INDIANA DEPARTMENT OF HOMELAND SECURITY

302 West Washington Street Indianapolis, IN 46204



October 18, 2018 By U.S. Postal Mail

Kathy Kucera Culver Cove Lakeside Condominiums 319 E. Jefferson Street Culver, IN 46511

Re: Petition for Administrative Review - Inspection Report Order State Number HM15278: **Culver Cove Lakeside Condominiums**

Dear Ms. Kucera:

The Commission is in receipt of your petition for administrarive review of Inspection Report Order State Number HM15278: Culver Cove Lakeside Condominiums, dated 10/3/2018. The petition for review is timely and has been granted by the Commission. The petition has been assigned to the Commission's administrative law judge.

The judge's office will contact you to make arrangements for further proceedings. Should you have any questions, you may contact our staff attorney assigned to the matter, Justin Guedel at JGuedel@dhs.in.gov or (317) 234-9515.

Sincerely,

Douglas J. Boyle, Director

-g.B/-

Fire Prevention and Building Safety Commission Indiana Department of Homeland Security 302 W. Washington Street, Room E-208

Indianapolis, IN 46204

doboyle@dhs.in.gov

(317) 650-7720

Enclosure

cc:

Justin Guedel, IDHS Staff Attorney (via personal service)

The Honorable Chelsea E. Smith, Administrative Law Judge (via personal service)

File



October 3, 2018

Fire Prevention & Building Safety Commission 302 West Washington Street, Rm W246 Indianapolis, IN 46204

Re: Identification # HM15278

RECEIVED
IDHS
OCT 1 0 2018
LEGALANE CODE
SERVICES

I am writing to file an appeal for violation number one of the attached report order from inspector Alvin Fry III dated October 2, 2018.

The inspector gave us a violation for not having a current fire alarm inspection report. Our annual fire alarm inspections are done in October of every year. The inspector was onsite on October 2nd, so clearly we do not have 2018 yet. We have every single quarterly sprinkler report and every fire alarm inspection report in a very organized binder at our fire panel location. The inspector had this binder in his hands, but did not look at the report.

I have attached pictures of the front of our report binder, the tabs of the report showing separation by year, and when turning the cover from the 2017 tab the very first report is our current fire alarm inspection report. Every year in that binder is organized in reverse date order so the fire alarm inspection report is the first report of each year. I am very thorough with my reports and this unmerited violation needs to be removed.

Thank you for your assistance.

Sincerely,

Kathy Kucera
Executive Director

Culver Cove

319 E Jefferson St Culver, IN 46511

574-842-2683

kkucera@culvercove.com

www.culvercove.com



FIRE AND BUILDING CODE ENFORCEMENT INSPECTION REPORT ORDER

DIVISION OF FIRE AND BUILDING SAFETY
INDIANA DEPARTMENT OF HOMELAND SECURITY
302 WEST WASHINGTON STREET, RM E241
INDIANAPOLIS, IN 46204

TELEPHONE: 317-232-2222 WEB ADDRESS: WWW.IN.GOV/DHS

Identification Number	Name of the facility	,			County
HM15278	CULVER COVE				MARSHALL
Address of Property 319 E JEFFERSON STRE	EET CULVER IN 46511		Name of the Contac	t .	Telephone Number
Email					Inspection Date
maintenance@culvercove	e.com				10/02/2018
Inspection Category		Inspection Type		Inspection Status:	
HOTEL	:	ANNUAL		VIOLATION	; ;
Name of the inspector	ALVIN FRY III		F	Phone: 3176701517	
Email: afry@dhs.in.gov				ď.	

Violations

VIO- LATION NUMBER	RULE OR INDIANA CODE SECTION VIOLATED	DESCRIPTION OF VIOLATION	DATE BY WHICH VIOLATION MUST BE CORRECTED
1	Sec. 907.8.5 2014 Edition IFC 675 IAC 22-2.5	The building owner shall be responsible to maintain the fire and life safety systems in an operable condition at all times. Service personnel shall meet the qualification requirements of NFPA 72 for maintaining, inspecting and testing such systems. A written record shall be maintained and shall be made available to the fire code official. I need to see an up to date and compliant fire alarm inspection report.	11/02/2018
2	Sec. 904.11.6.2 2014 Edition IFC 675 IAC 22-2.5	Automatic fire-extinguishing systems shall be serviced at least every six months and after activation of the system. Inspection shall be by qualified individuals, and a certificate of inspection shall be forwarded to the fire code official upon completion. both kitchen hood systems need to have an up to date and compliant inspection.	
3	Sec. 901.6.1 2014 Edition IFC 675 IAC 22-2.5	Fire protection systems shall be inspected, tested and maintained in accordance with the referenced standards listed in Table 901.6.1. the deficiencies on page 3 #10 of the sprinkler inspection report need to be fixed.	11/02/2018

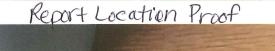
Facility Id

Received By Name

Signature and Date

HM15278

Jole Stace 10-2-18

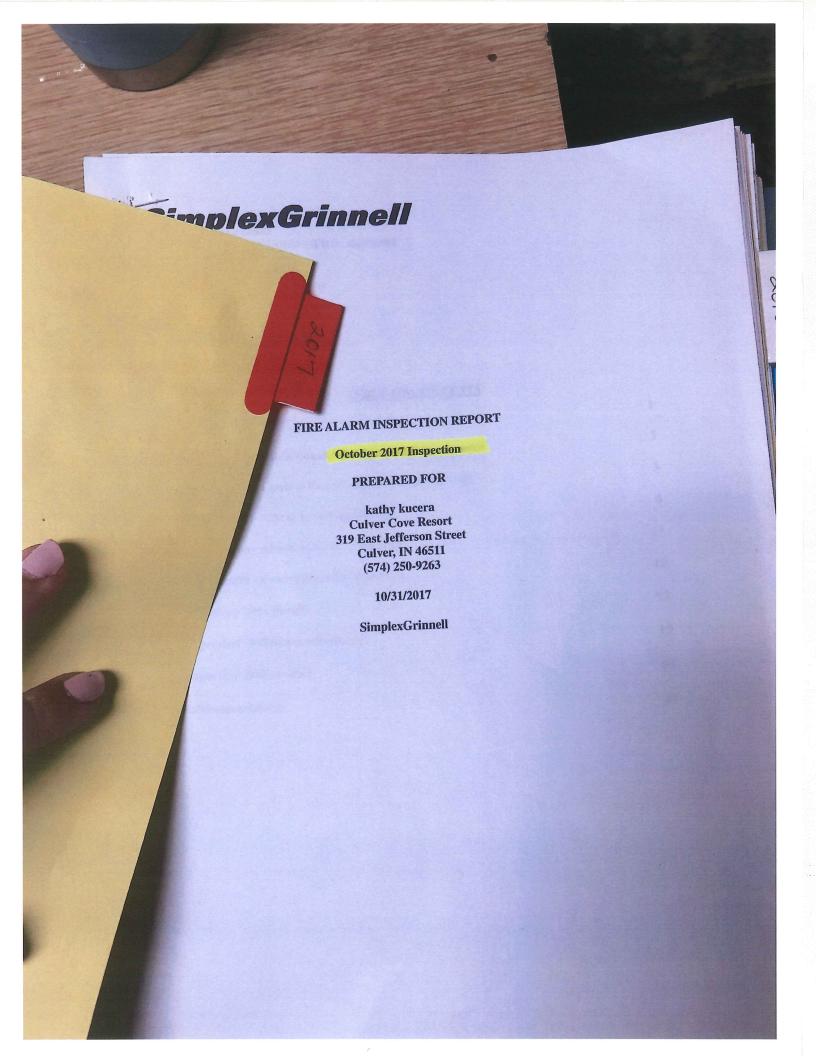


FIRE & SPRINKLER SYSTEM INSPECTION REPORTS

I have every quarterly and five alarm report from 2010 - ytd 2018 in this binder organized in reverse date order. The inspector had this binder when he was onsite.

