

Johnson Controls

Customer: Chicago White Sox Building: 902261 - Chicago White Sox Address: 333 W 35th St, CHICAGO, IL, 60616 3651 US

CUSTOMER NAME: Chicago White Sox BUILDING NAME: 902261 - Chicago White Sox BUILDING ADDRESS: 333 W 35th St, CHICAGO, IL, 60616 3651 US CONTACT NAME: Bob Sievert CONTACT F-MAIL: bsievert@chisox.com CONTACT FOLE: Chief Engineer CONTACT PHONE: 8156718433 INSPECTION TYPE: Fire Alarm v2 FREQUENCY: Annual W/ Sensitivity WORK ORDER: 54051686 INSPECTION START DATE: 02/27/2023 INSPECTION START DATE: 03/17/2023 INSPECTOR: Roque Villalobos-Pinedo INSPECTOR LICENSE: ACCOUNT NAME: Johnson Controls North America OFFICE ADDRESS: 3007 Malmo Dr. Arlington Heights, IL 60005 OFFICE PHONE: (847) 364-1500 OFFICE LICENSE: 127-001155 TIMEZONE: GMT-06:00

FIRE ALARM INSPECTION REPORT

Building Notes

- 1. Thank you for choosing Johnson Control Fire Protection SimplexGrinnell as the provider of your Fire Alarm Inspection Services, which were completed on March 17, 2023.
- This March 2023 annual inspection, Johnson Controls SimplexGrinnell cleaned and tested all known and accessible smoke detectors and duct smoke detectors. Tested
 all known and accessible heat detectors, key switches, remote annunciators, annunciator panels, firefighter phones, zone adapter modules, and signal circuits of the
 fire alarm system.
- 3. NOTATIONS:

The customer places the fire alarm system on/off test with SimplexGrinnell/Tyco monitoring agency. Alarm, trouble and restores were verified with operator Kerwin.

Upon arrival and departure troubles,

- DRY VALVE FLR 3 N CTR W (7-4) (M4-9)

- CARD 52, POWER SUPPLY/CHARGER (Battery Low)

- DRY VALVE 1st BASE STORAGE (M4-53)

- DRY HI/LO 1st BASE STORAGE (M4-54)

were displayed on the main fire alarm panel. A Johnson Controls service technician must be scheduled to troubleshoot this issue.

All known and accessible zone adapter modules (ZAM) were electronically tested during this inspection. Please note that all ZAMs that are labeled ATS, only report to the LED indicating transponder panel next to the main fire alarm control panel. A wire must be pulled from the ZAM circuits in order to verify the addresses (ATS ZAMs only).

Sensitivity for the smoke detectors type 4098-9714 was retrieved from the Simplex Grinnell fire alarm panel 4100-8001 located at Floor G, North Press Entrance (Fire) (Main). Sensitivity range is 1.5 - 3.7%/ft. Smoke detectors are set at 2.5%/ft.

Devices in the CoMed vaults were tested/inspected with a CoMed representative on site on 3/13/2023.

- 4. There were no other notations or deficiencies found during this inspection.
- 5. Customer received an email copy of this inspection.
- 6. Service Request Number: 54051686
- Customer Number: 637118
- 7. CUSTOMER CONTACT INFORMATION: Name: Bob Seivert Title: Chief Engineer Phone: (815) 671-8433 Fax: IVA

Email: bsievert@chisox.com

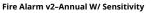
8. Please review your final inspection report in its entirety, and maintain these documents for your records per NFPA requirements. A copy of this inspection report will be forwarded to one of our System Integrity Representatives (SIR) for review. Feel free to contact the SIR assigned to your account at (630) 948-1100 to discuss matters regarding deficiency repairs, quotes, and/or to schedule service to mitigate any deficiencies and/or recommendations. For emergency service, please call (630) 948-1200.

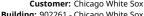
Please keep in mind that Johnson Controls offers many services including Fire Alarm, Sprinkler, Portable Extinguishers, Kitchen Fire Suppression, Special Hazard Suppression, Access Control, CCTV, Emergency Lighting, Healthcare Communications, and Sound + Communications. Once again, thank you for choosing Johnson Controls as the service provider for your life safety system(s).

	DEVICE DEFICIENCIES										
LOCATION	DESCRIPTION	ADDRESS	DEVICE	MAKE	MODEL	BARCODE	DATE OF TEST	ТҮРЕ	IMAGES		
Ground (333 W. 35th Street)	Club House Dining Closet (NAC)	_	Battery	_	_	_	03/16/2023	VISUAL FAILURE,FUNCTIONAL FAILURE	DEFICIENCY IMAGES APPENDIX <u>1.1</u>		
FAILURE REASON: Fail											



DEVICE DEFICIENCIES										
LOCATION	DESCRIPTION	ADDRESS	DEVICE	MAKE	MODEL	BARCODE	DATE OF TEST	ТҮРЕ	IMAGES	
Ground (333 W. 35th Street)	Conference Center Electric Room (Transponder)	_	Battery	_	_	_	03/08/2023	FUNCTIONAL FAILURE	DEFICIENCY IMAGES APPENDI <u>1.2</u>	
FAILURE REASON: These batteries have expired manufactured date code. Please replace with 12 V 12 AH batteries (2).										
Floor 03 (333 W. 35th Street)	Electric Room # 4.38.03 (Valve # 7-4) ; Zone Adapter Module	M4-9	Misc Interface Equipment	_	_	-	03/07/2023	FUNCTIONAL FAILURE	-	
FAILURE REASON:	Failed to send a trou	<i>ible to the fire ala</i>	arm panel when teste	ed.				·		
Ground (333 W. 35th Street)	FACP / North Press Entrance (Main)	_	Battery	_	_	_	03/16/2023	FUNCTIONAL FAILURE	DEFICIENCY IMAGES APPENDI <u>1.3</u>	





			CAN	NOT IN	SPECT RE	PORT					
LOCATION	DESCRIPTION	ADDRESS	DEVICE	MAKE	MODEL	BARCODE	DATE OF TEST	ТҮРЕ	IMAGES		
Ground (333 W. 35th Street)	By Room 1.43.01 (Valve # 16-1) ; Zone Adapter Module	M1-41	Misc Interface Equipment	_	_	_	03/16/2023	Cannot Inspect	CANNOT INSPECT IMAGES APPENDIX 1.1		
Reason cannot insp	ect: Obstruction										
Ground (333 W. 35th Street)	By White Sox Locker Room (Sec. Valve #3) ; Zone Adapter Module	M1-33	Misc Interface Equipment	_	_	_	03/16/2023	Cannot Inspect	CANNOT INSPECT IMAGES APPENDIX 1.2		
Reason cannot insp	ect: Obstruction										
Ground (333 W. 35th Street)	By White Sox Locker Room (Sec. Valve #4) ; Zone Adapter Module	M1-34	Misc Interface Equipment	_	_	_	03/16/2023	Cannot Inspect	CANNOT INSPECT IMAGES APPENDIX 1.3		
Reason cannot inspect: Obstruction											
Ground (333 W. 35th Street)	By White Sox Locker Room (Valve # 12-1) ; Zone Adapter Module	M1-32	Misc Interface Equipment	_	_	_	03/14/2023	Cannot Inspect	CANNOT INSPECT IMAGES APPENDIX 1.4		
Reason cannot insp	ect: Obstruction										
Ground (333 W. 35th Street)	By White Sox Locker Room (Valve # 13-1) ; Zone Adapter Module	M1-35	Misc Interface Equipment	_	_	_	03/13/2023	Cannot Inspect	CANNOT INSPECT IMAGES APPENDIX 1.5		
Reason cannot inspect: Obstruction											
Ground (333 W. 35th Street)	Catwalk Ladder (Mech.) (AHU # 1E4)	M2-43	Duct Detector	_	_	_	03/07/2023	Cannot Inspect	CANNOT INSPECT IMAGES APPENDIX 1.6		
Reason cannot insp	ect: Device is out of	reach and canno	t be safely accessed.								
Ground (333 W. 35th Street)	Conf. Ctr. By Chicago Room (AHU # 1C2)	M4-78	Duct Detector	_	_	_	03/09/2023	Cannot Inspect	_		
Reason cannot insp	ect: Device not foun	nd.									
Ground (333 W. 35th Street)	Room 1.14.04 (TV Truck Dock) ; Zone Adapter Module	M4-98	Misc Interface Equipment	_	_	_	03/17/2023	Cannot Inspect	_		
Reason cannot insp	ect: Device cannot b	be found.									
Ground (333 W. 35th Street)	Room 1.14.04 (TV Truck Dock) ; Zone Adapter Module	M4-99	Misc Interface Equipment	-	_	_	03/17/2023	Cannot Inspect	_		
Reason cannot insp	ect: Device cannot b	be found.									
Ground (333 W. 35th Street)	Room 1.14.04 (TV Truck Dock) ; Zone Adapter Module	M4-100	Misc Interface Equipment	-	_	_	03/17/2023	Cannot Inspect	_		
Reason cannot insp	ect: Device cannot b	oe found.									
Ground (333 W. 35th Street)	Room 1.58.07 In Office (A/C) (AHU # 1J1)	M1-57	Duct Detector	_	_	_	03/15/2023	Cannot Inspect	CANNOT INSPECT IMAGES APPENDIX <u>1.7</u>		
Reason cannot inspect: Size of the office does not allow for a 12 foot ladder to be properly placed.											
Ground (333 W. 35th Street)	South Emergency Generator 02 Room	M3-56	Heat Detector	_	_	_	03/17/2023	Cannot Inspect	_		
<i>Reason cannot insp</i>	eect: Device cannot b	be found.									

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	IN	SPECTION RESULTS SUMMA	NRY	
DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Annunciator	43	43	0	0
Battery	4	1	3	0
Duct Detector	56	53	0	3
Firefighter Phone	11	11	0	0
Heat Detector	16	15	0	1
Misc Interface Equipment	211	202	1	8
Panel	6	6	0	0
Remote Key Switch	1	1	0	0
Smoke Detector	97	97	0	0
Audible Visible Device	6	6	0	0
Bell	1	1	0	0
Speaker/Strobe	25	25	0	0
Visible Notification Device	21	21	0	0
TOTAL	498	482	4	12

Fire Alarm v2–Annual W/ Sensitivity

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	INSPECTION RESULTS SUMMARY										
DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT							
Annunciator	43	43	0	0							
Battery	4	1	3	0							
Duct Detector	56	53	0	3							
Firefighter Phone	11	11	0	0							
Heat Detector	16	15	0	1							
Misc Interface Equipment	211	202	1	8							
Panel	6	6	0	0							
Remote Key Switch	1	1	0	0							
Smoke Detector	97	97	0	0							



				F	ACP PANELS				
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Ground (333 W. 35th Street)	North Press Entrance (Fire) (Main)	SimplexGrinnell	4100-8001	Panel	_	Roque Villalobos- Pinedo	03/17/2023	Passed
Is the	panel in a normal o	condition at the start	of the inspection?				·		No
Alarn	n, Supervisory, and T	Frouble Signals (Inpu	its)						Yes
Circu	it Supervisory (Inclu	ding Opens, Shorts 8	& Ground Faults)						Yes
Alarn	n verification sequer	nce verified							Yes
POW	ER SUPPLY SUPV - LO	OSS OF AC POWER/B	ATTS						N/A
Fuses	/Lamps/LED Tested	& Verified							Yes
INTE	RFACE EQUIP VERIFI	CATION OF REQUIRE	ED SIGNALS						Yes
MAIN	POWER SUPPLY TE	STED UNDER FULL L	OAD						N/A
AMPL	IFIER/TONE GENER	ATORS VERIFIED							Yes
CALL	IN SIGNAL SILENCE	- VISUAL & AUDIBLE	E						N/A
OFF-H	HOOK INDICATOR VI	ERIFIED							N/A
PHO	NE JACKS								N/A
PHO	NE SETS VERIFIED								N/A
SYST	PERF- 5 HANDSET Q	UALITY & CLARITY V	ERIFIED						N/A
DOO	R HOLDERS								N/A
REMO	DTE ANNUNCIATOR(S) - OPERATION/VER	IFICATION						Yes
INITI	ATING DEVICES TEST	г							Yes
ELEV	ATOR RECALL FUNCT	TION & SHUNT TRIP	OPERATION						N/A
HVAC	SHUT DOWN								N/A
MAST	ERBOX / CENTRAL S	TATION CONNECTIO	ON TESTED						Yes
MAST	ERBOX / CENTRAL S	STATION ACCOUNT #							U221012726
ALAR	M NOTIFICATION AF	PPLIANCES TESTED							Yes
MULT	IPLEX COMMUNICA	TIONS TESTED							Yes
Prima	ary Power- Nominal	Voltage							120
Prima	ary Power- Amps								9
Prima	ary Power- Location								Floor G, Electi Room 1.28.0
Prima	ary Power- Overcurr	ent Protection Type/	Amps						N/A
Disco	nnecting means loc	ation							Floor G, Electr Room 1.28.0

	TRANSPONDER PANELS										
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT		
1	Ground (333 W. 35th Street)	Conference Center Electric Room (In Kitchen IT Room)	SimplexGrinnell	4100-8019	Panel	_	Roque Villalobos- Pinedo	03/08/2023	Passed		

	NAC PANELS								
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Ground (333 W. 35th Street)	Club House Dining Closet	SimplexGrinnell	4009	Panel	—	Israel Sanchez	03/16/2023	Passed



	NAC PANELS									
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT	
2	Ground (333 W. 35th Street)	Conference Center Electric Room (In Kitchen IT Room)	SimplexGrinnell	4009	Panel	_	Roque Villalobos- Pinedo	03/08/2023	Passed	

	ANNUNCIATOR PANELS										
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT		
1	Ground (333 W. 35th Street)	North Press Entrance (Flrs. # 03 - # 06)	NA	NA	Panel	_	Roque Villalobos- Pinedo	03/08/2023	Passed		
2	Ground (333 W. 35th Street)	North Press Entrance (Flrs. # G - # 02)	NA	NA	Panel	_	Roque Villalobos- Pinedo	03/08/2023	Passed		

				BATTERIES					
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT		
1	Ground (333 W. 35th Street)	Club House Dining Closet (NAC)	Battery	_	Israel Sanchez	03/16/2023	Failed		
Quanti	ty (Enter 2 if answering fo	r a set)					2		
Amp h	our rating						12		
Visual i	inspection						Fail		
Batteri	es less than 5 years?						Fail		
Manuf	acturer Date Code						3/28/19		
Voltage	e with charger						N/A		
Voltage	Voltage without charger N/A								
Load V	Load Voltage Test N/A								
Load V	oltage Test Results (%)						N/A		
Reason	for failure: (Visual Failu	re,Functional Failure) Fail							
2	Ground (333 W. 35th Street)	Conference Center Electric Room (NAC)	Battery	_	Roque Villalobos- Pinedo	03/08/2023	Passed		
Quanti	ty (Enter 2 if answering fo	r a set)					2		
Amp h	our rating						12 AH		
Visual i	inspection						Pass		
Batteri	es less than 5 years?						Pass		
Manuf	acturer Date Code						8/13/2020		
Voltage with charger									
Voltage	/oltage without charger 27.4								
Load V	oltage Test						N/A		
Load V	oltage Test Results (%)						N/A		



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				BATTERIES						
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT			
3	Ground (333 W. 35th Street)	Conference Center Electric Room (Transponder)	Battery	_	Roque Villalobos- Pinedo	03/08/2023	Failed			
Quant	ity (Enter 2 if answering fo	r a set)				2				
Amp h	our rating						12 AH			
Visual	inspection						Fail			
Batteries less than 5 years? Fail										
Manuf	acturer Date Code						3/27/19			
Voltag	e with charger						N/A			
Voltag	e without charger						N/A			
Load V	oltage Test						N/A			
Load V	oltage Test Results (%)						N/A			
Reasor	for failure: (Functional	Failure) These batteries h	ave expired manufacture	d date code. Please replac	ce with 12 V 12 AH batterie	es (2).				
4	Ground (333 W. 35th Street)	FACP / North Press Entrance (Main)	Battery	_	Roque Villalobos- Pinedo	03/16/2023	Failed			
Quant	ity (Enter 2 if answering fo	r a set)					2			
Amp h	our rating						35			
Visual	inspection						Fail			
Batteri	es less than 5 years?						Fail			
Manuf	acturer Date Code						03/27/2019			
Voltag	Voltage with charger N/A									
Voltag	e without charger						N/A			
Load V	oltage Test						N/A			
Load V	oltage Test Results (%)						N/A			
Reasor	for failure: (Functional	Failure) These batteries h	ave expired manufacture	d date code. Please replac	ce with 12 V 35 AH (2).					

SMOKE DETECTORS										
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT		
1	Ground (333 W. 35th Street)	Above FACP	M2-120	Smoke Detector	_	Alejandro Perez	03/03/2023	Passed		
Sensitiv	vity Range		^	·	-	^		1.5%-3.7%/ft		
Sensitiv	Sensitivity Value									
Device Cleaned										
2	Ground (333 W. 35th Street)	Carpenter Shop Locker Rm	M1-88	Smoke Detector	_	Israel Sanchez	03/07/2023	Passed		
Sensitiv	vity Range							1.5%-3.7%/ft		
Sensitiv	/ity Value							2.5%/ft		
Device	Cleaned							Yes		
3	3 Ground (333 W. 35th Carpenter Shop Locker Rm M1-93 Smoke Detector – Israel Sanchez 03/07/2023									
Sensitiv	Sensitivity Range									
Sensiti	Sensitivity Value									
Device	Device Cleaned									

Fire Alarm v2–Annual W/ Sensitivity

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				SMOKE DETE	CTORS			
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
4	Ground (333 W. 35th Street)	Carpenter Shop (North)	M1-89	Smoke Detector	_	Israel Sanchez	03/07/2023	Passed
Sensitiv	vity Range							1.5%-3.7%/ft
Sensitiv	vity Value							2.5%/ft
Device	Cleaned							Yes
5	Ground (333 W. 35th Street)	Carpenter Shop (South)	M1-90	Smoke Detector	_	Israel Sanchez	03/07/2023	Passed
Sensitiv	vity Range							1.5%-3.7%/ft
Sensitiv	vity Value							2.5%/ft
Device	Cleaned							Yes
6	Ground (333 W. 35th Street)	Club House Dining Area	M1-83	Smoke Detector	_	Roque Villalobos- Pinedo	03/16/2023	Passed
Sensitiv	vity Range							1.5%-3.7%/ft
Sensitiv	vity Value							2.5%/ft
Device	Cleaned							Yes
7	Ground (333 W. 35th Street)	Club House Elect Rm	M1-86	Smoke Detector	-	Roque Villalobos- Pinedo	03/16/2023	Passed
Sensitiv	vity Range							1.5%-3.7%/ft
Sensitiv	vity Value							2.5%/ft
Device	Cleaned							Yes
8	Ground (333 W. 35th Street)	Club House Equipt Rm	M1-81	Smoke Detector	_	Roque Villalobos- Pinedo	03/16/2023	Passed
Sensitiv	vity Range							1.5%-3.7%/ft
Sensitiv	vity Value							2.5%/ft
Device	Cleaned							Yes
9	Ground (333 W. 35th Street)	Club House File Storage	M1-80	Smoke Detector	-	Roque Villalobos- Pinedo	03/16/2023	Passed
Sensitiv	vity Range							1.5%-3.7%/ft
Sensitiv	vity Value							2.5%/ft
Device	Cleaned							Yes
10	Ground (333 W. 35th Street)	Club House Kitchen	M1-82	Smoke Detector	_	Roque Villalobos- Pinedo	03/16/2023	Passed
Sensitiv	vity Range							1.5%-3.7%/ft
Sensitiv	vity Value							2.5%/ft
Device	Cleaned							Yes
11	Ground (333 W. 35th Street)	Club House Trainers Storage Rm	M1-84	Smoke Detector	_	Roque Villalobos- Pinedo	03/16/2023	Passed
Sensitiv	<i>v</i> ity Range							1.5%-3.7%/ft
Sensitiv	vity Value							2.5%/ft
Device	Cleaned							Yes
12	Ground (333 W. 35th Street)	Club House Trainers Storage Rm	M1-85	Smoke Detector	_	Roque Villalobos- Pinedo	03/16/2023	Passed
Sensitiv	<i>v</i> ity Range							1.5%-3.7%/ft
Sensitiv	vity Value							2.5%/ft
Device	Cleaned							Yes



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SMOKE DETECTORS									
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT	
13	Ground (333 W. 35th Street)	Club House Weight Training Rm Office Storage 1.42.6	M1-87	Smoke Detector	_	Roque Villalobos- Pinedo	03/16/2023	Passed	
Sensitiv	vity Range							1.5%-3.7%/ft	
Sensiti	vity Value							2.5%/ft	
Device	Cleaned							Yes	
14	Ground (333 W. 35th Street)	Com Ed By Gate 4 (Outside)	M4-85	Smoke Detector	_	Israel Sanchez	03/13/2023	Passed	
Sensiti	vity Range							1.5%-3.7%/ft	
Sensiti	vity Value							2.5%/ft	
Device	Cleaned							Yes	
15	Ground (333 W. 35th Street)	Com Ed In Conf. Center By # 1.22.04	M4-83	Smoke Detector	_	Israel Sanchez	03/13/2023	Passed	
Sensiti	vity Range							1.5%-3.7%/ft	
Sensiti	vity Value							2.5%/ft	
Device	Cleaned							Yes	
16	Ground (333 W. 35th Street)	Com Ed In Conf. Center By # 1.22.04	M4-84	Smoke Detector	-	Israel Sanchez	03/13/2023	Passed	
Sensiti	vity Range							1.5%-3.7%/ft	
Sensiti	vity Value							2.5%/ft	
Device	Cleaned							Yes	
17	Ground (333 W. 35th Street)	Com Ed Rm 1.08.03 By Gate # 01	M3-59	Smoke Detector	_	Israel Sanchez	03/13/2023	Passed	
Sensiti	vity Range							1.5%-3.7%/ft	
Sensiti	vity Value							2.5%/ft	
Device	Cleaned							Yes	
18	Ground (333 W. 35th Street)	Com Ed Rm 1.08.03 By Gate # 01	M3-65	Smoke Detector	_	Israel Sanchez	03/13/2023	Passed	
Sensiti	vity Range							1.5%-3.7%/ft	
Sensiti	vity Value							2.5%/ft	
Device	Cleaned							Yes	
19	Ground (333 W. 35th Street)	Com Ed Rm 1.08.03 By Gate # 01	M3-83	Smoke Detector	_	Israel Sanchez	03/13/2023	Passed	
Sensiti	vity Range							1.5%-3.7%/ft	
Sensiti	vity Value							2.5%/ft	
Device	Cleaned							Yes	
20Ground (333 W. 35th Street)Com Ed Room 1.17.04M4-75Smoke Detector—Israel Sanchez03/13/2023									
Sensitiv	vity Range							1.5%-3.7%/ft	
Sensiti	vity Value							2.5%/ft	
Device	Cleaned							Yes	
21	Ground (333 W. 35th Street)	Com Ed Room 1.17.04	M4-76	Smoke Detector	_	Israel Sanchez	03/13/2023	Passed	
Sensiti	vity Range							1.5%-3.7%/ft	
Sensiti	vity Value							2.5%/ft	
Device	Cleaned							Yes	





				SMOKE DETE	CTORS			
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
22	Ground (333 W. 35th Street)	Com Ed Room 1.17.08	M3-14	Smoke Detector	_	Israel Sanchez	03/13/2023	Passed
Sensitiv	ity Range							1.5%-3.7%/ft
Sensitiv	ity Value							2.5%/ft
Device	Cleaned							Yes
23	Ground (333 W. 35th Street)	Com Ed Room 1.17.08	M3-93	Smoke Detector	_	Israel Sanchez	03/13/2023	Passed
Sensiti	vity Range							1.5%-3.7%/ft
Sensitiv	ity Value							2.5%/ft
Device	Cleaned							Yes
24	Ground (333 W. 35th Street)	ComEd Room 1.38.03 (Outside)	M2-38	Smoke Detector	_	Israel Sanchez	03/13/2023	Passed
Sensitiv	ity Range							1.5%-3.7%/ft
Sensitiv	rity Value							2.5%/ft
Device	Cleaned							Yes
25	Ground (333 W. 35th Street)	ComEd Room 1.38.03 (Outside)	M2-39	Smoke Detector	_	Israel Sanchez	03/13/2023	Passed
Sensitiv	rity Range							1.5%-3.7%/ft
Sensitiv	rity Value							2.5%/ft
Device	Cleaned							Yes
26	Ground (333 W. 35th Street)	Com Ed Room 1.44.03 (Outside)	M2-51	Smoke Detector	_	Israel Sanchez	03/13/2023	Passed
Sensiti	vity Range							1.5%-3.7%/ft
Sensitiv	vity Value							2.5%/ft
Device	Cleaned							Yes
27	Ground (333 W. 35th Street)	Com Ed Room 1.44.03 (Outside)	M2-52	Smoke Detector	_	Israel Sanchez	03/13/2023	Passed
Sensitiv	ity Range							1.5%-3.7%/ft
Sensitiv	ity Value							2.5%/ft
Device	Cleaned							Yes
28	Ground (333 W. 35th Street)	Com Ed Room 1.44.03 (Outside)	M2-92	Smoke Detector	_	Israel Sanchez	03/13/2023	Passed
Sensitiv	rity Range							1.5%-3.7%/ft
Sensitiv	ity Value							2.5%/ft
Device	Cleaned							Yes
29	Ground (333 W. 35th Street)	Com Ed Room 1.44.03 (Outside)	M2-93	Smoke Detector	_	Israel Sanchez	03/13/2023	Passed
Sensitiv	vity Range		^		^		^ 	1.5%-3.7%/ft
Sensitiv	vity Value							2.5%/ft
Device	Cleaned							Yes
30	Ground (333 W. 35th Street)	Com Ed Room 1.52.02 By Gate # 06	M1-60	Smoke Detector	_	Israel Sanchez	03/13/2023	Passed
Sensitiv	vity Range							1.5%-3.7%/ft
Sensitiv	vity Value							2.5%/ft
Device	Cleaned							Yes





				SMOKE DETE	CTORS			
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
31	Ground (333 W. 35th Street)	Com Ed Room 1.52.02 By Gate # 06	M1-61	Smoke Detector	_	Israel Sanchez	03/13/2023	Passed
Sensitiv	vity Range							1.5%-3.7%/ft
Sensitiv	vity Value							2.5%/ft
Device	Cleaned							Yes
32	Ground (333 W. 35th Street)	Com Ed Room 1.52.02 By Gate # 06	M1-62	Smoke Detector	—	Israel Sanchez	03/13/2023	Passed
Sensitiv	vity Range							1.5%-3.7%/ft
Sensitiv	vity Value							2.5%/ft
Device	Cleaned							Yes
33	Ground (333 W. 35th Street)	Com Ed Room 1.59.04	M1-4	Smoke Detector	_	Israel Sanchez	03/13/2023	Passed
Sensitiv	vity Range							1.5%-3.7%/ft
Sensitiv	vity Value							2.5%/ft
Device	Cleaned							Yes
34	Ground (333 W. 35th Street)	Com Ed Room 1.59.04	M1-59	Smoke Detector	_	Israel Sanchez	03/13/2023	Passed
Sensitiv	<i>v</i> ity Range							1.5%-3.7%/ft
Sensitiv	vity Value							2.5%/ft
Device	Cleaned							Yes
35	Floor 01 (333 W. 35th Street)	Com Ed Room 2.17.04	M4-27	Smoke Detector	_	Israel Sanchez	03/13/2023	Passed
Sensitiv	vity Range							1.5%-3.7%/ft
Sensitiv	vity Value							2.5%/ft
Device	Cleaned							Yes
36	Floor 01 (333 W. 35th Street)	Com Ed Room 2.17.04	M4-4	Smoke Detector	_	Israel Sanchez	03/13/2023	Passed
Sensitiv	vity Range				·	<u>`</u>		1.5%-3.7%/ft
Sensitiv	vity Value							2.5%/ft
Device	Cleaned							Yes
37	Floor 01 (333 W. 35th Street)	Com Ed Room 2.29.03	M4-31	Smoke Detector	_	Israel Sanchez	03/13/2023	Passed
Sensitiv	vity Range				^	^	·	1.5%-3.7%/ft
Sensitiv	vity Value							2.5%/ft
Device	Cleaned							Yes
38	Floor 01 (333 W. 35th Street)	Com Ed Room 2.43.03	M1-23	Smoke Detector	_	Israel Sanchez	03/13/2023	Passed
Sensitiv	vity Range							1.5%-3.7%/ft
Sensitiv	vity Value							2.5%/ft
Device	Cleaned							Yes
39	Floor 02 (333 W. 35th Street)	Com Ed Room # 3.17.06	M3-19	Smoke Detector	_	Israel Sanchez	03/13/2023	Passed
Sensitiv	vity Range							1.5%-3.7%/ft
Sensitiv	vity Value							2.5%/ft
Device	Cleaned							Yes





				SMOKE DETE	CTORS			
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
40	Floor 02 (333 W. 35th Street)	Com Ed Room # 3.17.06	M3-94	Smoke Detector	_	Israel Sanchez	03/13/2023	Passed
Sensitiv	ity Range							1.5%-3.7%/ft
Sensitiv	ity Value							2.5%/ft
Device	Cleaned							Yes
41	Floor 02 (333 W. 35th Street)	Com Ed Room # 3.28.04	M3-23	Smoke Detector	_	Israel Sanchez	03/13/2023	Passed
Sensitiv	ity Range							1.5%-3.7%/ft
Sensitiv	ity Value							2.5%/ft
Device	Cleaned							Yes
42	Floor 02 (333 W. 35th Street)	Com Ed Room # 3.43.07	M4-2	Smoke Detector	_	Israel Sanchez	03/13/2023	Passed
Sensitiv	ity Range							1.5%-3.7%/ft
Sensitiv	ity Value							2.5%/ft
Device	Cleaned							Yes
43	Floor 03 (333 W. 35th Street)	Com Ed Room # 4.17.05	M2-108	Smoke Detector	_	Israel Sanchez	03/13/2023	Passed
Sensitiv	ity Range							1.5%-3.7%/ft
Sensitiv	ity Value							2.5%/ft
Device	Cleaned							Yes
44	Floor 03 (333 W. 35th Street)	Com Ed Room # 4.17.05	M2-75	Smoke Detector	_	Israel Sanchez	03/13/2023	Passed
Sensitiv	ity Range							1.5%-3.7%/ft
Sensitiv	ity Value							2.5%/ft
Device	Cleaned							Yes
45	Floor 03 (333 W. 35th Street)	Com Ed Room # 4.28.03	M2-86	Smoke Detector	_	Israel Sanchez	03/13/2023	Passed
Sensitiv	ity Range							1.5%-3.7%/ft
Sensitiv	ity Value							2.5%/ft
Device	Cleaned							Yes
46	Floor 03 (333 W. 35th Street)	Com Ed Room # 4.43.03	M4-13	Smoke Detector	—	Israel Sanchez	03/13/2023	Passed
Sensitiv	ity Range							1.5%-3.7%/ft
Sensitiv	ity Value							2.5%/ft
Device	Cleaned							Yes
47	Floor 04 (333 W. 35th Street)	Com Ed Room 5.17.06	M3-3	Smoke Detector	_	Israel Sanchez	03/13/2023	Passed
Sensitiv	ity Range		^		^	·	^ 	1.5%-3.7%/ft
Sensitiv	ity Value							2.5%/ft
Device	Cleaned							Yes
48	Floor 04 (333 W. 35th Street)	Com Ed Room 5.17.06	M3-92	Smoke Detector	_	Israel Sanchez	03/13/2023	Passed
Sensitiv	ity Range							1.5%-3.7%/ft
Sensitiv	ity Value							2.5%/ft
Device	Cleaned							Yes





				SMOKE DETE	CTORS			
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
49	Floor 04 (333 W. 35th Street)	Com Ed Room 5.28.04	M3-6	Smoke Detector	_	Israel Sanchez	03/13/2023	Passed
Sensitiv	vity Range							1.5%-3.7%/ft
Sensitiv	vity Value							2.5%/ft
Device	Cleaned						1	Yes
50	Floor 04 (333 W. 35th Street)	Com Ed Room 5.43.07	M1-2	Smoke Detector	_	Israel Sanchez	03/13/2023	Passed
Sensitiv	vity Range							1.5%-3.7%/ft
Sensitiv	vity Value							2.5%/ft
Device	Cleaned							Yes
51	Floor 05 (333 W. 35th Street)	Com Ed Room 6.17.05	M2-7	Smoke Detector	_	Israel Sanchez	02/27/2023	Passed
Sensitiv	vity Range							1.5%-3.7%/ft
Sensitiv	vity Value							2.5%/ft
Device	Cleaned				1	1	1	Yes
52	Floor 05 (333 W. 35th Street)	Com Ed Room 6.17.05	M2-94	Smoke Detector	_	Israel Sanchez	02/27/2023	Passed
Sensitiv	vity Range							1.5%-3.7%/ft
Sensiti	vity Value							2.5%/ft
Device	Cleaned							Yes
53	Floor 05 (333 W. 35th Street)	Com Ed Room 6.29.02A	M2-11	Smoke Detector	_	Israel Sanchez	03/13/2023	Passed
Sensitiv	vity Range							1.5%-3.7%/ft
Sensiti	vity Value							2.5%/ft
Device	Cleaned							Yes
54	Floor 05 (333 W. 35th Street)	Com Ed Room Food Service 6.43.04	M1-8	Smoke Detector	_	Israel Sanchez	03/13/2023	Passed
Sensitiv	vity Range							1.5%-3.7%/ft
Sensiti	vity Value							2.5%/ft
Device	Cleaned							Yes
55	Ground (333 W. 35th Street)	Electric Room 1.29.07	M4-86	Smoke Detector	_	Joel Mendez	03/06/2023	Passed
Sensitiv	vity Range							1.5%-3.7%/ft
Sensitiv	vity Value							2.5%/ft
Device	Cleaned							Yes
56	Ground (333 W. 35th Street)	Electric Room 1.29.07	M4-87	Smoke Detector	_	Joel Mendez	03/06/2023	Passed
Sensitiv	vity Range							1.5%-3.7%/ft
Sensitiv	vity Value							2.5%/ft
Device	Cleaned							Yes
57	Floor 01 (333 W. 35th Street)	Electric Room 2.08.01	M3-28	Smoke Detector	_	Israel Sanchez	03/02/2023	Passed
Sensitiv	<i>v</i> ity Range							1.5%-3.7%/ft
Sensitiv	vity Value							2.5%/ft
Device	Cleaned							Yes





				SMOKE DETE	CTORS			
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
58	Floor 01 (333 W. 35th Street)	Electric Room 2.17.03	M4-89	Smoke Detector	_	Israel Sanchez	03/02/2023	Passed
Sensitiv	ity Range							1.5%-3.7%/ft
Sensitiv	ity Value							2.5%/ft
Device	Cleaned		1		1	1	1	Yes
59	Floor 01 (333 W. 35th Street)	Electric Room 2.29.02	M4-74	Smoke Detector	_	Israel Sanchez	03/02/2023	Passed
Sensitiv	ity Range							1.5%-3.7%/ft
Sensitiv	ity Value							2.5%/ft
Device	Cleaned							Yes
60	Floor 01 (333 W. 35th Street)	Electric Room 2.53.01	M1-64	Smoke Detector	-	Israel Sanchez	03/02/2023	Passed
Sensitiv	ity Range							1.5%-3.7%/ft
Sensitiv	ity Value							2.5%/ft
Device	Cleaned							Yes
61	Floor 03 (333 W. 35th Street)	Electric Room # 4.29.07	M2-31	Smoke Detector	_	Israel Sanchez	02/27/2023	Passed
Sensitiv	ity Range							1.5%-3.7%/ft
Sensitiv	ity Value							2.5%/ft
Device	Cleaned							Yes
62	Floor 03 (333 W. 35th Street)	Electric Room # 4.43.02	M4-42	Smoke Detector	_	Israel Sanchez	02/27/2023	Passed
Sensitiv	ity Range							1.5%-3.7%/ft
Sensitiv	ity Value							2.5%/ft
Device	Cleaned							Yes
63	Floor 04 (333 W. 35th Street)	Electric Room 5.17.05	M3-88	Smoke Detector	_	Israel Sanchez	02/27/2023	Passed
Sensitiv	ity Range	<u>.</u>					·	1.5%-3.7%/ft
Sensitiv	ity Value							2.5%/ft
Device	Cleaned							Yes
64	Floor 04 (333 W. 35th Street)	Electric Room 5.29.04	M3-87	Smoke Detector	_	Israel Sanchez	02/27/2023	Passed
Sensitiv	ity Range							1.5%-3.7%/ft
Sensitiv	ity Value							2.5%/ft
Device	Cleaned							Yes
65	Floor 05 (333 W. 35th Street)	Electric Room 6.29.01	M2-29	Smoke Detector	_	Israel Sanchez	02/28/2023	Passed
Sensitiv	ity Range							1.5%-3.7%/ft
Sensitiv	ity Value							2.5%/ft
Device	Cleaned							Yes
66	Roof (333 W. 35th Street)	Elev Mech Rm (Access Room 6.15.04) (Roof Hatch)	M2-125	Smoke Detector	_	Israel Sanchez	02/28/2023	Passed
Sensitiv	ity Range							1.5%-3.7%/ft
Sensitiv	ity Value							2.5%/ft
Device	Cleaned							Yes





SMOKE DETECTORS										
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT		
67	Floor 05 (333 W. 35th Street)	Food Service 6.43.05	M1-15	Smoke Detector	_	Israel Sanchez	03/16/2023	Passed		
Sensitiv	vity Range							1.5%-3.7%/ft		
Sensitiv	vity Value							2.5%/ft		
Device	Cleaned							Yes		
68	Floor 05 (333 W. 35th Street)	Mechanical Room in Rm 6.17.03 (By Fire Stair 2)	M2-28	Smoke Detector	-	Israel Sanchez	02/27/2023	Passed		
Sensitiv	vity Range	·						1.5%-3.7%/ft		
Sensitiv	vity Value							2.5%/ft		
Device	Cleaned							Yes		
69	Floor 01 (333 W. 35th Street)	Old US Cellular Store Elec. 2.43.02	M1-65	Smoke Detector	_	Israel Sanchez	03/02/2023	Passed		
Sensitiv	ensitivity Range									
Sensitivity Value										
Device	Cleaned							Yes		
70	Ground (333 W. 35th Street)	Room 1.17.03	M3-26	Smoke Detector	_	Joel Mendez	03/06/2023	Passed		
Sensitiv	vity Range							1.5%-3.7%/ft		
Sensitiv	vity Value							2.5%/ft		
Device	Device Cleaned									
71	Ground (333 W. 35th Street)	Room 1.17.03	M3-71	Smoke Detector	_	Joel Mendez	03/06/2023	Passed		
Sensitiv	vity Range							1.5%-3.7%/ft		
Sensitiv	vity Value							2.5%/ft		
Device	Cleaned							Yes		
72	Ground (333 W. 35th Street)	Room 1.17.03	M3-76	Smoke Detector	-	Joel Mendez	03/06/2023	Passed		
Sensitiv	vity Range							1.5%-3.7%/ft		
Sensitiv	vity Value							2.5%/ft		
Device	Cleaned							Yes		
73	Ground (333 W. 35th Street)	Room 1.17.03 Electrical Room	M3-96	Smoke Detector	_	Joel Mendez	03/06/2023	Passed		
Sensitiv	vity Range							1.5%-3.7%/ft		
Sensitiv	vity Value							2.5%/ft		
Device	Cleaned							Yes		
74	74 Ground (333 W. 35th Street) Room 1.46.01 In Rm 1.44.02 Elec. Rm M2-111 Smoke Detector — Israel Sanchez 03/07/2023									
Sensitivity Range								1.5%-3.7%/ft		
Sensitiv	vity Value							2.5%/ft		
Device	Cleaned							Yes		
75	Ground (333 W. 35th Street)	Room 1.46.01 In Room 1.44.02	M2-101	Smoke Detector	_	Israel Sanchez	03/07/2023	Passed		
Sensitiv	vity Range							1.5%-3.7%/ft		
Sensitiv	vity Value							2.5%/ft		
Device	Cleaned							Yes		





				SMOKE DETE	CTORS			
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
76	Ground (333 W. 35th Street)	Room 1.46.01 In Room 1.44.02	M2-109	Smoke Detector	-	Israel Sanchez	03/07/2023	Passed
Sensitiv	ity Range							1.5%-3.7%/ft
Sensitiv	vity Value							2.5%/ft
Device	Cleaned			-		1		Yes
77	Ground (333 W. 35th Street)	Room 1.46.01 In Room 1.44.02	M2-97	Smoke Detector	_	Israel Sanchez	03/07/2023	Passed
Sensitiv	vity Range							1.5%-3.7%/ft
Sensitiv	vity Value							2.5%/ft
Device	Cleaned							Yes
78	Floor 02 (333 W. 35th Street)	Room # 3.17.05 By Stair 2	M3-86	Smoke Detector	_	Israel Sanchez	03/02/2023	Passed
Sensitiv	rity Range							1.5%-3.7%/ft
Sensitiv	ity Value							2.5%/ft
Device	Cleaned							Yes
79	Floor 02 (333 W. 35th Street)	Room # 3.17.08 (North)	M3-97	Smoke Detector	_	Israel Sanchez	03/02/2023	Passed
Sensitiv	vity Range					·		1.5%-3.7%/ft
Sensitiv	rity Value							2.5%/ft
Device	Cleaned							Yes
80	Floor 02 (333 W. 35th Street)	Room # 3.17.08 (South)	M3-98	Smoke Detector	-	Israel Sanchez	03/02/2023	Passed
Sensitiv	rity Range							1.5%-3.7%/ft
Sensitiv	vity Value							2.5%/ft
Device	Cleaned							Yes
81	Floor 02 (333 W. 35th Street)	Room # 3.29.04	M3-85	Smoke Detector	_	Israel Sanchez	02/28/2023	Passed
Sensitiv	ity Range							1.5%-3.7%/ft
Sensitiv	vity Value							2.5%/ft
Device	Cleaned				1	1		Yes
82	Floor 02 (333 W. 35th Street)	Room # 3.43.06 (Office By Stair 6)	M4-90	Smoke Detector	_	Israel Sanchez	02/28/2023	Passed
Sensitiv	ity Range							1.5%-3.7%/ft
Sensitiv	vity Value							2.5%/ft
Device	Cleaned							Yes
83	Floor 04 (333 W. 35th Street)	Room 5.43.06 (In ISFA Board Rm)	M1-9	Smoke Detector	_	Israel Sanchez	02/27/2023	Passed
Sensitiv	rity Range							1.5%-3.7%/ft
Sensitiv	ity Value							2.5%/ft
Device	Cleaned							Yes
84	Floor 03 (333 W. 35th Street)	Scoreboard Control Room (N.) (Broadcast Booths)	M2-114	Smoke Detector	-	Israel Sanchez	02/27/2023	Passed
Sensitiv	vity Range							1.5%-3.7%/ft
Sensitiv	vity Value							2.5%/ft
Device	Cleaned							Yes



				SMOKE DETE	CTORS			
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
85	Floor 03 (333 W. 35th Street)	Scoreboard Control Room (S.) (Broadcast Booths)	M2-115	Smoke Detector	_	Israel Sanchez	02/27/2023	Passed
Sensiti	vity Range							1.5%-3.7%/f
Sensiti	vity Value							2.5%/ft
Device	Cleaned							Yes
86	Floor 03 (333 W. 35th Street)	Stadium Club Electric Room # 4.17.03	M2-30	Smoke Detector	_	Israel Sanchez	02/27/2023	Passed
Sensiti	vity Range							1.5%-3.7%/f
Sensiti	vity Value							2.5%/ft
Device	Cleaned							Yes
87	Floor 01 (333 W. 35th Street)	Stairwell 10 By Section 164 (By Elec Rm 2.59.01)	M4-40	Smoke Detector	_	Israel Sanchez	03/02/2023	Passed
Sensiti	vity Range							1.5%-3.7%/f
Sensiti	vity Value							2.5%/ft
Device	Cleaned							Yes
88	Floor 03 (333 W. 35th Street)	Telephone Room By Broadcast Booths	M2-113	Smoke Detector	_	Israel Sanchez	02/28/2023	Passed
Sensiti	vity Range							1.5%-3.7%/f
Sensiti	vity Value							2.5%/ft
Device	Cleaned							Yes
89	Floor 05 (333 W. 35th Street)	Top Of Stairwell 02	M2-4	Smoke Detector	_	Israel Sanchez	02/27/2023	Passed
Sensiti	vity Range							1.5%-3.7%/f
Sensiti	vity Value							2.5%/ft
Device	Cleaned							Yes
90	Floor 05 (333 W. 35th Street)	Top Of Stairwell 03	M2-12	Smoke Detector	_	Israel Sanchez	02/27/2023	Passed
Sensiti	vity Range							1.5%-3.7%/f
Sensiti	vity Value							2.5%/ft
Device	Cleaned							Yes
91	Floor 05 (333 W. 35th Street)	Top Of Stairwell 06	M1-7	Smoke Detector	_	Israel Sanchez	02/28/2023	Passed
Sensiti	vity Range							1.5%-3.7%/f
Sensiti	vity Value							2.5%/ft
Device	Cleaned							Yes
92	Ground (333 W. 35th Street)	Warehouse 1.21.04 In Room 1.22.05	M4-68	Smoke Detector	_	Israel Sanchez	03/08/2023	Passed
Sensiti	vity Range							1.5%-3.7%/f
Sensiti	vity Value							2.5%/ft
Device	Cleaned							Yes
93	Ground (333 W. 35th Street)	Warehouse 1.21.04 In Room 1.22.05	M4-88	Smoke Detector	_	Israel Sanchez	03/08/2023	Passed
Sensiti	vity Range							1.5%-3.7%/f
Sensiti	vity Value							2.5%/ft
Device	Cleaned							Yes



				SMOKE DETE	CTORS				
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT	
94	Ground (333 W. 35th Street)	White Sox Office Computer Rm 1.39.06	M2-36	Smoke Detector	_	Israel Sanchez	03/14/2023	Passed	
Sensitiv	vity Range							1.5%-3.7%/ft	
Sensitiv	vity Value							2.5%/ft	
Device	Cleaned							Yes	
95	Ground (333 W. 35th Street)	White Sox Office Electric Rm 1.38.04 (Break Rm)	M2-100	Smoke Detector	_	Israel Sanchez	03/08/2023	Passed	
Sensitiv	vity Range							1.5%-3.7%/ft	
Sensitiv	vity Value							2.5%/ft	
Device	Cleaned							Yes	
96	Ground (333 W. 35th Street)	White Sox Office Electric Rm 1.38.04 (Break Rm)	M2-110	Smoke Detector	-	Israel Sanchez	03/08/2023	Passed	
Sensitiv	vity Range					•		1.5%-3.7%/ft	
Sensitiv	vity Value							2.5%/ft	
Device	Cleaned							Yes	
97	97 Ground (333 W. 35th Street) White Sox Office Electric Rm 1.38.04 (Break Rm) M2-96 Smoke Detector — Israel Sanchez 03/08/2023								
Sensitiv	ensitivity Range						1.5%-3.7%/ft		
Sensitiv	iensitivity Value						2.5%/ft		
Device	Device Cleaned							Yes	

	HEAT DETECTORS											
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT				
1	Ground (333 W. 35th Street)	East Emergency Generator 01 Rm (1.54.01)	M1-49	Heat Detector	_	Roque Villalobos- Pinedo	03/16/2023	Passed				
Notes:	Notes:											
•	Electrically tested only	v. Device tested via ZAN	1 Box.									
2	Floor 04 (333 W. 35th Street)	Elevator Machine Room 5.17.08	M3-13	Heat Detector	-	Israel Sanchez	02/27/2023	Passed				
3	Floor 04 (333 W. 35th Street)	Elevator Machine Room 5.17.08	M3-13	Heat Detector	—	Israel Sanchez	02/27/2023	Passed				
4	Floor 04 (333 W. 35th Street)	Elevator Machine Room 5.17.08	M3-13	Heat Detector	—	Israel Sanchez	02/27/2023	Passed				
5	Floor 04 (333 W. 35th Street)	Elevator Machine Room 5.17.08	M3-13	Heat Detector	—	Israel Sanchez	02/27/2023	Passed				
6	Floor 05 (333 W. 35th Street)	Elevator Mech Room 6.30.02	M2-33	Heat Detector	—	Israel Sanchez	02/28/2023	Passed				
7	Floor 05 (333 W. 35th Street)	Elevator Mech Room 6.30.02	M2-33	Heat Detector	—	Israel Sanchez	02/28/2023	Passed				
8	Floor 05 (333 W. 35th Street)	Elevator Mech Room 6.30.02	M2-33	Heat Detector	_	Israel Sanchez	02/28/2023	Passed				
9	Floor 05 (333 W. 35th Street)	Elevator Mech Room 6.30.02	M2-33	Heat Detector	_	Israel Sanchez	02/28/2023	Passed				





				HEAT DETEC	TORS			
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
10	Roof (333 W. 35th Street)	Elev Mech Rm (Access in Stand 529 By Women's RR 6.27.01)	M2-34	Heat Detector	_	Israel Sanchez	03/07/2023	Passed
11	Roof (333 W. 35th Street)	Elev Mech Rm (Access Room 6.15.04) (Roof Hatch)	M2-124	Heat Detector	_	Israel Sanchez	02/28/2023	Passed
12	Roof (333 W. 35th Street)	Elev Mech Rm (Access Room 6.15.04) (Roof Hatch) (Center)	M2-126	Heat Detector	_	Israel Sanchez	02/28/2023	Passed
13	Roof (333 W. 35th Street)	Elev Mech Rm (Access Room 6.15.04) (Roof Hatch) (North)	M2-127	Heat Detector	_	Israel Sanchez	02/28/2023	Passed
14	Floor 02 (333 W. 35th Street)	Room 3.16.06 Elevator Machine Room	M3-15	Heat Detector	_	Israel Sanchez	03/02/2023	Passed
15	Roof (333 W. 35th Street)	Room 6.47.01 (Roof Hatch)	M1-16	Heat Detector	_	Israel Sanchez	02/28/2023	Passed
16	Ground (333 W. 35th Street)	South Emergency Generator 02 Room	M3-56	Heat Detector	_	Roque Villalobos- Pinedo	03/17/2023	Cannot Inspect
Reason	cannot inspect: Devi	ce cannot be found.						

DUCT DETECTORS										
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT		
1	Floor 01 (333 W. 35th Street)	Advanced Tickets 2.30.05 (AHU # 2D1)	M4-32	Duct Detector	_	Israel Sanchez	03/07/2023	Passed		
Sensitiv	Sensitivity Range									
Sensitivity Value								2.5%/ft		
Device	Cleaned							Yes		
2	2 Ground (333 W. 35th Bullpen Sport Bar (AHU # 1K3 Return) M3-64 Duct Detector – Roque Villalobos-Pinedo 03/09/2023									
Sensitivity Range										
Sensitiv	vity Value							2.5%/ft		
Device	Cleaned							Yes		
Notes:	Lift needed.									
3	Ground (333 W. 35th Street)	Bullpen Sport Bar (AHU # 1K3 Supply)	M3-63	Duct Detector	_	Roque Villalobos- Pinedo	03/09/2023	Passed		
Sensitiv	vity Range							1.5%-3.7%/ft		
Sensitivity Value								2.5%/ft		
Device Cleaned								Yes		
Notes: • Lift needed.										





				DUCT DETE	CTORS					
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT		
4	Ground (333 W. 35th Street)	By Conference Center (AHU # 1C1)	M3-75	Duct Detector	_	Roque Villalobos- Pinedo	03/14/2023	Passed		
Sensitiv	vity Range							1.5%-3.7%/ft		
Sensitiv	vity Value							2.5%/ft		
Device	Cleaned							Yes		
Notes:	Lift needed.									
5	Ground (333 W. 35th Street)	By Room 1.18.09 (AHU # 1B1) (A/C) (Hatch)	M4-69	Duct Detector	_	Israel Sanchez	03/08/2023	Passed		
Sensitiv	Sensitivity Range									
Sensitiv	Sensitivity Value									
Device	Device Cleaned									
Notes: • 8 - 10 foot ladder needed.										
6	Floor 02 (333 W. 35th Street)	By Skybox Suite # 229 (AHU-3D3)	M3-22	Duct Detector	_	Israel Sanchez	03/02/2023	Passed		
Sensitiv	vity Range							1.5%-3.7%/ft		
Sensitiv	vity Value							2.5%/ft		
Device	Cleaned							Yes		
7	Ground (333 W. 35th Street)	Carpenter Shop	M1-91	Duct Detector	_	Israel Sanchez	03/15/2023	Passed		
Sensitiv	vity Range							1.5%-3.7%/ft		
Sensitiv	vity Value							2.5%/ft		
Device	Cleaned							Yes		
8	Ground (333 W. 35th Street)	Catwalk Ladder (Mech.) (AHU # 1E1)	M2-40	Duct Detector	_	Israel Sanchez	03/07/2023	Passed		
Sensiti	vity Range							1.5%-3.7%/ft		
Sensitiv	vity Value							2.5%/ft		
Device	Cleaned	1		1	1			Yes		
9	Ground (333 W. 35th Street)	Catwalk Ladder (Mech.) (AHU # 1E2)	M2-41	Duct Detector	_	Israel Sanchez	03/07/2023	Passed		
Sensitiv	vity Range							1.5%-3.7%/ft		
Sensitiv	vity Value							2.5%/ft		
Device	Cleaned				1			Yes		
10	10Ground (333 W. 35th Street)Catwalk Ladder (Mech.) (AHU # 1E3)M2-42Duct Detector—Israel Sanchez03/07/2023									
Sensiti	vity Range							1.5%-3.7%/ft		
Sensitiv	vity Value							2.5%/ft		
Device	Cleaned							Yes		
11	Ground (333 W. 35th Street)	Catwalk Ladder (Mech.) (AHU # 1E4)	M2-43	Duct Detector	_	Israel Sanchez	03/07/2023	Cannot Inspect		
Notes:										
<u> </u>	Device is out of reach and cannot be safely accessed.									
Reason	eason cannot inspect: Device is out of reach and cannot be safely accessed.									





				DUCT DETE	CTORS			
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
12	Ground (333 W. 35th Street)	Conf. Ctr. By Chicago Room (AHU # 1C2)	M4-78	Duct Detector	_	Roque Villalobos- Pinedo	03/09/2023	Cannot Inspect
Reason	cannot inspect: Devi	ce not found.						
13	Floor 02 (333 W. 35th Street)	Elevator Lobby (AHU # 3D2)	M3-25	Duct Detector	_	Israel Sanchez	02/28/2023	Passed
Sensitiv	vity Range							1.5%-3.7%/ft
Sensitiv	vity Value							2.5%/ft
Device	Cleaned							Yes
14	Ground (333 W. 35th Street)	Grounds Crew Equipment/Dirt Storage (AHU # 1J2)	M3-47	Duct Detector	_	Roque Villalobos- Pinedo	03/16/2023	Passed
Sensitiv	Sensitivity Range							
Sensitiv	vity Value							2.5%/ft
Device	Cleaned							Yes
15	Ground (333 W. 35th Street)	Learning Ctr. Office Area (AHU 1C3)	M4-79	Duct Detector	_	Israel Sanchez	03/15/2023	Passed
Sensitiv	vity Range							1.5%-3.7%/ft
Sensitiv	vity Value							2.5%/ft
Device	Cleaned							Yes
Notes:								
· ·	• A 12 foot ladder is nee		ce.					
16	Ground (333 W. 35th Street)	Learning Ctr. Office Area Storage Rm Catwalk	M4-80	Duct Detector	_	Alejandro Perez	03/03/2023	Passed
Sensitiv	vity Range			-		1	•	1.5%-3.7%/ft
Sensitiv	vity Value							2.5%/ft
Device	Cleaned							Yes
17	Ground (333 W. 35th Street)	Learning Ctr. Office Area Storage Rm Catwalk (AHU 1C4)	M4-77	Duct Detector	_	Alejandro Perez	03/03/2023	Passed
Sensitiv	vity Range							1.5%-3.7%/ft
Sensitiv	vity Value							2.5%/ft
Device	Cleaned							Yes
18	Ground (333 W. 35th Street)	Levy Warehouse Above Coolers (AHU # 1B2) (In Hatch)	M4-70	Duct Detector	_	Israel Sanchez	03/08/2023	Passed
Sensitiv	vity Range							1.5%-3.7%/ft
Sensitivity Value								2.5%/ft
Device	Cleaned							Yes
19	Floor 02 (333 W. 35th Street)	Mechanical Room # 3.34.03 in Catering 3.32.04 (AHU # 3E3)	M4-91	Duct Detector	_	Israel Sanchez	02/28/2023	Passed
Sensitiv	vity Range							1.5%-3.7%/ft
Sensitiv	vity Value							2.5%/ft
Device Cleaned								Yes



				DUCT DETE	CTORS				
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT	
20	Floor 05 (333 W. 35th Street)	Mechanical Room (AHU 6B1 Return) (By Fire Stair 2)	M2-6	Duct Detector	_	Israel Sanchez	02/27/2023	Passed	
Sensitiv	vity Range							1.5%-3.7%/ft	
Sensitiv	vity Value							2.5%/ft	
Device	Cleaned							Yes	
21	Floor 05 (333 W. 35th Street)	Mechanical Room (AHU 6B1 Supply) (By Fire Stair 2)	M2-5	Duct Detector	_	Israel Sanchez	02/27/2023	Passed	
Sensitiv	ensitivity Range								
Sensitiv	Sensitivity Value								
Device	Cleaned							Yes	
22 Ground (333 W. 35th Street) Patio Kitchen By Window # 7 (AHU # M3-58 Duct Detector — Israel Sanchez 03/15/2023									
Sensitiv	vity Range			÷	•			1.5%-3.7%/ft	
Sensitiv	vity Value							2.5%/ft	
Device	Cleaned							Yes	
23	Ground (333 W. 35th Street)	Patio / Picnic Area (AHU # 1K1 Return)	M3-54	Duct Detector	-	Roque Villalobos- Pinedo	03/09/2023	Passed	
Sensitivity Range									
Sensitiv	vity Value							2.5%/ft	
Device	Cleaned							Yes	
Notes:	Lift needed.								
24	Ground (333 W. 35th Street)	Patio / Picnic Area By Window 2 (AHU # 1K1 Supply)	M3-53	Duct Detector	_	Roque Villalobos- Pinedo	03/09/2023	Passed	
Sensitiv	vity Range							1.5%-3.7%/ft	
Sensitiv	vity Value							2.5%/ft	
Device	Cleaned							Yes	
Notes:	Lift needed.								
25	Floor 04 (333 W. 35th Street)	Reception Desk (A/ C) (AHU 5D1)	M3-8	Duct Detector	_	Israel Sanchez	02/27/2023	Passed	
Sensitivity Range									
Sensitivity Value									
Device	Cleaned							Yes	
26	Ground (333 W. 35th Street)	Room 1.01.04 (Grounds Crew) (AHU # 1J4)	M3-48	Duct Detector	_	Israel Sanchez	03/07/2023	Passed	
Sensitiv	vity Range							1.5%-3.7%/ft	
Sensitiv	vity Value							2.5%/ft	
Device	Cleaned							Yes	





				DUCT DETE	CTORS					
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT		
27	Ground (333 W. 35th Street)	Room 1.14.04 (AHU # 1A2)	M4-67	Duct Detector	_	Israel Sanchez	03/07/2023	Passed		
Sensitiv	vity Range			·				1.5%-3.7%/ft		
Sensitiv	vity Value							2.5%/ft		
Device	Cleaned							Yes		
28	Ground (333 W. 35th Street)	Room 1.46.01 (AHU # 1G1)	M2-50	Duct Detector	_	Israel Sanchez	03/07/2023	Passed		
Sensitiv	vity Range							1.5%-3.7%/ft		
Sensitiv	Sensitivity Value									
Device	Device Cleaned									
29	Street) Freezer Pinedo									
Sensitiv	vity Range							1.5%-3.7%/ft		
Sensitiv	vity Value							2.5%/ft		
Device	Cleaned							Yes		
Notes:										
•	Lift needed.			1		1				
30	Ground (333 W. 35th Street)	Room 1.54.01 (AHU # 1H2)	M1-47	Duct Detector	-	Roque Villalobos- Pinedo	03/14/2023	Passed		
Sensitiv	vity Range							1.5%-3.7%/ft		
Sensitiv	vity Value							2.5%/ft		
Device	Cleaned							Yes		
Notes:	Lift needed.									
31	Ground (333 W. 35th Street)	Room 1.54.01 (AHU # 1H3)	M1-53	Duct Detector	_	Roque Villalobos- Pinedo	03/14/2023	Passed		
Sensitiv	vity Range							1.5%-3.7%/ft		
Sensitiv	vity Value							2.5%/ft		
Device	Cleaned							Yes		
Notes:	Lift needed.									
32	Ground (333 W. 35th Street)	Room 1.58.07 (A/C) (AHU # 1J3)	M1-55	Duct Detector	_	Israel Sanchez	03/15/2023	Passed		
Sensitiv	vity Range			·		·		1.5%-3.7%/ft		
Sensitiv	vity Value							2.5%/ft		
Device	Cleaned							Yes		
33Ground (333 W. 35th Street)Room 1.58.07 In Office (A/C) (AHU # 1J1)M1-57Duct Detector—Roque Villalobos- Pinedo03/15/2023										
Reason	cannot inspect: Size	of the office does not a	allow for a 12 foot lad	der to be properly plac	ed.					
34	Floor 02 (333 W. 35th Street)	Room # 3.13.09 (AHU # 3A1)	M3-11	Duct Detector	_	Israel Sanchez	03/02/2023	Passed		
Sensitiv	vity Range							1.5%-3.7%/ft		
Sensitivity Value								2.5%/ft		
Device	Device Cleaned									





DUCT DETECTORS										
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT		
35	Floor 02 (333 W. 35th Street)	Room # 3.17.08 (AHU # 3A2 Return)	M3-17	Duct Detector	_	Roque Villalobos- Pinedo	03/02/2023	Passed		
Sensitiv	ity Range							1.5%-3.7%/ft		
Sensitiv	ity Value							2.5%/ft		
Device	Cleaned							Yes		
36	Floor 02 (333 W. 35th Street)	Room # 3.17.08 (AHU # 3A2 Supply)	M3-16	Duct Detector	_	Israel Sanchez	03/02/2023	Passed		
Sensitiv	ensitivity Range									
Sensitiv	Sensitivity Value									
Device (Device Cleaned									
37	Floor 02 (333 W. 35th Street)	Room # 3.47.03 Mechanical (AHU # 3G1)	M4-6	Duct Detector	_	Israel Sanchez	02/28/2023	Passed		
Sensitiv	ity Range				^	^		1.5%-3.7%/ft		
Sensitiv	ity Value							2.5%/ft		
Device (Cleaned							Yes		
38	Floor 03 (333 W. 35th Street)	Room # 4.20.01 Concession (AHU # 4-20-1)	M2-80	Duct Detector	_	Israel Sanchez	02/27/2023	Passed		
Sensitiv	ity Range			1	•	•		1.5%-3.7%/ft		
Sensitiv	ity Value							2.5%/ft		
Device (Cleaned							Yes		
39	Floor 03 (333 W. 35th Street)	Room # 4.28.02 (AHU # 4D1)	M2-85	Duct Detector	_	Israel Sanchez	03/07/2023	Passed		
Sensitiv	ity Range							1.5%-3.7%/ft		
Sensitiv	ity Value							2.5%/ft		
Device (Cleaned							Yes		
40	Floor 04 (333 W. 35th Street)	Room 5.28.03 (AHU # 5D2)	M3-5	Duct Detector	-	Israel Sanchez	02/27/2023	Passed		
Sensitiv	ity Range							1.5%-3.7%/ft		
Sensitiv	ity Value							2.5%/ft		
Device	Cleaned							Yes		
41	Floor 04 (333 W. 35th Street)	Room 5.34.03 (AHU # 5E3 Return)	M3-10	Duct Detector	_	Israel Sanchez	02/27/2023	Passed		
Sensitiv	ity Range							1.5%-3.7%/ft		
Sensitiv	ity Value							2.5%/ft		
Device	Cleaned							Yes		
42	42 Floor 04 (333 W. 35th Street) Room 5.34.03 (AHU # 5E3 Supply) M3-9 Duct Detector — Israel Sanchez 02/27/2023									
Sensitivity Range										
Sensitiv	ity Value							2.5%/ft		
Device	Cleaned			1				Yes		
43	Floor 04 (333 W. 35th Street)	Room 5.47.03 (AHU # 5G1)	M1-6	Duct Detector	_	Israel Sanchez	02/27/2023	Passed		
Sensitiv	ity Range							1.5%-3.7%/ft		
Sensitiv	ity Value							2.5%/ft		
Device (Device Cleaned									





DUCT DETECTORS									
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT	
44	Floor 05 (333 W. 35th Street)	Room 6.32.01 Vending (AHU # 6-32-1)	M2-18	Duct Detector	_	Israel Sanchez	02/28/2023	Passed	
Sensiti	/ity Range							1.5%-3.7%/ft	
Sensiti	<i>v</i> ity Value							2.5%/ft	
Device	Cleaned							Yes	
45	Floor 05 (333 W. 35th Street)	Security Room 6.30.04 (AHU # 6D1)	M2-13	Duct Detector	_	Roque Villalobos- Pinedo	03/03/2023	Passed	
Sensiti	iensitivity Range								
Sensitiv	vity Value							2.5%/ft	
Device	Cleaned							Yes	
46	Floor 01 (333 W. 35th Street)	Sound Rm 2.01.01 (AHU # 2J1) (By ATM)	M4-41	Duct Detector	—	Israel Sanchez	03/02/2023	Passed	
Sensitiv	vity Range							1.5%-3.7%/ft	
Sensitiv	vity Value							2.5%/ft	
Device	Cleaned							Yes	
47	Floor 03 (333 W. 35th Street)	Sound Room # 4.27.02 (AHU # 4D2)	M2-84	Duct Detector	_	Roque Villalobos- Pinedo	02/27/2023	Passed	
Sensitivity Range									
Sensiti	vity Value							2.5%/ft	
Device Cleaned								Yes	
48	Floor 03 (333 W. 35th Street)	Sound Room By Row # 314 (AHU # 4B1)	M2-76	Duct Detector	_	Israel Sanchez	02/27/2023	Passed	
Sensitiv	vity Range	11		_				1.5%-3.7%/ft	
Sensitiv	vity Value							2.5%/ft	
Device	Cleaned							Yes	
49	Floor 03 (333 W. 35th Street)	Sound Room By Row # 350 (AHU # 4F1)	M4-12	Duct Detector	_	Israel Sanchez	02/28/2023	Passed	
Sensitiv	vity Range			-	1			1.5%-3.7%/ft	
Sensiti	vity Value							2.5%/ft	
Device	Cleaned							Yes	
50	Floor 01 (333 W. 35th Street)	Vending Room 2.09.01 (AHU # 2-9-1)	M4-23	Duct Detector	_	Israel Sanchez	03/02/2023	Passed	
Sensitiv	ity Range							1.5%-3.7%/ft	
Sensitiv	vity Value							2.5%/ft	
Device	Cleaned							Yes	
51	Floor 01 (333 W. 35th Street)	Vending Room By 2.53.01 (AHU # 2-51-1)	M1-19	Duct Detector	_	Israel Sanchez	03/07/2023	Passed	
Sensitiv	ity Range				1	1		1.5%-3.7%/ft	
Sensitiv	vity Value							2.5%/ft	
Device	Cleaned							Yes	



DUCT DETECTORS										
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT		
52	Floor 03 (333 W. 35th Street)	Vendor Room 4.38.01 (AHU # 4-38-1)	M4-11	Duct Detector	_	Israel Sanchez	02/27/2023	Passed		
Sensitiv	/ity Range	· ·		1				1.5%-3.7%/ft		
Sensitivity Value										
Device	Cleaned							Yes		
53	53Ground (333 W. 35th Street)Warehouse 1.21.04 (AHU # 1B3)M4-71Duct Detector—Roque Villalobos- Pinedo03/15/2023									
Sensitiv	Sensitivity Range									
Sensitiv	vity Value							2.5%/ft		
Device	Cleaned							Yes		
54	Ground (333 W. 35th Street)	White Sox Office Area Ticket Office (AHU # 1D2) (A/C)	M2-37	Duct Detector	_	Israel Sanchez	03/16/2023	Passed		
Notes:		eded to access this devi	ce.							
55	Floor 02 (333 W. 35th Street)	White Sox Office Catwalk (AHU 1F1) (Hall By Board Room 1.39.10) (Access on GRND FL)	M2-46	Duct Detector	_	Israel Sanchez	03/15/2023	Passed		
Sensitiv	/ity Range							1.5%-3.7%/ft		
Sensitiv	/ity Value							2.5%/ft		
Device	Cleaned							Yes		
Notes:		eded to access this devi	:e.							
56	Floor 02 (333 W. 35th Street)	White Sox Office Catwalk (AHU 1F2) (Access on GRND FL)	M2-47	Duct Detector	_	Israel Sanchez	03/15/2023	Passed		
Sensitiv	vity Range	· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·			1.5%-3.7%/ft		
Sensitiv	vity Value							2.5%/ft		
Device	Cleaned							Yes		

	MISCELLANEOUS ALARM & SUPERVISORY DEVICES									
#	# LOCATION DESCRIPTION ADDRESS DEVICE TYPE BARCODE INSPECTOR DATE OF TEST RESULT									
1	Ground (333 W. 35th Street)	Carpenter Shop	M1-91	Remote Key Switch	—	Roque Villalobos- Pinedo	03/07/2023	Passed		

	ANCILLARY FIRE ALARM DEVICES										
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT			
1	Ground (333 W. 35th Street)	By Bullpen Sport's Bar (Sec. Valve # 11) ; Zone Adapter Module	M3-61	Misc Interface Equipment	_	Roque Villalobos- Pinedo	03/09/2023	Passed			
Notes:											
• R	Reports as a trouble condition.										



			ANC	ILLARY FIRE ALA	RM DEVICES			
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
2	Ground (333 W. 35th Street)	By Bullpen Sport's Bar (Sec. Valve # 12) ; Zone Adapter Module	M3-62	Misc Interface Equipment	_	Roque Villalobos- Pinedo	03/09/2023	Passed
lotes:		· · · ·						
• R	eports as a trouble co	ndition.						
3	Ground (333 W. 35th Street)	By Bullpen Sport's Bar (Valve # 26-1) ; Zone Adapter Module	M3-27	Misc Interface Equipment	_	Roque Villalobos- Pinedo	03/09/2023	Passed
lotes:	<u>.</u>	· · ·						
• R	eports as a fire alarm.							
4	Ground (333 W. 35th Street)	By Catwalk Ladder (Valve # 14-1) ; Zone Adapter Module	M1-36	Misc Interface Equipment	-	Roque Villalobos- Pinedo	03/14/2023	Passed
lotes:								
• R	eports as a fire alarm. I	T T		1		1		
5	Ground (333 W. 35th Street)	By Catwalk Ladder (Valve # 32-1) ; Zone Adapter Module	M1-37	Misc Interface Equipment	_	Roque Villalobos- Pinedo	03/14/2023	Passed
lotes:								
• R	eports as a fire alarm.							
6	Ground (333 W. 35th Street)	By Conference Center (Sec. Valve # 1) ; Zone Adapter Module	M3-32	Misc Interface Equipment	_	Roque Villalobos- Pinedo	03/14/2023	Passed
lotes:	<u> </u>							
• R	eports as a trouble co	ndition.						
7	Ground (333 W. 35th Street)	By Conference Center (Sec. Valve # 2) ; Zone Adapter Module	M3-33	Misc Interface Equipment	_	Roque Villalobos- Pinedo	03/14/2023	Passed
lotes:								
• R	eports as a trouble co	ndition.						
8	Ground (333 W. 35th Street)	By Conference Center (Valve # 8-1) ; Zone Adapter Module	M3-34	Misc Interface Equipment	_	Roque Villalobos- Pinedo	03/14/2023	Passed
lotes:		· · · ·						
• R	eports as a fire alarm.							
9	Ground (333 W. 35th Street)	By Conference Center (Valve # 30-1) ; Zone Adapter Module	M3-35	Misc Interface Equipment	_	Roque Villalobos- Pinedo	03/14/2023	Passed
lotes:								
• R	eports as a fire alarm.							
10	Ground (333 W. 35th Street)	By Gate # 04 (Valve # 11-1) ; Zone Adapter Module	M1-31	Misc Interface Equipment	_	Roque Villalobos- Pinedo	03/14/2023	Passed
lotes:	eports as a fire alarm.							





			ANC	ILLARY FIRE ALA	RM DEVICES			
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
11	Ground (333 W. 35th Street)	By Human Resouces (Sec. Valve # 09) ; Zone Adapter Module	M1-51	Misc Interface Equipment	_	Roque Villalobos- Pinedo	03/09/2023	Passed
Notes: • F	Reports as a trouble co	ndition.						
12	Ground (333 W. 35th Street)	By Human Resouces (Sec. Valve # 10) ; Zone Adapter Module	M1-52	Misc Interface Equipment	_	Roque Villalobos- Pinedo	03/09/2023	Passed
Notes:				11				
• ዞ	Reports as a trouble co	1		1		1		
13	Ground (333 W. 35th Street)	By Human Resouces (Valve # 22-1) ; Zone Adapter Module	M1-54	Misc Interface Equipment	_	Roque Villalobos- Pinedo	03/09/2023	Passed
Notes:	eports as a fire alarm.	<u> </u>						
14	Ground (333 W. 35th Street)	By Levy Warehouse (Valve 7-1) ; Zone Adapter Module	M3-31	Misc Interface Equipment	_	Roque Villalobos- Pinedo	03/15/2023	Passed
Notes:	<u>I</u>	<u> </u>						
	Reports as a fire alarm.							
15	Ground (333 W. 35th Street)	By Patio East (South Hood Duct A) ; Zone Adapter Module	M3-66	Misc Interface Equipment	_	Roque Villalobos- Pinedo	03/09/2023	Passed
Notes: • F	eports as a fire alarm.	· · · · ·						
16	Ground (333 W. 35th Street)	By Patio East (South Hood Duct B) ; Zone Adapter Module	M3-67	Misc Interface Equipment	_	Roque Villalobos- Pinedo	03/09/2023	Passed
Notes:								
• F	Reports as a fire alarm.							
17	Ground (333 W. 35th Street)	By Patio West (Emer. Gen. # 2 ATS) ; Zone Adapter Module	M3-57	Misc Interface Equipment	_	Israel Sanchez	03/09/2023	Passed
Notes:								
• (Only lights up on LED to	ransponder panel next t	o the main fire pane	el.				
18	Ground (333 W. 35th Street)	By Patio West (South Hood Duct C) ; Zone Adapter Module	M3-68	Misc Interface Equipment	-	Roque Villalobos- Pinedo	03/09/2023	Passed
Notes: • F	Reports as a fire alarm.							
19	Ground (333 W. 35th Street)	By Patio West (South Hood Duct D) ; Zone Adapter Module	M3-69	Misc Interface Equipment	_	Roque Villalobos- Pinedo	03/09/2023	Passed
Notes:	1	<u> </u>		1				
	eports as a fire alarm.							



# 20 Notes:	LOCATION Ground (333 W.	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
	Ground (333 W.	D D I MI I DI I						
lotes:	35th Street)	By Patio West (Valve # 25-1) ; Zone Adapter Module	M3-60	Misc Interface Equipment	_	Roque Villalobos- Pinedo	03/09/2023	Passed
• Rep	ports as a fire alarm.	·`		· · · ·				
21	Ground (333 W. 35th Street)	By Room 1.01.04 (Fan Deck) (By Grounds Crew) ; Zone Adapter Module	M3-101	Misc Interface Equipment	_	Roque Villalobos- Pinedo	03/15/2023	Passed
lotes:							I	
• Rep	ports as a trouble co	ndition.						
22	Ground (333 W. 35th Street)	By Room 1.01.04 (Fan Deck) (By Grounds Crew) ; Zone Adapter Module	M3-102	Misc Interface Equipment	_	Roque Villalobos- Pinedo	03/15/2023	Passed
lotes:				· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·	
• Rep	ports as a fire alarm.							
23	Ground (333 W. 35th Street)	By Room 1.01.04 (Fan Deck) (By Grounds Crew) ; Zone Adapter Module	M3-103	Misc Interface Equipment	_	Roque Villalobos- Pinedo	03/15/2023	Passed
votes:						•	· · ·	
• Rep	ports as a trouble co	ndition.						
24	Ground (333 W. 35th Street)	By Room 1.01.04 (Fan Deck) (By Grounds Crew) ; Zone Adapter Module	M3-104	Misc Interface Equipment	_	Roque Villalobos- Pinedo	03/15/2023	Passed
Notes: • Rep	ports as a fire alarm.							
25	Ground (333 W. 35th Street)	By Room 1.01.04 (Fan Deck) (By Grounds Crew) ; Zone Adapter Module	M3-105	Misc Interface Equipment	_	Roque Villalobos- Pinedo	03/15/2023	Passed
lotes:								
• Rep	ports as a fire alarm.							
26	Ground (333 W. 35th Street)	By Room 1.01.04 (Valve # 1-1) (By Grounds Crew) ; Zone Adapter Module	M3-49	Misc Interface Equipment	-	Israel Sanchez	03/07/2023	Passed
Notes: • Rer	ports as a fire alarm.							
27	Ground (333 W. 35th Street)	By Room 1.01.04 (Valve # 1-1) (By Grounds Crew) ; Zone Adapter Module	M3-50	Misc Interface Equipment	_	Israel Sanchez	03/07/2023	Passed



			ANG	CILLARY FIRE ALA	RM DEVICES			
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
28	Ground (333 W. 35th Street)	By Room 1.01.04 (Valve # 1-1) (By Grounds Crew) ; Zone Adapter Module	M3-51	Misc Interface Equipment	_	Israel Sanchez	03/07/2023	Passed
Notes:	·	··		•				
• F	Reports as a trouble co	ndition.						
29	Ground (333 W. 35th Street)	By Room 1.01.04 (Valve # 23-1) (By Grounds Crew) ; Zone Adapter Module	M3-39	Misc Interface Equipment	_	Israel Sanchez	03/07/2023	Passed
Notes:	·	· · · ·		•				
• F	Reports as a fire alarm.							
30	Ground (333 W. 35th Street)	By Room 1.01.04 (Valve # 24-1) (By Grounds Crew) ; Zone Adapter Module	M3-52	Misc Interface Equipment	-	Israel Sanchez	03/07/2023	Passed
Notes:	·	· · · · ·						
• F	Reports as a fire alarm.							
31	Ground (333 W. 35th Street)	By Room 1.01.04 (Valve # 28-1) (By Grounds Crew) ; Zone Adapter Module	M3-55	Misc Interface Equipment	-	Israel Sanchez	03/07/2023	Passed
Notes:								
• F	Reports as a fire alarm.							
32	Ground (333 W. 35th Street)	By Room 1.01.04 (Valve # 35-1A) (By Grounds Crew) ; Zone Adapter Module	M3-41	Misc Interface Equipment	_	Israel Sanchez	03/07/2023	Passed
Notes:	•	··						
• F	Reports as a fire alarm.							
33	Ground (333 W. 35th Street)	By Room 1.01.04 (Valve # 35-1A) (By Grounds Crew) ; Zone Adapter Module	M3-42	Misc Interface Equipment	-	Israel Sanchez	03/07/2023	Passed
Notes:	·			•				
• F	Reports as a trouble co	ndition.						
34	Ground (333 W. 35th Street)	By Room 1.01.04 (Valve # 35-1A) (By Grounds Crew) ; Zone Adapter Module	M3-43	Misc Interface Equipment	-	Israel Sanchez	03/07/2023	Passed
Notes:								
• F	Reports as a trouble co	ndition.						
35	Ground (333 W. 35th Street)	By Room 1.01.04 (Valve # 35-1) (By Grounds Crew) ; Zone Adapter Module	M3-44	Misc Interface Equipment	_	Israel Sanchez	03/07/2023	Passed
Notes:	1	1 1		1	I	1		
	Reports as a fire alarm.							



			ANC	ILLARY FIRE ALA	RM DEVICES			
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
36	Ground (333 W. 35th Street)	By Room 1.01.04 (Valve # 35-1) (By Grounds Crew) ; Zone Adapter Module	M3-45	Misc Interface Equipment	_	Israel Sanchez	03/07/2023	Passed
Notes:	·	· · · · · ·		·				
• F	Reports as a trouble co	ndition.		1				1
37	Ground (333 W. 35th Street)	By Room 1.01.04 (Valve # 35-1) (By Grounds Crew) ; Zone Adapter Module	M3-46	Misc Interface Equipment	_	Israel Sanchez	03/07/2023	Passed
Notes:				-				
• F	Reports as a trouble co	ndition.						
38	Ground (333 W. 35th Street)	By Room 1.01.04 (Valve # 36-1) (By Grounds Crew) ; Zone Adapter Module	M3-40	Misc Interface Equipment	_	Israel Sanchez	03/07/2023	Passed
Notes: • F	Reports as a fire alarm.							
39	Ground (333 W. 35th Street)	By Room 1.16.05 (Valve # 29-1) ; Zone Adapter Module	M3-29	Misc Interface Equipment	_	Roque Villalobos- Pinedo	03/14/2023	Passed
Notes: • F	Reports as a fire alarm.			1	1			<u> </u>
40	Ground (333 W. 35th Street)	By Room 1.17.03 (ATS # 1-1) ; Zone Adapter Module	M3-72	Misc Interface Equipment	_	Roque Villalobos- Pinedo	03/14/2023	Passed
Notes:) Dely lights up on LED t	ransponder panel next	to the main fire name	1	1			1
41	Ground (333 W. 35th Street)	By Room 1.17.03 (Valve # 6-1) ; Zone Adapter Module	M3-30	Misc Interface Equipment	_	Roque Villalobos- Pinedo	03/14/2023	Passed
Notes:					1	1		1
• F	Reports as a fire alarm.	1						
42	Ground (333 W. 35th Street)	By Room 1.27.04 (Valve # 9-1) ; Zone Adapter Module	M3-36	Misc Interface Equipment	_	Roque Villalobos- Pinedo	03/14/2023	Passed
Notes: • F	Reports as a fire alarm.							
43	Ground (333 W. 35th Street)	By Room 1.28.11 (ATS # 1-3) Hall By FACP ; Zone Adapter Module	M4-81	Misc Interface Equipment	-	Roque Villalobos- Pinedo	03/16/2023	Passed
Notes: • (Dnly lights up on LED t	ransponder panel next	to the main fire pane		1			1
44	Ground (333 W. 35th Street)	By Room 1.43.01 (Sec. Valve # 5) ; Zone Adapter Module	M1-39	Misc Interface Equipment	_	Israel Sanchez	03/16/2023	Passed
Notes:								
• F	Reports as a trouble co	ndition						



			ANG	CILLARY FIRE ALA	RM DEVICES			
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
45	Ground (333 W. 35th Street)	By Room 1.43.01 (Sec. Valve # 6) ; Zone Adapter Module	M1-40	Misc Interface Equipment	_	Israel Sanchez	03/16/2023	Passed
Notes:	Reports as a trouble co	ndition.						
46	Ground (333 W. 35th Street)	By Room 1.43.01 (Valve # 16-1) ; Zone Adapter Module	M1-41	Misc Interface Equipment	_	Israel Sanchez	03/16/2023	Cannot Inspect
Notes:								
• F	Reports as a fire alarm.							
leason c	annot inspect: Obstr	1 1						
47	Ground (333 W. 35th Street)	By Room 1.45.02 (Valve # 33-1) ; Zone Adapter Module	M1-42	Misc Interface Equipment	_	Roque Villalobos- Pinedo	03/14/2023	Passed
Notes: • F	Reports as a fire alarm.	·						
48	Ground (333 W. 35th Street)	By Room 1.47.01 (Sec. Valve # 7) ; Zone Adapter Module	M1-43	Misc Interface Equipment	_	Roque Villalobos- Pinedo	03/14/2023	Passed
Notes: • F	Reports as a trouble co	ndition.						1
49	Ground (333 W. 35th Street)	By Room 1.47.01 (Sec. Valve # 8) ; Zone Adapter Module	M1-44	Misc Interface Equipment	_	Roque Villalobos- Pinedo	03/14/2023	Passed
Notes: • F	Reports as a trouble co	ndition.						
50	Ground (333 W. 35th Street)	By Room 1.54.01 (Valve # 21-1) ; Zone Adapter Module	M1-46	Misc Interface Equipment	_	Roque Villalobos- Pinedo	03/16/2023	Passed
Notes:								
• F	Reports as a fire alarm.	1 1		1		1		
51	Ground (333 W. 35th Street)	By Room 1.54.01 (Valve # 34-1) ; Zone Adapter Module	M1-48	Misc Interface Equipment	—	Roque Villalobos- Pinedo	03/16/2023	Passed
Notes: • F	Reports as a fire alarm.							
52	Ground (333 W. 35th Street)	By Umpire Locker Room (Valve # 10-1) ; Zone Adapter Module	M3-37	Misc Interface Equipment	_	Roque Villalobos- Pinedo	03/14/2023	Passed
Notes: • F	Reports as a fire alarm.							
53	Ground (333 W. 35th Street)	By Umpire Locker Room (Valve # 31-1) ; Zone Adapter Module	M3-38	Misc Interface Equipment	_	Roque Villalobos- Pinedo	03/14/2023	Passed
Notes: • F	Reports as a fire alarm.	· · · ·						





			ANC	ILLARY FIRE ALA	RM DEVICES			
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
54	Ground (333 W. 35th Street)	By White Sox Locker Room (Sec. Valve #3) ; Zone Adapter Module	M1-33	Misc Interface Equipment	_	Israel Sanchez	03/16/2023	Cannot Inspect
Notes:	Reports as a trouble co	ndition.						1
	annot inspect: Obstr							
		By White Sox Locker						
55	Ground (333 W. 35th Street)	Room (Sec. Valve #4) ; Zone Adapter Module	M1-34	Misc Interface Equipment	_	Israel Sanchez	03/16/2023	Cannot Inspect
Notes:								
• F	Reports as a trouble co	ndition.						
Reason c	annot inspect: Obstr	uction						
56	Ground (333 W. 35th Street)	By White Sox Locker Room (Valve # 12-1) ; Zone Adapter Module	M1-32	Misc Interface Equipment	-	Israel Sanchez	03/14/2023	Cannot Inspect
Notes:		· · · · · ·						
• F	Reports as a fire alarm.							
Reason c	annot inspect: Obstr	uction						
57	Ground (333 W. 35th Street)	By White Sox Locker Room (Valve # 13-1) ; Zone Adapter Module	M1-35	Misc Interface Equipment	_	Israel Sanchez	03/13/2023	Cannot Inspect
	Reports as a fire alarm.							
Reason c	annot inspect: Obstr	1 1						
58	Ground (333 W. 35th Street)	By X-Ray Room (Valve # 15-1) ; Zone Adapter Module	M1-38	Misc Interface Equipment	—	Roque Villalobos- Pinedo	03/14/2023	Passed
Notes:	Reports as a fire alarm.							
59	Floor 01 (333 W. 35th Street)	Closet in Men's Room 2.50.01 ; Zone Adapter Module	M1-72	Misc Interface Equipment	_	Israel Sanchez	03/07/2023	Passed
Notes:	1	1						
• F	Reports as a fire alarm.							
60	Floor 01 (333 W. 35th Street)	Closet in Men's Room 2.50.01 ; Zone Adapter Module	M1-73	Misc Interface Equipment	_	Israel Sanchez	03/07/2023	Passed
Notes:	Reports as a trouble co	ndition.						
61	Floor 01 (333 W. 35th Street)	Closet in Men's Room 2.50.01 ; Zone Adapter Module	M1-74	Misc Interface Equipment	_	Israel Sanchez	03/07/2023	Passed
Notes:	Reports as a trouble co	ndition.						
· r	Ground (333 W.	Com Ed By Gate 4 (Outside) ; Remote		Annunciator		Israel Sanchez	03/13/2023	Passed

Fire Alarm v2–Annual W/ Sensitivity

Customer: Chicago White Sox Building: 902261 - Chicago White Sox Address: 333 W 35th St, CHICAGO, IL, 60616 3651 US



			ANC	ILLARY FIRE ALA	ARM DEVICES			
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
63	Ground (333 W. 35th Street)	Com Ed Rm 1.08.03 By Gate # 01 ; Remote Annunciator	_	Annunciator	_	Israel Sanchez	03/13/2023	Passed
64	Ground (333 W. 35th Street)	Com Ed Room 1.17.04 ; Remote Annunciator	-	Annunciator	-	Israel Sanchez	03/13/2023	Passed
65	Ground (333 W. 35th Street)	Com Ed Room 1.17.08 ; Remote Annunciator	_	Annunciator	_	Israel Sanchez	03/13/2023	Passed
66	Ground (333 W. 35th Street)	Com Ed Room 1.38.03 (Outside) ; Remote Annunciator	_	Annunciator	_	Israel Sanchez	03/13/2023	Passed
67	Ground (333 W. 35th Street)	Com Ed Room 1.44.03 (Outside) ; Remote Annunciator	_	Annunciator	_	Israel Sanchez	03/13/2023	Passed
68	Ground (333 W. 35th Street)	Com Ed Room 1.44.03 ; Remote Annunciator	-	Annunciator	_	Israel Sanchez	03/13/2023	Passed
69	Ground (333 W. 35th Street)	Com Ed Room 1.52.02 By Gate # 06 ; Remote Annunciator	_	Annunciator	_	Israel Sanchez	03/13/2023	Passed
70	Ground (333 W. 35th Street)	Com Ed Room 1.59.04 ; Remote Annunciator	-	Annunciator	_	Israel Sanchez	03/13/2023	Passed
71	Floor 01 (333 W. 35th Street)	Com Ed Room 2.17.04 ; Remote Annunciator	M4-4 , 27	Annunciator	_	Israel Sanchez	03/13/2023	Passed
72	Floor 01 (333 W. 35th Street)	Com Ed Room 2.29.03 ; Remote Annunciator	M4-31	Annunciator	_	Israel Sanchez	03/13/2023	Passed
73	Floor 01 (333 W. 35th Street)	Com Ed Room 2.43.03 ; Remote Annunciator	M1-23	Annunciator	_	Israel Sanchez	03/13/2023	Passed
74	Floor 02 (333 W. 35th Street)	Com Ed Room # 3.17.06 ; Remote Annunciator	M3-19 , 94	Annunciator	_	Israel Sanchez	03/13/2023	Passed
75	Floor 02 (333 W. 35th Street)	Com Ed Room # 3.28.04 ; Remote Annunciator	M3-23	Annunciator	_	Israel Sanchez	03/13/2023	Passed
76	Floor 02 (333 W. 35th Street)	Com Ed Room # 3.43.07 (Office By Stair 6); Remote Annunciator	M4-2	Annunciator	_	Israel Sanchez	03/13/2023	Passed
77	Floor 03 (333 W. 35th Street)	Com Ed Room # 4.17.05 ; Remote Annunciator	M2-75 , 108	Annunciator	_	Israel Sanchez	03/13/2023	Passed
78	Floor 04 (333 W. 35th Street)	Com Ed Room 5.17.06 ; Remote Annunciator	M3-3 , 92	Annunciator	_	Israel Sanchez	03/13/2023	Passed
79	Floor 04 (333 W. 35th Street)	Com Ed Room 5.28.04 ; Remote Annunciator	M3-6	Annunciator	_	Israel Sanchez	03/13/2023	Passed
80	Floor 04 (333 W. 35th Street)	Com Ed Room 5.43.07 ; Remote Annunciator	M1-2	Annunciator	-	Israel Sanchez	03/13/2023	Passed



Johnson Controls

Customer: Chicago White Sox Building: 902261 - Chicago White Sox Address: 333 W 35th St, CHICAGO, IL, 60616 3651 US

			ANC	ILLARY FIRE ALA	RM DEVICES			
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
81	Floor 05 (333 W. 35th Street)	Com Ed Room 6.17.05 ; Remote Annunciator	M2-7 , 94	Annunciator	_	Roque Villalobos- Pinedo	02/27/2023	Passed
82	Floor 05 (333 W. 35th Street)	Com Ed Room Food Service 6.43.04 ; Remote Annunciator	M1-8	Annunciator	_	Israel Sanchez	03/13/2023	Passed
83	Ground (333 W. 35th Street)	Electrical Room 1.17.03 (ATS 1-1A) ; Zone Adapter Module	M3-95	Misc Interface Equipment	_	Israel Sanchez	03/07/2023	Passed
Notes: • Oi	nly lights up on LED ti	ransponder panel next	to the main fire panel					
84	Ground (333 W. 35th Street)	Electrical Room 1.44.02 (ATS 1-5A) ; Zone Adapter Module	M2-48	Misc Interface Equipment	_	Israel Sanchez	03/07/2023	Passed
Notes: • Oi	nly lights up on LED ti	ransponder panel next	to the main fire panel					
85	Ground (333 W. 35th Street)	Electric Room 1.29.07 ; Remote Annunciator	M4-86 , 87	Annunciator	_	Joel Mendez	03/06/2023	Passed
86	Floor 01 (333 W. 35th Street)	Electric Room 2.08.01 (ATS # 2-7A) ; Zone Adapter Module	M3-73	Misc Interface Equipment	_	Israel Sanchez	03/02/2023	Passed
Notes: • Oi	nly lights up on LED ti	ransponder panel next	to the main fire panel					
87	Floor 01 (333 W. 35th Street)	Electric Room 2.08.01 (ATS # 2-7B) ; Zone Adapter Module	M3-74	Misc Interface Equipment	_	Israel Sanchez	03/02/2023	Passed
Notes: • O	nly lights up on LED ti	ransponder panel next	to the main fire panel					
88	Floor 01 (333 W. 35th Street)	Electric Room 2.08.01 ; Remote Annunciator	M3-28	Annunciator	-	Israel Sanchez	03/02/2023	Passed
89	Floor 01 (333 W. 35th Street)	Electric Room 2.17.03 ; Remote Annunciator	M4-89	Annunciator	_	Israel Sanchez	03/02/2023	Passed
90	Floor 01 (333 W. 35th Street)	Electric Room 2.17.03 (Valve # 1-2) ; Zone Adapter Module	M4-24	Misc Interface Equipment	_	Israel Sanchez	03/02/2023	Passed
Notes: • Re	eports as a fire alarm.							
91	Floor 01 (333 W. 35th Street)	Electric Room 2.17.03 (Valve # 1-2) ; Zone Adapter Module	M4-25	Misc Interface Equipment	_	Israel Sanchez	03/02/2023	Passed
Notes:	eports as a trouble co		l	I	I	1		





92 lotes: • Repor	LOCATION Floor 01 (333 W. 35th Street) rts as a trouble cor Floor 01 (333 W. 35th Street)		ADDRESS M4-26	DEVICE TYPE Misc Interface Equipment	BARCODE	INSPECTOR	DATE OF TEST	RESULT
92 lotes: • Repor 93	35th Street) rts as a trouble cor Floor 01 (333 W.	2.17.03 (Valve # 1-2) ; Zone Adapter Module	M4-26	1 1				
• Repor	Floor 01 (333 W.				_	Israel Sanchez	03/02/2023	Passed
93 F	Floor 01 (333 W.			· · · · · · · · · · · · · · · · · · ·				
93								
lotes:		Electric Room 2.22.06 (Valve # 2-2) ; Zone Adapter Module	M4-28	Misc Interface Equipment	-	Israel Sanchez	03/02/2023	Passed
	'							
• Repor	rts as a fire alarm.							
94 F	Floor 01 (333 W. 35th Street)	Electric Room 2.22.06 (Valve # 2-2) ; Zone Adapter Module	M4-29	Misc Interface Equipment	-	Israel Sanchez	03/02/2023	Passed
lotes:								
• Repor	rts as a trouble cor	ndition.						
95 ^F	Floor 01 (333 W. 35th Street)	Electric Room 2.22.06 (Valve # 2-2) ; Zone Adapter Module	M4-30	Misc Interface Equipment	_	Israel Sanchez	03/02/2023	Passed
lotes:								
Repor	rts as a trouble cor	ndition.						
96 ^F	Floor 01 (333 W. 35th Street)	Electric Room 2.29.02 (Antifreeze # 4-2) ; Zone Adapter Module	M4-37	Misc Interface Equipment	_	Israel Sanchez	03/02/2023	Passed
lotes:							I	
Repor	rts as a trouble cor	ndition.						
97 ^F	Floor 01 (333 W. 35th Street)	Electric Room 2.29.02 ; Remote Annunciator	M4-74	Annunciator	_	Roque Villalobos- Pinedo	03/02/2023	Passed
98 ^F	Floor 01 (333 W. 35th Street)	Electric Room 2.29.02 (Valve # 3-2) ; Zone Adapter Module	M4-33	Misc Interface Equipment	_	Israel Sanchez	03/02/2023	Passed
lotes:				· · · · · · · · · · · · · · · · · · ·				
Report	rts as a fire alarm.							
99 ^F	Floor 01 (333 W. 35th Street)	Electric Room 2.29.02 (Valve # 3-2) ; Zone Adapter Module	M4-34	Misc Interface Equipment	_	Israel Sanchez	03/02/2023	Passed
lotes: • Repor	rts as a trouble cor	dition.		'			'	
100 ^F	Floor 01 (333 W. 35th Street)	Electric Room 2.29.02 (Valve # 3-2) ; Zone Adapter Module	M4-35	Misc Interface Equipment	_	Israel Sanchez	03/02/2023	Passed





			ANC	ILLARY FIRE ALA	RM DEVICES			
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
101	Floor 01 (333 W. 35th Street)	Electric Room 2.29.02 (Valve # 4-2) ; Zone Adapter Module	M4-36	Misc Interface Equipment	_	Israel Sanchez	03/02/2023	Passed
Notes:								
• F	Reports as a fire alarm.							
102	Floor 01 (333 W. 35th Street)	Electric Room 2.38.02 (Valve # 5-2) ; Zone Adapter Module	M1-66	Misc Interface Equipment	-	Israel Sanchez	03/02/2023	Passed
Notes:	·	· · · · ·				· · · · · · · · · · · · · · · · · · ·		
• F	Reports as a fire alarm.							
103	Floor 01 (333 W. 35th Street)	Electric Room 2.38.02 (Valve # 5-2) ; Zone Adapter Module	M1-67	Misc Interface Equipment	_	Israel Sanchez	03/02/2023	Passed
Notes:								
• F	Reports as a trouble co	ndition.						
104	Floor 01 (333 W. 35th Street)	Electric Room 2.38.02 (Valve # 5-2) ; Zone Adapter Module	M1-68	Misc Interface Equipment	-	Israel Sanchez	03/02/2023	Passed
Notes:								
• F	Reports as a trouble co	ndition.						
105	Floor 01 (333 W. 35th Street)	Electric Room 2.53.01 (ATS # 2-6A E) ; Zone Adapter Module	M1-17	Misc Interface Equipment	_	Israel Sanchez	03/02/2023	Passed
Notes:	•							
• (Only lights up on LED t	ransponder panel next	to the main fire panel					
106	Floor 01 (333 W. 35th Street)	Electric Room 2.53.01 (ATS # 2-6B- E) ; Zone Adapter Module	M1-18	Misc Interface Equipment	_	Israel Sanchez	03/02/2023	Passed
Notes:								
• (Only lights up on LED t	ransponder panel next	to the main fire panel					
107	Floor 01 (333 W. 35th Street)	Electric Room 2.53.01 (ATS # 3) ; Zone Adapter Module	M1-25	Misc Interface Equipment	_	Israel Sanchez	03/02/2023	Passed
Notes:								
• (Only lights up on LED to	ransponder panel next	to the main fire panel					
108	Floor 01 (333 W. 35th Street)	Electric Room 2.53.01 ; Remote Annunciator	M1-64	Annunciator	_	Roque Villalobos- Pinedo	03/02/2023	Passed
109	Floor 03 (333 W. 35th Street)	Electric Room # 4.22.01 (PA ATS 3) ; Zone Adapter Module	M2-64	Misc Interface Equipment	_	Israel Sanchez	02/27/2023	Passed
Notes:				· · · · · · · · · · · · · · · · · · ·			1	
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			ANC	ILLARY FIRE ALA	RM DEVICES			
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
110	Floor 03 (333 W. 35th Street)	Electric Room # 4.22.01 (Valve # 3-4) ; Zone Adapter Module	M2-81	Misc Interface Equipment	_	Israel Sanchez	02/27/2023	Passed
Notes:		· · · · · ·						
• R	Reports as a fire alarm.	T T		1		1		
111	Floor 03 (333 W. 35th Street)	Electric Room # 4.22.01 (Valve # 3-4) ; Zone Adapter Module	M2-82	Misc Interface Equipment	_	Israel Sanchez	02/27/2023	Passed
Notes:	1							
• R	Reports as a trouble co	ndition.						
112	Floor 03 (333 W. 35th Street)	Electric Room # 4.22.01 (Valve # 3-4) ; Zone Adapter Module	M2-83	Misc Interface Equipment	_	Israel Sanchez	02/27/2023	Passed
Notes:		· · · · · ·						
• R	Reports as a trouble co	ndition.						
113	Floor 03 (333 W. 35th Street)	Electric Room # 4.29.07 (N/WHood Duct A) ; Zone Adapter Module	M4-17	Misc Interface Equipment	-	Israel Sanchez	02/27/2023	Passed
Notes:								
• R	Reports as a fire alarm.							
114	Floor 03 (333 W. 35th Street)	Electric Room # 4.29.07 (N/WHood Duct B) ; Zone Adapter Module	M4-18	Misc Interface Equipment	-	Israel Sanchez	02/27/2023	Passed
Notes:		· · · · ·						
• R	Reports as a fire alarm.							
115	Floor 03 (333 W. 35th Street)	Electric Room # 4.29.07 ; Remote Annunciator	M2-31	Annunciator	_	Roque Villalobos- Pinedo	02/27/2023	Passed
116	Floor 03 (333 W. 35th Street)	Electric Room # 4.29.07 (Valve # 4-4) ; Zone Adapter Module	M2-87	Misc Interface Equipment	_	Israel Sanchez	02/27/2023	Passed
Notes:								
• R	Reports as a fire alarm.	1		,		1		
117	Floor 03 (333 W. 35th Street)	Electric Room # 4.29.07 (Valve # 5-4) ; Zone Adapter Module	M2-88	Misc Interface Equipment	_	Israel Sanchez	02/27/2023	Passed
Notes: • R	Reports as a fire alarm.							
118	Floor 03 (333 W. 35th Street)	Electric Room # 4.29.07 (Valve # 5-4) ; Zone Adapter Module	M2-89	Misc Interface Equipment	_	Israel Sanchez	02/27/2023	Passed
Notes:								
• R	Reports as a trouble co	naition.						





			ANC	ILLARY FIRE ALA	RM DEVICES			
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
119	Floor 03 (333 W. 35th Street)	Electric Room # 4.29.07 (Valve # 5-4) ; Zone Adapter Module	M2-90	Misc Interface Equipment	_	Israel Sanchez	02/27/2023	Passed
Notes: • R	' eports as a trouble co	ndition.						
120	Floor 03 (333 W. 35th Street)	Electric Room # 4.29.07 (Valve # 6-4) ; Zone Adapter Module	M4-7	Misc Interface Equipment	_	Israel Sanchez	02/27/2023	Passed
Notes: • R	eports as a fire alarm.							
121	Floor 03 (333 W. 35th Street)	Electric Room # 4.38.03 (ATS# 1) ; Zone Adapter Module	M4-5	Misc Interface Equipment	_	Israel Sanchez	03/07/2023	Passed
Notes: • C) Only lights up on LED t	ransponder panel next	to the main fire pane		1			
122	Floor 03 (333 W. 35th Street)	Electric Room # 4.38.03 (Valve # 7-4) ; Zone Adapter Module	M4-10	Misc Interface Equipment	_	Israel Sanchez	03/07/2023	Passed
Notes: • R	eports as a trouble co	ndition.			1			
123	Floor 03 (333 W. 35th Street)	Electric Room # 4.38.03 (Valve # 7-4) ; Zone Adapter Module	M4-8	Misc Interface Equipment	_	Israel Sanchez	03/07/2023	Passed
Notes: • R	eports as a fire alarm.							
124	Floor 03 (333 W. 35th Street)	Electric Room # 4.38.03 (Valve # 7-4) ; Zone Adapter Module	M4-9	Misc Interface Equipment	_	Israel Sanchez	03/07/2023	Failed
Notes:	eports as a trouble co	ndition						
	•	<i>I Failure)</i> Failed to send	d a trouble to the fire	alarm panel when test	ed.			
125	Floor 04 (333 W. 35th Street)	Electric Room 5.17.05 ; Remote Annunciator	M3-88	Annunciator	_	Roque Villalobos- Pinedo	02/27/2023	Passed
126	Floor 04 (333 W. 35th Street)	Electric Room 5.29.04 ; Remote Annunciator	M3-87	Annunciator	_	Roque Villalobos- Pinedo	02/27/2023	Passed
127	Floor 05 (333 W. 35th Street)	Electric Room 6.17.03 ATS ; Zone Adapter Module	M2-23	Misc Interface Equipment	_	Israel Sanchez	02/27/2023	Passed
Notes: • C) Dnly lights up on LED t	ransponder panel next	to the main fire pane					
128	Floor 05 (333 W. 35th Street)	Electric Room 6.17.03 ; Zone Adapter Module	M2-1	Misc Interface Equipment	_	Israel Sanchez	02/27/2023	Passed
Notes: • R	eports as a fire alarm.							



			ANG	CILLARY FIRE ALA	RM DEVICES			
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
129	Floor 05 (333 W. 35th Street)	Electric Room 6.17.03 ; Zone Adapter Module	M2-2	Misc Interface Equipment	_	Israel Sanchez	02/27/2023	Passed
Notes:		· · · ·						
• F	Reports as a trouble co	ndition.						
130	Floor 05 (333 W. 35th Street)	Electric Room 6.17.03 ; Zone Adapter Module	M2-22	Misc Interface Equipment	-	Israel Sanchez	02/27/2023	Passed
Notes:		·				•		
• F	Reports as a trouble co	ndition.						
131	Floor 05 (333 W. 35th Street)	Electric Room 6.17.03 ; Zone Adapter Module	M2-25	Misc Interface Equipment	_	Israel Sanchez	02/27/2023	Passed
Notes:				-		•		
• F	Reports as a fire alarm.							
132	Floor 05 (333 W. 35th Street)	Electric Room 6.17.03 ; Zone Adapter Module	M2-3	Misc Interface Equipment	_	Israel Sanchez	02/27/2023	Passed
Notes:				-		•	I	
• F	Reports as a trouble co	ndition.						
133	Floor 05 (333 W. 35th Street)	Electric Room 6.17.03 ; Zone Adapter Module	M2-95	Misc Interface Equipment	_	Israel Sanchez	02/27/2023	Passed
Notes:							L (
• F	Reports as a trouble co	ndition.						
134	Floor 05 (333 W. 35th Street)	Electric Room 6.29.01 (6 N/W Elev) ; Zone Adapter Module	M2-14	Misc Interface Equipment	_	Israel Sanchez	02/28/2023	Passed
Notes:	1					1	L I	
• F	Reports as a trouble co	ndition.						
135	Floor 05 (333 W. 35th Street)	Electric Room 6.29.01 (6 N/W Elev) ; Zone Adapter Module	M2-24	Misc Interface Equipment	_	Israel Sanchez	02/28/2023	Passed
Notes:	1					1	L I	
• F	Reports as a fire alarm.							
136	Floor 05 (333 W. 35th Street)	Electric Room 6.29.01 (6 N/W Elev) ; Zone Adapter Module	M2-27	Misc Interface Equipment	_	Israel Sanchez	02/28/2023	Passed
Notes:		1						
• F	Reports as a trouble co	ndition.						
137	Floor 05 (333 W. 35th Street)	Electric Room 6.29.01 (6 N/W Elev) ; Zone Adapter Module	M2-32	Misc Interface Equipment	_	Israel Sanchez	02/28/2023	Passed
Notes:	1			1		1		
iotes:								





			ANC	ILLARY FIRE ALA	RM DEVICES			
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
138	Floor 05 (333 W. 35th Street)	Electric Room 6.29.01 (ATS # 6.3) ; Zone Adapter Module	M2-26	Misc Interface Equipment	-	Israel Sanchez	02/28/2023	Passed
Notes: • C) Only lights up on LED to	ransponder panel next	to the main fire pane	I.				
139	Floor 05 (333 W. 35th Street)	Electric Room 6.29.01 ; Remote Annunciator	M2-29	Annunciator	-	Roque Villalobos- Pinedo	02/28/2023	Passed
140	Floor 05 (333 W. 35th Street)	Electric Room 6.29.01 (Valve # 3-6) ; Zone Adapter Module	M2-15	Misc Interface Equipment	-	Israel Sanchez	02/28/2023	Passed
Notes: • R	eports as a fire alarm.							
141	Floor 05 (333 W. 35th Street)	Electric Room 6.29.01 (Valve # 3-6) ; Zone Adapter Module	M2-16	Misc Interface Equipment	_	Israel Sanchez	02/28/2023	Passed
Notes: • R	leports as a trouble co	ndition.		1		1		
142	Floor 05 (333 W. 35th Street)	Electric Room 6.29.01 (Valve # 3-6) ; Zone Adapter Module	M2-17	Misc Interface Equipment	-	Israel Sanchez	02/28/2023	Passed
Notes: • R	eports as a trouble co	ndition.						
143	Floor 05 (333 W. 35th Street)	Electric Room 6.29.01 (Valve # 4-6) ; Zone Adapter Module	M2-19	Misc Interface Equipment	_	Israel Sanchez	02/28/2023	Passed
Notes: • R	l eports as a fire alarm.			1		1		
144	Floor 05 (333 W. 35th Street)	Electric Room 6.29.01 (Valve # 4-6) ; Zone Adapter Module	M2-20	Misc Interface Equipment	-	Israel Sanchez	02/28/2023	Passed
Notes: • R	leports as a trouble co	ndition.				1		
145	Floor 05 (333 W. 35th Street)	Electric Room 6.29.01 (Valve # 4-6) ; Zone Adapter Module	M2-21	Misc Interface Equipment	-	Israel Sanchez	02/28/2023	Passed
Notes: • R	l eports as a trouble co	ndition.						
146	Floor 05 (333 W. 35th Street)	Food Service 6.43.05 ; Remote Annunciator	M1-15	Annunciator	_	Israel Sanchez	03/16/2023	Passed
147	Floor 03 (333 W. 35th Street)	Mechanical Room # 4.47.02 (Valve # 8-4) ; Zone Adapter Module	M4-14	Misc Interface Equipment	_	Israel Sanchez	02/27/2023	Passed
lotes: • R	leports as a fire alarm.	· · · · · ·						





			ANC	ILLARY FIRE ALA	RM DEVICES			
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
148	Floor 03 (333 W. 35th Street)	Mechanical Room # 4.47.02 (Valve # 8-4) ; Zone Adapter Module	M4-15	Misc Interface Equipment	_	Israel Sanchez	02/27/2023	Passed
Notes: • F	Reports as a trouble co	ndition.						
149	Floor 03 (333 W. 35th Street)	Mechanical Room # 4.47.02 (Valve # 8-4) ; Zone Adapter Module	M4-16	Misc Interface Equipment	_	Roque Villalobos- Pinedo	02/27/2023	Passed
Notes:								
• F	Reports as a trouble co	1						
150	Floor 05 (333 W. 35th Street)	Mechanical Room in Rm 6.17.03 (By Fire Stair 2) ; Remote Annunciator	M2-28	Annunciator	_	Roque Villalobos- Pinedo	02/27/2023	Passed
151	Floor 01 (333 W. 35th Street)	Old US Cellular Store Elec. 2.43.02 ; Remote Annunciator	M1-65	Annunciator	_	Israel Sanchez	03/02/2023	Passed
152	Floor 01 (333 W. 35th Street)	Old US Cellular Store Elec.(Valve # 6-2) ; Zone Adapter Module	M1-20	Misc Interface Equipment	_	Israel Sanchez	03/07/2023	Passed
Notes:	1	1		11				
• F	Reports as a fire alarm.							
153	Floor 01 (333 W. 35th Street)	Old US Cellular Store Elec.(Valve # 6-2) ; Zone Adapter Module	M1-21	Misc Interface Equipment	_	Israel Sanchez	03/07/2023	Passed
Notes: • F	Reports as a trouble co	ndition.		<u> </u>		11		
154	Floor 01 (333 W. 35th Street)	Old US Cellular Store Elec.(Valve # 6-2) ; Zone Adapter Module	M1-22	Misc Interface Equipment	_	Israel Sanchez	03/07/2023	Passed
Notes:				·				
• F	Reports as a trouble co	ndition.						
155	Ground (333 W. 35th Street)	Room 1.14.04 (1st Base Storage) ; Zone Adapter Module	M4-52	Misc Interface Equipment	_	Israel Sanchez	03/07/2023	Passed
Notes:								
• F	Reports as a fire alarm.							
156	Ground (333 W. 35th Street)	Room 1.14.04 (1st Base Storage) ; Zone Adapter Module	M4-53	Misc Interface Equipment	_	Israel Sanchez	03/07/2023	Passed
Notes:								
• F	Reports as a trouble co	ndition.						
157	Ground (333 W. 35th Street)	Room 1.14.04 (1st Base Storage) ; Zone Adapter Module	M4-54	Misc Interface Equipment	_	Israel Sanchez	03/07/2023	Passed
Notes:	1			1]		1		
	Reports as a trouble co	ndition.						



			ANC	CILLARY FIRE ALA	RM DEVICES			
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
158	Ground (333 W. 35th Street)	Room 1.14.04 (Ramp # 1) ; Zone Adapter Module	M4-92	Misc Interface Equipment	_	Israel Sanchez	03/07/2023	Passed
Notes:		•						
• F	eports as a fire alarm.							
159	Ground (333 W. 35th Street)	Room 1.14.04 (Ramp # 1) ; Zone Adapter Module	M4-93	Misc Interface Equipment	_	Israel Sanchez	03/07/2023	Passed
Notes:								
• F	Reports as a trouble co	1 1		1				
160	Ground (333 W. 35th Street)	Room 1.14.04 (Ramp # 1) ; Zone Adapter Module	M4-94	Misc Interface Equipment	_	Israel Sanchez	03/07/2023	Passed
Notes:								
• F	Reports as a trouble co	ndition.						
161	Ground (333 W. 35th Street)	Room 1.14.04 (TV Truck Dock) ; Zone Adapter Module	M4-98	Misc Interface Equipment	_	Roque Villalobos- Pinedo	03/17/2023	Cannot Inspect
Notes:				1		1		
• F	eports as a fire alarm.							
Reason c	annot inspect: Device	e cannot be found.						
162	Ground (333 W. 35th Street)	Room 1.14.04 (TV Truck Dock) ; Zone Adapter Module	M4-99	Misc Interface Equipment	_	Roque Villalobos- Pinedo	03/17/2023	Cannot Inspect
Notes:					1			
• F	eports as a trouble co	ndition.						
Reason c	annot inspect: Device	e cannot be found.						
163	Ground (333 W. 35th Street)	Room 1.14.04 (TV Truck Dock) ; Zone Adapter Module	M4-100	Misc Interface Equipment	_	Israel Sanchez	03/17/2023	Cannot Inspect
Notes:	1			1				1
• F	eports as a trouble co	ndition.						
Reason c	annot inspect: Device	e cannot be found.						
164	Ground (333 W. 35th Street)	Room 1.14.04 (Valve # 2-1) ; Zone Adapter Module	M4-55	Misc Interface Equipment	_	Israel Sanchez	03/07/2023	Passed
Notes:								·
• F	eports as a fire alarm.							
165	Ground (333 W. 35th Street)	Room 1.14.04 (Valve # 2-1) ; Zone Adapter Module	M4-56	Misc Interface Equipment	_	Israel Sanchez	03/07/2023	Passed
Notes:	1	· · · · · ·		1	1	1	1	1
• F	eports as a trouble co	ndition.						
166	Ground (333 W. 35th Street)	Room 1.14.04 (Valve # 2-1) ; Zone Adapter Module	M4-57	Misc Interface Equipment	_	Israel Sanchez	03/07/2023	Passed
Notes:								



			ANC	ILLARY FIRE ALA	RM DEVICES			
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
167	Ground (333 W. 35th Street)	Room 1.14.04 (Valve # 3-1) ; Zone Adapter Module	M4-58	Misc Interface Equipment	_	Israel Sanchez	03/07/2023	Passed
Notes: • R	eports as a fire alarm.						-	
168	Ground (333 W. 35th Street)	Room 1.14.04 (Valve # 3-1) ; Zone Adapter Module	M4-59	Misc Interface Equipment	-	Israel Sanchez	03/07/2023	Passed
Notes:					1			
• R	eports as a trouble co				1		I	
169	Ground (333 W. 35th Street)	Room 1.14.04 (Valve # 3-1) ; Zone Adapter Module	M4-60	Misc Interface Equipment	_	Israel Sanchez	03/07/2023	Passed
Notes:							^	
• R	eports as a trouble co							
170	Ground (333 W. 35th Street)	Room 1.14.04 (Valve # 4-1) ; Zone Adapter Module	M4-61	Misc Interface Equipment	_	Israel Sanchez	03/07/2023	Passed
Notes: • R	eports as a fire alarm.							
171	Ground (333 W. 35th Street)	Room 1.14.04 (Valve # 4-1) ; Zone Adapter Module	M4-62	Misc Interface Equipment	_	Israel Sanchez	03/07/2023	Passed
Notes:	1				1			
• R	eports as a trouble co	ndition.						
172	Ground (333 W. 35th Street)	Room 1.14.04 (Valve # 4-1) ; Zone Adapter Module	M4-63	Misc Interface Equipment	-	Israel Sanchez	03/07/2023	Passed
Notes:					1			
• ਸ	eports as a trouble co				1		1	
173	Ground (333 W. 35th Street)	Room 1.14.04 (Valve # 5-1) ; Zone Adapter Module	M4-64	Misc Interface Equipment	_	Israel Sanchez	03/07/2023	Passed
Notes:								
• R	eports as a fire alarm.							
174	Ground (333 W. 35th Street)	Room 1.14.04 (Valve # 5-1) ; Zone Adapter Module	M4-65	Misc Interface Equipment	_	Israel Sanchez	03/07/2023	Passed
Notes:								
• R	eports as a trouble co	ndition.						
175	Ground (333 W. 35th Street)	Room 1.14.04 (Valve # 5-1) ; Zone Adapter Module	M4-66	Misc Interface Equipment	_	Israel Sanchez	03/07/2023	Passed
Notes:	1	1		I	1	1	1	I
	eports as a trouble co	ndition.						
176	Ground (333 W. 35th Street)	Room 1.14.04 (Valve # 27-1) ; Zone Adapter Module	M4-21	Misc Interface Equipment	_	Israel Sanchez	03/07/2023	Passed
Notes:								
• R	eports as a fire alarm.							
177	Ground (333 W. 35th Street)	Room 1.17.03 ; Remote Annunciator	M3-26 , 71 , 76 , 96	Annunciator	_	Joel Mendez	03/06/2023	Passed



			ANC	ILLARY FIRE ALA	RM DEVICES			
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
178	Ground (333 W. 35th Street)	Room 1.46.01 (ATS # 1-5) ; Zone Adapter Module	M2-49	Misc Interface Equipment	_	Israel Sanchez	03/07/2023	Passed
Notes:							·	
•(I I I I I I I I I I I I I I I I I I I	ransponder panel next t	o the main fire pane			1		
179	Ground (333 W. 35th Street)	Room 1.46.01 (Bypass A) ; Zone Adapter Module	M2-68	Misc Interface Equipment	_	Israel Sanchez	03/07/2023	Passed
Notes: • F	Reports as a trouble co	ndition.						
180	Ground (333 W. 35th Street)	Room 1.46.01 (Bypass B) ; Zone Adapter Module	M2-69	Misc Interface Equipment	_	Israel Sanchez	03/07/2023	Passed
Notes:						•	· · · · · ·	
• F	eports as a trouble co	ndition.				1		
181	Ground (333 W. 35th Street)	Room 1.46.01 (City Valve A) ; Zone Adapter Module	M2-65	Misc Interface Equipment	_	Israel Sanchez	03/07/2023	Passed
Notes:						·		
• F	Reports as a trouble co	ndition.						
182	Ground (333 W. 35th Street)	Room 1.46.01 (City Valve B) ; Zone Adapter Module	M2-66	Misc Interface Equipment	-	Israel Sanchez	03/07/2023	Passed
Notes: • F	Reports as a trouble co	ndition.		· · · ·			·	
183	Ground (333 W. 35th Street)	Room 1.46.01 (Det. Check A) ; Zone Adapter Module	M2-71	Misc Interface Equipment	_	Israel Sanchez	03/07/2023	Passed
Notes:						·		
• F	Reports as a trouble co	ndition.						
184	Ground (333 W. 35th Street)	Room 1.46.01 (Det. Check B) ; Zone Adapter Module	M2-72	Misc Interface Equipment	_	Israel Sanchez	03/07/2023	Passed
Notes:							·	
• F	Reports as a trouble co			1		1		
185	Ground (333 W. 35th Street)	Room 1.46.01 (Discharge) ; Zone Adapter Module	M2-70	Misc Interface Equipment	_	Israel Sanchez	03/07/2023	Passed
Notes: • F	leports as a trouble co	ndition.						
		Room 1.46.01 (Fire						
186	Ground (333 W. 35th Street)	Pump Fail) ; Zone Adapter Module	M2-91	Misc Interface Equipment	_	Israel Sanchez	03/07/2023	Passed
Notes:								
• F	Reports as a trouble co	ndition.				1		
187	Ground (333 W. 35th Street)	Room 1.46.01 (Fire Pump Run) ; Zone Adapter Module	M2-59	Misc Interface Equipment	_	Israel Sanchez	03/07/2023	Passed
Notes:	1			1		1	ı <u> </u>	
• 6	eports as a fire alarm.							



Johnson Controls

Customer: Chicago White Sox Building: 902261 - Chicago White Sox Address: 333 W 35th St, CHICAGO, IL, 60616 3651 US

			ANCI	LLARY FIRE ALA	RM DEVICES			
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
188	Ground (333 W. 35th Street)	Room 1.46.01 In Room 1.44.02 ; Remote Annunciator	M2-97 , 101 , 109 , 111	Annunciator	_	Israel Sanchez	03/07/2023	Passed
189	Ground (333 W. 35th Street)	Room 1.46.01 (Main) ; Zone Adapter Module	M2-99	Misc Interface Equipment	_	Israel Sanchez	03/07/2023	Passed
Notes: • _F	Reports as a fire alarm.							
190	Ground (333 W. 35th Street)	Room 1.46.01 (Ramp # 6) ; Zone Adapter Module	M2-102	Misc Interface Equipment	_	Israel Sanchez	03/07/2023	Passed
Notes:	eports as a fire alarm.					1		
191	Ground (333 W. 35th Street)	Room 1.46.01 (Ramp # 6) ; Zone Adapter Module	M2-103	Misc Interface Equipment	_	Israel Sanchez	03/07/2023	Passed
Notes:	l Reports as a trouble co	ndition			1	1		
192	Ground (333 W. 35th Street)	Room 1.46.01 (Ramp # 6) ; Zone Adapter Module	M2-104	Misc Interface Equipment	_	Israel Sanchez	03/07/2023	Passed
Notes:	l Reports as a trouble co	ndition.			I			
193	Ground (333 W. 35th Street)	Room 1.46.01 (Suction) ; Zone Adapter Module	M2-67	Misc Interface Equipment	_	Israel Sanchez	03/07/2023	Passed
Notes: • F	eports as a trouble co	ndition.				1		
194	Ground (333 W. 35th Street)	Room 1.46.01 (Test Header) ; Zone Adapter Module	M2-73	Misc Interface Equipment	_	Israel Sanchez	03/07/2023	Passed
Notes: • F	Reports as a trouble co	ndition.					·	
195	Ground (333 W. 35th Street)	Room 1.46.01 (Valve # 17-1) ; Zone Adapter Module	M2-53	Misc Interface Equipment	_	Israel Sanchez	03/07/2023	Passed
Notes:	l Reports as a fire alarm.					1		
196	Ground (333 W. 35th Street)	Room 1.46.01 (Valve # 17-1) ; Zone Adapter Module	M2-54	Misc Interface Equipment	_	Israel Sanchez	03/07/2023	Passed
Notes:		· · ·			I			
	Reports as a trouble co Ground (333 W.	Room 1.46.01 (Valve		Misc Interface				
197	35th Street)	# 17-1) ; Zone Adapter Module	M2-55	Equipment	_	Israel Sanchez	03/07/2023	Passed
Notes:	Reports as a trouble co	ndition						



			ANC	ILLARY FIRE ALA	RM DEVICES			
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
198	Ground (333 W. 35th Street)	Room 1.46.01 (Valve # 18-1) ; Zone Adapter Module	M2-56	Misc Interface Equipment	-	Israel Sanchez	03/07/2023	Passed
Notes: • F	Reports as a fire alarm.							
199	Ground (333 W. 35th Street)	Room 1.46.01 (Valve # 18-1) ; Zone Adapter Module	M2-57	Misc Interface Equipment	_	Israel Sanchez	03/07/2023	Passed
Notes:		· ·						
• F	Reports as a trouble co	ndition.						
200	Ground (333 W. 35th Street)	Room 1.46.01 (Valve # 18-1) ; Zone Adapter Module	M2-58	Misc Interface Equipment	-	Israel Sanchez	03/07/2023	Passed
Notes:		· · · ·					·	
• F	Reports as a trouble co	ndition.				1		
201	Ground (333 W. 35th Street)	Room 1.46.01 (Valve # 19-1) ; Zone Adapter Module	M2-61	Misc Interface Equipment	-	Israel Sanchez	03/07/2023	Passed
Notes:		·						
• F	Reports as a fire alarm.							
202	Ground (333 W. 35th Street)	Room 1.46.01 (Valve # 19-1) ; Zone Adapter Module	M2-62	Misc Interface Equipment	-	Israel Sanchez	03/07/2023	Passed
Notes:	1							
• F	Reports as a trouble co	ndition.						
203	Ground (333 W. 35th Street)	Room 1.46.01 (Valve # 19-1) ; Zone Adapter Module	M2-63	Misc Interface Equipment	-	Israel Sanchez	03/07/2023	Passed
Notes:								
• F	Reports as a trouble co	ndition.						
204	Ground (333 W. 35th Street)	Room 1.46.01 (Valve # 20-1) ; Zone Adapter Module	M2-60	Misc Interface Equipment	-	Israel Sanchez	03/07/2023	Passed
Notes:	1							
• F	Reports as a fire alarm.							
205	Floor 02 (333 W. 35th Street)	Room # 3.13.09 (SW Hood Duct # A) ; Zone Adapter Module	M3-78	Misc Interface Equipment	_	Israel Sanchez	03/02/2023	Passed
Notes:	1				1			
• F	Reports as a fire alarm.							
206	Floor 02 (333 W. 35th Street)	Room # 3.13.09 (SW Hood Duct # B) ; Zone Adapter Module	M3-79	Misc Interface Equipment	_	Israel Sanchez	03/02/2023	Passed
Notes:								
• F	Reports as a fire alarm.							
207	Floor 02 (333 W. 35th Street)	Room # 3.13.09 (SW Hood Duct # C) ; Zone Adapter Module	M3-80	Misc Interface Equipment	_	Israel Sanchez	03/02/2023	Passed
Notes:	1			I	l	1	I	
	Reports as a fire alarm.							





#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
208	Floor 02 (333 W. 35th Street)	Room # 3.13.09 (SW Hood Duct # D) ; Zone Adapter Module	M3-81	Misc Interface Equipment	_	Israel Sanchez	03/02/2023	Passed
lotes: • Re	eports as a fire alarm.							
209	Floor 02 (333 W. 35th Street)	Room # 3.13.09 (SW Hood Duct # E) ; Zone Adapter Module	M3-82	Misc Interface Equipment	_	Israel Sanchez	03/02/2023	Passed
lotes:								
• Re	eports as a fire alarm.							
210	Floor 02 (333 W. 35th Street)	Room 3.16.06 Elevator Machine Room ; Remote Annunciator	M3-15	Annunciator	_	Israel Sanchez	03/02/2023	Passed
211	Floor 02 (333 W. 35th Street)	Room # 3.17.05 (ATS # 3-1) By Stair 2 ; Zone Adapter Module	M3-18	Misc Interface Equipment	_	Israel Sanchez	03/02/2023	Passed
lotes:								
• 01	nly lights up on LED t	ransponder panel next	to the main fire pane	el.				
212	Floor 02 (333 W. 35th Street)	Room # 3.17.05 By Stair 2 ; Remote Annunciator	M3-86	Annunciator	-	Israel Sanchez	03/02/2023	Passed
213	Floor 02 (333 W. 35th Street)	Room # 3.17.05 (Valve # 2-3) By Stair 2 ; Zone Adapter Module	M3-20	Misc Interface Equipment	_	Israel Sanchez	03/02/2023	Passed
lotes:								
• Re	eports as a fire alarm.							
214	Floor 02 (333 W. 35th Street)	Room # 3.22.04 (Valve # 3-3) ; Zone Adapter Module	M3-21	Misc Interface Equipment	_	Israel Sanchez	03/02/2023	Passed
lotes:								
• Re	eports as a fire alarm.							
215	Floor 02 (333 W. 35th Street)	Room # 3.29.04 (NW Hood Duct) ; Zone Adapter Module	M3-12	Misc Interface Equipment	_	Roque Villalobos- Pinedo	02/28/2023	Passed
lotes:						•		
• Re	eports as a fire alarm.							
216	Floor 02 (333 W. 35th Street)	Room # 3.29.04 ; Remote Annunciator	M3-85	Annunciator	_	Roque Villalobos- Pinedo	02/28/2023	Passed
217	Floor 02 (333 W. 35th Street)	Room # 3.29.04 (Valve # 4-3) ; Zone Adapter Module	M3-24	Misc Interface Equipment	_	Israel Sanchez	02/28/2023	Passed
lotes: • Re	eports as a fire alarm.							
218	Floor 02 (333 W. 35th Street)	Room # 3.38.04 (Valve # 5-3) ; Zone Adapter Module	M4-1	Misc Interface Equipment	_	Israel Sanchez	02/28/2023	Passed





			ANC	ILLARY FIRE ALA	RM DEVICES					
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT		
219	Floor 02 (333 W. 35th Street)	Room # 3.43.06 (Office By Stair 6); Remote Annunciator	M4-90	Annunciator	_	Israel Sanchez	02/28/2023	Passed		
220	Floor 02 (333 W. 35th Street)	Room # 3.47.02 (Gate # 06)(Valve # 6-3) Mechanical Room(Out Side) ; Zone Adapter Module	M4-3	Misc Interface Equipment	_	Israel Sanchez	02/28/2023	Passed		
Notes: • Reports as a fire alarm.										
221	Floor 04 (333 W. 35th Street)	Room 5.17.05 (Control Valve) ; Zone Adapter Module	M3-2	Misc Interface Equipment	_	Israel Sanchez	02/27/2023	Passed		
Notes: • R	eports as a trouble co	ndition.		1	1	1				
222	Floor 04 (333 W. 35th Street)	Room 5.17.05 (SW Hood Duct) ; Zone Adapter Module	M3-77	Misc Interface Equipment	_	Israel Sanchez	02/27/2023	Passed		
Notes:	-	· ·		1	1	1				
223	eports as a fire alarm. Floor 04 (333 W. 35th Street)	Room 5.17.05 (Valve # 1-5) ; Zone Adapter Module	M3-1	Misc Interface Equipment	_	Israel Sanchez	02/27/2023	Passed		
Notes: • R	eports as a fire alarm.	<u> </u>		1	1	1				
224	Floor 04 (333 W. 35th Street)	Room 5.22.05 (Valve # 2-6) ; Zone Adapter Module	M2-10	Misc Interface Equipment	-	Israel Sanchez	02/27/2023	Passed		
Notes: • R	eports as a trouble co	ndition.		1	1	1				
225	Floor 04 (333 W. 35th Street)	Room 5.22.05 (Valve # 2-6) ; Zone Adapter Module	M2-8	Misc Interface Equipment	-	Israel Sanchez	02/27/2023	Passed		
Notes:		11		1	1	1				
226	eports as a fire alarm. Floor 04 (333 W. 35th Street)	Room 5.22.05 (Valve # 2-6) ; Zone Adapter Module	M2-9	Misc Interface Equipment	_	Israel Sanchez	02/27/2023	Passed		
Notes:	<u> </u>	<u> </u>			<u> </u>	<u> </u>				
• R	eports as a trouble co	ndition. Room 5.24.04 (Valve								
227	Floor 04 (333 W. 35th Street)	# 2-5) ; Zone Adapter Module	M3-4	Misc Interface Equipment	_	Israel Sanchez	02/27/2023	Passed		
Notes: • R	eports as a fire alarm.									
228	Floor 04 (333 W. 35th Street)	Room 5.29.04 (NW Hood Duct) ; Zone Adapter Module	M3-84	Misc Interface Equipment	_	Israel Sanchez	02/27/2023	Passed		
Notes: • R	eports as a fire alarm.	· · · · · · · · · · · · · · · · · · ·		·		·				



			ANC	ILLARY FIRE ALA	RM DEVICES			
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
229	Floor 04 (333 W. 35th Street)	Room 5.29.04 (Valve # 3-5) ; Zone Adapter Module	M3-7	Misc Interface Equipment	_	Israel Sanchez	02/27/2023	Passed
Notes: • R	eports as a fire alarm.							
230	Floor 04 (333 W. 35th Street)	Room 5.38.04 (Valve # 4-5) ; Zone Adapter Module	M1-1	Misc Interface Equipment	_	Israel Sanchez	02/27/2023	Passed
Notes: • R	eports as a trouble co	ndition.						
231	Floor 04 (333 W. 35th Street)	Room 5.43.06 (ATS # 7-5) ; Zone Adapter Module	M1-14	Misc Interface Equipment	_	Israel Sanchez	02/27/2023	Passed
Notes:								
232	Floor 04 (333 W. 35th Street)	ransponder panel next Room 5.43.06 (In ISFA Board Rm) ; Remote Annunciator	M1-9	Annunciator	_	Roque Villalobos- Pinedo	02/27/2023	Passed
233	Floor 04 (333 W. 35th Street)	Room 5.47.03 (6 N/ E Elev. Mech) ; Zone Adapter Module	M1-13	Misc Interface Equipment	_	Israel Sanchez	02/27/2023	Passed
Notes:	eports as a fire alarm.				1			
234	Floor 04 (333 W. 35th Street)	Room 5.47.03 (Valve # 5-5) ; Zone Adapter Module	M1-3	Misc Interface Equipment	_	Israel Sanchez	02/27/2023	Passed
Notes: • R	eports as a fire alarm.				I			
235	Floor 04 (333 W. 35th Street)	Room 5.47.03 (Valve # 5-6) ; Zone Adapter Module	M1-10	Misc Interface Equipment	_	Israel Sanchez	02/27/2023	Passed
Notes:	eports as a trouble co	ndition		· · · · · · · · · · · · · · · · · · ·				
236	Floor 04 (333 W. 35th Street)	Room 5.47.03 (Valve # 5-6) ; Zone Adapter Module	M1-11	Misc Interface Equipment	_	Israel Sanchez	02/27/2023	Passed
Notes:	eports as a trouble co	ndition				1		
237	Floor 04 (333 W. 35th Street)	Room 5.47.03 (Valve # 5-6) ; Zone Adapter Module	M1-12	Misc Interface Equipment	_	Israel Sanchez	02/27/2023	Passed
Notes:	eports as a trouble co	ndition						
238	Floor 04 (333 W. 35th Street)	Room 5.47.03 ; Zone Adapter Module	M1-75	Misc Interface Equipment	_	Israel Sanchez	02/27/2023	Passed
Notes: • R	eports as a trouble co	ndition.			I			



				CILLARY FIRE ALA				
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
239	Floor 04 (333 W. 35th Street)	Room 5.47.03 ; Zone Adapter Module	M1-76	Misc Interface Equipment	_	Israel Sanchez	02/27/2023	Passed
Notes:								
• R	Reports as a trouble co	ndition.						
240	Floor 04 (333 W. 35th Street)	Room 5.47.03 ; Zone Adapter Module	M1-77	Misc Interface Equipment	-	Israel Sanchez	02/27/2023	Passed
Notes:								
• R	Reports as a trouble co	ndition.						
241	Floor 03 (333 W. 35th Street)	Stadium Club Electric Room # 4.17.03 ; Remote Annunciator	M2-30	Annunciator	_	Roque Villalobos- Pinedo	02/27/2023	Passed
242	Floor 03 (333 W. 35th Street)	Stadium Club Electric Room # 4.17.03 ; Zone Adapter Module	M2-74	Misc Interface Equipment	_	Israel Sanchez	02/27/2023	Passed
Notes:								
• R	eports as a fire alarm.							
243	Floor 03 (333 W. 35th Street)	Stadium Club Electric Room # 4.17.03 ; Zone Adapter Module	M2-77	Misc Interface Equipment	_	Israel Sanchez	02/27/2023	Passed
Notes:				· · · ·				
• R	eports as a fire alarm.							
244	Floor 03 (333 W. 35th Street)	Stadium Club Electric Room # 4.17.03 ; Zone Adapter Module	M2-78	Misc Interface Equipment	_	Israel Sanchez	02/27/2023	Passed
Notes:		· · · · ·						
• R	eports as a trouble co	ndition.						
245	Floor 03 (333 W. 35th Street)	Stadium Club Electric Room # 4.17.03 ; Zone Adapter Module	M2-79	Misc Interface Equipment	_	Israel Sanchez	02/27/2023	Passed
Notes:								
• R	Reports as a trouble co	ndition.						
246	Floor 03 (333 W. 35th Street)	Sweeper Strg By Freight Elevator/ Club Lvl Fundamentals ; Zone Adapter Module	M4-43	Misc Interface Equipment	_	Israel Sanchez	03/07/2023	Passed
Notes:								
• R	eports as a fire alarm.							
247	Floor 03 (333 W. 35th Street)	Sweeper Strg By Freight Elevator/ Club Lvl Fundamentals ; Zone Adapter	M4-44	Misc Interface Equipment	_	Israel Sanchez	03/07/2023	Passed





Panels/Initiating Devices

			ANC	ILLARY FIRE ALA	RM DEVICES					
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT		
248	Floor 03 (333 W. 35th Street)	Sweeper Strg By Freight Elevator/ Club Lvl Fundamentals ; Zone Adapter Module	M4-45	Misc Interface Equipment	_	Israel Sanchez	03/07/2023	Passed		
Notes:										
Reports as a trouble condition.										
249	Ground (333 W. 35th Street)	Warehouse 1.21.04 (ATS # 1-2A) ; Zone Adapter Module	M4-72	Misc Interface Equipment	_	Roque Villalobos- Pinedo	03/15/2023	Passed		
Notes:	1	1			1					
• 0	only lights up on LED t	ransponder panel next	to the main fire panel							
250	Ground (333 W. 35th Street)	Warehouse 1.21.04 (ATS # 1-2B) ; Zone Adapter Module	M4-73	Misc Interface Equipment	_	Roque Villalobos- Pinedo	03/15/2023	Passed		
Notes:										
• 0	only lights up on LED t	ransponder panel next	to the main fire panel							
251	Ground (333 W. 35th Street)	Warehouse 1.21.04 In Room 1.22.05 ; Remote Annunciator	M4-68 , 88	Annunciator	_	Roque Villalobos- Pinedo	03/08/2023	Passed		
252	Ground (333 W. 35th Street)	White Sox Office Electric Rm 1.38.04 (Break Rm) ; Remote Annunciator	M2-96 , 100 , 110	Annunciator	_	Roque Villalobos- Pinedo	03/08/2023	Passed		
253	Ground (333 W. 35th Street)	White Sox Office Electric Room 1.38.04 (ATS 1-4A) ; Zone Adapter Module	M2-44	Misc Interface Equipment	_	Israel Sanchez	03/08/2023	Passed		
Notes:										
• 0	only lights up on LED to	ransponder panel next	to the main fire panel	·						
254	Ground (333 W. 35th Street)	White Sox Office Electric Room 1.38.04 (ATS 1-4B) ; Zone Adapter Module	M2-45	Misc Interface Equipment	_	Israel Sanchez	03/08/2023	Passed		
Only lights up on LED transponder panel next to the main fire panel.										

FIREFIGHTER PHONES LOCATION DESCRIPTION ADDRESS DEVICE TYPE BARCODE INSPECTOR DATE OF TEST RESULT # Floor 03 (333 W. 35th Roque Villalobos-Broadcast Private 1 N/A Firefighter Phone 02/27/2023 Passed _ Street) Booth Pinedo Ground (333 W. 35th Mechanical/Fire Roque Villalobos-2 N/A Firefighter Phone 03/03/2023 Passed _ Pump Room 1.46.01 Street) Pinedo Ground (333 W. 35th Roque Villalobos-Security Office 3 N/A Firefighter Phone _ 03/03/2023 Passed Street) Pinedo Floor 03 (333 W. 35th Roque Villalobos-4 Sound Room N/A Firefighter Phone _ 02/27/2023 Passed Street) Pinedo Ground (333 W. 35th Roque Villalobos-5 Stairwell 02 N/A Firefighter Phone _ 03/03/2023 Passed Street) Pinedo



	FIREFIGHTER PHONES										
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT			
6	Floor 05 (333 W. 35th Street)	Stairwell 02	N/A	Firefighter Phone	-	Roque Villalobos- Pinedo	02/27/2023	Passed			
7	Ground (333 W. 35th Street)	Stairwell 03	N/A	Firefighter Phone	—	Roque Villalobos- Pinedo	03/03/2023	Passed			
8	Floor 05 (333 W. 35th Street)	Stairwell 03	N/A	Firefighter Phone	—	Roque Villalobos- Pinedo	02/27/2023	Passed			
9	Ground (333 W. 35th Street)	Stairwell 06	N/A	Firefighter Phone	—	Roque Villalobos- Pinedo	03/03/2023	Passed			
10	Floor 05 (333 W. 35th Street)	Stairwell 06	N/A	Firefighter Phone	_	Roque Villalobos- Pinedo	02/28/2023	Passed			
11	Ground (333 W. 35th Street)	Stairwell 11	N/A	Firefighter Phone	-	Roque Villalobos- Pinedo	03/03/2023	Passed			



Notification Devices

	INSPECTION RESULTS SUMMARY									
DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT						
Audible Visible Device	6	6	0	0						
Bell	1	1	0	0						
Speaker/Strobe	25	25	0	0						
Visible Notification Device	21	21	0	0						

	AUDIBLE VISIBLE DEVICES W/DB										
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT				
1	Ground (333 W. 35th Street)	Conference Center Area Auditorium	Audible Visible Device	_	Roque Villalobos-Pinedo	03/16/2023	Passed				
2	Ground (333 W. 35th Street)	Conference Center Area Auditorium	Audible Visible Device	-	Roque Villalobos-Pinedo	03/16/2023	Passed				
3	Ground (333 W. 35th Street)	Conference Center Area By Conference Room 2 (1.40.17)	Audible Visible Device	_	Roque Villalobos-Pinedo	03/16/2023	Passed				
4	Ground (333 W. 35th Street)	Conference Center Area By Women's Restroom	Audible Visible Device	-	Roque Villalobos-Pinedo	03/16/2023	Passed				
5	Ground (333 W. 35th Street)	Conference Center Area Men's Restroom	Audible Visible Device	_	Roque Villalobos-Pinedo	03/16/2023	Passed				
6	Ground (333 W. 35th Street)	Conference Center Room 1.40.17	Audible Visible Device	-	Roque Villalobos-Pinedo	03/16/2023	Passed				

	ELECTRIC BELLS									
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT			
1	Ground (333 W. 35th Street)	By Ticket Booths Near Gate 4 (35th St.)	Bell	-	Roque Villalobos-Pinedo	03/17/2023	Passed			

			I	DEVICES			
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Ground (333 W. 35th Street)	By Carpenter Shop	Speaker/Strobe	-	Roque Villalobos- Pinedo	03/16/2023	Passed
2	Ground (333 W. 35th Street)	Carpenter Shop	Speaker/Strobe	-	Roque Villalobos- Pinedo	03/16/2023	Passed
3	Ground (333 W. 35th Street)	Carpenter Shop Locker Rm	Visible Notification Device	_	Roque Villalobos- Pinedo	03/16/2023	Passed
4	Ground (333 W. 35th Street)	Carpenter Shop Locker Rm	Visible Notification Device	-	Roque Villalobos- Pinedo	03/16/2023	Passed
5	Ground (333 W. 35th Street)	Conference Center Area	Visible Notification Device	_	Roque Villalobos- Pinedo	03/16/2023	Passed
6	Ground (333 W. 35th Street)	Conference Center Area In Womens Restroom	Visible Notification Device	-	Roque Villalobos- Pinedo	03/16/2023	Passed
7	Ground (335 W. 35th Street)	Gate 4 Lobby By FACP	Visible Notification Device	_	Roque Villalobos- Pinedo	03/16/2023	Passed
8	Ground (333 W. 35th Street)	Gate 4 Lobby Ceiling By Metal Scanner	Speaker/Strobe	_	Roque Villalobos- Pinedo	03/16/2023	Passed
9	Ground (334 W. 35th Street)	Gate 4 Lobby In Front Of Recetionist Desk	Speaker/Strobe	_	Roque Villalobos- Pinedo	03/16/2023	Passed
10	Ground (336 W. 35th Street)	Gate 4 Lobby Next To Recetionist Desk	Visible Notification Device	_	Roque Villalobos- Pinedo	03/16/2023	Passed





Notification Devices

				DEVICES			
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
11	Ground (333 W. 35th Street)	Home Club House By Manager's Office 1.32.2	Speaker/Strobe	—	Roque Villalobos- Pinedo	03/16/2023	Passed
12	Ground (333 W. 35th Street)	Home Club House By Private Room 1.40.3	Visible Notification Device	—	Roque Villalobos- Pinedo	03/16/2023	Passed
13	Ground (333 W. 35th Street)	Home Club House Coaches Locker Area	Visible Notification Device	—	Roque Villalobos- Pinedo	03/16/2023	Passed
14	Ground (333 W. 35th Street)	Home Club House Coaches Locker Rm	Speaker/Strobe	—	Roque Villalobos- Pinedo	03/16/2023	Passed
15	Ground (333 W. 35th Street)	Home Club House Coaches Locker RR	Speaker/Strobe	-	Roque Villalobos- Pinedo	03/16/2023	Passed
16	Ground (333 W. 35th Street)	Home Club House Hall By Restroom/Showers	Speaker/Strobe	_	Roque Villalobos- Pinedo	03/16/2023	Passed
17	Ground (333 W. 35th Street)	Home Club House Kitchen Dining Area	Speaker/Strobe	_	Roque Villalobos- Pinedo	03/16/2023	Passed
18	Ground (333 W. 35th Street)	Home Club House Kitchen Dining Area	Visible Notification Device	-	Roque Villalobos- Pinedo	03/16/2023	Passed
19	Ground (333 W. 35th Street)	Home Club House Kitchen Dining Area	Visible Notification Device	_	Roque Villalobos- Pinedo	03/16/2023	Passed
20	Ground (333 W. 35th Street)	Home Club House Main Entrance	Speaker/Strobe	_	Roque Villalobos- Pinedo	03/16/2023	Passed
21	Ground (333 W. 35th Street)	Home Club House Main Restroom	Visible Notification Device	_	Roque Villalobos- Pinedo	03/16/2023	Passed
22	Ground (333 W. 35th Street)	Home Club House Manager's Office RR	Visible Notification Device	-	Roque Villalobos- Pinedo	03/16/2023	Passed
23	Ground (333 W. 35th Street)	Home Club House Player's Locker Area	Speaker/Strobe	_	Roque Villalobos- Pinedo	03/16/2023	Passed
24	Ground (333 W. 35th Street)	Home Club House Player's Locker Area	Speaker/Strobe	-	Roque Villalobos- Pinedo	03/16/2023	Passed
25	Ground (333 W. 35th Street)	Home Club House Player's Locker Area	Speaker/Strobe	-	Roque Villalobos- Pinedo	03/16/2023	Passed
26	Ground (333 W. 35th Street)	Home Club House Player's Locker Area	Visible Notification Device	-	Roque Villalobos- Pinedo	03/16/2023	Passed
27	Ground (333 W. 35th Street)	Home Club House Player's Locker Area	Visible Notification Device	_	Roque Villalobos- Pinedo	03/16/2023	Passed
28	Ground (333 W. 35th Street)	Home Club House Player's Locker Area	Visible Notification Device	_	Roque Villalobos- Pinedo	03/16/2023	Passed
29	Ground (333 W. 35th Street)	Home Club House Trainers Rm	Speaker/Strobe	_	Roque Villalobos- Pinedo	03/16/2023	Passed
30	Ground (333 W. 35th Street)	Home Club House Trainers Rm	Visible Notification Device	_	Roque Villalobos- Pinedo	03/16/2023	Passed
31	Ground (333 W. 35th Street)	Home Club House Weight Training Rm 1.41.1	Speaker/Strobe	_	Roque Villalobos- Pinedo	03/16/2023	Passed
32	Ground (333 W. 35th Street)	Home Club House Weight Training Rm 1.41.1	Visible Notification Device	-	Roque Villalobos- Pinedo	03/16/2023	Passed
33	Ground (333 W. 35th Street)	Home Club House Weight Training Rm 1.41.1	Visible Notification Device	_	Roque Villalobos- Pinedo	03/16/2023	Passed
34	Ground (333 W. 35th Street)	Home Club House Weight Training Rm 1.41.1	Visible Notification Device	_	Roque Villalobos- Pinedo	03/16/2023	Passed
35	Ground (333 W. 35th Street)	Visitor's Club House	Speaker/Strobe	-	Roque Villalobos- Pinedo	03/16/2023	Passed





Notification Devices

			ļ	DEVICES			
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
36	Ground (333 W. 35th Street)	Visitor's Club House	Speaker/Strobe	-	Roque Villalobos- Pinedo	03/16/2023	Passed
37	Ground (333 W. 35th Street)	Visitor's Club House By Coaches Locker Room	Speaker/Strobe	_	Roque Villalobos- Pinedo	03/16/2023	Passed
38	Ground (333 W. 35th Street)	Visitor's Club House By Restrooms	Speaker/Strobe	-	Roque Villalobos- Pinedo	03/16/2023	Passed
39	Ground (333 W. 35th Street)	Visitor's Club House By Restrooms	Visible Notification Device	_	Roque Villalobos- Pinedo	03/16/2023	Passed
40	Ground (333 W. 35th Street)	Visitor's Club House By Showers	Visible Notification Device	-	Roque Villalobos- Pinedo	03/16/2023	Passed
41	Ground (333 W. 35th Street)	Visitor's Club House Coaches Locker Room	Speaker/Strobe	_	Roque Villalobos- Pinedo	03/16/2023	Passed
42	Ground (333 W. 35th Street)	Visitor's Club House Kitcken	Speaker/Strobe	-	Roque Villalobos- Pinedo	03/16/2023	Passed
43	Ground (333 W. 35th Street)	Visitor's Club House Laundry Area	Speaker/Strobe	_	Roque Villalobos- Pinedo	03/16/2023	Passed
44	Ground (333 W. 35th Street)	Visitor's Club House Therapy Room	Speaker/Strobe	_	Roque Villalobos- Pinedo	03/16/2023	Passed
45	Ground (333 W. 35th Street)	Visitor's Club House TV Area	Speaker/Strobe	_	Roque Villalobos- Pinedo	03/16/2023	Passed
46	Ground (333 W. 35th Street)	Vistor's Club House TV Area	Speaker/Strobe	_	Roque Villalobos- Pinedo	03/16/2023	Passed

Inspector Signature	hitse Wildher (was	Inspector Name	Roque Villalobos-Pinedo	Date	03/17/2023
Signature of the Chief Engineer	Ruch	Printed name of the Chief Engineer	Bob Sievert	Date	03/17/2023



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.
br />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.



DEFICIENCY IMAGE APPENDICES

LOCATION	DESCRIPTION	DEVICE	BARCODE	ТҮРЕ	IMAGES
Ground (333 W. 35th Street)	Club House Dining Closet (NAC)	Battery	_	VISUAL FAILURE, FUNCTIONAL FAILURE	DEFICIENCY IMAGES APPENDIX 1.1
FAILURE REASON: Fail					
Ground (333 W. 35th Street)	Conference Center Electric Room (Transponder)	Battery	_	FUNCTIONAL FAILURE	DEFICIENCY IMAGES APPENDIX 1.2
Ground (333 W. 35th Street)	FACP / North Press Entrance (Main)	Battery	_	FUNCTIONAL FAILURE	DEFICIENCY IMAGES APPENDIX 1.3
FAILURE REASON: These bath	teries have expired manufactured date code. Please	replace wi	ith 12 V 35 A	H (2).	



Johnson Controls

Customer: Chicago White Sox Building: 902261 - Chicago White Sox Address: 333 W 35th St, CHICAGO, IL, 60616 3651 US

CANNOT INSPECT IMAGE APPENDICES

LOCATION	DESCRIPTION	DEVICE	BARCODE	TYPE	IMAGES
Ground (333 W. 35th Street)	By Room 1.43.01 (Valve # 16-1) ; Zone Adapter Module	Misc Interface Equipment	-	Cannot Inspect	CANNOT INSPECT IMAGES APPENDIX 1.1
Reason cannot inspect: C	Dbstruction				
Ground (333 W. 35th Street)	By White Sox Locker Room (Sec. Valve #3) ; Zone Adapter Module	Misc Interface Equipment	_	Cannot Inspect	CANNOT INSPECT IMAGES APPENDIX 1.2
Ground (333 W. 35th Street)	By White Sox Locker Room (Sec. Valve #4) ; Zone Adapter Module	Misc Interface Equipment	-	Cannot Inspect	CANNOT INSPECT IMAGES APPENDIX 1.3
Reason cannot inspect: C	Dbstruction				

Fire Alarm v2–Annual W/ Sensitivity

Customer: Chicago White Sox Building: 902261 - Chicago White Sox Address: 333 W 35th St, CHICAGO, IL, 60616 3651 US



Ground (333 W. 35th Street) Reason cannot inspect: C	By White Sox Locker Room (Valve # 12-1) ; Zone Adapter Module	Misc Interface Equipment	_ Cannot _ Inspect	CANNOT INSPECT IMAGES APPENDIX 1.4
Ground (333 W. 35th Street)	By White Sox Locker Room (Valve # 13-1) ; Zone Adapter Module	Misc Interface Equipment	Cannot Inspect	CANNOT INSPECT IMAGES APPENDIX 1.5
Ground (333 W. 35th Street)	Catwalk Ladder (Mech.) (AHU # 1E4)	Duct Detector	_ Cannot Inspect	CANNOT INSPECT IMAGES APPENDIX 1.6
Reason cannot inspect: E	Device is out of reach and cannot be safely accessed.			



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Ground (333 W. 35th Street)	Room 1.58.07 In Office (A/C) (AHU # 1J1)	Duct Detector	_	Cannot Inspect	CANNOT INSPECT IMAGES APPENDIX 1.7			
Reason cannot inspect: Si	Reason cannot inspect: Size of the office does not allow for a 12 foot ladder to be properly placed.							



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DEVICE NOTE IMAGE APPENDICES



BUILDING NOTES IMAGES APPENDIX

Notes: