

CUSTOMER NAME: Chicago White Sox Gate 5
BUILDING NAME: 7188446 - Chicago White Sox Gate 5
BUILDING ADDRESS: 320 W 35th St, CHICAGO, IL, 60616 3621 US
CONTACT NAME: Bob Seivert
CONTACT E-MAIL: bsievert@chisox.com
CONTACT ROLE: Chief Engineer
CONTACT PHONE: 8156718433
INSPECTION TYPE: Fire Alarm v2
FREQUENCY: Annual W/ Sensitivity
WORK ORDER: 54051908
INSPECTION START DATE: 03/16/2023
INSPECTION END DATE: 03/17/2023

INSPECTOR: Roque Villalobos-Pinedo
INSPECTOR LICENSE:
ACCOUNT NAME: Johnson Controls North America
OFFICE ADDRESS: 3007 Malmö Dr. Arlington Heights, IL 60005
OFFICE PHONE: (847) 364-1500
OFFICE LICENSE: 127-001155
TIMEZONE: GMT-06:00

FIRE ALARM INSPECTION REPORT

Building Notes

- 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 inspection, Johnson Controls - SimplexGrinnell cleaned and tested all known and accessible smoke detectors. Also tested all known and accessible heat detectors, remote annunciators, fire panels, and signal circuits of the fire alarm system. All known and accessible wet and dry sprinkler devices were electrically tested only to ensure fire, trouble, and/or supervisory signals to the main fire alarm control panel.
- 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.

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 located at Floor G, Center By ATS Room (Main). Sensitivity range is 1.5 - 3.7%/ft. Smoke detectors are set at 2.5%/ft.

- There were no other notations or deficiencies found during this inspection.
- Customer received an email copy of this inspection.
- Service Request Number: 54051908
Customer Number: 1958346
- CUSTOMER CONTACT INFORMATION:
Name: Bob Seivert
Title: Chief Engineer
Phone: (815) 671-8433
Fax: N/A
Email: bsievert@chisox.com
- 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	TYPE	IMAGES
Ground	FACP / Center By ATS Room (Main) / Simplexgrinnell 4100U ; 27.2 Vdc	—	Battery	—	—	—	03/10/2023	FUNCTIONAL FAILURE	DEFICIENCY IMAGES APPENDIX 1.1
FAILURE REASON: These batteries have expired manufactured date code. Please replace with 12 V 55 AH batteries (2).									
Ground	Transponder / Chicago Sports Store A/V Server Room / Simplexgrinnell 4100U ; 27 Vdc	—	Battery	—	—	—	03/10/2023	FUNCTIONAL FAILURE	DEFICIENCY IMAGES APPENDIX 1.2
FAILURE REASON: These batteries have expired manufactured date code. Please replace with 12 V 17 AH batteries (2).									

CANNOT INSPECT REPORT

LOCATION	DESCRIPTION	ADDRESS	DEVICE	MAKE	MODEL	BARCODE	DATE OF TEST	TYPE	IMAGES
Ground	By Northeast Elev. Mech Room (Elev. Pit)	M2-30	Tamper Switch	—	—	—	03/17/2023	Cannot Inspect	—
Reason cannot inspect: 8-10 foot cross step ladder required to safely access.									
Ground	East Retail Elevator Lobby Pit Valve (In Hatch)	M1-56	Tamper Switch	—	—	—	03/17/2023	Cannot Inspect	—
Reason cannot inspect: Obstruction.									

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Air Pressure Switch	4	4	0	0
Annunciator	2	2	0	0
Battery	2	0	2	0
Heat Detector	3	3	0	0
High Pressure Water Alarm Switch	4	4	0	0
Panel	2	2	0	0
Smoke Detector	19	19	0	0
Supervisory-Fire Pump Loss of Power	1	1	0	0
Supervisory-Fire Pump Phase Reversal	1	1	0	0
Supervisory-Fire Pump Running Supervisory	1	1	0	0
Tamper Switch	18	16	0	2
Water Flow Switch	3	3	0	0
Water Pressure Switch	4	4	0	0
Bell	2	2	0	0
Speaker	4	4	0	0
Speaker/Strobe	31	31	0	0
Strobe	2	2	0	0
TOTAL	103	99	2	2