CULVER COVE 319 E. Jefferson St. Culver, IN 46511 574-842-2683

Report is for 1st quarter inspection	Date Septe ON Date Septe INSPECTOR NAME SIMPLEXGRINNELL OFFICE 3600 McGill St. Suits 3600 McGill St. Suits 3600 McGill St. Suits 3600 McGill St. Suits	Pege 1 of 4 Imber 12, 2018 Y BOWEN		
Report is for 1st quarter inspection	TINSPECTOR NAME OFFICE St. Suite	300		
REPORT OF SPRINTS	SIMPLEXGRIPM 3600 McGIII 460	2850		
N	South Bend, IN 46 South Bend, IN 46 574-323-	TVES NA NO	23	
alver Cove	BYONE#	YES NA	8	
a Sast Jefferson	LICENSE #			
19 East 9-11 ulyer, IN 46511	inspection?	1	6	
athy care	e the last mor			
storthe-cove s by Customer.) yes in the occupancy classification, machinery or operations since yes or repairs to the fire protection systems since the last inspection yes or repairs to the fire protection systems since the last inspection the last inspection, have all damaged sprinkler system componer the last inspection, have all damaged sprinkler system componer that changes in Section 13.	ion? his been replaced?			
yes in the occupancy to the fire protection systems since to the fire protection systems since to the fire protection systems since the component of the compon	113			
yes or repairs to inspection, have all damaged spring	-, 5 years)		0.	
the last inspection, have all damage the last inspection 13. Next changes in Section 13. Teams been checked for proper pitch within the past five years? (check recommended to the section 13.)	d at least every 5 years)		\sim	
	(5 VP 813)			
8/2016 s been checked for obstructive materials? (check required at lea	ast every 5 7		()	
s been checked for obstructive materials? (check required at lease to the foliation of the control of the cont	past 12 (5vr.)			
ted to full capacity using hose streams or flow meters within the jure tanks protected from freezing? ure tanks protected from freezing? I old or older? OR (20yr) Dry (10 yr) >325F/163C (1) OR (20yr) I old or older? OR (20yr) OR (Syr) Corrosive env (5)			
Dry (10 yr)				
required for these types of sprinklers.) required for these types of sprinklers repularly exposed to temperatures near 300l re-solder sprinklers regularly exposed to temperatures near 300l	F/149C? 8/2016			
	Date		01	
librated of replaced in the sect 5 years?	Date8/2016			
trim been internally inspected particled in the last 5 years?	Date			
flow tested in last 5 years?				
	Date	- 	部間間 (2000年)	
static test	Date			
	Date	情情		
ve test	Date			
alve test	Date			
valves been lested at tull flow within the past o years.	Date			
3 valves been tested at full flow within the past 1 year? en extended to all areas of the building?			J J	
d by a wet system heated, including its blind attics and perimete	r areas?			
ted against the entrance of cold air?				
ontrol valves and all other valves in the appropriate open or close	ed position?			
supervised in the open position?				
Type Easily Accessible Signs Valve Open	Secured? (Sealed?)			
YES NO VEC US	If Yes Hour (Lockeds)	Supervision		
OS&Y VES NO	YES NO (Supvd.?)	Operational		
OS8Y /	T Y	S NO		
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	Copyright 2008 SimplexGrinnell LP. All right			
	All right	reserved		
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SimplexGrinnell

FIRE ALARM INSPECTION REPORT

October 2017 Inspection

PREPARED FOR

kathy kucera Culver Cove Resort 319 East Jefferson Street Culver, IN 46511 (574) 250-9263

10/31/2017

SimplexGrinnell

We did not have 2018's inspection on the day the inspector was onsite as our inspections are done in October of each year and the inspector was at our site on 10/2/18. This report was available & accessible!

SimplexGrinnell FIRE ALARM INSPECTION REPORT

SITE: Culver Cove Resort

TABLE OF CONTENTS

Test Summary	pood
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kathy kucera Culver Cove Resort 319 East Jefferson Street Culver, IN 46511

Thank you for choosing SimplexGrinnell as the provider of your Fire Alarm Inspection services, which were completed on October 31, 2017.

Tested 100% for 2017.

Fire alarm system alarms locally only and is monitored 24/7 by staff.

Fire alarm panel showed normal upon arrival / departure.

Sensitivity testing completed in 2017. Sensitivity testing will be due again in 2019.

All fixed temp. heat detectors tested and passed electrically.

One pull station needs to be replaced. PH 2, 2nd Flr. top of stairs pull station needs replaced. (Edwards Cat. No. 270A SPO)

All A/V's tested and passed.

All door holders / fire doors tested and passed.

Keys returned to the customer.

A copy of the fire alarm report was left onsite with the customer.

****See Recommendations Page****

Monitoring Agency:

Local Alarm Only

Authority Having Jurisdiction:

Culver Fire Dept.

Inspection Service:

SimplexGrinnell 3600 Mcgill St Suite 300

South Bend, IN 46628 Phone: (574) 323-2850

License No.:

Service Mgr: Joe Benigno Service Sales: Penny Huffman Inspector: Guy Cather Inspector: Mickey Bowen

CONTROL PANEL/CENTRAL PROCESSING UNIT

SimplexGrinnell 4100-9111

Serial # 11752610

Building: Culver Cove Resort Floor: 1 Area: PH2 Copier Room

<u>Test Performed</u>	Result	Value	Notes
Voltage w/ Charger	Passed	27.0	
Voltage w/o Charger	Passed	27.0	
Battery % of Charge	Passed	100.0	
Battery Age Check	Passed	201.3	
Control Function(s)	Passed		
AC Voltage In	Passed	120.0	

ALARM INITIATING DEVICES

SUMMARY TEST RESULTS

Dev. Type	Description	Total	Number <u>Tested</u>	Number <u>Failed</u>	Number Not Tested
FTHD PSD	Fixed Temp Heat Detector Photo Smoke Detector	39 120	39 120	0	0
PSSA	Pull Station-Single Action	26	26	.1	U

Dev 2	Building	Floor	Area		Cust Zone	Cust Dev#	Address/ Zone No.	Service Performed	Test Result
FTHD	Culver Cove Resort	I	PH1 Ice Machine Room	r Ii	of and Tout	Only	4	Tested	Passed
			DOV 0 - 11 D 105	Elect	rical Test	Only	4	Tested	Passed
PSD	Culver Cove Resort	1	PH1 Outside Room 105					Tested	Passed
PSD	Culver Cove Resort	1	PH1 Outside Room 107				4		Passed
PSD	Culver Cove Resort	1	PH1 Outside Room 113				4	Tested	
PSD	Culver Cove Resort	1	PH1 Outside Room 115				4	Tested	Passed
PSD	Culver Cove Resort	1	PH1 Outside Room 121				4	Tested	Passed
PSD	Culver Cove Resort	1	PH1 Outside Room 125				4	Tested	Passed
FTHD	Culver Cove Resort	1	PH1 Riser Room				4	Tested	Passed
				Elect	trical Tes	t Only			
PSSA	Culver Cove Resort	1	PH1 Outside Room 107				5	Tested	Passed
PSSA	Culver Cove Resort	1	PH1 Outside Room 119				5	Tested	Passed
5.51	Culver Cove Resort	2	PH1 Housekeeping Room				4	Tested	Passed
, , , , , ,				Elect	trical Tes	t Only			
FTHE	Culver Cove Resort	2	PH1 Laundry Room				4	Tested	Passed
1 1111	Curver core recore			Elec	trical Tes	t Only			
PSD	Culver Cove Resort	2	PH1 Outside Room 206				4	Tested	Passed
PSD	Culver Cove Resort	2	PH1 Outside Room 208				4	Tested	Passed
PSD	Culver Cove Resort	2	PH1 Outside Room 214				4	Tested	Passed
	Culver Cove Resort	2	PH1 Outside Room 218				4	Tested	Passed
PSD	Cultur Contract	2	PH1 Outside Room 220				4	Tested	Passed
PSD	Culver Cove Resort	2	PH1 Outside Room 224				4	Tested	Passed
PSD PSD	Culver Cove Resort Culver Cove Resort	2	PH1 Stairwell (on Wall)				4	Tested	Passed

ALARM INITIATING DEVICES

Dev Type	Building	Floor	Area	Cust Zone	Cust <u>Dev#</u>	Address/ Zone No.	Service Performed	Test Result
PSSA	Culver Cove Resort	2	PH1 Outside Room 208			5	Tested	Passed
	Culver Cove Resort	2	PH1 Outside Room 220			5	Tested	Passed
FTHD	Culver Cove Resort	Att	PH1 AHU Room (above Laundry Room)			4	Tested	Passed
				rical Tes	t Only			
PSD	Culver Cove Resort	1	PH2 Copier Room (above FACP)			3	Tested	Passed
PSD	Culver Cove Resort	1	PH2 Corridor / Housekeeping Office			3	Tested	Passed
PSD	Culver Cove Resort	1	PH2 Corridor / Housekeeping Storage			3	Tested	Passed
PSD	Culver Cove Resort	1	PH2 Corridor / Main Stairs			3	Tested	Passed
PSD	Culver Cove Resort	1	PH2 Corridor / Wash Room			3	Tested	- Passed
pen	Culver Cove Resort	1	PH2 Electrical Room			3	Tested	Passed
. 1	Culver Cove Resort	1	PH2 Elevator Lobby			3	Tested	Passed
Ctel	Culver Cove Resort	1	PH2 Exercise Room			3	Tested	Passed
PSD	Culver Cove Resort	1	PH2 Facility Directors Ofc. (Storage Rm)			3	Tested	Passed
PSD	Culver Cove Resort	1	PH2 Facility Directors Office			3	Tested	Passed
PSD	Culver Cove Resort	1	PH2 Housekeeping Office			3	Tested	Passed
FTHD	Culver Cove Resort	1	PH2 Kitchen Storage (Maintenance Area)			3	Tested	Passed
			Elec	rical Tes	t Only			
PSD	Culver Cove Resort	1	PH2 Main Lobby (Northeast)			3	Tested	Passed
PSD	Culver Cove Resort	1	PH2 Main Lobby (NW) / Bottom of Main S	11"		3	Tested	Passed
PSD	Culver Cove Resort	1	PH2 Main Lobby (Southeast)			3	Tested	Passed
PSD	Culver Cove Resort	1	PH2 Main Lobby (Southwest)			3	Tested	Passed
PSD	Culver Cove Resort	1	PH2 Maintenance Corridor East			3	Tested	Passed
PSD	Culver Cove Resort]	PH2 Maintenance Corridor West			3	Tested	Passed
PSD	Culver Cove Resort	1	PH2 Maintenance Corridor South			3	Tested	Passed
PSD	Culver Cove Resort	1	PH2 Maintenance Garage Area			3	Tested	Passed
FTHD	Culver Cove Resort	1	PH2 Maintenance Storage Room (near M R			3	Tested	Passed
				trical Tes	t Only		70	D 1
PSD	Culver Cove Resort	. 1	PH2 Media Center (East Room)			3	Tested	Passed
PSD	Culver Cove Resort	1	PH2 Media Center (West Room)			3	Tested	Passed
PSD	Culver Cove Resort	antive	PH2 Office (Next to Copier Room)			3	Tested	Passed
PSD	Culver Cove Resort	area a	PH2 Outside Sauna			3	Tested	Passed
PSD	Culver Cove Resort	-	PH2 Outside Security Office			3	Tested	Passed
PSD	Culver Cove Resort	The state of the s	PH2 Pool Entrance			3	Tested	Passed
FTHD	Culver Cove Resort	1	(Maint Area)(Stg Rm) Next to Riser Room			3	Tested	Passed

