

ERIC J. HOLCOMB, Governor
STATE OF INDIANA

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 administrative 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
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

RECEIVED
IDHS

OCT 16 2018

LEGAL AND CODE
SERVICES

Re: Identification # HM15278

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 HM15278	Name of the facility CULVER COVE	County MARSHALL
Address of Property 319 E JEFFERSON STREET CULVER IN 46511		Telephone Number
Name of the Contact DALE GREEN		Inspection Date 10/02/2018
Email maintenance@culvercove.com		
Inspection Category HOTEL	Inspection Type ANNUAL	Inspection Status: VIOLATION
Name of the inspector ALVIN FRY III		Phone: 3176701517
Email: afry@dhs.in.gov		

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. <u>I need to see an up to date and compliant fire alarm inspection report.</u>	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. <u>both kitchen hood systems need to have an up to date and compliant inspection.</u>	
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. <u>the deficiencies on page 3 #10 of the sprinkler inspection report need to be fixed.</u>	11/02/2018

Facility Id
HM15278

Received By Name

Signature and Date

Dale Green 10-2-18

**FIRE & SPRINKLER
SYSTEM
INSPECTION
REPORTS**

I have every quarterly and fire 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**

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

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	1
Monitoring/Jurisdictional Agencies	2
Test Results - Control Panel/Central Processing Unit	3
Test Results - Alarm Initiating Devices	4
Test Results - Alarm Indicating Devices	11
Test Results - Control/Auxiliary Devices	12
Sensitivity Test Results	13
Inspection Deficiencies Summary	17
Inspection Deficiencies	18
Recommendations	19

SimplexGrinnell
FIRE ALARM INSPECTION REPORT

PAGE 1

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****

**SimplexGrinnell
FIRE ALARM INSPECTION REPORT**

PAGE 2

SITE: Culver Cove Resort

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**

SimplexGrinnell
FIRE ALARM INSPECTION REPORT

PAGE 3

SITE: Culver Cove Resort

CONTROL PANEL/CENTRAL PROCESSING UNIT

SimplexGrinnell 4100-9111

Serial # 11752610

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

<u>Test Performed</u>	<u>Result</u>	<u>Value</u>	<u>Notes</u>
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	

**SimplexGrinnell
FIRE ALARM INSPECTION REPORT**

SITE: Culver Cove Resort

ALARM INITIATING DEVICES

SUMMARY TEST RESULTS

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

DETAIL TEST RESULTS

<u>Dev</u>	<u>Building</u>	<u>Floor</u>	<u>Area</u>	<u>Cust Zone</u>	<u>Cust Dev#</u>	<u>Address/Zone No.</u>	<u>Service Performed</u>	<u>Test Result</u>
FTHD	Culver Cove Resort	1	PH1 Ice Machine Room			4	Tested	Passed
				Electrical Test Only				
PSD	Culver Cove Resort	1	PH1 Outside Room 105			4	Tested	Passed
PSD	Culver Cove Resort	1	PH1 Outside Room 107			4	Tested	Passed
PSD	Culver Cove Resort	1	PH1 Outside Room 113			4	Tested	Passed
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
				Electrical Test 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
FTHD	Culver Cove Resort	2	PH1 Housekeeping Room			4	Tested	Passed
				Electrical Test Only				
FTHD	Culver Cove Resort	2	PH1 Laundry Room			4	Tested	Passed
				Electrical Test 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
PSD	Culver Cove Resort	2	PH1 Outside Room 218			4	Tested	Passed
PSD	Culver Cove Resort	2	PH1 Outside Room 220			4	Tested	Passed
PSD	Culver Cove Resort	2	PH1 Outside Room 224			4	Tested	Passed
PSD	Culver Cove Resort	2	PH1 Stairwell (on Wall)			4	Tested	Passed