Panels/Initiating Devices

INSPECTION RESULTS SUMMARY				
DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Air Pressure Switch	4	4	0	0
Annunciator	2	2	0	0
Battery	2	0	2	0
Heat Detector	3	3	0	0
High Pressure Water Alarm Switch	4	4	0	0
Panel	2	2	0	0
Smoke Detector	19	19	0	0
Supervisory-Fire Pump Loss of Power	1	1	0	0
Supervisory-Fire Pump Phase Reversal	1	1	0	0
Supervisory-Fire Pump Running Supervisory	1	1	0	0
Tamper Switch	18	16	0	2
Water Flow Switch	3	3	0	0
Water Pressure Switch	4	4	0	0

Panels/Initiating Devices

FACP PANELS									
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Ground	Center By ATS Room (Main)	SimplexGrinnell	4100U	Panel	—	Roque Villalobos-Pinedo	03/17/2023	Passed
Is the panel in a normal condition at the start of the inspection?									Yes
Alarm, Supervisory, and Trouble Signals (Inputs)									Yes
Circuit Supervisory (Including Opens, Shorts & Ground Faults)									Yes
Alarm verification sequence verified									Yes
POWER SUPPLY SUPV - LOSS OF AC POWER/BATTS									Yes
Fuses/Lamps/LED Tested & Verified									Yes
INTERFACE EQUIP VERIFICATION OF REQUIRED SIGNALS									Yes
MAIN POWER SUPPLY TESTED UNDER FULL LOAD									N/A
AMPLIFIER/TONE GENERATORS VERIFIED									Yes
CALL-IN SIGNAL SILENCE - VISUAL & AUDIBLE									Yes
OFF-HOOK INDICATOR VERIFIED									N/A
PHONE JACKS									N/A
PHONE SETS VERIFIED									N/A
SYST PERF- 5 HANDSET QUALITY & CLARITY VERIFIED									N/A
DOOR HOLDERS									N/A
REMOTE ANNUNCIATOR(S) - OPERATION/VERIFICATION									Yes
INITIATING DEVICES TEST									Yes
ELEVATOR RECALL FUNCTION & SHUNT TRIP OPERATION									N/A
HVAC SHUT DOWN									N/A
MASTERBOX / CENTRAL STATION CONNECTION TESTED									Yes
* Operator ADU verified signals.									
MASTERBOX / CENTRAL STATION ACCOUNT #									209-6346
ALARM NOTIFICATION APPLIANCES TESTED									Yes
MULTIPLEX COMMUNICATIONS TESTED									Yes
Primary Power- Nominal Voltage									N/A
Primary Power- Amps									N/A
Primary Power- Location									ATS Closet By FACP
Primary Power- Overcurrent Protection Type/Amps									Fuse / 20 Amps
Disconnecting means location									Panel EM-1-6, Ckt #2

TRANSPONDER PANELS									
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Ground	Chicago Sports Store A/V Server Room	SimplexGrinnell	4100U	Panel	—	Roque Villalobos-Pinedo	03/10/2023	Passed

Panels/Initiating Devices

BATTERIES

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Ground	FACP / Center By ATS Room (Main) / Simplexgrinnell 4100U ; 27.2 Vdc	Battery	—	Roque Villalobos-Pinedo	03/10/2023	Failed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							55 AH
Visual inspection							Fail
Batteries less than 5 years?							Fail
Manufacturer Date Code							03/28/2019
Voltage with charger							N/A
Voltage without charger							N/A
Load Voltage Test							N/A
Load Voltage Test Results (%)							N/A
Reason for failure: (Functional Failure) These batteries have expired manufactured date code. Please replace with 12 V 55 AH batteries (2).							
2	Ground	Transponder / Chicago Sports Store A/V Server Room / Simplexgrinnell 4100U ; 27 Vdc	Battery	—	Roque Villalobos-Pinedo	03/10/2023	Failed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							17 AH
Visual inspection							Fail
Batteries less than 5 years?							Fail
Manufacturer Date Code							02/2019
Voltage with charger							N/A
Voltage without charger							N/A
Load Voltage Test							N/A
Load Voltage Test Results (%)							N/A
Reason for failure: (Functional Failure) These batteries have expired manufactured date code. Please replace with 12 V 17 AH batteries (2).							