ALARM INITIATING DEVICES

Dev Type	Building	Floor	Area	Cust Zone	Cust <u>Dev#</u>	Address/ Zone No.	Service <u>Performed</u>	Test Result
FTHD	Culver Cove Resort	1	(Maint Area)(Stg Rm) Next to Riser Room Elec	trical Test	t Only	3	continued.	
PSD	Culver Cove Resort	1	PH2 Sprinkler Riser (Maintenance Area)			3	Tested	Passed
PSD	Culver Cove Resort	1	PH2 Vending Room			3	Tested	Passed
	Culver Cove Resort	1	PH2 Riser Room			4	Tested	Passed
11110			Elec	trical Tes	t Only			
PSSA	Culver Cove Resort	1	PH2 Corridor / Service Elevator Lobby			6	Tested	Passed
PSSA	Culver Cove Resort	1	PH2 Main Entrance			6	Tested	Passed
PSSA	Culver Cove Resort	1	PH2 Maintenance Area (near Mens RR)			6	Tested	Passed
	Culver Cove Resort	1	PH2 Passenger Elevator Lobby			6	Tested	Passed
1	Culver Cove Resort	1	PH2 Pool Area Entrance			6	Tested	Passed
PoD	Culver Cove Resort	2	PH2 Maintenance Stairs Landing			3	Tested	Passed
PSD	Culver Cove Resort	2	PH2 Atrium / Foyer (North)			3	Tested	Passed
PSD	Culver Cove Resort	2	PH2 Atrium / Foyer (Northeast)			3	Tested	Passed
PSD	Culver Cove Resort	2	PH2 Atrium / Foyer (Northwest)			3	Tested	Passed
PSD	Culver Cove Resort	2	PH2 Atrium / Foyer (Southeast)			3	Tested	Passed
PSD	Culver Cove Resort	2	PH2 Atrium / Foyer (Southwest)			3	Tested	Passed
PSD	Culver Cove Resort	2	PH2 Atrium / Foyer (South)			3	Tested	Passed
PSD	Culver Cove Resort	2	PH2 Banquet Area (North Storage Room)			3	Tested	Passed
PSD	Culver Cove Resort	2	PH2 Banquet Corridor (West)			3	Tested	Passed
PSD	Culver Cove Resort	2	PH2 Banquet Corridor (East) / Ramp			3	Tested	Passed
PSD	Culver Cove Resort	2	PH2 Bar / Restaurant (Storage Room)			3	Tested	Passed
	Culver Cove Resort	2	PH2 Cockloft Above Kitchen Liquor Stg.			3	Tested	Passed
1 11111	Curver Cove resort			ctrical Tes	st Only			
PSD	Culver Cove Resort	2	PH2 Corridor / Foyer (Top of Stairs)			3	Tested	Passed
	Culver Cove Resort	2	PH2 Corridor / Service Elevator Lobby			3	Tested	Passed
PSD	Culver Cove Resort	2	PH2 Corridor to Elevator			3	Tested	Passed
	Culver Cove Resort	2	PH2 Attic			3	Tested	Passed
11110	Curror cora management		Ele	ctrical Te	st Only			
FTHD	Culver Cove Resort	2	PH2 Kitchen (Baking Area)			3	Tested	Passed
1 1112			Ele	ctrical Te	st Only			
PSD	Culver Cove Resort	2	PH2 Kitchen (Entrance To Dining Cor)			3	Tested	Passed
	Culver Cove Resort	2	PH2 Kitchen (Serving Corridor)			3	Tested	Passed
1 1.11				ctrical Te	st Only			
PSD	Culver Cove Resort	2	PH2 Corridor by Lake Max Association			3	Tested	Passed

ALARM INITIATING DEVICES

Dev Type	Building	Floor	Area	Cust Zone	Cust Dev#	Address/ Zone No.	Service Performed	Test Result
PSD	Culver Cove Resort	2	PH2 Lake Max Association			3	Tested	Passed
PSD	Culver Cove Resort	2	PH2 Laundry Storage Room			3	Tested	Passed
PSD	Culver Cove Resort	2	PH2 Liquor Storage Room			3	Tested	Passed
	Culver Cove Resort	2	PH2 Mens Restroom			3	Tested	Passed
11110	Curver Cove Resort		The mens reconom	Electrical To	est Only			
PSD	Culver Cove Resort	2	PH2 Outside Lake Max Association			3	Tested	Passed
FTHD	Culver Cove Resort	2	PH2 Restaurant Area (Northwest)			3	Tested	Passed
				Electrical Te	est Only			
FTHD	Culver Cove Resort	2	PH2 Restaurant Area (Southwest)			3	Tested	Passed
pen	Culver Cove Resort	2	PH2 Service Elevator Lobby			3	Tested	Passed
1	Culver Cove Resort	2	PH2 Corridor Outside Directors Office	٥		3	Tested	Passed
FTHD	Culver Cove Resort	2	PH2 Telephone Room (inside Furnace	Rm)		3	Tested	Passed
				Electrical To	est Only			
PSD	Culver Cove Resort	2	PH2 Union Banquet Room			3	Tested	Passed
PSD	Culver Cove Resort	2	PH2 Vadalia / Geneva Banquet Rms C	orr		3	Tested	Passed
PSD	Culver Cove Resort	2	PH2 Vadalia Banquet Room (North)			3	Tested	Passed
PSD	Culver Cove Resort	. 2	PH2 Vadalia Banquet Room (East)			3	Tested	Passed
PSD	Culver Cove Resort	2	PH2 Vadalia Banquet Room (Northwe	est)		3	Tested	Passed
PSD	Culver Cove Resort	2	PH2 Vadalia Banquet Room (Southeas			3	Tested	Passed
PSD	Culver Cove Resort	2	PH2 Vadalia Banquet Room (Southwe			3	Tested	Passed
	Culver Cove Resort	2				3	Tested	Passed
				Electrical T	est Only			
FTHD	Culver Cove Resort	2	PH2 Womens Restroom			3	Tested	Passed
				Electrical T	est Only			
PSSA	Culver Cove Resort	2	PH2 Atrium / Foyer (Top of Stairs)			6	Tested	Failed
				Broken Hou	ising			
PSSA	Culver Cove Resort	2	PH2 Corridor / Restrooms			6	Tested	Passed
PSSA	Culver Cove Resort	2	PH2 Kitchen			6	Tested	Passed
	Culver Cove Resort	2	PH2 Kitchen (near Ice Machine)			6	Tested	Passed
FTHD	Culver Cove Resort	2	PH2 Kitchen (Prep Area)			6	Tested	Passed
				Electrical T	est Only			
FTHD	Culver Cove Resort	Att	PH2 Attic Furnace Room			3	Tested	Passed
				Electrical T	est Only			
FTHD	Culver Cove Resort	1	PH3 Housekeeping / Linen Room			2	Tested	Passed
			A 190*					

ALARM INITIATING DEVICES

Dev Type	Building	Floor	Area	Cust Zone	Cust Dev#	Address/ Zone No.	Service Performed	Test Result
ETHE	Culver Cove Resort	1	PH3 Housekeeping / Linen Room			2	continued.	
FIFID	CHIVEL COVE RESULT	,	115 Housekeeping / Emen Moon	Electrical Tes	t Only			
FTHD	Culver Cove Resort	1	PH3 Laundry Room			2	Tested	Passed
1 1110				Electrical Tes	t Only			
PSD	Culver Cove Resort	1	PH3 Outside Room 129			2	Tested	Passed
PSD	Culver Cove Resort	1	PH3 Outside Room 131			2	Tested	Passed
PSD	Culver Cove Resort	1	PH3 Outside Room 137			2	Tested	Passed
PSD	Culver Cove Resort	1	PH3 Outside Room 139			2	Tested	Passed
PSD	Culver Cove Resort	1	PH3 Outside Room 141			2	Tested	Passed
DSD	Culver Cove Resort	1	PH3 Outside Room 145			2	Tested	Passed
)	Culver Cove Resort	1	PH3 Outside Room 149			2	Tested	Passed
PSD	Culver Cove Resort	1	PH3 Outside Room 151			2	Tested	Passed
	Culver Cove Resort	1	PH3 Riser Room			2	Tested	Passed
PSSA	Culver Cove Resort	1	PH3 Outside Room 131			7	Tested	Passed
PSSA	Culver Cove Resort	1	PH3 Outside Room 145			7	Tested	Passed
PSD	Culver Cove Resort	2	PH3 Housekeeping Room (near Room	1 236)		2	Tested	Passed
4	Culver Cove Resort	2	PH3 Laundry Room			2	Tested	Passed
	Curver Cove Resort	-		Electrical Tes	st Only			
PSD	Culver Cove Resort	2	PH3 Outside Room 228			2	Tested	Passed
PSD	Culver Cove Resort	2	PH3 Outside Room 232			2	Tested	Passed
PSD	Culver Cove Resort	2	PH3 Outside Room 236			2	Tested	Passed
PSD	Culver Cove Resort	2	PH3 Outside Room 240			2	Tested	Passed
PSD	Culver Cove Resort	2	PH3 Outside Room 242			2	Tested	Passed
	Culver Cove Resort	2	PH3 Outside Room 244			2	Tested	Passed
PSD PSD	Culver Cove Resort	2	PH3 Outside Room 248			2	Tested	Passed
PSD	Culver Cove Resort	2	PH3 Outside Room 252			2	Tested	Passed
PSD	Culver Cove Resort	2	PH3 Stairwell (on Wall)			2	Tested	Passed
	Culver Cove Resort	2	PH3 Outside Room 232			7	Tested	Passed
PSSA PSSA	Culver Cove Resort	2	PH3 Outside Room 246			7	Tested	Passed
	Culver Cove Resort	Att	PH3 AHU Room (above Laundry Ro	om)		2	Tested	Passed
FIHL	Curver Cove Resort	Att	1115 ATTO ROOM (HOUVE Educatory Tee	Electrical Te	st Only			
PSD	Culver Cove Resort	1	PH4 Marmont Conference			1	Tested	Passed
PSD	Culver Cove Resort	ì	PH4 Corridor / Marmont Conference	Room		1	Tested	Passed
	Culver Cove Resort	1	PH4 Elevator Equipment Room			1	Tested	Passed
FIEL	Curver Cove Resolt	,	A TAT MINISTER STORY	Electrical Te	st Only			

ALARM INITIATING DEVICES

Dev Type	Building	Floor	<u>Area</u>	Cust Zone	Cust Dev#	Address/ Zone No.	Service Performed	Test Result
January Comments	Culver Cove Resort	1	PH4 Furnace Room		. 0. 1	I	Tested	Passed
FTHD	Culver Cove Resort	1	PH4 Hot Water Tank Room	Electrical Tes		1	Tested	Passed
FTHD	Culver Cove Resort	1	PH4 Paint Storage	Electrical Tes		1	Tested	Passed
FTHD	Culver Cove Resort	1	Storage Room across from amerimont	Electrical Tes		1	Tested	Passed
FTHD	Culver Cove Resort	1	PH4 Ice Machine Room	Electrical Tes		1	Tested	Passed
	Culver Cove Resort	1	PH4 Marmont Lounge	Electrical Te	st Only	1	Tested	Passed Passed
rsD PSD	Culver Cove Resort Culver Cove Resort	1	PH4 Outside Room 155 PH4 Outside Room 159			y same	Tested Tested	Passed
PSD PSD	Culver Cove Resort Culver Cove Resort	1	PH4 Outside Room 161 PH4 Outside Room 165			e e e e e e e e e e e e e e e e e e e	Tested Tested	Passed Passed
PSD	Culver Cove Resort	[PH4 Outside Room 169 PH4 Outside Room 173			P	Tested Tested	Passed Passed
PSD PSD	Culver Cove Resort Culver Cove Resort	1	PH4 Outside Room 177 PH4 Outside Room 179			I	Tested Tested	Passed Passed
PSD PSD	Culver Cove Resort Culver Cove Resort	1	PH4 Paint Room (Storage Room)			1	Tested Tested	Passed Passed
FTHD	Culver Cove Resort	1	PH4 Paint Storage Room	Electrical Te	est Only	1	Tested	Passed
PSD FTHE	Culver Cove Resort Culver Cove Resort	1	PH4 Passenger Elevator Lobby PH4 Riser Room		1	1	Tested	Passed
PSSA	Culver Cove Resort	1	PH4 Corridor / Conference Room	Electrical Te	est Only	8	Tested Tested	Passed Passed
PSSA PSSA	Culver Cove Resort Culver Cove Resort	1	PH4 Outside Room 157 PH4 Outside Room 165			8	Tested	Passed
PSSA PSD		1 2	PH4 Passenger Elevator Lobby PH4 Conf Rm (across from RR's) (Ea	ist)		8	Tested Tested	Passed Passed
PSD	Culver Cove Resort Culver Cove Resort	2 2	PH4 Conf Rm (across from RR's) (W	est)		1	Tested Tested	Passed Passed
PSD	Culver Cove Resort	2		Electrical T	est Only	1	Tested	Passed

ALARM INITIATING DEVICES

Dev <u>Type</u>	Building	Floor	<u>Area</u>	Cust Zone	Cust <u>Dev#</u>	Address/ Zone No.	Service Performed	Test Result
FTHD	Culver Cove Resort	2	PH4 Laundry (near South Stairwell)			1	Tested	Passed
				lectrical Tes	t Only	1	Tratad	Passed
PSD	Culver Cove Resort	2	PH4 Laundry Room (near Room 260)			į.	Tested Tested	Passed
PSD	Culver Cove Resort	2	PH4 Long Point Conference Rm(Storage			1	Tested	Passed
PSD	Culver Cove Resort	2	PH4 Long Point Conference Room (West			1		Passed
PSD	Culver Cove Resort	2	PH4 Long Point Conference Room (East)		1	Tested	Passed
PSD	Culver Cove Resort	2	PH4 Mens Restroom			1	Tested	
PSD	Culver Cove Resort	2	PH4 Women's Restroom			1	Tested	Passed
PSD	Culver Cove Resort	2	PH4 North Stairwell (on Wall)			1	Tested	Passed
PSD	Culver Cove Resort	2	PH4 Outside of Storage Rm(near Elevator	or)		1	Tested	Passed
	Culver Cove Resort	2	PH4 Outside Room 254			1	Tested	Passed
PSD	Culver Cove Resort	2	PH4 Outside Room 258			1	Tested	Passed
PSD	Culver Cove Resort	2	PH4 Outside Room 262			1	Tested	Passed
PSD	Culver Cove Resort	2	PH4 Outside Room 266			1	Tested	Passed
PSD	Culver Cove Resort	2	PH4 Outside Room 270				Tested	Passed
PSD	Culver Cove Resort	2	PH4 Outside Room 272			and the same of th	Tested	Passed
PSD	Culver Cove Resort	2	PH4 Outside Room 276			yanner	Tested	Passed
PSD	Culver Cove Resort	2	PH4 Outside Stairs / Conference Room			1	Tested	Passed
PSD	Culver Cove Resort	2	PH4 South Stairwell (on Wall)			1	Tested	Passed
PSD	Culver Cove Resort	2	PH4 Storage Room (near Elevator)			1	Tested	Passed
	Culver Cove Resort	2	PH4 Storage Room (near Room 260)			1	Tested	Passed
1 11112	Curve core strains			Electrical Tes	st Only			
PSSA	Culver Cove Resort	2	PH4 Outside Housekeeping Room (By C	Conf.)		8	Tested	Passed
PSSA		2	PH4 Outside Room 258			8	Tested	Passed
PSSA		2	PH4 Outside Room 266			8	Tested	Passed
PSSA		2	PH4 Passenger Elevator Lobby			8	Tested	Passed
	Culver Cove Resort	Att	PH4 AHU Room (above Laundry Rm / I	Rm 260)		•	Tested	Passed
	Culver Cove Resort	Att	PH4 AHU Room (above Laundry Rm / S	Electrical Te		1	Tested	Passed