SimplexGrinnell
FIRE ALARM INSPECTION REPORT

SITE: Culver Cove Resort

ALARM INITIATING DEVICES

DETAIL TEST RESULTS

<u>Dev Type</u>	<u>Building</u>	<u>Floor</u>	<u>Area</u>	<u>Cust Zone</u>	<u>Cust Dev#</u>	<u>Address/ Zone No.</u>	<u>Service Performed</u>	<u>Test Result</u>
PSSA	Culver Cove Resort	2	PH1 Outside Room 208			5	Tested	Passed
PSSA	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
Electrical Test 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
PSD	Culver Cove Resort	1	PH2 Electrical Room			3	Tested	Passed
PSD	Culver Cove Resort	1	PH2 Elevator Lobby			3	Tested	Passed
PSD	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
Electrical Test 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 Str			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	1	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 RR)			3	Tested	Passed
Electrical Test Only								
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	1	PH2 Office (Next to Copier Room)			3	Tested	Passed
PSD	Culver Cove Resort	1	PH2 Outside Sauna			3	Tested	Passed
PSD	Culver Cove Resort	1	PH2 Outside Security Office			3	Tested	Passed
PSD	Culver Cove Resort	1	PH2 Pool Entrance			3	Tested	Passed
FTHD	Culver Cove Resort	1	(Maint Area)(Stg Rm) Next to Riser Room			3	Tested	Passed

**SimplexGrinnell
FIRE ALARM INSPECTION REPORT**

SITE: Culver Cove Resort

ALARM INITIATING DEVICES

DETAIL TEST RESULTS

<u>Dev Type</u>	<u>Building</u>	<u>Floor</u>	<u>Area</u>	<u>Cust Zone</u>	<u>Cust Dev#</u>	<u>Address/ Zone No.</u>	<u>Service Performed</u>	<u>Test Result</u>
FTHD	Culver Cove Resort	1	(Maint Area)(Stg Rm) Next to Riser Room			3	...continued...	
							Electrical Test Only	
PSD	Culver Cove Resort	1	PH2 Sprinkler Riser (Maintenance Area)			3	Tested	Passed
PSD	Culver Cove Resort	1	PH2 Vending Room			3	Tested	Passed
FTHD	Culver Cove Resort	1	PH2 Riser Room			4	Tested	Passed
							Electrical Test 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
PSSA	Culver Cove Resort	1	PH2 Passenger Elevator Lobby			6	Tested	Passed
PSSA	Culver Cove Resort	1	PH2 Pool Area Entrance			6	Tested	Passed
PSD	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
FTHD	Culver Cove Resort	2	PH2 Cockloft Above Kitchen Liquor Stg.			3	Tested	Passed
							Electrical Test Only	
PSD	Culver Cove Resort	2	PH2 Corridor / Foyer (Top of Stairs)			3	Tested	Passed
PSSA	Culver Cove Resort	2	PH2 Corridor / Service Elevator Lobby			3	Tested	Passed
PSD	Culver Cove Resort	2	PH2 Corridor to Elevator			3	Tested	Passed
FTHD	Culver Cove Resort	2	PH2 Attic			3	Tested	Passed
							Electrical Test Only	
FTHD	Culver Cove Resort	2	PH2 Kitchen (Baking Area)			3	Tested	Passed
							Electrical Test Only	
PSD	Culver Cove Resort	2	PH2 Kitchen (Entrance To Dining Cor)			3	Tested	Passed
FTHD	Culver Cove Resort	2	PH2 Kitchen (Serving Corridor)			3	Tested	Passed
							Electrical Test Only	
PSD	Culver Cove Resort	2	PH2 Corridor by Lake Max Association			3	Tested	Passed

SimplexGrinnell
FIRE ALARM INSPECTION REPORT

SITE: Culver Cove Resort

ALARM INITIATING DEVICES

DETAIL TEST RESULTS

<u>Dev Type</u>	<u>Building</u>	<u>Floor</u>	<u>Area</u>	<u>Cust Zone</u>	<u>Cust Dev#</u>	<u>Address/ Zone No.</u>	<u>Service Performed</u>	<u>Test Result</u>
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
FTHD	Culver Cove Resort	2	PH2 Mens Restroom			3	Tested	Passed
							Electrical Test 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 Test Only	
FTHD	Culver Cove Resort	2	PH2 Restaurant Area (Southwest)			3	Tested	Passed
PSD	Culver Cove Resort	2	PH2 Service Elevator Lobby			3	Tested	Passed
	Culver Cove Resort	2	PH2 Corridor Outside Directors Office			3	Tested	Passed
FTHD	Culver Cove Resort	2	PH2 Telephone Room (inside Furnace Rm)			3	Tested	Passed
							Electrical Test Only	
PSD	Culver Cove Resort	2	PH2 Union Banquet Room			3	Tested	Passed
PSD	Culver Cove Resort	2	PH2 Vадalia / Geneva Banquet Rms Corr			3	Tested	Passed
PSD	Culver Cove Resort	2	PH2 Vадalia Banquet Room (North)			3	Tested	Passed
PSD	Culver Cove Resort	2	PH2 Vадalia Banquet Room (East)			3	Tested	Passed
PSD	Culver Cove Resort	2	PH2 Vадalia Banquet Room (Northwest)			3	Tested	Passed
PSD	Culver Cove Resort	2	PH2 Vадalia Banquet Room (Southeast)			3	Tested	Passed
PSD	Culver Cove Resort	2	PH2 Vадalia Banquet Room (Southwest)			3	Tested	Passed
FTHD	Culver Cove Resort	2	PH2 Vадalia Banquet Room (South)			3	Tested	Passed
							Electrical Test Only	
FTHD	Culver Cove Resort	2	PH2 Womens Restroom			3	Tested	Passed
							Electrical Test Only	
PSSA	Culver Cove Resort	2	PH2 Atrium / Foyer (Top of Stairs)			6	Tested	Failed
							Broken Housing	
PSSA	Culver Cove Resort	2	PH2 Corridor / Restrooms			6	Tested	Passed
PSSA	Culver Cove Resort	2	PH2 Kitchen			6	Tested	Passed
PSSA	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 Test Only	
FTHD	Culver Cove Resort	Att	PH2 Attic Furnace Room			3	Tested	Passed
							Electrical Test Only	
FTHD	Culver Cove Resort	1	PH3 Housekeeping / Linen Room			2	Tested	Passed

**SimplexGrinnell
FIRE ALARM INSPECTION REPORT**

SITE: Culver Cove Resort

ALARM INITIATING DEVICES

DETAIL TEST RESULTS

<u>Dev Type</u>	<u>Building</u>	<u>Floor</u>	<u>Area</u>	<u>Cust Zone</u>	<u>Cust Dev#</u>	<u>Address/ Zone No.</u>	<u>Service Performed</u>	<u>Test Result</u>
FTHD	Culver Cove Resort	1	PH3 Housekeeping / Linen Room			2	...continued...	
				Electrical Test Only				
FTHD	Culver Cove Resort	1	PH3 Laundry Room			2	Tested	Passed
				Electrical Test 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
PSD	Culver Cove Resort	1	PH3 Outside Room 145			2	Tested	Passed
PSD	Culver Cove Resort	1	PH3 Outside Room 149			2	Tested	Passed
PSD	Culver Cove Resort	1	PH3 Outside Room 151			2	Tested	Passed
FTHD	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 236)			2	Tested	Passed
FTHD	Culver Cove Resort	2	PH3 Laundry Room			2	Tested	Passed
				Electrical Test 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
PSD	Culver Cove Resort	2	PH3 Outside Room 244			2	Tested	Passed
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
PSSA	Culver Cove Resort	2	PH3 Outside Room 232			7	Tested	Passed
PSSA	Culver Cove Resort	2	PH3 Outside Room 246			7	Tested	Passed
FTHD	Culver Cove Resort	Att	PH3 AHU Room (above Laundry Room)			2	Tested	Passed
				Electrical Test Only				
PSD	Culver Cove Resort	1	PH4 Marmont Conference			1	Tested	Passed
PSD	Culver Cove Resort	1	PH4 Corridor / Marmont Conference Room			1	Tested	Passed
FTHD	Culver Cove Resort	1	PH4 Elevator Equipment Room			1	Tested	Passed
				Electrical Test Only				

SimplexGrinnell
FIRE ALARM INSPECTION REPORT

SITE: Culver Cove Resort

ALARM INITIATING DEVICES

DETAIL TEST RESULTS

<u>Dev Type</u>	<u>Building</u>	<u>Floor</u>	<u>Area</u>	<u>Cust Zone</u>	<u>Cust Dev#</u>	<u>Address/ Zone No.</u>	<u>Service Performed</u>	<u>Test Result</u>
FTHD	Culver Cove Resort	1	PH4 Furnace Room			1	Tested	Passed
				Electrical Test Only				
FTHD	Culver Cove Resort	1	PH4 Hot Water Tank Room			1	Tested	Passed
				Electrical Test Only				
FTHD	Culver Cove Resort	1	PH4 Paint Storage			1	Tested	Passed
				Electrical Test Only				
FTHD	Culver Cove Resort	1	Storage Room across from amerimont			1	Tested	Passed
				Electrical Test Only				
FTHD	Culver Cove Resort	1	PH4 Ice Machine Room			1	Tested	Passed
				Electrical Test Only				
PSD	Culver Cove Resort	1	PH4 Marmont Lounge			1	Tested	Passed
PSD	Culver Cove Resort	1	PH4 Outside Room 155			1	Tested	Passed
PSD	Culver Cove Resort	1	PH4 Outside Room 159			1	Tested	Passed
PSD	Culver Cove Resort	1	PH4 Outside Room 161			1	Tested	Passed
PSD	Culver Cove Resort	1	PH4 Outside Room 165			1	Tested	Passed
PSD	Culver Cove Resort	1	PH4 Outside Room 169			1	Tested	Passed
PSD	Culver Cove Resort	1	PH4 Outside Room 173			1	Tested	Passed
PSD	Culver Cove Resort	1	PH4 Outside Room 177			1	Tested	Passed
PSD	Culver Cove Resort	1	PH4 Outside Room 179			1	Tested	Passed
PSD	Culver Cove Resort	1	PH4 Paint Room (Storage Room)			1	Tested	Passed
FTHD	Culver Cove Resort	1	PH4 Paint Storage Room			1	Tested	Passed
				Electrical Test Only				
PSD	Culver Cove Resort	1	PH4 Passenger Elevator Lobby			1	Tested	Passed
FTHD	Culver Cove Resort	1	PH4 Riser Room			1	Tested	Passed
				Electrical Test Only				
PSSA	Culver Cove Resort	1	PH4 Corridor / Conference Room			8	Tested	Passed
PSSA	Culver Cove Resort	1	PH4 Outside Room 157			8	Tested	Passed
PSSA	Culver Cove Resort	1	PH4 Outside Room 165			8	Tested	Passed
PSSA	Culver Cove Resort	1	PH4 Passenger Elevator Lobby			8	Tested	Passed
PSD	Culver Cove Resort	2	PH4 Conf Rm (across from RR's) (East)			1	Tested	Passed
PSD	Culver Cove Resort	2	PH4 Conf Rm (across from RR's) (West)			1	Tested	Passed
FTHD	Culver Cove Resort	2	PH4 Furnace Room (near Mens RR)			1	Tested	Passed
				Electrical Test Only				
PSD	Culver Cove Resort	2	PH4 Housekeeping Room			1	Tested	Passed