SMOKE DETECTORS

#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Ground	Base Building Electric Room (N.)	M2-3	Smoke Detector	—	Piotr Stanisław Dziegciarz	03/10/2023	Passed
Sensitivity Range								1.5%-3.7%/ft
Sensitivity Value								2.5%/ft
Device Cleaned								Yes
2	Ground	Base Building Electric Room (S.)	M2-4	Smoke Detector	—	Piotr Stanisław Dziegciarz	03/10/2023	Passed
Sensitivity Range								1.5%-3.7%/ft
Sensitivity Value								2.5%/ft
Device Cleaned								Yes
3	Ground	Center ATS Closet	M2-2	Smoke Detector	—	Piotr Stanisław Dziegciarz	03/10/2023	Passed
Sensitivity Range								1.5%-3.7%/ft
Sensitivity Value								2.5%/ft
Device Cleaned								Yes

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
4	Ground	Center Telephone Room	M2-1	Smoke Detector	—	Piotr Stanislaw Dziegciarz	03/10/2023	Passed
Sensitivity Range								1.5%-3.7%/ft
Sensitivity Value								2.5%/ft
Device Cleaned								Yes
5	Floor 02	Chicago Sports Electrical Room	M1-58	Smoke Detector	—	Piotr Stanislaw Dziegciarz	03/10/2023	Passed
Sensitivity Range								1.5%-3.7%/ft
Sensitivity Value								2.5%/ft
Device Cleaned								Yes
6	Ground	Chicago Sports Store A/V Server Room	M1-11	Smoke Detector	—	Piotr Stanislaw Dziegciarz	03/10/2023	Passed
Sensitivity Range								1.5%-3.7%/ft
Sensitivity Value								2.5%/ft
Device Cleaned								Yes
7	Ground	Chicago Sports Store Electric Room 104	M1-205	Smoke Detector	—	Piotr Stanislaw Dziegciarz	03/10/2023	Passed
Sensitivity Range								1.5%-3.7%/ft
Sensitivity Value								2.5%/ft
Device Cleaned								Yes
8	Ground	Chicago Sports Store Elevator Lobby	M1-57	Smoke Detector	—	Piotr Stanislaw Dziegciarz	03/10/2023	Passed
Sensitivity Range								1.5%-3.7%/ft
Sensitivity Value								2.5%/ft
Device Cleaned								Yes
9	Floor 02	Chicago Sports Store Elevator Lobby	M1-59	Smoke Detector	—	Piotr Stanislaw Dziegciarz	03/10/2023	Passed
Sensitivity Range								1.5%-3.7%/ft
Sensitivity Value								2.5%/ft
Device Cleaned								Yes
10	Ground	Chicago Sports Store Elevator Mech Room	M1-51	Smoke Detector	—	Piotr Stanislaw Dziegciarz	03/10/2023	Passed
Sensitivity Range								1.5%-3.7%/ft
Sensitivity Value								2.5%/ft
Device Cleaned								Yes
11	Floor 02	Chicago Sports Store Top Of N.E. Stair	M1-60	Smoke Detector	—	Piotr Stanislaw Dziegciarz	03/10/2023	Passed
Sensitivity Range								1.5%-3.7%/ft
Sensitivity Value								2.5%/ft
Device Cleaned								Yes

