoke Detector    | 6               | 3      | 0      | 3              |
| Duct Detector     | 3               | 3      | 0      | 0              |
| Battery           | 1               | 1      | 0      | 0              |
| Panel             | 1               | 1      | 0      | 0              |
| Pull Station      | 13              | 13     | 0      | 0              |
| Heat Detector     | 1               | 1      | 0      | 0              |
| IAM               | 3               | 3      | 0      | 0              |

#### Panels/Initiating Devices

#### INSPECTION RESULTS SUMMARY

| DEVICE TYPE       | INVENTORY COUNT | PASSED | FAILED | CANNOT INSPECT |
|-------------------|-----------------|--------|--------|----------------|
| Water Flow Switch | 1               | 1      | 0      | 0              |
| Smoke Detector    | 6               | 3      | 0      | 3              |
| Duct Detector     | 3               | 3      | 0      | 0              |
| Battery           | 1               | 1      | 0      | 0              |
| Panel             | 1               | 1      | 0      | 0              |
| Pull Station      | 13              | 13     | 0      | 0              |
| Heat Detector     | 1               | 1      | 0      | 0              |
| IAM               | 3               | 3      | 0      | 0              |



**CUSTOMER NAME:** Washtenaw Community College  
**BUILDING NAME:** 10770545 - Washtenaw Community College  
**BUILDING ADDRESS:** Henry Landau Skill Trades, 4800 E Huron River Dr, ANN ARBOR, MI, 48105 4800, US  
**CONTACT NAME:** Bill Ghrist  
**CONTACT E-MAIL:** bghrist@wccnet.edu  
**CONTACT ROLE:** Manager of Energy and Systems Integration  
**CONTACT PHONE:** 17346045511  
**INSPECTION TYPE:** Fire Alarm v2  
**FREQUENCY:** Annual  
**WORK ORDER:** 47399030  
**INSPECTION END DATE:** 08/14/2020

**INSPECTOR (s):** Michael Duford  
**INSPECTOR LICENSE:**  
**ACCOUNT NAME:** Johnson Controls North America  
**OFFICE ADDRESS:**  
**OFFICE PHONE:**  
**OFFICE LICENSE:**  
**TIMEZONE:** GMT-04:00

### FIRE ALARM INSPECTION REPORT

#### Building Notes

1. Annual Sprinkler Alarm Inspection: June 2020

Tested and inspected all Water Flow Switches, Tamper Switches, and Valves associated with the Sprinkler System.

#### DEVICE DEFICIENCIES

No device deficiencies in this inspection.

#### INSPECTION RESULTS SUMMARY

| DEVICE TYPE       | INVENTORY COUNT | PASSED | FAILED | CANNOT INSPECT |
|-------------------|-----------------|--------|--------|----------------|
| Water Flow Switch | 1               | 1      | 0      | 0              |
| Smoke Detector    | 2               | 2      | 0      | 0              |
| Duct Detector     | 4               | 4      | 0      | 0              |
| Battery           | 1               | 1      | 0      | 0              |
| Panel             | 1               | 1      | 0      | 0              |
| Pull Station      | 4               | 4      | 0      | 0              |
| IAM               | 1               | 1      | 0      | 0              |

#### Panels/Initiating Devices

#### INSPECTION RESULTS SUMMARY

| DEVICE TYPE       | INVENTORY COUNT | PASSED | FAILED | CANNOT INSPECT |
|-------------------|-----------------|--------|--------|----------------|
| Water Flow Switch | 1               | 1      | 0      | 0              |
| Smoke Detector    | 2               | 2      | 0      | 0              |
| Duct Detector     | 4               | 4      | 0      | 0              |
| Battery           | 1               | 1      | 0      | 0              |
| Panel             | 1               | 1      | 0      | 0              |
| Pull Station      | 4               | 4      | 0      | 0              |
| IAM               | 1               | 1      | 0      | 0              |

# June 2021

| Mon                 | Tue     | Wed     | Thu | Fri     | Sat                | Sun                |
|---------------------|---------|---------|-----|---------|--------------------|--------------------|
|                     | 1<br>✓  | 2<br>✓  | 3   | 4       | 5                  | 6<br>D day         |
| 7                   | 8       | 9<br>✓  | 10  | 11<br>✓ | 12                 | 13                 |
| 14<br>Flag Day<br>✓ | 15      | 16<br>✓ | 17  | 18<br>✓ | 19<br><del>✓</del> | 20<br>Father's Day |
| 21                  | 22      | 23<br>✓ | 24  | 25<br>✓ | 26                 | 27                 |
| 28<br>✓             | 29<br>✓ | 30<br>✓ |     |         |                    |                    |
|                     |         |         |     |         |                    |                    |

# May 2021

| Mon                   | Tue | Wed                | Thu | Fri     | Sat                          | Sun                  |
|-----------------------|-----|--------------------|-----|---------|------------------------------|----------------------|
|                       |     |                    |     |         | 1                            | 2                    |
| 3                     | 4   | 5                  | 6   | 7       | 8                            | 9<br>Mother's<br>Day |
| 10                    | 11  | 12                 | 13  | 14      | 15<br>Armed<br>Forces<br>Day | 16                   |
| 17                    | 18  | 19<br><del>7</del> | 20  | 21      | 22<br>PB-4                   | 23                   |
| 24                    | 25  | 26<br>✓            | 27  | 28<br>✓ | 29                           | 30                   |
| 31<br>Memorial<br>Day |     |                    |     |         |                              |                      |