ALARM INDICATING DEVICES

SUMMARY TEST RESULTS

Dev. Type	Description	Total	Number <u>Tested</u>	Number <u>Failed</u>	Number Not Tested
A/V	Audio/Visual Signal Device	20	20	0	0

Dev Type	Building	Floor	Area	Cust Zone	Cust Dev#	Address/ Zone No.	Service Performed	Test Result
	Culver Cove Resort	1	PH1 Corridor / Room 107				Tested	Passed
1.	Culver Cove Resort	1	PH1 Corridor / Room 119				Tested	Passed
A/V	Culver Cove Resort	1	PH2 Corridor / Main Elevator				Tested	Passed
A/V	Culver Cove Resort	1	PH2 Main Entrance				Tested	Passed
A/V	Culver Cove Resort	1	PH2 Maintenance Area Corridor				Tested	Passed
A/V	Culver Cove Resort	1	PH2 Pool Area				Tested	Passed
A/V	Culver Cove Resort	1	PH3 Corridor / Room 131				Tested	Passed
A/V	Culver Cove Resort	1	PH3 Corridor / Room 145				Tested	Passed
A/V	Culver Cove Resort	1	PH4 Corridor / Room 157				Tested	Passed
A/V	Culver Cove Resort	1	PH4 Corridor / Room 165				Tested	Passed
A/V	Culver Cove Resort	1	PH4 Corridor / Room 173				Tested	Passed
A/V	Culver Cove Resort	2	PH1 Corridor / Room 208				Tested	Passed
A/V	Culver Cove Resort	2	PH1 Corridor / Room 220				Tested	Passed
A/V	Culver Cove Resort	- 2	PH2 Corridor / Womens Restroom				Tested	Passed
A/V	Culver Cove Resort	2	PH2 Kitchen Area				Tested	Passed
A/V	Culver Cove Resort	2	PH3 Corridor / Room 232				Tested	Passed
A/V	Culver Cove Resort	2	PH3 Corridor / Room 246				Tested	Passed
A/V	Culver Cove Resort	2	PH4 Corridor / Room 258				Tested	Passed
A/V	Culver Cove Resort	2	PH4 Corridor / Room 266				Tested	Passed
A/V	Culver Cove Resort	2	PH4 Corridor / Room 274				Tested	Passed

CONTROL/AUXILIARY DEVICES

SUMMARY TEST RESULTS

Dev. Type	Description	<u>Total</u>	Number <u>Tested</u>	Number <u>Failed</u>	Number Not Tested
DH	Door Holder	8	8	0	0

Dev Type	Building	Floor	<u>Area</u>	Cust Zone	Cust Dev#	Address/ Zone No.	Service Performed	Test Result
	Culver Cove Resort	1	PH1 South Corridor Entry (East Door)				Tested	Passed
		1	PH1 South Corridor Entry (West Door)				Tested	Passed
1	Culver Cove Resort	1					Tested	Passed
DH	Culver Cove Resort	1	PH3 North Corridor Entry (East Door)					
DH	Culver Cove Resort	1	PH3 North Corridor Entry (West Door)				Tested	Passed
DH	Culver Cove Resort	2	PH1 South Corridor Entry (East Door)		1		Tested	Passed
	Culver Cove Resort	2	PH1 South Corridor Entry (West Door)				Tested	Passed
DH		2					Tested	Passed
DH	Culver Cove Resort	2	PH3 North Corridor Entry (East Door)					
DH	Culver Cove Resort	2	PH3 North Corridor Entry (West Door)				Tested	Passed

SENSITIVITY TESTING

Dev.	Floor	Area	Cust Zone	Cust Dev#	Address/ Zone No.	Mfg. Range	Prior <u>Test</u>	Current Test	Test Result
		Building (Salaran C	ana Da	a o est				
nen	1	Dunding.	uiver C	ove ke	4	1.5% - 3.59%	N/A	2.0	Passed
PSD PSD		PH1 Outside Room 105 PH1 Outside Room 107			4	1.5% - 3.59%	N/A	1.9	Passed
		PH1 Outside Room 113			4	1.5% - 3.59%	N/A	2.0	Passed
PSD		PH1 Outside Room 115			4	1.5% - 3.59%	N/A	2.0	Passed
PSD	_	PH1 Outside Room 121			4	1.5% - 3.59%	N/A	2.2	Passed
PSD					4	1.5% - 3.59%	N/A	2.5	Passed
PSD		PH1 Outside Room 125			3	1.5% - 3.59%	N/A	2.0	Passed
PSD		PH2 Copier Room (above FACP)			3	1.5% - 3.59%	N/A	2.0	Passed
PSD		PH2 Corridor / Housekeeping Office			3	1.5% - 3.59%	N/A	2.0	Passed
PSD		PH2 Corridor / Housekeeping Storage PH2 Corridor / Main Stairs			3	1.5% - 3.59%	N/A	2.3	Passed
PSD		PH2 Corridor / Wash Room			3	1.5% - 3.59%	N/A	2.8	Passed
PSD		PH2 Electrical Room			3	1.5% - 3.59%	N/A	2.4	Passed
PSD		PH2 Elevator Lobby			3	1.5% - 3.59%	N/A	2.2	Passed
PSD		PH2 Exercise Room			3	1.5% - 3.59%		2.1	Passed
PSD		PH2 Exercise Room PH2 Facility Directors Ofc. (Storage Rm)			3	3.3%	N/A	2.0	Passed
PSD		PH2 Facility Directors Office			3	1.5% - 3.59%		2.0	Passed
PSD PSD		PH2 Housekeeping Office			3	1.5% - 3.59%		2.0	Passed
		PH2 Main Lobby (Northeast)			3	1.5% - 3.59%		2.0	Passed
PSD PSD		PH2 Main Lobby (NW) / Bottom of Main St	1.		3	1.5% - 3.59%		2.0	Passed
PSD		PH2 Main Lobby (Nw) / Bottom of Main St PH2 Main Lobby (Southeast)	.1		3	1.5% - 3.59%		2.0	Passed
PSD		PH2 Main Lobby (Southwest)			3	1.5% - 3.59%		2.3	Passed
PSD		PH2 Maintenance Corridor East			3	3.3%	N/A	2.5	Passed
PSD		PH2 Maintenance Corridor South			3	1.5% - 3.66%		2.1	Passed
PSD		PH2 Maintenance Corridor West			3	1.61% - 2.379		2.2	Passed
PSD		PH2 Maintenance Garage Area			3	1.61% - 2.379		3.0	Passed
PSD		PH2 Media Center (East Room)			3	1.5% - 3.66%		2.0	Passed
PSD		PH2 Media Center (West Room)			3	1.5% - 3.59%	N/A	2.0	Passed
PSD	1				3	1.5% - 3.59%		2.0	Passed
PSD	1				3	2.3% - 3.7%	N/A	2.2	Passed
PSD	1	PH2 Outside Security Office			3	2.3% - 3.7%	N/A	2.5	Passed
PSD	1				3	1.5% - 3.59%	N/A	2.6	Passed
PSD		PH2 Sprinkler Riser (Maintenance Area)			3	1.5% - 3.66%	N/A	2.3	Passed
PSD		PH2 Vending Room			3	1.5% - 3.59%	N/A	2.7	Passed
PSD	1	PH3 Outside Room 129			2	1.5% - 3.59%	N/A	2.0	Passed
PSD	1	PH3 Outside Room 131			2	1.61% - 2.37	% N/A	2.0	Passed
1000									

SENSITIVITY TESTING

Dev.	Floor	Area	Cust Zone	Cust Dev#		Mfg. Range	Prior <u>Test</u>	Current Test	Test Result
DCL	1	PH3 Outside Room 137			2	1.61% - 2.379	6 N/A	2.0	Passed
PSD	1	PH3 Outside Room 139			2	1.27% - 3.6%		2.2	Passed
PSD	1	PH3 Outside Room 141			2	1.5% - 3.66%		2.9	Passed
PSD		PH3 Outside Room 145			2	1.5% - 3.66%		2.6	Passed
PSD		PH3 Outside Room 149			2	1.5% - 3.66%		2.0	Passed
PSD	1	PH3 Outside Room 151			2	1.27% - 3.6%		2.0	Passed
PSD	1	PH4 Marmont Conference			1	1.27% - 3.6%		1.9	Passed
PSD	1	PH4 Corridor / Marmont Conference Room			1	1.27% - 3.6%		2.0	Passed
PSD	i				ĺ	1.27% - 3.6%		2.0	Passed
PSD	1	PH4 Marmont Lounge PH4 Outside Room 155			i	1.27% - 3.6%		2.2	Passed
PSD	1	PH4 Outside Room 159			i	1.27% - 3.6%		2.1	Passed
PSD		PH4 Outside Room 161			1	1.27% - 3.6%		2.0	Passed
PSD		PH4 Outside Room 165			1	1.27% - 3.6%		2.0	Passed
PSD		PH4 Outside Room 169			1	1.27% - 3.6%		2.8	Passed
PSD		PH4 Outside Room 173			1	1.27% - 3.6%		2.0	Passed
PSD PSD		PH4 Outside Room 177			1	1.27% - 3.6%	N/A	2.6	Passed
PSD		PH4 Outside Room 179			1	1.27% - 3.6%		2.2	Passed
PSD	1	PH4 Paint Room (Storage Room)			1	1.27% - 3.6%	N/A	2.0	Passed
PSD	1	PH4 Passenger Elevator Lobby			1	1.27% - 3.6%	N/A	2.0	Passed
PSD	2	PH1 Outside Room 206			4	1.5% - 3.66%	N/A	2.5	Passed
PSD		PH1 Outside Room 208			4	1.5% - 3.59%	6 N/A	2.0	Passed
PSD	2	PH1 Outside Room 214			4	1.5% - 3.59%	o N/A	2.3	Passed
PSD	2				4	1.5% - 3.59%	o N/A	2.4	Passed
PSD	2				4	1.5% - 3.59%	6 N/A	2.2	Passed
PSD	2				4	1.5% - 3.59%	o N/A	3.0	Passed
PSD	2				4	1.5% - 3.59%	6 N/A		Passed
PSD		PH2 Atrium / Foyer (North)			3	1.5% - 3.59%	6 N/A		Passed
PSD		PH2 Atrium / Foyer (Northeast)			3	1.5% - 3.59%			Passed
PSD		PH2 Atrium / Foyer (Northwest)			3	1.5% - 3.59%			Passed
PSD		PH2 Atrium / Foyer (South)			3	1.5% - 3.59%			Passed
PSD		PH2 Atrium / Foyer (Southeast)			3	1.5% - 3.66%			Passed
PSD		PH2 Atrium / Foyer (Southwest)			3	1.27% - 3.69			Passed
PSD	2	PH2 Banquet Area (North Storage Room)			3	1.27% - 3.69			Passed
PSD		PH2 Banquet Corridor (East) / Ramp			3	1.5% - 3.59%			Passed
PSD		PH2 Banquet Corridor (West)			3	1.5% - 3.59%			Passed
PSD	2	PH2 Bar / Restaurant (Storage Room)			3		N/A	2.0	Passed

SENSITIVITY TESTING

Dev.	Floor	Area	Cust Zone	Cust Dev#	Address/ Zone No.	Mfg. Range	Prior <u>Test</u>	Current <u>Test</u>	Test Result
PSD	2	PH2 Corridor / Foyer (Top of Stairs)			3	1.5% - 3.59%	N/A	2.2	Passed
PSD		PH2 Corridor by Lake Max Association			3	1.5% - 3.59%	N/A	2.5	Passed
PSD		PH2 Corridor Outside Directors Office			3	1.5% - 3.59%	N/A	2.3	Passed
PSD		PH2 Corridor to Elevator			3	1.61% - 2.37%	6 N/A	2.5	Passed
PSD		PH2 Kitchen (Entrance To Dining Cor)			3	1.27% - 3.6%	N/A	2.6	Passed
PSD		PH2 Lake Max Association			3	1.5% - 3.59%	N/A	2.0	Passed
PSD	2	PH2 Laundry Storage Room			3	1.5% - 3.59%	N/A	2.0	Passed
PSD	2	PH2 Liquor Storage Room			3	1.27% - 3.6%	N/A	2.1	Passed
PSD	2	PH2 Maintenance Stairs Landing			3	1.5% - 3.59%	N/A	2.7	Passed
PSD	2	PH2 Outside Lake Max Association			3	1.27% - 3.6%	N/A	2.2	Passed
PSD	2	PH2 Service Elevator Lobby			3	1.27% - 3.6%	N/A	2.3	Passed
PSD	2	PH2 Union Banquet Room			3	1.5% - 3.59%	N/A	2.0	Passed
PSD	2	PH2 Vadalia / Geneva Banquet Rms Corr			3	2.3% - 3.7%	N/A	2.0	Passed
PSD	2	PH2 Vadalia Banquet Room (East)			3	1.5% - 3.59%	N/A	2.0	Passed
PSD	2	PH2 Vadalia Banquet Room (North)			3	1.5% - 3.59%	N/A	2.0	Passed
PSD	2	PH2 Vadalia Banquet Room (Northwest)			3	1.5% - 3.59%	N/A	2.7	Passed
PSD	2	PH2 Vadalia Banquet Room (Southeast)			3	1.5% - 3.59%	N/A	1.9	Passed
PSD	2	PH2 Vadalia Banquet Room (Southwest)			3	1.5% - 3.59%	N/A	1.9	Passed
PSD	2	PH3 Housekeeping Room (near Room 236)			2	1.27% - 3.6%	N/A	2.4	Passed
PSD	2	PH3 Outside Room 228			2	1.27% - 3.6%	N/A	2.0	Passed
PSD	2	PH3 Outside Room 232			2	1.27% - 3.6%	N/A	2.0	Passed
PSD	2	PH3 Outside Room 236			2	1.5% - 3.59%	N/A	2.0	Passed
PSD	2	PH3 Outside Room 240			2	1.5% - 3.59%		2.0	Passed
PSD	2	PH3 Outside Room 242			2	1.5% - 3.66%		2.1	Passed
PSD	2	PH3 Outside Room 244			2	1.5% - 3.66%		2.2	Passed
PSD	2	PH3 Outside Room 248			2	1.5% - 3.66%		2.9	Passed
PSD	2	PH3 Outside Room 252			2	1.61% - 2.379		2.6	Passed
PSD	2	PH3 Stairwell (on Wall)			2	1.5% - 3.66%		2.6	Passed
PSD		PH4 Conf Rm (across from RR's) (East)			1	1.27% - 3.6%			Passed Passed
PSD		PH4 Conf Rm (across from RR's) (West)			1	1.27% - 3.6%			
PSD		PH4 Housekeeping Room			1	1.27% - 3.6%			Passed
PSD		PH4 Laundry Room (near Room 260)			1	1.5% - 3.59%			Passed
PSD		PH4 Long Point Conference Rm(Storage Rn	n)		1	3.3%	N/A		Passed
PSD		PH4 Long Point Conference Room (East)			1	1.5% - 3.59%			Passed
PSD		PH4 Long Point Conference Room (West)			1	1.27% - 3.6%			Passed Passed
PSD	2	PH4 Mens Restroom			1	1.27% - 3.6%	N/A	2.0	rasseu

SENSITIVITY TESTING

Dev.	Floor Area	Cust Zone	Cust <u>Dev#</u>	Address/ Zone No.	Mfg. Range	Prior <u>Test</u>	Current Test	Test Result
PSD PSD PSD PSD PSD PSD PSD	2 PH4 North Stairwell (on Wall) 2 PH4 Outside of Storage Rm(near Elevator) 2 PH4 Outside Room 254 2 PH4 Outside Room 258 2 PH4 Outside Room 262 2 PH4 Outside Room 266 2 PH4 Outside Room 270	2011	DCVII		1.27% - 3.6% 1.5% - 3.66% 1.27% - 3.6% 1.27% - 3.6% 1.27% - 3.6% 1.5% - 3.59% 1.5% - 3.59%	N/A N/A N/A N/A N/A N/A	3.0 2.6 2.1 2.6 2.5 2.0 2.0	Passed Passed Passed Passed Passed Passed Passed
PSD PSD PSD PSD PSD PSD	 2 PH4 Outside Room 272 2 PH4 Outside Room 276 2 PH4 Outside Stairs / Conference Room 2 PH4 South Stairwell (on Wall) 2 PH4 Storage Room (near Elevator) 2 PH4 Women's Restroom 			1 1 1 1	1.5% - 3.59% 1.27% - 3.6% 1.27% - 3.6% 1.5% - 3.59% 1.5% - 3.59% 3.3%	N/A N/A N/A	2.0 1.8 1.9 2.2 2.8 2.0	Passed Passed Passed Passed Passed Passed

INSPECTION DEFICIENCIES SUMMARY

	THE FOLLOWING DEFICIENCIES WERE	E NOTED D	OURING THIS IN	SPECTION
<u>I.</u>	Deficiencies Covered by Your Service Agreement - Co	rrected by Ins	pection Team	
	None			
II.	Deficiencies Covered by Your Service Agreement - Ser	rvice Call Req	<u>uired</u>	
	None			
III.	Deficiencies Not Covered by Your Service Agreement			
	None			
IV.	<u>Deficiencies Identified During This Inspection That A</u>	re The Custon	ner's Responsibility	
	1 Pull Station-Single Action	Failed		
	Customer Acknowledges responsibility for deficiencies listed above		Customer	Date

INSPECTION DEFICIENCIES

<u>I.</u>	Deficiencies Covered by Your Service Agreement - Corrected by Inspection Team								
Dev Type	Building	Floor	Area	Cust Zone	Cust <u>Dev#</u>	Address/ Zone No.	Service Performed	Test Result	
	None								
11.	Deficiencies Covere	d by Yo	ur Service Agreement - Service Call R	equired	•				
Dev <u>Type</u>	Building	Floor	Area	Cust Zone	Cust Dev#	Address/ Zone No.	Service Performed	Test Result	
	None								
\bigcirc									
Ass.	Deficiencies Not Co	vered b	y Your Service Agreement						
Dev Type	Building	Floor	Area	Cust Zone	Cust <u>Dev#</u>	Address/ Zone No.	Service <u>Performed</u>	Test Result	
	None								
IV.	Deficiencies Identif	ied Duri	ng This Inspection That Are The Cust	omer's Resp	onsibility				
Dev <u>Type</u>	Building	Floor	Area	Cust Zone	Cust Dev#	Address/ Zone No.	Service Performed	Test Result	
PSSA	Culver Cove Resort	2	PH2 Atrium / Foyer (Top of Stairs)	Broken Hous	sing	6	Tested	Failed	

RECOMMENDATIONS

Many smoke detectors throughout the building should be moved / relocated. Per NFPA, any smoke detector that is within 36 inches of any air vent could cause false alarms and should be relocated.

Please contact the SimplexGrinnell office for pricing and scheduling information.

Customer

Guy Cather

Mickey Bowen

10-31-17 Date

10-31-17

IF YOU HAVE ANY QUESTIONS REGARDING THIS REPORT, PLEASE CONTACT

Joe Benigno Branch Service Manager

Phone:

(574) 323-2850

Address:

3600 Mcgill St

Suite 300

South Bend, IN 46628

20878728.A10

Culver Cove Lakeside Condominiums 319 East Jefferson Street Culver, IN 46511







Dinsion of Fire + Building Safety
Soa West Washington St, Rm Math
Indianapolis, IN 46204