Panels/Initiating Devices

SMOKE DETECTORS

#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
12	Ground	Gate 5 Command Center	M1-13	Smoke Detector	—	Piotr Stanislaw Dziegciarz	03/10/2023	Passed
Sensitivity Range								1.5%-3.7%/ft
Sensitivity Value								2.5%/ft
Device Cleaned								Yes
13	Ground	Gate 5 Ticket West Booth	M1-14	Smoke Detector	—	Piotr Stanislaw Dziegciarz	03/10/2023	Passed
Sensitivity Range								1.5%-3.7%/ft
Sensitivity Value								2.5%/ft
Device Cleaned								Yes
14	Ground	Gate 5 West Ticket Booth	M1-12	Smoke Detector	—	Piotr Stanislaw Dziegciarz	03/10/2023	Passed
Sensitivity Range								1.5%-3.7%/ft
Sensitivity Value								2.5%/ft
Device Cleaned								Yes
15	Ground	In The Park Elevator Lobby	M1-7	Smoke Detector	—	Piotr Stanislaw Dziegciarz	03/10/2023	Passed
Sensitivity Range								1.5%-3.7%/ft
Sensitivity Value								2.5%/ft
Device Cleaned								Yes
16	Floor 02	In The Park Elevator Lobby	M1-8	Smoke Detector	—	Piotr Stanislaw Dziegciarz	03/10/2023	Passed
Sensitivity Range								1.5%-3.7%/ft
Sensitivity Value								2.5%/ft
Device Cleaned								Yes
17	Ground	In The Park Elevator Mech Room	M1-2	Smoke Detector	—	Piotr Stanislaw Dziegciarz	03/10/2023	Passed
Sensitivity Range								1.5%-3.7%/ft
Sensitivity Value								2.5%/ft
Device Cleaned								Yes
18	Ground	Northeast Elevator Machine Rm (North)	M2-7	Smoke Detector	—	Piotr Stanislaw Dziegciarz	03/10/2023	Passed
Sensitivity Range								1.5%-3.7%/ft
Sensitivity Value								2.5%/ft
Device Cleaned								Yes
19	Ground	Northeast Elevator Machine Rm (South)	M2-5	Smoke Detector	—	Roque Villalobos-Pinedo	03/10/2023	Passed
Sensitivity Range								1.5%-3.7%/ft
Sensitivity Value								2.5%/ft
Device Cleaned								Yes

HEAT DETECTORS

#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Ground	Chicago Sports Store Elevator Mech Room	M1-55	Heat Detector	—	Piotr Stanislaw Dziegciarz	03/10/2023	Passed
2	Ground	In The Park Elevator Mech Room	M1-3	Heat Detector	—	Piotr Stanislaw Dziegciarz	03/10/2023	Passed

Panels/Initiating Devices

HEAT DETECTORS

#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
3	Ground	Northeast Elevator Machine Rm (South)	M2-33	Heat Detector	—	Roque Villalobos-Pinedo	03/10/2023	Passed

ANCILLARY FIRE ALARM DEVICES

#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Ground	Base Building Electric Room (35th St) ; Remote Annunciator	M2-3, M2-4	Annunciator	—	Roque Villalobos-Pinedo	03/10/2023	Passed
2	Ground	Center ATS Closet ; Remote Annunciator	M2-2	Annunciator	—	Roque Villalobos-Pinedo	03/10/2023	Passed

WATER FLOW DEVICES

#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Ground	Pump Room (Club Level)	M2-25	High Pressure Water Alarm Switch	—	Roque Villalobos-Pinedo	03/16/2023	Passed

Notes:

- Electrically tested only.

2	Ground	Pump Room (Club Level)	M2-25	Water Pressure Switch	—	Roque Villalobos-Pinedo	03/16/2023	Passed
3	Ground	Pump Room (East Retail)	M2-41	Water Flow Switch	—	Roque Villalobos-Pinedo	03/16/2023	Passed

Time Delay (in seconds)

N/A

Notes:

- Statically tested only.

4	Ground	Pump Room (Main Concourse)	M2-27	High Pressure Water Alarm Switch	—	Roque Villalobos-Pinedo	03/16/2023	Passed
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Notes:

- Electrical test only.

5	Ground	Pump Room (Main Concourse)	M2-27	Water Pressure Switch	—	Roque Villalobos-Pinedo	03/16/2023	Passed
6	Ground	Pump Room (Main System)	M2-18	Water Flow Switch	—	Roque Villalobos-Pinedo	03/16/2023	Passed

Time Delay (in seconds)

N/A

Notes:

- Statically tested only.

7	Ground	Pump Room (Plaza Level)	M2-8	High Pressure Water Alarm Switch	—	Roque Villalobos-Pinedo	03/16/2023	Passed
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Notes:

- Electrical test only.

8	Ground	Pump Room (Plaza Level)	M2-8	Water Pressure Switch	—	Roque Villalobos-Pinedo	03/16/2023	Passed
9	Ground	Pump Room (Retail)	M2-12	Water Flow Switch	—	Roque Villalobos-Pinedo	03/16/2023	Passed

Time Delay (in seconds)

N/A

Notes:

- Statically tested only.

