

# ATTACHMENT 1

## Executive Summary

Building Information								
<b>Building:</b> STVHCS – Kerrville Division			<b>Contact:</b> John H. Dolley					
<b>Address:</b> 3600 Memorial Boulevard			<b>Phone:</b> (830) 792-2557					
<b>Address:</b> KD Engineering 138KD			<b>Fax:</b> (830) 792-2496					
<b>City/State/Zip:</b> Kerrville, TX 78028			<b>Mobile:</b>					
<b>Country:</b> United States of America			<b>Email:</b> john.dolley@va.gov					
Inspection Performed By								
<b>Company:</b>			<b>Inspector:</b>					
<b>Address:</b>			<b>Phone:</b>					
<b>Address:</b>			<b>Fax:</b>					
<b>City/State/Zip:</b>			<b>Mobile:</b>					
<b>Country:</b>			<b>Email:</b>					
System Control Unit								
<b>Manufacturer:</b> FCI			<b>Inspection Date:</b>			<b>IDC Style:</b> B		
<b>Model Number:</b> 7100			<b>Install Date:</b> 08/18/2008			<b>SLC Style:</b> 2		
<b>Software Version:</b> V2.30.10			<b>Version Date:</b> 12/12/2011			<b>NAC Style:</b> Y		
<b>Location:</b> 010D-11-KER, FACP 103155			<b>Current Protection:</b> Breaker					
Monitoring								
<b>Type:</b> Digital Communicator DAC			<b>Mfg:</b> FCI			<b>Model #:</b> MCOM		
<b>Test Time/Date:</b>			<b>Restore Time:</b>					
Inspection Summary								
NFPA 72 2016								
EC Code	Total Items		Serviced		Passed		Failed/Other	
	Qty	%	Qty	%	Qty	%	Qty	%
EC 02.03.05 EP 02	149	100%	149	100%	149	100%	0	0%
Certification								
<b>Building:</b> STVHCS – Kerrville Division			<b>Company:</b>					
<b>Contact:</b> John H. Dolley			<b>Inspector:</b>					
<b>Signed:</b>			<b>Signed:</b>					

## Inspection & Testing

### Building: STVHCS - Kerrville Division

The Inspection & Testing section lists all the items inspected in your building, which are then categorized by the applicable EC Code. The most recent inspection is listed in the far-right column and is based on the Finish Date of that inspection. The latest inspection uploaded in each previous quarter appears in the three columns to the left.

#### EC 02.03.05 EP 02

Six-month test of valve tamper switches and water flow devices per NFPA 72

Device Type	Location,	EE#	Q1/17	Q2/17	Q3/17	Q4/17
Tamper Switch	005B-11-KER ;	90488	2/18-P			
Tamper Switch	106B-29-KER ;	90489	2/19-P			
Tamper Switch	2CB1-11-KER ;	90490	2/18-P			
Tamper Switch	802-11-KER ;	91948	2/17-P			
Tamper Switch	7CA1-11-KER ;	91949	2/17-P			
Tamper Switch	ELVE4-11-KER ;	91950	2/19-P			
Tamper Switch	ELEV4-11-KER ;	91951	2/19-P			
Tamper Switch	ELEV4-11-KER ;	91952	2/19-P			
Tamper Switch	2AC21-96-KER ;	91953	2/19-P			
Tamper Switch	2AC21-96-KER ;	91954	2/19-P			
Tamper Switch	102-22-KER ;	91955	2/19-P			
Tamper Switch	636-11-KER ;	91956	2/17-P			
Tamper Switch	636-11-KER ;	91957	2/17-P			
Tamper Switch	651-11-KER ;	91958	2/17-P			
Tamper Switch	651-11-KER ;	91959	2/17-P			
Tamper Switch	5CC1-11-KER;	91960	2/18-P			
Tamper Switch	536-11-KER ;	91961	2/22-P			
Tamper Switch	536-11-KER ;	91962	2/22-P			
Tamper Switch	550-11-KER ;	91963	2/22-P			
Tamper Switch	550-11-KER ;	91964	2/18-P			
Tamper Switch	4CC1-11-KER ;	91965	2/18-P			

Device Type	Location,	EE#	Q1/17	Q2/17	Q3/17	Q4/17
Tamper Switch	437-11-KER ;	91966	2/18-P			
Tamper Switch	437-11-KER ;	91967	2/18-P			
Tamper Switch	450-11-KER ;	91968	2/18-P			
Tamper Switch	450-11-KER ;	91969	2/18-P			
Tamper Switch	3CC1-11-KER ;	91970	2/18-P			
Tamper Switch	339-11-KER ;	91971	2/18-P			
Tamper Switch	339-11-KER ;	91972	2/18-P			
Tamper Switch	3CB1-11-KER ;	91973	2/18-P			
Tamper Switch	3CB1-11-KER ;	91974	2/18-P			
Tamper Switch	005B-11-KER ;	91975	2/18-P			
Tamper Switch	2CC3-11-KER ;	91976	2/19-P			
Tamper Switch	005B-11-KER ;	91977	2/18-P			
Tamper Switch	108-2-KER ;	91978	2/19-P			