**SimplexGrinnell
FIRE ALARM INSPECTION REPORT**

SITE: Culver Cove Resort

ALARM INITIATING DEVICES

DETAIL TEST RESULTS

<u>Dev Type</u>	<u>Building</u>	<u>Floor</u>	<u>Area</u>	<u>Cust Zone</u>	<u>Cust Dev#</u>	<u>Address/ Zone No.</u>	<u>Service Performed</u>	<u>Test Result</u>
FTHD	Culver Cove Resort	2	PH4 Laundry (near South Stairwell)			1	Tested	Passed
							Electrical Test Only	
PSD	Culver Cove Resort	2	PH4 Laundry Room (near Room 260)			1	Tested	Passed
PSD	Culver Cove Resort	2	PH4 Long Point Conference Rm(Storage Rm)			1	Tested	Passed
PSD	Culver Cove Resort	2	PH4 Long Point Conference Room (West)			1	Tested	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	Passed
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)			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			1	Tested	Passed
PSD	Culver Cove Resort	2	PH4 Outside Room 272			1	Tested	Passed
PSD	Culver Cove Resort	2	PH4 Outside Room 276			1	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
FTHD	Culver Cove Resort	2	PH4 Storage Room (near Room 260)			1	Tested	Passed
							Electrical Test Only	
PSSA	Culver Cove Resort	2	PH4 Outside Housekeeping Room (By Conf.)			8	Tested	Passed
PSSA	Culver Cove Resort	2	PH4 Outside Room 258			8	Tested	Passed
PSSA	Culver Cove Resort	2	PH4 Outside Room 266			8	Tested	Passed
PSSA	Culver Cove Resort	2	PH4 Passenger Elevator Lobby			8	Tested	Passed
FTHD	Culver Cove Resort	Att	PH4 AHU Room (above Laundry Rm / Rm 260)			1	Tested	Passed
							Electrical Test Only	
FTHD	Culver Cove Resort	Att	PH4 AHU Room (above Laundry Rm / S Str)			1	Tested	Passed
							Electrical Test Only	

**SimplexGrinnell
FIRE ALARM INSPECTION REPORT**

SITE: Culver Cove Resort

ALARM INDICATING DEVICES

SUMMARY TEST RESULTS

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

DETAIL TEST RESULTS

<u>Dev Type</u>	<u>Building</u>	<u>Floor</u>	<u>Area</u>	<u>Cust Zone</u>	<u>Cust Dev#</u>	<u>Address/ Zone No.</u>	<u>Service Performed</u>	<u>Test Result</u>
A/V	Culver Cove Resort	1	PH1 Corridor / Room 107				Tested	Passed
A/V	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

SimplexGrinnell
FIRE ALARM INSPECTION REPORT

SITE: Culver Cove Resort

CONTROL/AUXILIARY DEVICES

SUMMARY TEST RESULTS

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

DETAIL TEST RESULTS

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

**SimplexGrinnell
FIRE ALARM INSPECTION REPORT**

SITE: Culver Cove Resort

SENSITIVITY TESTING

SUMMARY TEST RESULTS

<u>Dev.</u>	<u>Floor</u>	<u>Area</u>	<u>Cust</u>	<u>Cust</u>	<u>Address/</u>	<u>Prior</u>	<u>Current</u>	<u>Test</u>	
<u>Type</u>			<u>Zone</u>	<u>Dev#</u>	<u>Zone No.</u>	<u>Mfg. Range</u>	<u>Test</u>	<u>Result</u>	
Building: Culver Cove Resort									
PSD	1	PH1 Outside Room 105			4	1.5% - 3.59%	N/A	2.0	Passed
PSD	1	PH1 Outside Room 107			4	1.5% - 3.59%	N/A	1.9	Passed
PSD	1	PH1 Outside Room 113			4	1.5% - 3.59%	N/A	2.0	Passed
PSD	1	PH1 Outside Room 115			4	1.5% - 3.59%	N/A	2.0	Passed
PSD	1	PH1 Outside Room 121			4	1.5% - 3.59%	N/A	2.2	Passed
PSD	1	PH1 Outside Room 125			4	1.5% - 3.59%	N/A	2.5	Passed
PSD	1	PH2 Copier Room (above FACP)			3	1.5% - 3.59%	N/A	2.0	Passed
PSD	1	PH2 Corridor / Housekeeping Office			3	1.5% - 3.59%	N/A	2.0	Passed
PSD	1	PH2 Corridor / Housekeeping Storage			3	1.5% - 3.59%	N/A	2.0	Passed
PSD	1	PH2 Corridor / Main Stairs			3	1.5% - 3.59%	N/A	2.3	Passed
PSD	1	PH2 Corridor / Wash Room			3	1.5% - 3.59%	N/A	2.8	Passed
PSD	1	PH2 Electrical Room			3	1.5% - 3.59%	N/A	2.4	Passed
PSD	1	PH2 Elevator Lobby			3	1.5% - 3.59%	N/A	2.2	Passed
PSD	1	PH2 Exercise Room			3	1.5% - 3.59%	N/A	2.1	Passed
PSD	1	PH2 Facility Directors Ofc. (Storage Rm)			3	3.3%	N/A	2.0	Passed
PSD	1	PH2 Facility Directors Office			3	1.5% - 3.59%	N/A	2.0	Passed
PSD	1	PH2 Housekeeping Office			3	1.5% - 3.59%	N/A	2.0	Passed
PSD	1	PH2 Main Lobby (Northeast)			3	1.5% - 3.59%	N/A	2.0	Passed
PSD	1	PH2 Main Lobby (NW) / Bottom of Main Str			3	1.5% - 3.59%	N/A	2.0	Passed
PSD	1	PH2 Main Lobby (Southeast)			3	1.5% - 3.59%	N/A	2.0	Passed
PSD	1	PH2 Main Lobby (Southwest)			3	1.5% - 3.59%	N/A	2.3	Passed
PSD	1	PH2 Maintenance Corridor East			3	3.3%	N/A	2.5	Passed
PSD	1	PH2 Maintenance Corridor South			3	1.5% - 3.66%	N/A	2.1	Passed
PSD	1	PH2 Maintenance Corridor West			3	1.61% - 2.37%	N/A	2.2	Passed
PSD	1	PH2 Maintenance Garage Area			3	1.61% - 2.37%	N/A	3.0	Passed
PSD	1	PH2 Media Center (East Room)			3	1.5% - 3.66%	N/A	2.0	Passed
PSD	1	PH2 Media Center (West Room)			3	1.5% - 3.59%	N/A	2.0	Passed
PSD	1	PH2 Office (Next to Copier Room)			3	1.5% - 3.59%	N/A	2.0	Passed
PSD	1	PH2 Outside Sauna			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	PH2 Pool Entrance			3	1.5% - 3.59%	N/A	2.6	Passed
PSD	1	PH2 Sprinkler Riser (Maintenance Area)			3	1.5% - 3.66%	N/A	2.3	Passed
PSD	1	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

SITE: Culver Cove Resort

SENSITIVITY TESTING

SUMMARY TEST RESULTS

Dev. Type	Floor	Area	Cust Zone	Cust Dev#	Address/ Zone No.	Mfg. Range	Prior Test	Current Test	Test Result
PSD	1	PH3 Outside Room 137			2	1.61% - 2.37%	N/A	2.0	Passed
PSD	1	PH3 Outside Room 139			2	1.27% - 3.6%	N/A	2.2	Passed
PSD	1	PH3 Outside Room 141			2	1.5% - 3.66%	N/A	2.9	Passed
PSD	1	PH3 Outside Room 145			2	1.5% - 3.66%	N/A	2.6	Passed
PSD	1	PH3 Outside Room 149			2	1.5% - 3.66%	N/A	2.0	Passed
PSD	1	PH3 Outside Room 151			2	1.27% - 3.6%	N/A	2.0	Passed
PSD	1	PH4 Marmont Conference			1	1.27% - 3.6%	N/A	1.9	Passed
PSD	1	PH4 Corridor / Marmont Conference Room			1	1.27% - 3.6%	N/A	2.0	Passed
PSD	1	PH4 Marmont Lounge			1	1.27% - 3.6%	N/A	2.0	Passed
PSD	1	PH4 Outside Room 155			1	1.27% - 3.6%	N/A	2.2	Passed
PSD	1	PH4 Outside Room 159			1	1.27% - 3.6%	N/A	2.1	Passed
PSD	1	PH4 Outside Room 161			1	1.27% - 3.6%	N/A	2.0	Passed
PSD	1	PH4 Outside Room 165			1	1.27% - 3.6%	N/A	2.0	Passed
PSD	1	PH4 Outside Room 169			1	1.27% - 3.6%	N/A	2.8	Passed
PSD	1	PH4 Outside Room 173			1	1.27% - 3.6%	N/A	2.0	Passed
PSD	1	PH4 Outside Room 177			1	1.27% - 3.6%	N/A	2.6	Passed
PSD	1	PH4 Outside Room 179			1	1.27% - 3.6%	N/A	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	2	PH1 Outside Room 208			4	1.5% - 3.59%	N/A	2.0	Passed
PSD	2	PH1 Outside Room 214			4	1.5% - 3.59%	N/A	2.3	Passed
PSD	2	PH1 Outside Room 218			4	1.5% - 3.59%	N/A	2.4	Passed
PSD	2	PH1 Outside Room 220			4	1.5% - 3.59%	N/A	2.2	Passed
PSD	2	PH1 Outside Room 224			4	1.5% - 3.59%	N/A	3.0	Passed
PSD	2	PH1 Stairwell (on Wall)			4	1.5% - 3.59%	N/A	1.9	Passed
PSD	2	PH2 Atrium / Foyer (North)			3	1.5% - 3.59%	N/A	2.2	Passed
PSD	2	PH2 Atrium / Foyer (Northeast)			3	1.5% - 3.59%	N/A	2.0	Passed
PSD	2	PH2 Atrium / Foyer (Northwest)			3	1.5% - 3.59%	N/A	2.0	Passed
PSD	2	PH2 Atrium / Foyer (South)			3	1.5% - 3.59%	N/A	2.4	Passed
PSD	2	PH2 Atrium / Foyer (Southeast)			3	1.5% - 3.66%	N/A	2.0	Passed
PSD	2	PH2 Atrium / Foyer (Southwest)			3	1.27% - 3.6%	N/A	2.6	Passed
PSD	2	PH2 Banquet Area (North Storage Room)			3	1.27% - 3.6%	N/A	2.7	Passed
PSD	2	PH2 Banquet Corridor (East) / Ramp			3	1.5% - 3.59%	N/A	3.0	Passed
PSD	2	PH2 Banquet Corridor (West)			3	1.5% - 3.59%	N/A	2.9	Passed
PSD	2	PH2 Bar / Restaurant (Storage Room)			3		N/A	2.0	Passed

SITE: Culver Cove Resort

SENSITIVITY TESTING

SUMMARY TEST RESULTS

Dev. Type	Floor	Area	Cust Zone	Cust Dev#	Address/ Zone No.	Mfg. Range	Prior Test	Current Test	Test Result
PSD	2	PH2 Corridor / Foyer (Top of Stairs)			3	1.5% - 3.59%	N/A	2.2	Passed
PSD	2	PH2 Corridor by Lake Max Association			3	1.5% - 3.59%	N/A	2.5	Passed
PSD	2	PH2 Corridor Outside Directors Office			3	1.5% - 3.59%	N/A	2.3	Passed
PSD	2	PH2 Corridor to Elevator			3	1.61% - 2.37%	N/A	2.5	Passed
PSD	2	PH2 Kitchen (Entrance To Dining Cor)			3	1.27% - 3.6%	N/A	2.6	Passed
PSD	2	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 Vадalia / Geneva Banquet Rms Corr			3	2.3% - 3.7%	N/A	2.0	Passed
PSD	2	PH2 Vадalia Banquet Room (East)			3	1.5% - 3.59%	N/A	2.0	Passed
PSD	2	PH2 Vадalia Banquet Room (North)			3	1.5% - 3.59%	N/A	2.0	Passed
PSD	2	PH2 Vадalia Banquet Room (Northwest)			3	1.5% - 3.59%	N/A	2.7	Passed
PSD	2	PH2 Vадalia Banquet Room (Southeast)			3	1.5% - 3.59%	N/A	1.9	Passed
PSD	2	PH2 Vадalia 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%	N/A	2.0	Passed
PSD	2	PH3 Outside Room 242			2	1.5% - 3.66%	N/A	2.1	Passed
PSD	2	PH3 Outside Room 244			2	1.5% - 3.66%	N/A	2.2	Passed
PSD	2	PH3 Outside Room 248			2	1.5% - 3.66%	N/A	2.9	Passed
PSD	2	PH3 Outside Room 252			2	1.61% - 2.37%	N/A	2.6	Passed
PSD	2	PH3 Stairwell (on Wall)			2	1.5% - 3.66%	N/A	2.6	Passed
PSD	2	PH4 Conf Rm (across from RR's) (East)			1	1.27% - 3.6%	N/A	3.0	Passed
PSD	2	PH4 Conf Rm (across from RR's) (West)			1	1.27% - 3.6%	N/A	2.1	Passed
PSD	2	PH4 Housekeeping Room			1	1.27% - 3.6%	N/A	3.0	Passed
PSD	2	PH4 Laundry Room (near Room 260)			1	1.5% - 3.59%	N/A	2.0	Passed
PSD	2	PH4 Long Point Conference Rm(Storage Rm)			1	3.3%	N/A	2.0	Passed
PSD	2	PH4 Long Point Conference Room (East)			1	1.5% - 3.59%	N/A	1.9	Passed
PSD	2	PH4 Long Point Conference Room (West)			1	1.27% - 3.6%	N/A	2.3	Passed
PSD	2	PH4 Mens Restroom			1	1.27% - 3.6%	N/A	2.0	Passed

**SimplexGrinnell
FIRE ALARM INSPECTION REPORT**

PAGE 16

SITE: Culver Cove Resort

SENSITIVITY TESTING

SUMMARY TEST RESULTS

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

SITE: Culver Cove Resort

INSPECTION DEFICIENCIES SUMMARY

THE FOLLOWING DEFICIENCIES WERE NOTED DURING THIS INSPECTION

I. Deficiencies Covered by Your Service Agreement - Corrected by Inspection Team

None

II. Deficiencies Covered by Your Service Agreement - Service Call Required

None

III. Deficiencies Not Covered by Your Service Agreement

None

IV. Deficiencies Identified During This Inspection That Are The Customer's Responsibility

1 Pull Station-Single Action Failed

Customer Acknowledges responsibility for
deficiencies listed above

Customer

Date

**SimplexGrinnell
FIRE ALARM INSPECTION REPORT**

SITE: Culver Cove Resort

INSPECTION DEFICIENCIES

I. Deficiencies Covered by Your Service Agreement - Corrected by Inspection Team

<u>Dev Type</u>	<u>Building</u>	<u>Floor</u>	<u>Area</u>	<u>Cust Zone</u>	<u>Cust Dev#</u>	<u>Address/ Zone No.</u>	<u>Service Performed</u>	<u>Test Result</u>
	None							

II. Deficiencies Covered by Your Service Agreement - Service Call Required

<u>Dev Type</u>	<u>Building</u>	<u>Floor</u>	<u>Area</u>	<u>Cust Zone</u>	<u>Cust Dev#</u>	<u>Address/ Zone No.</u>	<u>Service Performed</u>	<u>Test Result</u>
	None							

III. Deficiencies Not Covered by Your Service Agreement

<u>Dev Type</u>	<u>Building</u>	<u>Floor</u>	<u>Area</u>	<u>Cust Zone</u>	<u>Cust Dev#</u>	<u>Address/ Zone No.</u>	<u>Service Performed</u>	<u>Test Result</u>
	None							

IV. Deficiencies Identified During This Inspection That Are The Customer's Responsibility

<u>Dev Type</u>	<u>Building</u>	<u>Floor</u>	<u>Area</u>	<u>Cust Zone</u>	<u>Cust Dev#</u>	<u>Address/ Zone No.</u>	<u>Service Performed</u>	<u>Test Result</u>
PSSA	Culver Cove Resort	2	PH2 Atrium / Foyer (Top of Stairs)			6	Tested	Failed
				Broken Housing				

SITE: Culver Cove Resort

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.

SimplexGrinnell
FIRE ALARM INSPECTION REPORT

PAGE 20

SITE: Culver Cove Resort

_____	10-31-17
Customer	Date
	
_____	10-31-17
Guy Cather	Date
	
_____	10-31-17
Mickey Bowen	Date

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

U.S. POSTAGE PAID
FORM 3849 ENVY
CULVER, IN
46511
OCT 03 18
AMOUNT
\$2.05
R2305K135679-09



46204



1000

Division of Fire + Building Safety
302 West Washington St, Rm W246
Indianapolis, IN 46204

DIV1302 462 SE 1 N C8610/11/18
UNABLE TO FORWARD//FOR REVIEW

BC: 46204999955 DU2184N284171-02385