Panels/Initiating Devices

WATER FLOW DEVICES

#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
10	Ground	Pump Room (Upper Concourse)	M2-26	High Pressure Water Alarm Switch	—	Roque Villalobos-Pinedo	03/16/2023	Passed
Notes: • Electrical test only.								
11	Ground	Pump Room (Upper Concourse)	M2-26	Water Pressure Switch	—	Roque Villalobos-Pinedo	03/16/2023	Passed

SPRINKLER DEVICES

#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Ground	By Northeast Elev. Mech Room (Elev. Pit)	M2-30	Tamper Switch	—	Israel Sanchez	03/17/2023	Cannot Inspect
Notes: • Electrical test only.								
Reason cannot inspect: 8-10 foot cross step ladder required to safely access.								
2	Ground	East Retail Elevator Lobby Pit Valve (In Hatch)	M1-56	Tamper Switch	—	Israel Sanchez	03/17/2023	Cannot Inspect
Notes: • Electrical test only.								
Reason cannot inspect: Obstruction.								
3	Ground	In Kitchen By Dishwasher (A/C)	M1-9	Tamper Switch	—	Roque Villalobos-Pinedo	03/16/2023	Passed
Notes: • Electrical test only.								
4	Ground	Pump Room (Club Level)	M2-16	Air Pressure Switch	—	Roque Villalobos-Pinedo	03/16/2023	Passed
Notes: • Electrical test only.								
5	Ground	Pump Room (Club Level)	M2-17	Tamper Switch	—	Roque Villalobos-Pinedo	03/16/2023	Passed
Notes: • Electrical test only.								
6	Ground	Pump Room (East Retail)	M2-42	Tamper Switch	—	Roque Villalobos-Pinedo	03/16/2023	Passed
Notes: • Electrical test only.								
7	Ground	Pump Room (Fire Pump Fail)	M2-21	Supervisory-Fire Pump Loss of Power	—	Roque Villalobos-Pinedo	03/16/2023	Passed
Notes: • Electrical test only.								
8	Ground	Pump Room (Fire Pump Phase Reversal)	M2-22	Supervisory-Fire Pump Phase Reversal	—	Roque Villalobos-Pinedo	03/16/2023	Passed
Notes: • Electrical test only.								

Panels/Initiating Devices

SPRINKLER DEVICES								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
9	Ground	Pump Room (Fire Pump Run)	M2-20	Supervisory-Fire Pump Running Supervisory	—	Roque Villalobos-Pinedo	03/16/2023	Passed
Notes: • Electrical test only.								
10	Ground	Pump Room (Jockey Pump)	M2-31	Tamper Switch	—	Roque Villalobos-Pinedo	03/16/2023	Passed
Notes: • Electrical test only.								
11	Ground	Pump Room (Jockey Pump Discharge)	M2-32	Tamper Switch	—	Roque Villalobos-Pinedo	03/16/2023	Passed
Notes: • Electrical test only.								
12	Ground	Pump Room (Main Concourse)	M2-10	Air Pressure Switch	—	Roque Villalobos-Pinedo	03/16/2023	Passed
Notes: • Electrical test only.								
13	Ground	Pump Room (Main Concourse)	M2-11	Tamper Switch	—	Roque Villalobos-Pinedo	03/16/2023	Passed
Notes: • Electrical test only.								
14	Ground	Pump Room (Main Incoming)	M2-23	Tamper Switch	—	Roque Villalobos-Pinedo	03/16/2023	Passed
Notes: • Electrical test only.								
15	Ground	Pump Room (Main Incoming)	M2-23	Tamper Switch	—	Roque Villalobos-Pinedo	03/16/2023	Passed
Notes: • Electrical test only.								
16	Ground	Pump Room (Plaza Level)	M2-6	Air Pressure Switch	—	Roque Villalobos-Pinedo	03/16/2023	Passed
Notes: • Electrical test only.								
17	Ground	Pump Room (Plaza Level)	M2-9	Tamper Switch	—	Roque Villalobos-Pinedo	03/16/2023	Passed
Notes: • Electrical test only.								
18	Ground	Pump Room (Pump Bypass)	M2-24	Tamper Switch	—	Roque Villalobos-Pinedo	03/16/2023	Passed
Notes: • Electrical test only.								
19	Ground	Pump Room (Pump Bypass)	M2-24	Tamper Switch	—	Roque Villalobos-Pinedo	03/16/2023	Passed
Notes: • Electrical test only.								
20	Ground	Pump Room (Pump Discharge)	M2-28	Tamper Switch	—	Roque Villalobos-Pinedo	03/16/2023	Passed
Notes: • Electrical test only.								

