Started: 8/31/2021 Completed: 8/31/2021 Time: 7:00 AM Job Number: Al0394 Technician: Brandon Curry



## Annual

## **Emergency/Exit Light & Fire Extinguisher Inspection**

Job Site Information Hartsock Village Lane 3755-3765 Hartsock Village Lane Colorado Springs, CO 80918 Darren Burns 0

 Phone Number
 (719) 578-1822
 Fax Number
 (719) 578-1831

 API Group Inc. is a member of the U.S. Green Building Council

 Western States Fire Protection

 Albuquerque, NM: Centennial, CO: Fort Collins, CO: Pflugerville, TX: San Antonio, TX: Nampa, ID: Casper, WY:

 Lakewood, CA: Colorado Springs, CO: Houston, TX: Phoenix, AZ: Spokane, WA: Missoula, MT: Glenwood Springs, CO:
 Black Hawk, SD: Grand Prairie, TX: Oregon City, OR: Redmond, WA: Sacramento, CA: Upland, CA: El Paso, TX:

 National Fire Suppression
 Decatur, IL: Kansas City, KS: Maryland Heights, MO:

 Statewide Fire Protection

 Las Vegas, NV



AI0394

STANDARD EC.02.03.05 EP16										
FIRE EXTINGUISHERS										
Every <u>12 months</u> , the facility perfor	rms maintenance o	on portable fire e	•	•	ion date of the specifications.	test is do	cumented. A	II certifica	tions are	done in accordance with NFPA 10 and
Employee Number	14265		Property Name Hartsock Village Lane S					Site Contact		Darren Burns
Tested By	Brando	n Curry	Street Address	37	755-3765 Harts	ock Villag	e Lane	Site Phone		0
EXTINGUSHER LOCATION BUILDING, AREA	MANUFACTURER DATE	MANUFACTURE	SIZE	AGENT	MOUNTING	6YR MAINT DUE	RECHARGE	12YR HYDRO DUE PASS OR FAIL		Notes
Building 3765										
Parking Garage By Elevator Room	2006	Amerex	5#	ABC	Fork	2024			Pass	
Parking Garage By Room 308	2006	Amerex	5#	ABC	Fork	2024			Pass	
Parking Garage N Column	2006	Amerex	5#	ABC	Fork	2024			Pass	
Parking Garage Column By 308	2006	Amerex	5#	ABC	Fork	2024			Pass	
Parking Garage Center	2006	Amerex	5#	ABC	Fork	2024			Pass	
Parking Garage S Column	2006	Amerex	5#	ABC	Fork	2024			Pass	
Parking Garage S Door	2011	Amerex	5#	ABC	Cabinet			2023	Pass	
3rd Floor Elev Lobby	2006	Amerex	5#	ABC	Cabinet	2024			Pass	
2nd Floor Elev Lobby	2006	Amerex	5#	ABC	Cabinet	2024			Pass	
1st Floor Elev Lobby	2006	Amerex	5#	ABC	Cabinet	2024			Pass	
Building 3755										
Parking Garage By Elevator Room	2006	Amerex	5#	ABC	Fork	2024			Pass	
Parking Garage N Stair	2006	Amerex	5#	ABC	Fork	2024			Pass	
Parking Garage Center	2006	Amerex	5#	ABC	Fork	2024			Pass	
Parking Garage By Room 202		Amerex	5#	ABC	Fork	2024			Pass	
Parking Garage S Column	2006	Amerex	5#	ABC	Fork	2024			Pass	
3rd Floor Elev Lobby	2006	Amerex	5#	ABC	Cabinet	2024			Pass	
2nd Floor Elev Lobby	2006	Amerex	5#	ABC	Cabinet	2024			Pass	
1st Floor Elev Lobby	2006	Amerex	5#	ABC	Cabinet	2024			Pass	



Hartsock Village Lane

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STANDARD EC.02.03.05 EP16								
Fire Extinguisher Summary								
Every <u>12 months</u> , the facility performs maintenance on portable fire extinguishers. The completion date of the test is documented. All certifications are done in accordance with NFPA 10 and manufacturers specifications.								
Device Type     Total # Devices     Qty of Devices     PASSED     FAILED								
Extinguishers	18	18	18	0				

DEFICIENCIES	Date Completed

COMMENTS / RECOMMENDATIONS	Date Completed

3755-3765 Hartsock Village Lane



**EMERGENCY / EXIT LIGHTS** Every 12 months, the facility performs 90 min burn down testing of emergency / exits lights. The completion date of the test is documented. All certifications are done in accordance with NFPA and manufacturers specifications. Employee Site Contact 14265 Property Name Hartsock Village Lane Darren Burns Number Tested By Brandon Curry Street Address 3755-3765 Hartsock Village Lane Site Phone 0 BAD EMERGENCY/EXIT LIGHT LOCATION EXIT SIGN BATTERY LENS BROKEN EXIT SIGN EMERG LAMP OUT INCANDESCENT сомво PASS/FAIL FIXTURE EQUIP INFO BATTERY / LAMP SIZE, VOLTS, ETC BLDG, FLOOR, AREA AC ONLY LIGHT FAILED / MISSING OR LED W/BATTERY (QTY) REPLACE Building 3755 Garage Level Main Entry Fail YES Lithonia LOM S W 34 1.2V 1200MAH Single By Elevator Fail YES Incandesent Lithonia LHQM SW 6V 5ahx2 EL&PE EXMDRB2W 6V 4.5AH Southeast Exit Pass Fail YES EL&PE EZXTEU2RWEM 4.8V 700MAH Square South Center Parking Garage Garage Center Fail Х Bad Fixture Needs Replaced EL&PE CEU3RWV North Garage Exit Pass North Stairs Fail YES EL&PE CXTEUWRW 6V 4.5AH 1st Floor North Stair Landing EL&PE EZXTEU2RWEM 4.8V 700MAH Square Pass North Stair Landing х Pass EL&PE R-1 6V 4.5AH By 106 Pass EL&PE EZXTEU2RWEM 4.8V 700MAH Square EL&PE R-1 6V 4.5AH Bv 106 X Pass 105 EL&PE EZXTEU2RWEM 4.8V 700MAH Square Pass 105 EL&PE R-1 6V 4.5AH x Pass Elevator Lobby Fail YES EL&PE CXTEU2GW 6V 4.5AH By 104 Pass EL&PE EZXTEU2RWEM 4.8V 700MAH Square EL&PE R-1 6V 4.5AH By 104 Х Pass EL&PE R-1 6V 4.5AH 103 х Pass 103 EL&PE EZXTEU2RWEM 4.8V 700MAH Square Fail YES EL&PE CXTEUWRW 6V 4.5AH By South Stair Exit Pass 2nd Floor South Stair Landing Fail Bad Fixture Needs Replaced х Х EL&PE R-1 6V 4.5AH Bv 203 х Pass By 203 Pass EL&PE EZXTEU2RWEM 4.8V 700MAH Square By 204 EL&PE LEDR-1 AA700MAH 3.6V Triangle x Pass EL&PE R-1 6V 4.5AH By 205 X Pass By 206 х Pass EL&PE R-1 6V 4.5AH By 206 Pass EL&PE EZXTEU2RWEM 4.8V 700MAH Square EL&PE R-1 6V 4.5AH North Stair Landing х Pass

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**EMERGENCY / EXIT LIGHTS** Every 12 months, the facility performs 90 min burn down testing of emergency / exits lights. The completion date of the test is documented. All certifications are done in accordance with NFPA and manufacturers specifications. Employee 14265 Property Name Hartsock Village Lane Site Contact Darren Burns Number Tested By Brandon Curry Street Address 3755-3765 Hartsock Village Lane Site Phone 0 BAD EXIT SIGN EMERGENCY/EXIT LIGHT LOCATION EXIT SIGN EMERG LAMP OUT BATTERY LENS BROKEN INCANDESCENT сомво FIXTURE PASS/FAIL EQUIP INFO BATTERY / LAMP SIZE, VOLTS, ETC BLDG, FLOOR, AREA AC ONLY W/BATTERY LIGHT FAILED / MISSING OR LED (QTY) REPLACE 3rd Floor EL&PE R-1 6V 4.5AH North Stair Landing х Pass By 306 EL&PE EZXTEU2RWEM 4.8V 700MAH Square Pass EL&PE E-XYAD11062 6V 4.5AH Bv 306 х Pass EL&PE R-1 6V 4.5AH By 305 Х Pass By 304 EL&PE R-1 6V 4.5AH х Pass By 303 х Pass EL&PE R-1 6V 4.5AH By 303 Pass EL&PE EZXTEU2RWEM 4.8V 700MAH Square South Stairs Landing х EL&PE R-1 6V 4.5AH Pass BLDG 3765 Garage Level Main Entry PASS EL&PE EZXTEU2GWEM 2AA x 4 BL93NCR87 Square Front Of Elevator PASS Lithonia LHQMSW 1G 6V 4.5AH х Northwest Exit Lithonia LOM S W 34 1.2V 1200MAH Single Pass x Center Wall Fail EL&PE E-XYAD11062 6V 4.5AH Yes North Center Sure-lite LPX70RWHDH 6V 4.5AH Pass South Exit Pass Lithonia LHQM SW 6V 4.5AH EL&PE CXTEUWRW 6V 4.5AH South Exit In Stairs Pass 1st Floor EL&PE EZXTEU2RWEM 4.8V 700MAH Square South Exit Pass South Exit EL&PE R-1 6V 4.5AH х Pass By 103 Pass EL&PE EZXTEU2RWEM 4.8V 700MAH Square By 103 EL&PE R-1 6V 4.5AH х Pass By 104 EL&PE EZXTEU2RWEM 4.8V 700MAH Square Pass Fail EL&PE R-1 6V 4.5AH Bv 104 х Yes Exit West Of Elevator Lobby EL&PE EZXTEU2RWEM 4.8V 700MAH Square Pass Elevator Lobby Pass EL&PE CXTEUWRW 6V 4.5AH EL&PE EZXTEU2RWEM 4.8V 700MAH Square By 106 Pass

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Every <u>12 months</u> , the facility performs 90 min burn down testing of emergency / exits lights. The completion date of the test is documented. All certifications are done in accordance with NFPA and manufacturers specifications.											
						specifica	tions.				1
Employee Number Tested By				Property Name Street Address	-				Site Contact Site Phone	Darren Burns 0	
By 106			Х		Pass						EL&PE R-1 6V 4.5AH
By 105		Х			Pass						EL&PE EZXTEU2RWEM 4.8V 700MAH Square
By 105			Х		Pass						EL&PE R-1 6V 4.5AH
North Exit		Х			Pass						EL&PE EZXTEU2RWEM 4.8V 700MAH Square
2nd Floor											
North Stair Landing			Х		Pass						EL&PE R-1 6V 4.5AH
By 206		Х			Pass						EL&PE EZXTEU2RWEM 4.8V 700MAH Square
By 206			Х		Pass						EL&PE R-1 6V 4.5AH
By 205			Х		Pass						EL&PE R-1 6V 4.5AH
204			Х		Pass						EL&PE R-1 6V 4.5AH
203			Х		FAIL		YES				EL&PE R-1 6V 4.5AH
203		Х			Pass						EL&PE EZXTEU2RWEM 4.8V 700MAH Square
3rd Floor											
South Stair Landing			Х		FAIL		YES				EL&PE R-1 6V 4.5AH
Ву 303		Х			FAIL		YES				EL&PE EZXTEU2RWEM 4.8V 700MAH Square
Ву 303			Х		FAIL		YES				EL&PE R-1 6V 4.5AH
By 304			Х		Pass						EL&PE R-1 6V 4.5AH
By 305			Х		FAIL		YES				EL&PE R-1 6V 4.5AH
By 306			Х		Pass						EL&PE R-1 6V 4.5AH
Ву 306		Х			Pass						EL&PE EZXTEU2RWEM 4.8V 700MAH Square
North Stair Landing			Х		FAIL		YES				EL&PE R-1 6V 4.5AH



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Hartsock Village Lane									
STANDARD EC.02.03.05									
Emergency / Exit Light Summary									
Every <u>12 months</u> , the facility performs testing on Emergency / Exit Lights. The completion date of the test is documented. All certifications are done in accordance with NFPA and manufacturers specifications.									
Device Type	Total # Devices	Qty of Devices Tested	PASSED	FAILED					
Emergency / Exit Lights	70	70	54	16					

DEFICIENCIES	Date Completed
There are (2) emergency light fixtures that need to be replaced.	
There are (11) 6V5AH batteries and 4 ni-cad packs that need to be replaced	

COMMENTS / RECOMMENDATIONS	Date Completed

3755-3765 Hartsock Village Lane



By signing, you hereby acknowledge having reviewed the inspection document as completed; and verify, if applicable, that the owner/occupant section questions on the inspection form were answered by the direct response of another outside the employment of Western States Fire Protection.