CUSTOMER NAME: Washtenaw Community College  
BUILDING NAME: 10770535 - Washtenaw Community College  
BUILDING ADDRESS: Student Center SC, 4800 E Huron River Dr, ANN ARBOR, MI, 48105 4800, US  
CONTACT NAME: Bill Ghrist  
CONTACT E-MAIL: bghrist@wccnet.edu  
CONTACT ROLE: Manager of Energy and Systems Integration  
CONTACT PHONE: 17346045511  
INSPECTION TYPE: Fire Alarm v2  
FREQUENCY: Annual  
WORK ORDER: 47399024  
INSPECTION END DATE: 08/14/2020

INSPECTOR (s): Michael Duford  
INSPECTOR LICENSE:  
ACCOUNT NAME: Johnson Controls North America  
OFFICE ADDRESS:  
OFFICE PHONE:  
OFFICE LICENSE:  
TIMEZONE: GMT-04:00

## FIRE ALARM INSPECTION REPORT

### Building Notes

1. Annual Sprinkler Alarm Inspection: June 2020

Tested and inspected all Water Flow Switches, Tamper Switches, & Valves associated with the Sprinkler System.

### DEVICE DEFICIENCIES

| LOCATION   | DESCRIPTION   | ADDRESS | DEVICE                      | MAKE | MODEL | BARCODE | DATE OF TEST | TYPE               | IMAGES |
|--|---|---------|-----------------------------|------|-------|---------|--------------|--------------------|--------|
| —  | 2nd Floor By Elevator/Men's Restroom                  | —       | Speaker A/V Device          | —    | —     | —       | 08/31/2020   | FUNCTIONAL FAILURE | —      |
| <i>FAILURE REASON: No alarm when tested</i>                        |   |         |                             |      |       |         |              |                    |        |
| —  | East Penthouse  | —       | Speaker A/V Device          | —    | —     | —       | 08/31/2020   | FUNCTIONAL FAILURE | —      |
| <i>FAILURE REASON: No alarm when tested, entire circuit is out</i> |   |         |                             |      |       |         |              |                    |        |
| —  | SC 130 C  | —       | Speaker A/V Device          | —    | —     | —       | 08/31/2020   | FUNCTIONAL FAILURE | —      |
| <i>FAILURE REASON: No alarm when tested</i>                        |   |         |                             |      |       |         |              |                    |        |
| —  | SC 275  | —       | Visible Notification Device | —    | —     | —       | 08/31/2020   | FUNCTIONAL FAILURE | —      |
| <i>FAILURE REASON: No alarm when tested</i>                        |   |         |                             |      |       |         |              |                    |        |
| —  | SC 311 Men's Restroom                                 | —       | Speaker A/V Device          | —    | —     | —       | 08/31/2020   | FUNCTIONAL FAILURE | —      |
| <i>FAILURE REASON: No visual when tested, audio works</i>          |   |         |                             |      |       |         |              |                    |        |
| —  | SC-VENDING SC130 AREA 1ST FL 5:M1-108 - DUCT DETECTOR | M1-108  | Duct Detector               | —    | —     | —       | 08/31/2020   | FUNCTIONAL FAILURE | —      |
| <i>FAILURE REASON: No alarm when tested</i>                        |   |         |                             |      |       |         |              |                    |        |

### OTHER DEFICIENCIES

See report body for details



| INSPECTION RESULTS SUMMARY  |                 |        |        |                |
|-----------------------------|-----------------|--------|--------|----------------|
| DEVICE TYPE                 | INVENTORY COUNT | PASSED | FAILED | CANNOT INSPECT |
| Water Flow Switch           | 9               | 9      | 0      | 0              |
| Smoke Detector              | 32              | 6      | 0      | 26             |
| Duct Detector               | 68              | 66     | 1      | 1              |
| Battery                     | 3               | 3      | 0      | 0              |
| Panel                       | 3               | 3      | 0      | 0              |
| Pull Station                | 45              | 45     | 0      | 0              |
| Heat Detector               | 13              | 12     | 0      | 1              |
| IAM                         | 11              | 11     | 0      | 0              |
| Speaker A/V Device          | 4               | 0      | 4      | 0              |
| Visible Notification Device | 1               | 0      | 1      | 0              |

**Panels/Initiating Devices**

| INSPECTION RESULTS SUMMARY |                 |        |        |                |
|----------------------------|-----------------|--------|--------|----------------|
| DEVICE TYPE                | INVENTORY COUNT | PASSED | FAILED | CANNOT INSPECT |
| Water Flow Switch          | 9               | 9      | 0      | 0              |
| Smoke Detector             | 32              | 6      | 0      | 26             |
| Duct Detector              | 68              | 66     | 1      | 1              |
| Battery                    | 3               | 3      | 0      | 0              |
| Panel                      | 3               | 3      | 0      | 0              |
| Pull Station               | 45              | 45     | 0      | 0              |
| Heat Detector              | 13              | 12     | 0      | 1              |
| IAM                        | 11              | 11     | 0      | 0              |