Panels/Initiating Devices

SPRINKLER DEVICES

#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
21	Ground	Pump Room (Pump Suction)	M2-19	Tamper Switch	—	Roque Villalobos-Pinedo	03/16/2023	Passed
Notes: <ul style="list-style-type: none"> • Electrical test only. 								
22	Ground	Pump Room (Retail)	M2-13	Tamper Switch	—	Roque Villalobos-Pinedo	03/16/2023	Passed
Notes: <ul style="list-style-type: none"> • Electrical test only. 								
23	Ground	Pump Room (Test Header)	M2-29	Tamper Switch	—	Roque Villalobos-Pinedo	03/16/2023	Passed
Notes: <ul style="list-style-type: none"> • Electrical test only. 								
24	Ground	Pump Room (Upper Concourse)	M2-14	Air Pressure Switch	—	Roque Villalobos-Pinedo	03/16/2023	Passed
Notes: <ul style="list-style-type: none"> • Electrical test only. 								
25	Ground	Pump Room (Upper Concourse)	M2-15	Tamper Switch	—	Roque Villalobos-Pinedo	03/16/2023	Passed
Notes: <ul style="list-style-type: none"> • Electrical test only. 								

Notification Devices

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Bell	2	2	0	0
Speaker	4	4	0	0
Speaker/Strobe	31	31	0	0
Strobe	2	2	0	0

ELECTRIC BELLS



#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Ground	Outside Pump Room (South Wall)	Bell	—	Roque Villalobos-Pinedo	03/10/2023	Passed
2	Ground	Pump Room (Main System)	Bell	—	Roque Villalobos-Pinedo	03/10/2023	Passed

DEVICES

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Ground	Chicago Sports Depot 1 Cab	Speaker	—	Roque Villalobos-Pinedo	03/10/2023	Passed
2	Floor 02	Chicago Sports Store By Emergency Stairs	Speaker/Strobe	—	Roque Villalobos-Pinedo	03/10/2023	Passed
3	Ground	Chicago Sports Store By Washrooms	Speaker/Strobe	—	Roque Villalobos-Pinedo	03/10/2023	Passed
4	Ground	Chicago Sports Store Elevator Lobby	Speaker/Strobe	—	Roque Villalobos-Pinedo	03/10/2023	Passed
5	Floor 02	Chicago Sports Store Elevator Lobby	Speaker/Strobe	—	Roque Villalobos-Pinedo	03/10/2023	Passed
6	Ground	Chicago Sports Store Men's Restroom	Strobe	—	Roque Villalobos-Pinedo	03/10/2023	Passed
7	Ground	Chicago Sports Store North Entrance	Speaker/Strobe	—	Roque Villalobos-Pinedo	03/10/2023	Passed
8	Floor 02	Chicago Sports Store N. Side By Register	Speaker/Strobe	—	Roque Villalobos-Pinedo	03/10/2023	Passed
9	Floor 02	Chicago Sports Store South By Clothes	Speaker/Strobe	—	Roque Villalobos-Pinedo	03/10/2023	Passed
10	Ground	Chicago Sports Store South Check Outline	Speaker/Strobe	—	Roque Villalobos-Pinedo	03/10/2023	Passed
11	Ground	Chicago Sports Store South Entrance	Speaker/Strobe	—	Roque Villalobos-Pinedo	03/10/2023	Passed
12	Floor 02	Chicago Sports Store South Of Building	Speaker/Strobe	—	Roque Villalobos-Pinedo	03/10/2023	Passed
13	Ground	Chicago Sports Store Women's Restroom	Strobe	—	Roque Villalobos-Pinedo	03/10/2023	Passed
14	Ground	East Bank Elevator 12 Cab	Speaker	—	Roque Villalobos-Pinedo	03/10/2023	Passed
15	Ground	East Bank Elevator 13 Cab	Speaker	—	Roque Villalobos-Pinedo	03/10/2023	Passed
16	Ground	East Retail By North Check Out Line	Speaker/Strobe	—	Roque Villalobos-Pinedo	03/10/2023	Passed
17	Ground	Elevator 1 Cab	Speaker	—	Roque Villalobos-Pinedo	03/10/2023	Passed
18	Floor 02	In The Park By Bar	Speaker/Strobe	—	Roque Villalobos-Pinedo	03/10/2023	Passed

Notification Devices

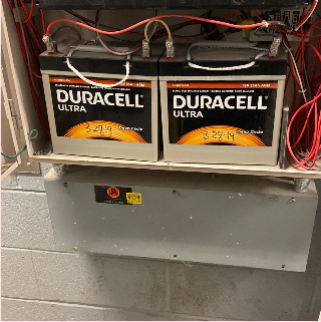

DEVICES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
19	Ground	In The Park By Bar Entrance	Speaker/Strobe	—	Roque Villalobos-Pinedo	03/10/2023	Passed
20	Ground	In The Park By Bar Stairs	Speaker/Strobe	—	Roque Villalobos-Pinedo	03/10/2023	Passed
21	Floor 02	In The Park By Center Stairs	Speaker/Strobe	—	Roque Villalobos-Pinedo	03/10/2023	Passed
22	Ground	In The Park By East Dinner	Speaker/Strobe	—	Roque Villalobos-Pinedo	03/10/2023	Passed
23	Floor 02	In The Park By Emergency Stairs	Speaker/Strobe	—	Roque Villalobos-Pinedo	03/10/2023	Passed
24	Floor 02	In The Park By Emergency Stairs	Speaker/Strobe	—	Roque Villalobos-Pinedo	03/10/2023	Passed
25	Ground	In The Park By Kitchen Rear Exit	Speaker/Strobe	—	Roque Villalobos-Pinedo	03/10/2023	Passed
26	Floor 02	In The Park Center Dining Area	Speaker/Strobe	—	Roque Villalobos-Pinedo	03/10/2023	Passed
27	Ground	In The Park Elevator Cab	Speaker/Strobe	—	Roque Villalobos-Pinedo	03/10/2023	Passed
28	Ground	In The Park Elevator Lobby	Speaker/Strobe	—	Roque Villalobos-Pinedo	03/10/2023	Passed
29	Ground	In The Park Emergency Stairs	Speaker/Strobe	—	Roque Villalobos-Pinedo	03/10/2023	Passed
30	Ground	In The Park Exit By Escalator	Speaker/Strobe	—	Roque Villalobos-Pinedo	03/10/2023	Passed
31	Ground	In The Park Exit By Garage	Speaker/Strobe	—	Roque Villalobos-Pinedo	03/10/2023	Passed
32	Ground	In The Park Kitchen	Speaker/Strobe	—	Roque Villalobos-Pinedo	03/10/2023	Passed
33	Ground	In The Park Kitchen	Speaker/Strobe	—	Roque Villalobos-Pinedo	03/10/2023	Passed
34	Floor 02	In The Park Men's Restroom	Speaker/Strobe	—	Roque Villalobos-Pinedo	03/10/2023	Passed
35	Floor 02	In The Park Women's Restroom	Speaker/Strobe	—	Roque Villalobos-Pinedo	03/10/2023	Passed
36	Ground	Pump Room	Speaker/Strobe	—	Roque Villalobos-Pinedo	03/10/2023	Passed
37	Ground	Sport Depot Storage Room	Speaker/Strobe	—	Roque Villalobos-Pinedo	03/10/2023	Passed

Inspector Signature		Inspector Name	Roque Villalobos-Pinedo	Date	03/17/2023
Signature of the Chief Engineer		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. 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	TYPE	IMAGES
Ground	FACP / Center By ATS Room (Main) / Simplexgrinnell 4100U ; 27.2 Vdc	Battery	—	FUNCTIONAL FAILURE	DEFICIENCY IMAGES APPENDIX 1.1
<p>FAILURE REASON: These batteries have expired manufactured date code. Please replace with 12 V 55 AH batteries (2).</p> 					
Ground	Transponder / Chicago Sports Store A/V Server Room / Simplexgrinnell 4100U ; 27 Vdc	Battery	—	FUNCTIONAL FAILURE	DEFICIENCY IMAGES APPENDIX 1.2
<p>FAILURE REASON: These batteries have expired manufactured date code. Please replace with 12 V 17 AH batteries (2).</p> 					

DEVICE NOTE IMAGE APPENDICES

BUILDING NOTES IMAGES APPENDIX

Notes: