

Occupancy Activity Report - Action & Finding

Date Range: From 1/1/2000 To 6/12/2016

Occupancy(ies) selected: 06501

Actions selected: All

Station: 05

Occupancy No. 06501

Occupancy Name PULSE

Assigned To 11725

Action INSP-Special Proiects

Job No.

Date Date Date

<u>Assigned</u>	<u>Schedule</u>	<u>Completed</u>	<u>Completed By</u>	<u>ID</u>	<u>Fee</u>	<u>Hour(s)</u>
01/24/2000	01/24/2000	01/24/2000	WARRINGTON, Erin			1

Comments

Assigned To Not Assigned

FCOI N1

Findings

<u>Found</u>	<u>Found Date</u>	<u>Found By</u>	<u>ID</u>
01/24/2000	01/24/2000		
	<u>Completed</u>	<u>Completed By</u>	<u>ID</u>
	11/10/2000		

Comments

ADDITIONAL EMERGENCY # (407 928-7964

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To 8908

Action INSP-Companv Survey Initial - A Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
11/10/2000	11/10/2000	11/10/2000	IRVIN, James			0

Comments

Assigned To Not Assigned

FCOI N2

Findings

Found	Found Date	Found By	ID
11/10/2000	11/10/2000		
	Completed	Completed By	ID
	11/10/2000		

Comments

REPLACE CEILING TILE IN RESTROOM

Assigned To Not Assigned

FCOI N3

Findings

Found	Found Date	Found By	ID
11/10/2000	11/10/2000		
	Completed	Completed By	ID
	11/10/2000		

Comments

REPLACE EXTENSION CORD IN SMOKING LOUNGE

Occupancy Name PULSE

Assigned To 0005311

Action INSP-Companv Survey Initial - A Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
10/24/2001		11/09/2001	JOHNSON, Larry	5380		

Comments

Occupancy Name PULSE

Assigned To OCC05B

Action INSP-Companv Survey Initial - B Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
11/03/2002	11/29/2002	11/22/2002	JOHNSON, Larry	5380		

Comments

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To 11246

Action INSP-Customer Consultation

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
05/25/2004	05/25/2004	05/25/2004	SMITH, Jason	11246		

Comments

Occupancy Name PULSE

Assigned To 11298

Action INSP-Comp Survev Exit Check

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
08/20/2004		08/20/2004	HURSH, James	11298		1

Comments

MET WITH E-5

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To 11298

Action INSP-Comp Survev Exit Check

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
10/22/2004		10/22/2004	HURSH, James	11298		0

Comments

walk thur exit check

Assigned To 11298

Action INSP-Full Fire Inspection

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
10/22/2004		10/22/2004	HURSH, James	11298		0

Comments

Assigned To 11298

Action INSP-Full Fire Re-inspection

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
10/22/2004	11/22/2004	11/20/2004	HURSH, James	11298		0

Comments

Assigned To Not Assigned

MEOC Capacity - Occupant Load

Findings

Found	Found Date	Found By	ID
10/22/2004	10/22/2004	HURSH, James	11298
	Completed	Completed By	ID
	03/04/2005	HURSH, James	11298

Comments

WILL NEED TO POST OCCUPANT LOAD SIGNAGE
FOR LATEST LAYOUT OF CLUB

Assigned To Not Assigned

NOTI NOTE: See below

Findings

Found	Found Date	Found By	ID
10/22/2004	10/22/2004	HURSH, James	11298
	Completed	Completed By	ID
	01/19/2005	HURSH, James	11298

Comments

PROVIDE SET OF PLANS/DRAWINGS OF LAYOUT
FOR OCCUPANT LOAD.

Station: 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To OCC05A

Action INSP-Comp Survev Exit Check

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
11/01/2004		11/20/2004	HURSH, James	11298		

Comments

Occupancy Name PULSE

Assigned To 11298

Action INSP-Comp Survev Exit Check

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
11/19/2004	11/22/2004	11/20/2004	HURSH, James	11298		0

Comments

NIGHT EXIT CHECK

Occupancy Name PULSE

Assigned To 13155

Action INSP-Tent Initial Inspection

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
12/10/2004	12/13/2004	12/10/2004	SZEWCZYK, Joseph	13155		0

Comments

unable to inspect, tent not set up where plans indicated.

Occupancy Name PULSE

Assigned To 11298

Action INSP-Special Projects

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
01/04/2005	02/04/2005	01/19/2005	HURSH, James	11298		1

Comments

calculating layout for occupant load 299

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To OCC05A

Action INSP-Comp Survev Exit Check

Job No.

Date

Date

Date

Assigned

Schedule

Completed

Completed By

ID

Fee

Hour(s)

03/24/2005

04/01/2005

04/09/2005

GREGORY, Mark

6489

Comments

Occupancy Name PULSE

Assigned To OCC05B

Action INSP-Comp Survev Exit Check

Job No.

Date

Date

Date

Assigned

Schedule

Completed

Completed By

ID

Fee

Hour(s)

05/20/2005

06/01/2005

06/10/2005

SUMTER, Dawn

7532

Comments

Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Comp Survev Exit Check

Job No.

Date

Date

Date

Assigned

Schedule

Completed

Completed By

ID

Fee

Hour(s)

06/20/2005

07/01/2005

06/13/2005

DZAMBO, Robert

7907

Comments

Occupancy Name PULSE

Assigned To OCC05A

Action INSP-Comp Survev Exit Check

Job No.

Date

Date

Date

Assigned

Schedule

Completed

Completed By

ID

Fee

Hour(s)

08/17/2005

09/01/2005

09/09/2005

PLAUGHER, Paul

10315

Comments

Station: 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Companv Survev Initial - C Shift

Job No.

Date	Date	Date	Completed By	ID	Fee	Hour(s)
Assigned	Schedule	Completed				
10/26/2005	11/01/2005	11/15/2005	HUGHES, Tammy	8081		

Comments

Assigned To OCC05C

Action INSP-Comp Survev Exit Check

Job No.

Date	Date	Date	Completed By	ID	Fee	Hour(s)
Assigned	Schedule	Completed				
10/26/2005	11/01/2005	11/15/2005	HUGHES, Tammy	8081		

Comments

Occupancy Name PULSE

Assigned To FSM

Action INSP-Comp Survev Exit Check

Job No.

Date	Date	Date	Completed By	ID	Fee	Hour(s)
Assigned	Schedule	Completed				
11/16/2005	12/16/2005	11/15/2005	HUGHES, Tammy	8081		

Comments

Occupancy Name PULSE

Assigned To OCC05A

Action INSP-Comn Survev Exit Check

Job No.

Date	Date	Date	Completed By	ID	Fee	Hour(s)
Assigned	Schedule	Completed				
12/27/2005	01/01/2006	01/13/2006	GREGORY, Mark	6489		

Comments

Station: 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To Not Assigned
note5! NOTE: See below

Findings

Found	Found Date	Found By	ID
01/23/2006	01/23/2006	HURSH, James	11298
Completed	Completed By	ID	
06/05/2006	HURSH, James	11298	

Comments

Full inspection completed 11/2004

Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Comp Survev Exit Check

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
02/15/2006	03/01/2006	03/23/2006	DZAMBO, Robert	7907		

Comments

Occupancy Name PULSE

Assigned To OCC05A

Action INSP-Comp Survev Exit Check

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
04/25/2006	05/01/2006	06/05/2006	HUGHES, Tammy	8081		0

Comments

Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Comp Survev Exit Check

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
06/28/2006	07/01/2006	09/27/2006	HUGHES, Tammy	8081		

Comments

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To Not Assigned
ME02 Emergency Lighting - Required

Findings

Found	Found Date	Found By	ID
01/24/2007	01/24/2007	BLAHA, Thomas	5303
	Completed	Completed By	ID
	02/28/2007	BLAHA, Thomas	5303

Comments

REPAIR / REPLACE BROKEN EMG.LIGHTS

Assigned To 5303

Action INSP-Fire Hazard Re-Inspection

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
01/24/2007	02/26/2007	02/28/2007	BLAHA, Thomas	5303		0

Comments

Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Comp Survev Exit Check

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
02/23/2007	03/01/2007	03/17/2007	BAILEY, Jeffrey	8189		

Comments

Occupancy Name PULSE

Assigned To 5303

Action INSP-Exit Check F/U Inspection

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
05/07/2007	06/07/2007	05/17/2007	BLAHA, Thomas	5303		1

Comments

must maintain occ.load at all times

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Comp Survev Exit Check

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
06/25/2007	07/01/2007	07/24/2007	RIPPLINGER, Mark	6957		

Comments

Occupancy Name PULSE

Assigned To 1592I

Action INSP-Unable to Inspect

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
07/30/2007	08/30/2007	08/22/2007	BLAHA, Thomas	5303		

Comments

C/S

THIS WAS NOT A COMPANY SURVEY F /U

THIS WAS FOR A EXIT CHECK

Occupancy Name PULSE

Assigned To 5303

Action INSP-Comp Survev Exit Check

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
10/02/2007	11/02/2007	10/08/2007	BLAHA, Thomas	5303		0

Comments

POSTED OCCUPANT LOAD 299

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To OCC05A

Action INSP-Company Survey Initial - A Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
10/25/2007	11/01/2007	11/16/2007	WHITE, Sylvia	10844		

Comments

Assigned To OCC05C

Action INSP-Comp Survey Exit Check

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
10/25/2007	11/01/2007	12/31/2007	HUGHES, Tammy	8081		

Comments

Occupancy Name PULSE

Assigned To Not Assigned

CH00 Electrical - Unused Outlet Openings

Findings

Found	Found Date	Found By	ID
11/19/2007	11/19/2007	WHITE, Jeff	10814
	Completed	Completed By	ID
	03/26/2008	WHITE, Jeff	10814

Comments

Assigned To Not Assigned

FS00 Fire Extinguisher - Accessibility

Findings

Found	Found Date	Found By	ID
11/19/2007	11/19/2007	WHITE, Jeff	10814
	Completed	Completed By	ID
	03/26/2008	WHITE, Jeff	10814

Comments

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To 5303

Action INSP-Special Projects

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
01/24/2008	03/24/2008	03/26/2008	BLAHA, Thomas	5303		1

Comments

RE-CALCULATE OCCUPANCY LOAD PER LTR FROM THE FIRE MARSHAL ..TO ALL NIGHT CLUBS.
JANUARY 08
FLOOR PLANS ON FILE

Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Companv Exit Check - C Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
02/20/2008	03/01/2008	03/05/2008	HUGHES, Tammy	8081		

Comments

Occupancy Name PULSE

Assigned To 5303

Action INSP-Exit Check F/U Inspection

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
06/05/2008	06/30/2008	06/05/2008	BLAHA, Thomas	5303		

Comments

WALK THRU EXIT CHECK

Assigned To Not Assigned
ME0C Capacity - Occupant Load

Findings

Found	Found Date	Found By	ID
06/05/2008	06/05/2008	BLAHA, Thomas	5303
	Completed	Completed By	ID
	02/04/2009	BLAHA, Thomas	5303

Comments

AS PER INCIDENT REPORT #2008-0024306-000
MUST MANTAIN CAPACITY OCCUPANT LOAD AT ALL TIMES
OCCUPANT LOAD SIGN MUST BE POSTED AT ALL TIMES

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To 5303

Action INSP-Company Exit Check - A Shift

Job No.

Date

Date

Date

Assigned

Schedule

Completed

Completed By

ID

Fee

Hour(s)

06/06/2008

06/30/2008

06/06/2008

BLAHA, Thomas

5303

Comments

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Comp Survev Exit Check

Job No.

Date **Date** **Date**

Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
07/18/2008	07/01/2008	07/18/2008	RIPLEY, Scott	11596		

Comments

Disclaimer - Marked complete on 07/18/2008 at 0600. Activity not performed. Signed off for continuity of scheduling when transitioning from manual scheduling and tracking to automated scheduling process

Assigned To FSM

Action INSP-Companv Exit Check - FSM

Job No.

Date **Date** **Date**

Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
07/18/2008	08/01/2008	08/15/2008	BLAHA, Thomas	5303		

Comments

Assigned To OCC05B

Action INSP-Comp Survev Exit Check

Job No.

Date **Date** **Date**

Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
07/18/2008	10/01/2005	07/18/2008	RIPLEY, Scott	11596		

Comments

Disclaimer - Marked complete on 07/18/2008 at 0600. Activity not performed. Signed off for continuity of scheduling when transitioning from manual scheduling and tracking to automated scheduling process

Assigned To OCC05A

Action INSP-Comp Survev Exit Check

Job No.

Date **Date** **Date**

Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
07/18/2008	09/01/2006	07/18/2008	RIPLEY, Scott	11596		

Comments

Disclaimer - Marked complete on 07/18/2008 at 0600. Activity not performed. Signed off for continuity of scheduling when transitioning from manual scheduling and tracking to automated scheduling process

Assigned To FSM

Action INSP-Comp Survev Exit Check

Job No.

Date **Date** **Date**

Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
07/18/2008	08/01/2005	07/18/2008	RIPLEY, Scott	11596		

Comments

Disclaimer - Marked complete on 07/18/2008 at 0600. Activity not performed. Signed off for continuity of scheduling when transitioning from manual scheduling and tracking to automated scheduling process

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To OCC05A

Action INSP-Commanv Exit Check - A Shift

Job No.

Date

Date

Date

Assigned

Schedule

Completed

Completed By

ID

Fee

Hour(s)

08/17/2008

09/01/2008

09/26/2008

ODELL, Davis

7508

Comments

Occupancy Name PULSE

Assigned To Not Assigned

NOTE NOTE: See below

Findings

Found

Found Date

Found By

ID

09/17/2008

09/17/2008

ODELL, Davis

7508

Completed

Completed By

ID

02/04/2009

BLAHA, Thomas

5303

Comments

OCCUPANTS MUST MAINTAIN COUNT OF ALL PATRONS IN AS WELL AS THOSE WHO EXIT .
CLICKER MUST BE USED BY FRONT DESK TO ENSURE ACCURATE PATRON COUNT .

Assigned To OCC05B

Action INSP-Commanv Exit Check - B Shift

Job No.

Date

Date

Date

Assigned

Schedule

Completed

Completed By

ID

Fee

Hour(s)

09/17/2008

10/01/2008

10/03/2008

KLEIN, Mark

10804

Comments

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Company Exit Check - C Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
10/17/2008	11/01/2008	11/15/2008	DZAMBO, Robert	7907		

Comments

Assigned To 5303

Action INSP-Full Fire Inspection

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
10/17/2008	11/01/2008	12/18/2008	BLAHA, Thomas	5303		0

Comments

NO CONTACT 11-24-08

WALK THRU 12-08-08

Occupancy Name PULSE

Assigned To FSM

Action INSP-Company Exit Check - FSM

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
11/17/2008	12/01/2008	11/24/2008	KUCZYNSKI, Stanley	17526		0

Comments

Occupancy Name PULSE

Assigned To OCC05A

Action INSP-Company Exit Check - A Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
12/17/2008	01/01/2009	01/27/2009	ODELL, Davis	7508		

Comments

Occupancy Name PULSE

Assigned To OCC05B

Action INSP-Company Exit Check - B Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
01/17/2009	02/01/2009	02/18/2009	KLEIN, Mark	10804		

Comments

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To 5303

Action INSP-Occupancy Load Evaluation

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
01/21/2009	01/01/2009	02/04/2009	BLAHA, Thomas	5303		1

Comments

Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Company Exit Check - C Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
02/17/2009	03/01/2009	03/06/2009	DZAMBO, Robert	7907		

Comments

Occupancy Name PULSE

Assigned To 5303

Action INSP-Occupancy Load Evaluation

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
02/27/2009	03/27/2009	02/27/2009	BLAHA, Thomas	5303		

Comments

will need to provide new set of floor plans

Assigned To Not Assigned

NOTE NOTE: See below

Findings

Found	Found Date	Found By	ID
02/27/2009	02/27/2009	BLAHA, Thomas	5303
	Completed	Completed By	ID
	07/15/2009	BLAHA, Thomas	5303

Comments

WILL NEED TO PROVIDE A NEW SET OF FLOOR PLANS
FOR OCCUPANT LOAD

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To 5303

Action INSP-Companv Exit Check - FSM

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
03/17/2009	04/01/2009	04/18/2009	BLAHA, Thomas	5303		

Comments

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To Not Assigned
FA00 Fire Alarm - Required

Findings

Found	Found Date	Found By	ID
04/02/2009	04/02/2009	BLAHA, THOMAS	5303
	Completed	Completed By	ID
	12/18/2009	BLAHA, Thomas	5303

Comments

for new occupant load @ 430 per stan
temp occupant load 299 till system is installed

Assigned To 5303

Action INSP-Occupancy Load Evaluation

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
04/02/2009	04/30/2009	04/07/2009	BLAHA, Thomas	5303		

Comments

load 360

Assigned To Not Assigned

FA03 Notification - Audible & Visible Signals

Findings

Found	Found Date	Found By	ID
04/02/2009	04/02/2009	BLAHA, THOMAS	5303
	Completed	Completed By	ID
	12/18/2009	BLAHA, Thomas	5303

Comments

Assigned To Not Assigned

FA01 Protected Premises - Voice Evac

Findings

Found	Found Date	Found By	ID
04/02/2009	04/02/2009	BLAHA, THOMAS	5303
	Completed	Completed By	ID
	12/18/2009	BLAHA, Thomas	5303

Comments

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To 5303

Action INSP-Fire Hazard Re-Inspection

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
04/07/2009	11/06/2009	11/18/2009	BLAHA, Thomas	5303		

Comments

spoke to wendy 8-06-09 plans to be submitted by 8-26-09 she has 4 bids for system system to be completed by end of sept.09
change re-insp. date to 9-23-09
PERMITS PULLED ALARM CO WORKING ON SYSTEM
CHANGE DATE TO 10-23-09 tb
need to change out some smoke detectors nad replace them with heat detectors 11-18-09

Occupancy Name PULSE

Assigned To OCC05A

Action INSP-Companv Exit Check - A Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
04/17/2009	05/01/2009	05/30/2009	ODELL, Davis	7508		

Comments

MAINTAIN ACCURATE COUNT AT FRONT DOOR ON HAND HELD CLICKER .
MAKE SURE ALL EXITS UNLOCKED
REPAIR EXIT LIGHT ON PORCH

Occupancy Name PULSE

Assigned To Not Assigned

0000 NO Apparent Violations Found

Findings

Found	Found Date	Found By	ID
04/18/2009	04/18/2009	BLAHA, THOMAS	5303
	Completed	Completed By	ID
	04/18/2009	BLAHA, Thomas	5303

Comments

Occupancy Name PULSE

Assigned To OCC05B

Action INSP-Companv Exit Check - B Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
05/17/2009	06/01/2009	06/12/2009	KLEIN, Mark	10804		

Comments

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Company Exit Check - C Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
06/17/2009	07/01/2009	07/25/2009	DZAMBO, Robert	7907		

Comments

Occupancy Name PULSE

Assigned To 16256

Action INSP-Company Exit Check - FSM

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
07/17/2009	08/01/2009	08/14/2009	POWELL, James	16256		0

Comments

Occupancy Name PULSE

Assigned To Not Assigned

NOTI NOTE: See below

Findings

Found	Found Date	Found By	ID
08/14/2009	08/14/2009	POWELL, James	16256
	Completed	Completed By	ID
	08/18/2009	BLAHA, Thomas	5303

Comments

WILL BE INSTALLING ALARM SYSTEM tmb

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To OCC05A

Action INSP-Companv Exit Check - A Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
08/17/2009	09/01/2009	10/03/2009	KLEIN, Mark	10804		

Comments

Assigned To 5303

Action INSP-Exit Check F/U Inspection

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
08/17/2009	08/28/2009	08/18/2009	BLAHA, Thomas	5303		

Comments

Assigned To Not Assigned
FA00 Fire Alarm - Required

Findings

Found	Found Date	Found By	ID
08/17/2009	08/17/2009	POWELL, JAMES	16256
	Completed	Completed By	ID
	08/18/2009	BLAHA, Thomas	5303

Comments

new alarm system to be installed pulling permits / plans

Occupancy Name PULSE

Assigned To OCC05B

Action INSP-Companv Exit Check - B Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
09/17/2009	10/01/2009	10/16/2009	TERAN, Javier	10809		

Comments

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Unable to Inspect

Job No.

Date **Date** **Date**

Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
10/17/2009	11/01/2009	11/25/2009	DZAMBO, Robert	7907		

Comments

PER COMPANY SURVEY - CLOSED

Assigned To OCC05C

Action INSP-Company Exit Check - C Shift

Job No.

Date **Date** **Date**

Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
10/17/2009	11/01/2009	11/13/2009	DZAMBO, Robert	7907		

Comments

Occupancy Name PULSE

Assigned To FSM

Action INSP-Unable to Inspect

Job No.

Date **Date** **Date**

Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
11/17/2009	12/01/2009	01/08/2010	WHITE, Sylvia	10844		

Comments

no exit ck done this month

Occupancy Name PULSE

Assigned To 5303

Action INSP-Fire Hazard Re-Inspection

Job No.

Date **Date** **Date**

Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
11/18/2009	12/16/2009	12/18/2009	BLAHA, Thomas	5303		

Comments

SYSTEM COMPLETE AS PER WILL FROM OPS

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To OCC05A

Action INSP-Companv Exit Check - A Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
12/17/2009	01/01/2010	01/22/2010	ODELL, Davis	7508		

Comments

Assigned To 5303

Action INSP-Occupancy Load Evaluation

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
12/17/2009	01/01/2010	02/15/2006	BLAHA, Thomas	5303		

Comments

no change in floor plan

Occupancy Name PULSE

Assigned To Not Assigned

ffa-10 Z1 False Fire Alarm 1 - 3

Findings

Found	Found Date	Found By	ID
12/24/2009	12/24/2009	AVERA, Kimberly	15921
	Completed	Completed By	ID
	01/28/2010	AVERA, Kimberly	15921

Comments

#1 12-24-09 49791 pull station activated

Occupancy Name PULSE

Assigned To Not Assigned

ffa-10 Z1 False Fire Alarm 1 - 3

Findings

Found	Found Date	Found By	ID
12/26/2009	12/26/2009	AVERA, Kimberly	15921
	Completed	Completed By	ID
	01/28/2010	AVERA, Kimberly	15921

Comments

#2 12-26-09 50146 smoke machine activated alarm and alarm would not reset

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To 15921

Action INSP-False Fire Alarm Documentation

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
12/28/2009	01/28/2010	01/28/2010	AVERA, Kimberly	15921		

Comments

Occupancy Name PULSE

Assigned To OCC05B

Action INSP-Company Exit Check - B Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
01/17/2010	02/01/2010	02/10/2010	TERAN, Javier	10809		

Comments

Occupancy Name PULSE

Assigned To Not Assigned
EC00: EC002 Occupant Load - Posting

Findings

Found	Found Date	Found By	ID
01/22/2010	01/22/2010	LENNON, Derek	4856
	Completed	Completed By	ID
	08/21/2010	LENNON, Derek	4856

Comments

MUST MAINTAIN ACCURATE OCCUPANCY COUNT AT ALL TIMES , UTILIZING HANDHELD CLICKERS

Occupancy Name PULSE

Assigned To Not Assigned
ffa-10 Z1 False Fire Alarm 1 - 3

Findings

Found	Found Date	Found By	ID
01/24/2010	01/24/2010	AVERA, Kimberly	15921
	Completed	Completed By	ID
	02/24/2010	AVERA, Kimberly	15921

Comments

#3 1-24-10 3165 malfunction

Station: 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To 15921

Action INSP-False Fire Alarm Documentation

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
01/28/2010	02/28/2010	02/24/2010	AVERA, Kimberly	15921		

Comments

Occupancy Name PULSE

Assigned To Not Assigned

ffa-10 Z2 False Fire Alarm 4 - 6

Findings

Found	Found Date	Found By	ID
02/09/2010	02/09/2010	AVERA, Kimberly	15921
	Completed	Completed By	ID
	03/10/2010	AVERA, Kimberly	15921

Comments

#4 2-9-10 5155 dust from grinding marble Inv 100665

#5 2-9-10 5278 apparent malfunction Inv 100665

Occupancy Name PULSE

Assigned To 5303

Action INSP-Company Survey F/U Inspection

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
02/10/2010	03/10/2010	02/15/2010	BLAHA, Thomas	5303		

Comments

PER COMPANY SURVEY - CLOSED

Assigned To 15921

Action INSP-False Fire Alarm Documentation

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
02/10/2010	03/10/2010	02/24/2010	AVERA, Kimberly	15921		

Comments

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To Not Assigned
0000 NO BUSINESS TAX LICENSE

Findings

Found	Found Date	Found By	ID
02/15/2010	02/15/2010	BLAHA, THOMAS	5303
	Completed	Completed By	ID
	02/15/2010	BLAHA, Thomas	5303

Comments

Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Companv Exit Check - C Shift
Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
02/17/2010	03/01/2010	03/13/2010	DZAMBO, Robert	7907		

Comments

Occupancy Name PULSE

Assigned To Not Assigned
ffa-10 Z2 False Fire Alarm 4 - 6

Findings

Found	Found Date	Found By	ID
02/21/2010	02/21/2010	AVERA, Kimberly	15921
	Completed	Completed By	ID
	04/09/2010	AVERA, Kimberly	15921

Comments

#6 2-21-10 6785 using fake smoke Inv 100827

Occupancy Name PULSE

Assigned To 15921

Action INSP-False Fire Alarm Documentation
Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
02/22/2010	03/22/2010	03/11/2010	AVERA, Kimberly	15921		

Comments

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To Not Assigned
ffa-10 Z3 False Fire Alarm 7 or more

Findings

<u>Found</u>	<u>Found Date</u>	<u>Found By</u>	<u>ID</u>
03/10/2010	03/10/2010	AVERA, Kimberly	15921
	<u>Completed</u>	<u>Completed By</u>	<u>ID</u>
	05/04/2010	AVERA, Kimberly	15921

Comments

#7 3-10-10 9138 smoke from machine activated alarm Inv 101448

Occupancy Name PULSE

Assigned To 15921

Action OFF-False Fire Alarm Invoiced

Job No.

<u>Date Assigned</u>	<u>Date Schedule</u>	<u>Date Completed</u>	<u>Completed By</u>	<u>ID</u>	<u>Fee</u>	<u>Hour(s)</u>
03/11/2010	04/11/2010	04/08/2010	AVERA, Kimberly	15921		

Comments

Occupancy Name PULSE

Assigned To FSM

Action INSP-Company Exit Check - FSM

Job No.

<u>Date Assigned</u>	<u>Date Schedule</u>	<u>Date Completed</u>	<u>Completed By</u>	<u>ID</u>	<u>Fee</u>	<u>Hour(s)</u>
03/17/2010	04/01/2010	04/24/2010	BLAHA, Thomas	5303		

Comments

PER EXIT CHECK: CHANGE IN FLOOR PLAN, RE-EVALUATE OCC. LOAD.
ALARM SYSTEM ON TEST.

Occupancy Name PULSE

Assigned To Not Assigned
ffa-10 Z3 False Fire Alarm 7 or more

Findings

<u>Found</u>	<u>Found Date</u>	<u>Found By</u>	<u>ID</u>
04/08/2010	04/08/2010	AVERA, Kimberly	15921
	<u>Completed</u>	<u>Completed By</u>	<u>ID</u>
	06/03/2010	AVERA, Kimberly	15921

Comments

#8 4-8-10 13168 malfunction Inv 102627

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To 15921

Action OFF-False Fire Alarm Invoiced

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
04/09/2010	05/09/2010	05/21/2010	AVERA, Kimberly	15921		

Comments

Occupancy Name PULSE

Assigned To OCC05A

Action INSP-Companv Exit Check - A Shift

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
04/17/2010	05/01/2010	05/22/2010	ODELL, Davis	7508		

Comments

Occupancy Name PULSE

Assigned To Not Assigned

ffa-10 Z3 False Fire Alarm 7 or more

Findings

Found	Found Date	Found By	ID
04/23/2010	04/23/2010	AVERA, Kimberly	15921
	Completed	Completed By	ID
	02/04/2011	AVERA, Kimberly	15921

Comments

#9 4-23-10 1547 smoke machine Inv 103633

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To 5303

Action INSP-Exit Check F/U Inspection

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
04/26/2010	05/26/2010	04/30/2010	BLAHA, Thomas	5303		

Comments

PER EXIT CHECK: CHANGE IN FLOOR PLAN, RE-EVALUATE OCC . LOAD.
ALARM SYSTEM ON TEST.

Assigned To 15921

Action OFF-False Fire Alarm Invoiced

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
04/26/2010	05/26/2010	06/03/2010	AVERA, Kimberly	15921		

Comments

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To 5303

Action INSP-Fire Hazard Re-Inspection

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
04/30/2010	11/30/2010	01/14/2011	BLAHA, Thomas	5303		

Comments

Assigned To Not Assigned
CC00 BUILDING PERMITS

Findings

Found	Found Date	Found By	ID
04/30/2010	04/30/2010	BLAHA, THOMAS	5303
	Completed	Completed By	ID
	01/14/2011	BLAHA, Thomas	5303

Comments

Assigned To Not Assigned
EC00 OCC. LOAD POSTING

Findings

Found	Found Date	Found By	ID
04/30/2010	04/30/2010	BLAHA, THOMAS	5303
	Completed	Completed By	ID
	01/14/2011	BLAHA, Thomas	5303

Comments

OCCUPANT LOAD SET @ 300 PERSONS PER FIRE MARSHAL AS OF 4-30-2010
UNTIL SPRINKLER SYSTEM IS INSTALLED
SYSTEM NOT NEEDED PER TIM JOHNSON OPS

Assigned To Not Assigned
FS04C SUPPRESSION SYSTEM REQUIRED

Findings

Found	Found Date	Found By	ID
04/30/2010	04/30/2010	BLAHA, THOMAS	5303
	Completed	Completed By	ID
	11/30/2010	BLAHA, Thomas	5303

Comments

NOT NEEDED PER TIM JOHNSON

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To 5303

Action INSP-Customer Consultation

Job No.

Date

Date

Date

Assigned

Schedule

Completed

Completed By

ID

Fee

Hour(s)

05/12/2010

05/12/2010

05/12/2010

BLAHA, Thomas

5303

Comments

Assigned To Not Assigned

NOTI NOTE: SEE BELOW

Findings

Found

Found Date

Found By

ID

05/12/2010

05/12/2010

BLAHA, THOMAS

5303

Completed

Completed By

ID

01/14/2011

BLAHA, Thomas

5303

Comments

per tim johnson no new plans required at this time (per prop.mgr after meeting with tim johnson)

Assigned To Not Assigned

ME01 OCCUPANT LOAD-DIAGRAM

Findings

Found

Found Date

Found By

ID

05/12/2010

05/12/2010

BLAHA, THOMAS

5303

Completed

Completed By

ID

02/14/2011

BLAHA, Thomas

5303

Comments

provide new floor plans(drawings) to the office of permitting services for occupant load evaluation

Occupancy Name PULSE

Assigned To OCC05B

Action INSP-Company Exit Check - B Shift

Job No.

Date

Date

Date

Assigned

Schedule

Completed

Completed By

ID

Fee

Hour(s)

05/17/2010

06/01/2010

06/10/2010

KLEIN, Mark

10804

Comments

Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Company Exit Check - C Shift

Job No.

Date

Date

Date

Assigned

Schedule

Completed

Completed By

ID

Fee

Hour(s)

06/17/2010

07/01/2010

06/30/2010

HUGHES, Tammy

8081

Comments

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To 5303

Action INSP-Company Exit Check - FSM

Job No.

Date **Date** **Date**

Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
07/17/2010	08/01/2010	08/21/2010	BLAHA, Thomas	5303		

Comments

Occupancy Name PULSE

Assigned To OCC05A

Action INSP-Company Exit Check - A Shift

Job No.

Date **Date** **Date**

Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
08/17/2010	09/01/2010	10/01/2010	ODELL, Davis	7508		

Comments

Occupancy Name PULSE

Assigned To OCC05B

Action INSP-Company Exit Check - B Shift

Job No.

Date **Date** **Date**

Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
09/17/2010	10/01/2010	10/08/2010	KLEIN, Mark	10804		

Comments

Occupancy Name PULSE

Assigned To OCC05B

Action INSP-Company Survey Initial - B Shift

Job No.

Date **Date** **Date**

Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
10/17/2010	11/01/2010	11/01/2010	HUGHES, Tammy	8081		

Comments

Assigned To OCC05C

Action INSP-Company Exit Check - C Shift

Job No.

Date **Date** **Date**

Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
10/17/2010	11/01/2010	11/01/2010	HUGHES, Tammy	8081		

Comments

Station: 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To FSM

Action INSP-Company Exit Check - FSM

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
11/17/2010	12/01/2010	12/04/2010	HUGHES, Tammy	8081		

Comments

Occupancy Name PULSE

Assigned To OCC05A

Action INSP-Company Exit Check - A Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
12/17/2010	01/01/2011	01/26/2011	ODELL, Davis	7508		

Comments

Assigned To 5303

Action INSP-Occupancy Load Evaluation

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
12/17/2010	01/01/2011	01/14/2011	BLAHA, Thomas	5303		

Comments

NO CHANGE IN OCCUPANT LOAD

Occupancy Name PULSE

Assigned To OCC05B

Action INSP-Company Exit Check - B Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
01/17/2011	02/01/2011	03/26/2011	DZAMBO, Robert	7907		

Comments

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To Not Assigned
ffa-10 Z3 False Fire Alarm 7 or more

Findings

Found	Found Date	Found By	ID
01/23/2011	01/23/2011	AVERA, Kimberly	15921
	Completed	Completed By	ID
	04/08/2011	AVERA, Kimberly	15921

Comments

#10 1-23-11 2926 unknown reason Inv 112025

Occupancy Name PULSE

Assigned To 15921

Action OFF-False Fire Alarm Invoiced

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
01/24/2011	01/24/2011	01/24/2011	AVERA, Kimberly	15921		

Comments

Assigned To 15921

Action OFF-False Fire Alarm Invoiced

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
01/24/2011	01/24/2011	01/24/2011	AVERA, Kimberly	15921		

Comments

Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Company Exit Check - C Shift

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
02/17/2011	03/01/2011	02/02/2011	KLEIN, Mark	10804		

Comments

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To 5303

Action INSP-Companv Exit Check - FSM

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
03/17/2011	04/01/2011	04/30/2011	BLAHA, Thomas	5303		

Comments

Occupancy Name PULSE

Assigned To Not Assigned

ffa-cl C4 - False Fire Alarm - 7+

Findings

Found	Found Date	Found By	ID
04/02/2011	04/02/2011	HURSH, James	11298
	Completed	Completed By	ID
	06/01/2011	HURSH, James	11298

Comments

#11 4-2-11 12855 smoke machine set off detector Inv 114190

Occupancy Name PULSE

Assigned To 11298

Action OFF-False Fire Alarm Invoiced

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
04/04/2011	04/04/2011	04/04/2011	HURSH, James	11298		

Comments

Occupancy Name PULSE

Assigned To OCC05A

Action INSP-Companv Exit Check - A Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
04/17/2011	05/01/2011	05/20/2011	ODELL, Davis	7508		

Comments

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To OCC05B

Action INSP-Company Exit Check - B Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
05/17/2011	06/01/2011	06/11/2011	KLEIN, Mark	10804		

Comments

Occupancy Name PULSE

Assigned To Not Assigned

ffa-cl C4 - False Fire Alarm - 7+

Findings

Found	Found Date	Found By	ID
05/26/2011	05/26/2011	AVERA, Kimberly	15921
	Completed	Completed By	ID
	09/16/2010	AVERA, Kimberly	15921

Comments

#12 5-26-11 20224 pull station Inv. 116150

Occupancy Name PULSE

Assigned To 15921

Action OFF-False Fire Alarm Invoiced

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
05/27/2011	05/27/2011	05/27/2011	AVERA, Kimberly	15921		

Comments

Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Company Exit Check - C Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
06/17/2011	07/01/2011	07/09/2011	LAMM, Richard	10163		

Comments

2 North side exits blocked with tables and liquor bottles. Exit cleared while OFD on premises. Explained to mgmt. need to keep exits clear in future.

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To Not Assigned
ffa-c1 C4 - False Fire Alarm - 7+

Findings

Found	Found Date	Found By	ID
07/01/2011	07/01/2011	AVERA, Kimberly	15921
	Completed	Completed By	ID
	08/12/2011	AVERA, Kimberly	15921

Comments

#13 7-1-11 25415 accidental activation Inv. 117399

Occupancy Name PULSE

Assigned To 15921

Action OFF-False Fire Alarm Invoiced

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
07/07/2011	07/07/2011	07/07/2011	AVERA, Kimberly	15921		

Comments

Occupancy Name PULSE

Assigned To 5303

Action INSP-Company Exit Check - FSM

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
07/17/2011	08/01/2011	08/12/2011	BLAHA, Thomas	5303		

Comments

Station: 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To Not Assigned
NOTI NOTE: SEE BELOW

Findings

Found	Found Date	Found By	ID
07/28/2011	07/28/2011	BLAHA, Thomas	5303
	Completed	Completed By	ID
	08/12/2011	BLAHA, Thomas	5303

Comments

LEFT PHONE MESSAGE WITH JUAN MILLER @ 8:45AM ABOUT MONITORING BEING CANCELED BY MILLENNIUM FIRE
TCO AS PER CHRIS MATTIM FROM MILLENNIUM @ 3:30 PM

Assigned To 5303

Action INSP-Fire Hazard Initial Inspection

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
07/28/2011	07/29/2011	07/28/2011	BLAHA, Thomas	5303		

Comments

Assigned To Not Assigned

FA00 FIRE ALARM REQUIRED

Findings

Found	Found Date	Found By	ID
07/28/2011	07/28/2011	BLAHA, Thomas	5303
	Completed	Completed By	ID
	08/12/2011	BLAHA, Thomas	5303

Comments

REPORT FROM MILLENNIUM FIRE THAT MONITORING HAS BEEN CANCELLED ,
MUST PROVIDED PROOF OF SYSTEM IS WORKING WITH A MONITORING CO .

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To Not Assigned
ffa-cl C4 - False Fire Alarm - 7+

Findings

Found	Found Date	Found By	ID
08/08/2011	08/08/2011	KOCH, Paul	18745
Completed	Completed By	ID	
07/27/2012	KOCH, Paul	18745	

Comments

#14 8-7-11 30915 fog machine set off alarm Inv. 118541

Assigned To 18745

Action OFF-False Fire Alarm Invoiced

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
08/08/2011	08/08/2011	08/08/2011	KOCH, Paul	18745		

Comments

Occupancy Name PULSE

Assigned To OCC05A -

Action INSP-Company Exit Check - A Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
08/18/2011	09/01/2011	09/17/2011	ODELL, Davis	7508		

Comments

Occupancy Name PULSE

Assigned To OCC05B

Action INSP-Company Exit Check - B Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
09/17/2011	10/01/2011	09/30/2011	KLEIN, Mark	10804		

Comments

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Companv Exit Check - C Shift

Job No.

Date **Date** **Date**

Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
10/17/2011	11/01/2011	11/19/2011	HUGHES, Tammy	8081		

Comments

DO NOT SEND - SENDING C/S INSTEAD OF EXIT CK FOR NOVEMBER

Assigned To OCC05A

Action INSP-Companv Survev Initial - A Shift

Job No.

Date **Date** **Date**

Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
10/17/2011	11/01/2011	12/01/2011	LENNON, Derek	4856		

Comments

NOV. 21 EXIT CHECK

Occupancy Name PULSE

Assigned To 5303

Action INSP-Companv Exit Check - FSM

Job No.

Date **Date** **Date**

Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
11/17/2011	12/01/2011	12/16/2011	BLAHA, Thomas	5303		

Comments

Occupancy Name PULSE

Assigned To 5303

Action INSP-Companv Survev F/U Inspection

Job No.

Date **Date** **Date**

Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
12/06/2011	01/06/2012	01/04/2012	BLAHA, Thomas	5303		

Comments

Occupancy Name PULSE

Assigned To OCC05A

Action INSP-Companv Exit Check - A Shift

Job No.

Date **Date** **Date**

Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
12/17/2011	01/01/2012	02/11/2012	ODELL, Davis	7508		

Comments

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To 5303

Action INSP-Occupancy Load Evaluation

Job No.

Date **Date** **Date**

Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
12/27/2011	01/01/2012	01/09/2012	BLAHA, Thomas	5303		

Comments

Occupancy Name PULSE

Assigned To 5303

Action INSP-Company Survey F/U Re-inspection

Job No.

Date **Date** **Date**

Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
01/04/2012	02/03/2012	01/09/2012	BLAHA, Thomas	5303		

Comments

Assigned To Not Assigned

FA00: MAINTENANCE REPAIRS

Findings

Found	Found Date	Found By	ID
01/04/2012	01/04/2012	BLAHA, Thomas	5303
	Completed	Completed By	ID
	01/09/2012	BLAHA, Thomas	5303

Comments

ALARM IN TROUBLE MODE

Occupancy Name PULSE

Assigned To FSM

Action OFF-No Inspection Conducted by FSM Insp

Job No.

Date **Date** **Date**

Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
02/17/2012	03/01/2012	02/24/2012	HUGHES, Tammy	8081		

Comments

PER FIRE MARSHAL, DO NOT SEND

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To OCC05B

Action INSP-Company Exit Check - B Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
04/17/2012	05/01/2012	05/10/2012	IVIE, Edward	11820		

Comments

Occupancy Name PULSE

Assigned To 5303

Action INSP-Company Exit Check - FSM

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
06/08/2012	07/01/2012	07/27/2012	BLAHA, Thomas	5303		

Comments

Occupancy Name PULSE

Assigned To Not Assigned
NOTI NOTE: SEE BELOW

Findings

Found	Found Date	Found By	ID
07/10/2012	07/10/2012	KOCH, Paul	18745
	Completed	Completed By	ID
	07/27/2012	KOCH, Paul	18745

Comments

CONTACTS UPDATED PER CONTACT CARDS FROM A NORDABY

Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Unable to Inspect

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
08/17/2012	09/01/2012	09/01/2012	HUGHES, Tammy	8081		

Comments

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To 5303

Action INSP-Full Fire Inspection

Job No.

Date

Date

Date

Assigned

Schedule

Completed

Completed By

ID

Fee

Hour(s)

10/17/2012

11/01/2012

12/17/2012

BLAHA, Thomas

5303

Comments

Assigned To 5303

Action INSP-Full Fire Pre Fire Plan Inspection

Job No.

Date

Date

Date

Assigned

Schedule

Completed

Completed By

ID

Fee

Hour(s)

10/17/2012

11/01/2012

12/17/2012

BLAHA, Thomas

5303

Comments

Assigned To 5303

Action INSP-Companv Exit Check - FSM

Job No.

Date

Date

Date

Assigned

Schedule

Completed

Completed By

ID

Fee

Hour(s)

10/17/2012

11/01/2012

11/16/2012

BLAHA, Thomas

5303

Comments

CLOSED AT TIME OF DAY TIME EXIT CHECK

Occupancy Name PULSE

Assigned To FSM

Action INSP-Unable to Inspect

Job No.

Date

Date

Date

Assigned

Schedule

Completed

Completed By

ID

Fee

Hour(s)

11/17/2012

12/01/2012

02/18/2013

HUGHES, Tammy

8081

Comments

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To OCC05A

Action INSP-Company Exit Check - A Shift

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
12/17/2012	01/01/2013	01/30/2013	ODELL, Davis	7508		

Comments

Assigned To 5303

Action INSP-Occupancy Load Evaluation

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
12/17/2012	01/01/2013	01/14/2013	BLAHA, Thomas	5303		

Comments

NO CHANGE TO FLOOR PLAN

Occupancy Name PULSE

Assigned To 13155

Action INSP-Company Exit Check - FSM

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
02/17/2013	03/01/2013	03/22/2013	SZEWCZYK, Joseph	13155		

Comments

Occupancy Name PULSE

Assigned To OCC05B

Action OFF-No Inspection Conducted by FSM Insp

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
04/17/2013	05/01/2013	07/23/2013	HUGHES, Tammy	8081		

Comments

Occupancy Name PULSE

Assigned To FSM

Action INSP-Company Exit Check - FSM

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
06/05/2013	07/01/2013	07/20/2013	HURSH, James	11298		

Comments

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To Not Assigned
note0: NOTE: SEE BELOW

Findings

Found	Found Date	Found By	ID
07/20/2013	07/20/2013	HURSH, James	11298
	Completed	Completed By	ID

Comments

manager on duty signed issued notice concerning use of sparkler within club /lounges

Assigned To Not Assigned
xfa02: Maintenance-General

Findings

Found	Found Date	Found By	ID
07/20/2013	07/20/2013	HURSH, James	11298
	Completed	Completed By	ID
	11/27/2013	HURSH, James	11298

Comments

fire panel holding trouble/ silence signal needs serviced/repaired

Occupancy Name PULSE

Assigned To 16111

Action INSP-Exit Check F/U Inspection

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
07/23/2013	08/23/2013	09/10/2013	ROBBINS, Susanna	16111		

Comments

Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Companv Exit Check - C Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
08/17/2013	09/01/2013	09/20/2013	DZAMBO, Robert	7907		

Comments

Station: 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To 16111

Action INSP-Fire Hazard Re-Inspection

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
09/10/2013	10/10/2013	10/30/2013	ROBBINS, Susanna	16111		

Comments

Assigned To Not Assigned

FA00: MAINTENANCE REPAIRS

Findings

Found	Found Date	Found By	ID
09/10/2013	09/10/2013	ROBBINS, Susanna	16111
	Completed	Completed By	ID
	10/30/2013	ROBBINS, Susanna	16111

Comments

SYSTEM IN TROUBLE MODE

Occupancy Name PULSE

Assigned To 16111

Action INSP-Unable to Inspect

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
10/11/2013	10/11/2013	10/11/2013	ROBBINS, Susanna	16111		

Comments

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To 16111

Action INSP-Company Exit Check - FSM

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
10/17/2013	11/01/2013	11/20/2013	ROBBINS, Susanna	16111		

Comments

Assigned To 16111

Action INSP-Full Fire Inspection

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
10/17/2013	11/01/2013	10/30/2013	ROBBINS, Susanna	16111		

Comments

Assigned To 16111

Action INSP-Full Fire Pre Fire Plan Inspection

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
10/17/2013	11/01/2013	10/30/2013	ROBBINS, Susanna	16111		

Comments

Occupancy Name PULSE

Assigned To 16111

Action INSP-Unable to Inspect

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
10/25/2013	10/25/2013	10/25/2013	ROBBINS, Susanna	16111		

Comments

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To 16111

Action INSP-Full Fire Re-inspection

Job No.

Date **Date** **Date**

Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
10/30/2013	11/30/2013	11/27/2013	ROBBINS, Susanna	16111		

Comments

UNDER PROPOSAL FOR REPAIRS

Assigned To Not Assigned

FA00: MAINTENANCE REPAIRS

Findings

Found	Found Date	Found By	ID
10/30/2013	10/30/2013	ROBBINS, Susanna	16111
	Completed	Completed By	ID
	11/27/2013	ROBBINS, Susanna	16111

Comments

SYSTEM IN TROUBLE MODE
(UNDER NEW PROPOSAL)

Occupancy Name PULSE

Assigned To FSM

Action INSP-Company Exit Check - FSM

Job No.

Date **Date** **Date**

Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
11/17/2013	12/01/2013	12/31/2013	HUGHES, Tammy	8081		

Comments

Occupancy Name PULSE

Assigned To 16111

Action INSP-Occupancy Load Evaluation

Job No.

Date **Date** **Date**

Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
12/17/2013	01/01/2014	01/15/2014	ROBBINS, Susanna	16111		

Comments

NO CHANGES IN FLOOR PLANS

Assigned To OCC05A

Action INSP-Company Exit Check - A Shift

Job No.

Date **Date** **Date**

Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
12/17/2013	01/01/2014	01/06/2014	ODELL, Davis	7508		

Comments

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To FSM

Action INSP-Companv Exit Check - FSM

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
02/17/2014	03/01/2014	03/07/2014	HUGHES, Tammy	8081		

Comments

Occupancy Name PULSE

Assigned To OCC05B

Action INSP-Companv Exit Check - B Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
04/07/2014	05/01/2014	05/17/2014	KLEIN, Mark	10804		

Comments

Occupancy Name PULSE

Assigned To FSM

Action OFF-No Inspection Conducted by FSM Insp

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
06/10/2014	07/01/2014	10/27/2014	HUGHES, Tammy	8081		

Comments

Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Companv Exit Check - C Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
08/17/2014	09/01/2014	09/12/2014	DZAMBO, Robert	7907		

Comments

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To FSM

Action OFF-No Inspection Conducted by FSM Insp

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
10/17/2014	11/01/2014	03/23/2015	HUGHES, Tammy	8081		

Comments

Assigned To 16111

Action INSP-Full Fire Pre Fire Plan Inspection

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
10/17/2014	11/01/2014	01/30/2015	ROBBINS, Susanna	16111		

Comments

Assigned To 16111

Action INSP-Full Fire Inspection

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
10/17/2014	11/01/2014	01/30/2015	ROBBINS, Susanna	16111		

Comments

Occupancy Name PULSE

Assigned To FSM

Action INSP-Company Exit Check - FSM

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
11/17/2014	12/01/2014	03/11/2015	HURSH, James	11298		

Comments

completed during daytime visit

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To 16111

Action INSP-Occupancy Load Evaluation

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
12/17/2014	01/01/2015	03/11/2015	HURSH, James	11298		

Comments

PHOTO'S TAKING

Assigned To OCC05A

Action INSP-Company Exit Check - A Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
12/17/2014	01/01/2015	01/29/2015	ODELL, Davis	7508		

Comments

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To Not Assigned
FA00: TEST AND INSPECTION

Findings

Found	Found Date	Found By	ID
01/30/2015	01/30/2015	ROBBINS, Susanna	16111
	Completed	Completed By	ID
	02/13/2015	ROBBINS, Susanna	16111

Comments

Assigned To Not Assigned
FA00: MAINTENANCE REPAIRS

Findings

Found	Found Date	Found By	ID
01/30/2015	01/30/2015	ROBBINS, Susanna	16111
	Completed	Completed By	ID
	03/11/2015	HURSH, James	11298

Comments

TROUBLE MODE

Assigned To Not Assigned
ME0C RELIABILITY-FURNISHINGS

Findings

Found	Found Date	Found By	ID
01/30/2015	01/30/2015	ROBBINS, Susanna	16111
	Completed	Completed By	ID
	02/13/2015	ROBBINS, Susanna	16111

Comments

Assigned To Not Assigned
EH00 ELECTRICAL-TEMPORARY WIRING REMOVAL

Findings

Found	Found Date	Found By	ID
01/30/2015	01/30/2015	ROBBINS, Susanna	16111
	Completed	Completed By	ID
	02/13/2015	ROBBINS, Susanna	16111

Comments

THROUGH OUT

Assigned To 16111

Action INSP-Full Fire Re-inspection

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
01/30/2015	02/13/2015	02/13/2015	ROBBINS, Susanna	16111		

Comments

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To 16111

Action INSP-Fire Hazard Re-Inspection

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
02/13/2015	02/27/2015	03/11/2015	HURSH, James	11298		

Comments

Occupancy Name PULSE

Assigned To FSM

Action OFF-No Inspection Conducted by FSM Insp

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
02/17/2015	03/01/2015	03/23/2015	HUGHES, Tammy	8081		

Comments

Occupancy Name PULSE

Assigned To OCC05B

Action INSP-Company Exit Check - B Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
04/17/2015	05/01/2015	05/15/2015	KLEIN, Mark	10804		

Comments

Occupancy Name PULSE

Assigned To FSM

Action OFF-No Inspection Conducted by FSM Insp

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
06/05/2015	07/01/2015	10/12/2015	HUGHES, Tammy	8081		

Comments

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Company Exit Check - C Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
08/05/2015	09/01/2015	09/25/2015	LEMIEUX, William	11824		

Comments

Occupancy Name PULSE

Assigned To OCC05B

Action INSP-Unable to Inspect

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
10/05/2015	11/01/2015	11/17/2015	KLEIN, Mark	10804		

Comments

Assigned To FSM

Action OFF-No Inspection Conducted by FSM Insp

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
10/05/2015	11/01/2015	11/30/2015	HUGHES, Tammy	8081		

Comments

Occupancy Name PULSE

Assigned To FSM

Action INSP-Company Exit Check - FSM

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
11/05/2015	12/01/2015	01/15/2016	ODELL, Davis	7508		

Comments

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To 13281

Action INSP-Occupancy Load Evaluation

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
12/05/2015	01/01/2016	01/28/2016	FIGUEROA, Merari	13281		

Comments

Assigned To OCC05A

Action INSP-Unable to Inspect

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
12/05/2015	01/01/2016	01/30/2016	ODELL, Davis	7508		

Comments

Occupancy Name PULSE

Assigned To Not Assigned

FFA-C C1 - False Fire Alarm - 1 & 2

Findings

Found	Found Date	Found By	ID
12/09/2015	12/09/2015	BROOKSHIRE, Renee	30280
Completed	Completed	Completed By	ID

Comments

#1 12-09-15 57957 AFA/SYSTEM BEING WORKED ON AND WAS NOT PLACED ON OUT OF SERVICE.

Occupancy Name PULSE

Assigned To 30280

Action OFF-False Fire Alarm Customer Letter

Job No. 0057957

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
12/10/2015		12/10/2015	BROOKSHIRE, Renee	30280		1

Comments

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To 16111

Action INSP-Lead Inspection

Job No.

Date **Date** **Date**

Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
01/28/2016	01/28/2016	01/28/2016	ROBBINS, Susanna	16111		

Comments

Occupancy Name PULSE

Assigned To FSM

Action OFF-No Inspection Conducted by FSM Insp

Job No.

Date **Date** **Date**

Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
02/05/2016	03/01/2016	05/26/2016	HUGHES, Tammy	8081		

Comments

Occupancy Name PULSE

Assigned To 15921

Action OFF-Fire Alarm Registration Doc Mailed

Job No.

Date **Date** **Date**

Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
02/15/2016		02/15/2016	AVERA, Kimberly	15921		

Comments

Occupancy Name PULSE

Assigned To 15921

Action OFF-Fire Alarm Registration Pmnt Recd

Job No.

Date **Date** **Date**

Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
02/29/2016		02/29/2016	AVERA, Kimberly	15921	10.00	

Comments

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To OCC05B

Action INSP-Companv Exit Check - B Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
04/05/2016	05/01/2016	05/21/2016	HARDIMAN, Brian	8555		

Comments

Occupancy Name PULSE

Assigned To Not Assigned

ME00 DOORS-CLOSED

Findings

Found	Found Date	Found By	ID
05/21/2016	05/21/2016	HARDIMAN, Brian	8555
	Completed	Completed By	ID

Comments

DOORS ARE INOPERABLE

Occupancy Name PULSE

Assigned To FSM

Action INSP-Companv Exit Check - FSM

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
06/05/2016	07/01/2016					

Comments

Name: [REDACTED] Bus. Ph. #: (407)649-3888
 Address: 1912 S ORANGE AVE City: [REDACTED] Bar or nightclub

Emergency Contacts

Contact Name	Job Title	Home Address	City	State	Zip	Day Time Phone	After Hours Phone
BARB POMA					32806	(407)649-3888	(321)624-0434
TIM GIBSON	Mgr	1912 S ORANGE AVE	ORLANDO	FL		(407)649-3888	(773)551-4563

Building Characteristics

Stories: 2-2nd Floor Main Floor (ft) Length Width Sq Feet: 4,025
 Construction Type: 2-Type II (Noncombustible) Roof Type: 2-Flat
 Main Floor Const: 1-CONC3 - Concrete Slab Roof Material: 0-Roof Covering Unknown/Not Reported
 Upper Floor Const: N/A Roof Const: RSTEEL1 - Steel Frame
 Interior Walls: 1-DRY1 - Gypsum on Metal S Roof Access:
 Exterior Walls: 1-CONC2 - Concrete Block
 Ventilation Access:

Utility Controls Location/Comments

Electrical Shutoff: SOUTH WEST WALL OUTSIDE
 Gas Shutoff:
 Water Shutoff: EAST

Protection Systems Location/Comments

Knob Box: LOCATED BY FRONT DOOR (SOUTH SIDE)
 Alarm Panel: INSIDE LOBBY RIGHT SIDE
 Control Panel:
 (W)PIVs: N/A
 Riser(s): N/A
 Sprinkler Sys: Type: No extinguishing system
 Standpipe:
 FDC(s): N/A
 Fire Pump: N/A

Hydrants	Location	Flow Classification	Comments
HSW07A05	1912 S ORANGE AVE and BROTHERS BLVD (1001-1300gpm)		DIST TO OCC = 225 FT
HSW07A01	2000 S ORANGE AVE and WESTHER Green (1001-1300gpm)		DIST TO OCC = 056 FT
HSW07A10	1912 S ORANGE AVE and W ALEX BLVD (1001-1300gpm)		DIST TO OCC = 225 FT

Other Information & TIPS (Tactical Information and Perilous Situations)

Hazardous Materials

None Present

Occupancy List Report
List of Occupancies for Name pulse

Name	Location	Number	Station	Complex
PULSE	1912 S ORANGE AVE	06501	05 - Station 05	

End of Report

Occupancy Activity Report - Action & Finding

Date Range: From 1/1/2002 To 6/12/2016

Occupancy(ies) selected: 06501

Actions selected: All

Station: 05

Occupancy No. 06501

Occupancy Name PULSE

Assigned To OCC05B

Action INSP-Company Survey Initial - B Shift

Job No.

<u>Date</u>	<u>Date</u>	<u>Date</u>	<u>Completed By</u>	<u>ID</u>	<u>Fee</u>	<u>Hour(s)</u>
<u>Assigned</u>	<u>Schedule</u>	<u>Completed</u>				
11/03/2002	11/29/2002	11/22/2002	JOHNSON, Larry	5380		

Comments

Occupancy Name PULSE

Assigned To 11246

Action INSP-Customer Consultation

Job No.

<u>Date</u>	<u>Date</u>	<u>Date</u>	<u>Completed By</u>	<u>ID</u>	<u>Fee</u>	<u>Hour(s)</u>
<u>Assigned</u>	<u>Schedule</u>	<u>Completed</u>				
05/25/2004	05/25/2004	05/25/2004	SMITH, Jason	11246		

Comments

Occupancy Name PULSE

Assigned To 11298

Action INSP-Comp Survey Exit Check

Job No.

<u>Date</u>	<u>Date</u>	<u>Date</u>	<u>Completed By</u>	<u>ID</u>	<u>Fee</u>	<u>Hour(s)</u>
<u>Assigned</u>	<u>Schedule</u>	<u>Completed</u>				
08/20/2004		08/20/2004	HURSH, James	11298		1

Comments

MET WITH E-5

Station: 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To 11298

Action INSP-Comb Survev Exit Check

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
10/22/2004		10/22/2004	HURSH, James	11298		0

Comments

walk thur exit check

Assigned To 11298

Action INSP-Full Fire Insoection

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
10/22/2004		10/22/2004	HURSH, James	11298		0

Comments

Assigned To 11298

Action INSP-Full Fire Re-inspection

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
10/22/2004	11/22/2004	11/20/2004	HURSH, James	11298		0

Comments

Assigned To Not Assigned
MEOC Capacity - Occupant Load

Findings

Found	Found Date	Found By	ID
10/22/2004	10/22/2004	HURSH, James	11298
	Completed	Completed By	ID
	03/04/2005	HURSH, James	11298

Comments

WILL NEED TO POST OCCUPANT LOAD SIGNAGE
FOR LATEST LAYOUT OF CLUB

Assigned To Not Assigned
NOTI NOTE: See below

Findings

Found	Found Date	Found By	ID
10/22/2004	10/22/2004	HURSH, James	11298
	Completed	Completed By	ID
	01/19/2005	HURSH, James	11298

Comments

PROVIDE SET OF PLANS/DRAWINGS OF LAYOUT
FOR OCCUPANT LOAD.

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To OCC05A

Action INSP-Comb Survey Exit Check

Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
11/01/2004		11/20/2004	HURSH, James	11298		

Comments

Occupancy Name PULSE

Assigned To 11298

Action INSP-Comb Survey Exit Check

Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
11/19/2004	11/22/2004	11/20/2004	HURSH, James	11298		0

Comments

NIGHT EXIT CHECK

Occupancy Name PULSE

Assigned To 13155

Action INSP-Tent Initial Inspection

Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
12/10/2004	12/13/2004	12/10/2004	SZEWCZYK, Joseph	13155		0

Comments

unable to inspect, tent not set up where plans indicated.

Occupancy Name PULSE

Assigned To 11298

Action INSP-Special Projects

Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
01/04/2005	02/04/2005	01/19/2005	HURSH, James	11298		1

Comments

calculating layout for occupant load 299

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To OCC05A

Action INSP-Comp Survev Exit Check

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
03/24/2005	04/01/2005	04/09/2005	GREGORY, Mark	6489		

Comments

Occupancy Name PULSE

Assigned To OCC05B

Action INSP-Comp Survev Exit Check

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
05/20/2005	06/01/2005	06/10/2005	SUMTER, Dawn	7532		

Comments

Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Comp Survev Exit Check

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
06/20/2005	07/01/2005	06/13/2005	DZAMBO, Robert	7907		

Comments

Occupancy Name PULSE

Assigned To OCC05A

Action INSP-Comp Survev Exit Check

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
08/17/2005	09/01/2005	09/09/2005	PLAUGHER, Paul	10315		

Comments

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Company Survey Initial - C Shift
Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
10/26/2005	11/01/2005	11/15/2005	HUGHES, Tammy	8081		

Comments

Assigned To OCC05C

Action INSP-Comp Survey Exit Check
Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
10/26/2005	11/01/2005	11/15/2005	HUGHES, Tammy	8081		

Comments

Occupancy Name PULSE

Assigned To FSM

Action INSP-Comp Survey Exit Check
Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
11/16/2005	12/16/2005	11/15/2005	HUGHES, Tammy	8081		

Comments

Occupancy Name PULSE

Assigned To OCC05A

Action INSP-Comp Survey Exit Check
Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
12/27/2005	01/01/2006	01/13/2006	GREGORY, Mark	6489		

Comments

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To Not Assigned
note5! NOTE: See below

Findings

Found	Found Date	Found By	ID
01/23/2006	01/23/2006	HURSH, James	11298
	Completed	Completed By	ID
	06/05/2006	HURSH, James	11298

Comments

Full inspection completed 11/2004

Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Comp Survev Exit Check

Job No.

Date	Date	Date	Completed By	ID	Fee	Hour(s)
Assigned	Schedule	Completed				
02/15/2006	03/01/2006	03/23/2006	DZAMBO, Robert	7907		

Comments

Occupancy Name PULSE

Assigned To OCC05A

Action INSP-Comp Survev Exit Check

Job No.

Date	Date	Date	Completed By	ID	Fee	Hour(s)
Assigned	Schedule	Completed				
04/25/2006	05/01/2006	06/05/2006	HUGHES, Tammy	8081		0

Comments

Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Comp Survev Exit Check

Job No.

Date	Date	Date	Completed By	ID	Fee	Hour(s)
Assigned	Schedule	Completed				
06/28/2006	07/01/2006	09/27/2006	HUGHES, Tammy	8081		

Comments

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Comp Survey Exit Check

Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
10/27/2006	11/01/2006	11/11/2006	WHITE, Jeff	10814		

Comments

Assigned To OCC05B

Action INSP-Companv Survey Initial - B Shift

Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
10/27/2006	11/01/2006	11/22/2006	MOHR, Kevin	3320		

Comments

3 attempts made no answer on premisis or by phone.

Occupancy Name PULSE

Assigned To 5303

Action INSP-Companv Survey F/U Inspection

Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
12/04/2006	01/04/2007	01/19/2007	BLAHA, Thomas	5303		

Comments

3 rd TRY LEFT PHONE MESS/ AND CARD IN DOOR

Occupancy Name PULSE

Assigned To 5303

Action INSP-Companv Survey F/U Re-inspection

Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
01/19/2007	02/19/2007	01/24/2007	BLAHA, Thomas	5303		1

Comments

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To Not Assigned
ME02 Emergency Lighting - Required

Findings

Found	Found Date	Found By	ID
01/24/2007	01/24/2007	BLAHA, Thomas	5303
	Completed	Completed By	ID
	02/28/2007	BLAHA, Thomas	5303

Comments

REPAIR / REPLACE BROKEN EMG.LIGHTS

Assigned To 5303

Action INSP-Fire Hazard Re-Inspection

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
01/24/2007	02/26/2007	02/28/2007	BLAHA, Thomas	5303		0

Comments

Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Comp Survev Exit Check

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
02/23/2007	03/01/2007	03/17/2007	BAILEY, Jeffrey	8189		

Comments

Occupancy Name PULSE

Assigned To 5303

Action INSP-Exit Check F/U Inspection

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
05/07/2007	06/07/2007	05/17/2007	BLAHA, Thomas	5303		1

Comments

must maintain occ.load at all times

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Comp Survey Exit Check

Job No.

Date	Date	Date	Completed By	ID	Fee	Hour(s)
Assigned	Schedule	Completed				
06/25/2007	07/01/2007	07/24/2007	RIPPLINGER, Mark	6957		

Comments

Occupancy Name PULSE

Assigned To 15921

Action INSP-Unable to Inspect

Job No.

Date	Date	Date	Completed By	ID	Fee	Hour(s)
Assigned	Schedule	Completed				
07/30/2007	08/30/2007	08/22/2007	BLAHA, Thomas	5303		

Comments

C/S

THIS WAS NOT A COMPANY SURVEY F /U

THIS WAS FOR A EXIT CHECK

Occupancy Name PULSE

Assigned To 5303

Action INSP-Comp Survey Exit Check

Job No.

Date	Date	Date	Completed By	ID	Fee	Hour(s)
Assigned	Schedule	Completed				
10/02/2007	11/02/2007	10/08/2007	BLAHA, Thomas	5303		0

Comments

POSTED OCCUPANT LOAD 299

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To OCC05A

Action INSP-Company Survey Initial - A Shift

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
10/25/2007	11/01/2007	11/16/2007	WHITE, Sylvia	10844		

Comments

Assigned To OCC05C

Action INSP-Comp Survey Exit Check

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
10/25/2007	11/01/2007	12/31/2007	HUGHES, Tammy	8081		

Comments

Occupancy Name PULSE

Assigned To Not Assigned

CH00 Electrical - Unused Outlet Openings

Findings

Found	Found Date	Found By	ID
11/19/2007	11/19/2007	WHITE, Jeff	10814
	Completed	Completed By	ID
	03/26/2008	WHITE, Jeff	10814

Comments

Assigned To Not Assigned

FS00: Fire Extinguisher - Accessibility

Findings

Found	Found Date	Found By	ID
11/19/2007	11/19/2007	WHITE, Jeff	10814
	Completed	Completed By	ID
	03/26/2008	WHITE, Jeff	10814

Comments

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To 5303

Action INSP-Special Proiects

Job No.

Date	Date	Date	Completed By	ID	Fee	Hour(s)
Assigned	Schedule	Completed				
01/24/2008	03/24/2008	03/26/2008	BLAHA, Thomas	5303		1

Comments

RE-CALCULATE OCCUPANCY LOAD PER LTR FROM THE FIRE MARSHAL ..TO ALL NIGHT CLUBS.
JANUARY 08
FLOOR PLANS ON FILE

Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Companv Exit Check - C Shift

Job No.

Date	Date	Date	Completed By	ID	Fee	Hour(s)
Assigned	Schedule	Completed				
02/20/2008	03/01/2008	03/05/2008	HUGHES, Tammy	8081		

Comments

Occupancy Name PULSE

Assigned To 5303

Action INSP-Exit Check F/U Inspection

Job No.

Date	Date	Date	Completed By	ID	Fee	Hour(s)
Assigned	Schedule	Completed				
06/05/2008	06/30/2008	06/05/2008	BLAHA, Thomas	5303		

Comments

WALK THRU EXIT CHECK

Assigned To Not Assigned

ME0C Capacity - Occupant Load

Findings

Found	Found Date	Found By	ID
06/05/2008	06/05/2008	BLAHA, Thomas	5303
	Completed	Completed By	ID
	02/04/2009	BLAHA, Thomas	5303

Comments

AS PER INCIDENT REPORT #2008-0024306-000
MUST MANTAIN CAPACITY OCCUPANT LOAD AT ALL TIMES
OCCUPANT LOAD SIGN MUST BE POSTED AT ALL TIMES

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To 5303

Action INSP-Company Exit Check - A Shift

Job No.

Date

Date

Date

Assigned

Schedule

Completed

Completed By

ID

Fee

Hour(s)

06/06/2008

06/30/2008

06/06/2008

BLAHA, Thomas

5303

Comments

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Comp Survev Exit Check

Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
07/18/2008	07/01/2008	07/18/2008	RIPLEY, Scott	11596		

Comments

Disclaimer - Marked complete on 07/18/2008 at 0600. Activity not performed. Signed off for continuity of scheduling when transitioning from manual scheduling and tracking to automated scheduling process

Assigned To FSM

Action INSP-Companv Exit Check - FSM

Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
07/18/2008	08/01/2008	08/15/2008	BLAHA, Thomas	5303		

Comments

Assigned To OCC05B

Action INSP-Comp Survev Exit Check

Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
07/18/2008	10/01/2005	07/18/2008	RIPLEY, Scott	11596		

Comments

Disclaimer - Marked complete on 07/18/2008 at 0600. Activity not performed. Signed off for continuity of scheduling when transitioning from manual scheduling and tracking to automated scheduling process

Assigned To OCC05A

Action INSP-Comp Survev Exit Check

Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
07/18/2008	09/01/2006	07/18/2008	RIPLEY, Scott	11596		

Comments

Disclaimer - Marked complete on 07/18/2008 at 0600. Activity not performed. Signed off for continuity of scheduling when transitioning from manual scheduling and tracking to automated scheduling process

Assigned To FSM

Action INSP-Comp Survev Exit Check

Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
07/18/2008	08/01/2005	07/18/2008	RIPLEY, Scott	11596		

Comments

Disclaimer - Marked complete on 07/18/2008 at 0600. Activity not performed. Signed off for continuity of scheduling when transitioning from manual scheduling and tracking to automated scheduling process

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To OCC05A

Action INSP-Companv Exit Check - A Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
08/17/2008	09/01/2008	09/26/2008	ODELL, Davis	7508		

Comments

Occupancy Name PULSE

Assigned To Not Assigned
NOTI NOTE: See below

Findings

Found	Found Date	Found By	ID
09/17/2008	09/17/2008	ODELL, Davis	7508
	Completed	Completed By	ID
	02/04/2009	BLAHA, Thomas	5303

Comments

OCCUPANTS MUST MAINTAIN COUNT OF ALL PATRONS IN AS WELL AS THOSE WHO EXIT .
CLICKER MUST BE USED BY FRONT DESK TO ENSURE ACCURATE PATRON COUNT .

Assigned To OCC05B

Action INSP-Companv Exit Check - B Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
09/17/2008	10/01/2008	10/03/2008	KLEIN, Mark	10804		

Comments

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Companv Exit Check - C Shift

Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
10/17/2008	11/01/2008	11/15/2008	DZAMBO, Robert	7907		

Comments

Assigned To 5303

Action INSP-Full Fire Inspection

Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
10/17/2008	11/01/2008	12/18/2008	BLAHA, Thomas	5303		0

Comments

NO CONTACT 11-24-08

WALK THRU 12-08-08

Occupancy Name PULSE

Assigned To FSM

Action INSP-Companv Exit Check - FSM

Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
11/17/2008	12/01/2008	11/24/2008	KUCZYNSKI, Stanley	17526		0

Comments

Occupancy Name PULSE

Assigned To OCC05A

Action INSP-Companv Exit Check - A Shift

Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
12/17/2008	01/01/2009	01/27/2009	ODELL, Davis	7508		

Comments

Occupancy Name PULSE

Assigned To OCC05B

Action INSP-Companv Exit Check - B Shift

Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
01/17/2009	02/01/2009	02/18/2009	KLEIN, Mark	10804		

Comments

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To 5303

Action INSP-Occupancy Load Evaluation

Job No.

Date	Date	Date	Completed By	ID	Fee	Hour(s)
Assigned	Schedule	Completed				
01/21/2009	01/01/2009	02/04/2009	BLAHA, Thomas	5303		1

Comments

Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Company Exit Check - C Shift

Job No.

Date	Date	Date	Completed By	ID	Fee	Hour(s)
Assigned	Schedule	Completed				
02/17/2009	03/01/2009	03/06/2009	DZAMBO, Robert	7907		

Comments

Occupancy Name PULSE

Assigned To 5303

Action INSP-Occupancy Load Evaluation

Job No.

Date	Date	Date	Completed By	ID	Fee	Hour(s)
Assigned	Schedule	Completed				
02/27/2009	03/27/2009	02/27/2009	BLAHA, Thomas	5303		

Comments

will need to provide new set of floor plans

Assigned To Not Assigned
NOTE NOTE: See below

Findings

Found	Found Date	Found By	ID
02/27/2009	02/27/2009	BLAHA, Thomas	5303
	Completed	Completed By	ID
	07/15/2009	BLAHA, Thomas	5303

Comments

WILL NEED TO PROVIDE A NEW SET OF FLOOR PLANS
FOR OCCUPANT LOAD

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To 5303

Action INSP-Company Exit Check - FSM

Job No.

Date	Date	Date	Completed By	ID	Fee	Hour(s)
Assigned	Schedule	Completed				
03/17/2009	04/01/2009	04/18/2009	BLAHA, Thomas	5303		

Comments

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To Not Assigned
FA00 Fire Alarm - Required

Findings

Found	Found Date	Found By	ID
04/02/2009	04/02/2009	BLAHA, THOMAS	5303
	Completed	Completed By	ID
	12/18/2009	BLAHA, Thomas	5303

Comments

for new occupant load @ 430 per stan
temp occupant load 299 till system is installed

Assigned To 5303

Action INSP-Occupancy Load Evaluation

Job No.

Date	Date	Date			
Assigned	Schedule	Completed	Completed By	ID	Hour(s)
04/02/2009	04/30/2009	04/07/2009	BLAHA, Thomas	5303	

Comments

load 360

Assigned To Not Assigned

FA031 Notification - Audible & Visible Signals

Findings

Found	Found Date	Found By	ID
04/02/2009	04/02/2009	BLAHA, THOMAS	5303
	Completed	Completed By	ID
	12/18/2009	BLAHA, Thomas	5303

Comments

Assigned To Not Assigned

FA011 Protected Premises - Voice Evac

Findings

Found	Found Date	Found By	ID
04/02/2009	04/02/2009	BLAHA, THOMAS	5303
	Completed	Completed By	ID
	12/18/2009	BLAHA, Thomas	5303

Comments

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To 5303

Action INSP-Fire Hazard Re-Inspection

Job No.

Date	Date	Date	Completed By	ID	Fee	Hour(s)
Assigned	Schedule	Completed				
04/07/2009	11/06/2009	11/18/2009	BLAHA, Thomas	5303		

Comments

spoke to wendy 8-06-09 plans to be submitted by 8-26-09 she has 4 bids for system
system to be completed by end of sept.09
change re-insp. date to 9-23-09
PERMITS PULLED ALARM CO WORKING ON SYSTEM
CHANGE DATE TO 10-23-09 tb
need to change out some smoke detectors nad replace them with heat detectors 11-18-09

Occupancy Name PULSE

Assigned To OCC05A

Action INSP-Company Exit Check - A Shift

Job No.

Date	Date	Date	Completed By	ID	Fee	Hour(s)
Assigned	Schedule	Completed				
04/17/2009	05/01/2009	05/30/2009	ODELL, Davis	7508		

Comments

MAINTAIN ACCURATE COUNT AT FRONT DOOR ON HAND HELD CLICKER .
MAKE SURE ALL EXITS UNLOCKED
REPAIR EXIT LIGHT ON PORCH

Occupancy Name PULSE

Assigned To Not Assigned

0000 NO Apparent Violations Found

Findings

Found	Found Date	Found By	ID
04/18/2009	04/18/2009	BLAHA, THOMAS	5303
	Completed	Completed By	ID
	04/18/2009	BLAHA, Thomas	5303

Comments

Occupancy Name PULSE

Assigned To OCC05B

Action INSP-Company Exit Check - B Shift

Job No.

Date	Date	Date	Completed By	ID	Fee	Hour(s)
Assigned	Schedule	Completed				
05/17/2009	06/01/2009	06/12/2009	KLEIN, Mark	10804		

Comments

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Companv Exit Check - C Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
06/17/2009	07/01/2009	07/25/2009	DZAMBO, Robert	7907		

Comments

Occupancy Name PULSE

Assigned To 16256

Action INSP-Companv Exit Check - FSM

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
07/17/2009	08/01/2009	08/14/2009	POWELL, James	16256		0

Comments

Occupancy Name PULSE

Assigned To Not Assigned

NOTE NOTE: See below

Findings

Found	Found Date	Found By	ID
08/14/2009	08/14/2009	POWELL, James	16256
	Completed	Completed By	ID
	08/18/2009	BLAHA, Thomas	5303

Comments

WILL BE INSTALLING ALARM SYSTEM tmb

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To OCC05A

Action INSP-Companv Exit Check - A Shift

Job No.

Date	Date	Date	Completed By	ID	Fee	Hour(s)
Assigned	Schedule	Completed				
08/17/2009	09/01/2009	10/03/2009	KLEIN, Mark	10804		

Comments

Assigned To 5303

Action INSP-Exit Check F/U Inspection

Job No.

Date	Date	Date	Completed By	ID	Fee	Hour(s)
Assigned	Schedule	Completed				
08/17/2009	08/28/2009	08/18/2009	BLAHA, Thomas	5303		

Comments

Assigned To Not Assigned
FA00 Fire Alarm - Required

Findings

Found	Found Date	Found By	ID
08/17/2009	08/17/2009	POWELL, JAMES	16256
	Completed	Completed By	ID
	08/18/2009	BLAHA, Thomas	5303

Comments

new alarm system to be installed pulling permits / plans

Occupancy Name PULSE

Assigned To OCC05B

Action INSP-Companv Exit Check - B Shift

Job No.

Date	Date	Date	Completed By	ID	Fee	Hour(s)
Assigned	Schedule	Completed				
09/17/2009	10/01/2009	10/16/2009	TERAN, Javier	10809		

Comments

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Unable to Inspect

Job No.

Date **Date** **Date**

Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
10/17/2009	11/01/2009	11/25/2009	DZAMBO, Robert	7907		

Comments

PER COMPANY SURVEY - CLOSED

Assigned To OCC05C

Action INSP-Company Exit Check - C Shift

Job No.

Date **Date** **Date**

Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
10/17/2009	11/01/2009	11/13/2009	DZAMBO, Robert	7907		

Comments

Occupancy Name PULSE

Assigned To FSM

Action INSP-Unable to Inspect

Job No.

Date **Date** **Date**

Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
11/17/2009	12/01/2009	01/08/2010	WHITE, Sylvia	10844		

Comments

no exit ck done this month

Occupancy Name PULSE

Assigned To 5303

Action INSP-Fire Hazard Re-Inspection

Job No.

Date **Date** **Date**

Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
11/18/2009	12/16/2009	12/18/2009	BLAHA, Thomas	5303		

Comments

SYSTEM COMPLETE AS PER WILL FROM OPS

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To OCC05A

Action INSP-Company Exit Check - A Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
12/17/2009	01/01/2010	01/22/2010	ODELL, Davis	7508		

Comments

Assigned To 5303

Action INSP-Occupancy Load Evaluation

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
12/17/2009	01/01/2010	02/15/2006	BLAHA, Thomas	5303		

Comments

no change in floor plan

Occupancy Name PULSE

Assigned To Not Assigned
ffa-10 Z1 False Fire Alarm 1 - 3

Findings

Found	Found Date	Found By	ID
12/24/2009	12/24/2009	AVERA, Kimberly	15921
	Completed	Completed By	ID
	01/28/2010	AVERA, Kimberly	15921

Comments

#1 12-24-09 49791 pull station activated

Occupancy Name PULSE

Assigned To Not Assigned
ffa-10 Z1 False Fire Alarm 1 - 3

Findings

Found	Found Date	Found By	ID
12/26/2009	12/26/2009	AVERA, Kimberly	15921
	Completed	Completed By	ID
	01/28/2010	AVERA, Kimberly	15921

Comments

#2 12-26-09 50146 smoke machine activated alarm and alarm would not reset

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To 15921

Action INSP-False Fire Alarm Documentation

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
12/28/2009	01/28/2010	01/28/2010	AVERA, Kimberly	15921		

Comments

Occupancy Name PULSE

Assigned To OCC05B

Action INSP-Company Exit Check - B Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
01/17/2010	02/01/2010	02/10/2010	TERAN, Javier	10809		

Comments

Occupancy Name PULSE

Assigned To Not Assigned
EC00: EC002 Occupant Load - Posting

Findings

Found	Found Date	Found By	ID
01/22/2010	01/22/2010	LENNON, Derek	4856
	Completed	Completed By	ID
	08/21/2010	LENNON, Derek	4856

Comments

MUST MAINTAIN ACCURATE OCCUPANCY COUNT AT ALL TIMES , UTILIZING HANDHELD CLICKERS

Occupancy Name PULSE

Assigned To Not Assigned
ffa-10 Z1 False Fire Alarm 1 - 3

Findings

Found	Found Date	Found By	ID
01/24/2010	01/24/2010	AVERA, Kimberly	15921
	Completed	Completed By	ID
	02/24/2010	AVERA, Kimberly	15921

Comments

#3 1-24-10 3165 malfunction

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To 15921

Action INSP-False Fire Alarm Documentation

Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
01/28/2010	02/28/2010	02/24/2010	AVERA, Kimberly	15921		

Comments

Occupancy Name PULSE

Assigned To Not Assigned
ffa-10 Z2 False Fire Alarm 4 - 6

Findings

Found	Found Date	Found By	ID
02/09/2010	02/09/2010	AVERA, Kimberly	15921
	Completed	Completed By	ID
	03/10/2010	AVERA, Kimberly	15921

Comments

#4 2-9-10 5155 dust from grinding marble Inv 100665

#5 2-9-10 5278 apparent malfunction Inv 100665

Occupancy Name PULSE

Assigned To 5303

Action INSP-Company Survey F/U Inspection

Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
02/10/2010	03/10/2010	02/15/2010	BLAHA, Thomas	5303		

Comments

PER COMPANY SURVEY - CLOSED

Assigned To 15921

Action INSP-False Fire Alarm Documentation

Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
02/10/2010	03/10/2010	02/24/2010	AVERA, Kimberly	15921		

Comments

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To Not Assigned
0000 NO BUSINESS TAX LICENSE

Findings

Found	Found Date	Found By	ID
02/15/2010	02/15/2010	BLAHA, THOMAS	5303
	Completed	Completed By	ID
	02/15/2010	BLAHA, Thomas	5303

Comments

Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Companv Exit Check - C Shift

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
02/17/2010	03/01/2010	03/13/2010	DZAMBO, Robert	7907		

Comments

Occupancy Name PULSE

Assigned To Not Assigned
ffa-10 Z2 False Fire Alarm 4 - 6

Findings

Found	Found Date	Found By	ID
02/21/2010	02/21/2010	AVERA, Kimberly	15921
	Completed	Completed By	ID
	04/09/2010	AVERA, Kimberly	15921

Comments

#6 2-21-10 6785 using fake smoke Inv 100827

Occupancy Name PULSE

Assigned To 15921

Action INSP-False Fire Alarm Documentation

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
02/22/2010	03/22/2010	03/11/2010	AVERA, Kimberly	15921		

Comments

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To Not Assigned
ffa-10 Z3 False Fire Alarm 7 or more

Findings

<u>Found</u>	<u>Found Date</u>	<u>Found By</u>	<u>ID</u>
03/10/2010	03/10/2010	AVERA, Kimberly	15921
	<u>Completed</u>	<u>Completed By</u>	<u>ID</u>
	05/04/2010	AVERA, Kimberly	15921

Comments

#7 3-10-10 9138 smoke from machine activated alarm Inv 101448

Occupancy Name PULSE

Assigned To 15921

Action OFF-False Fire Alarm Invoiced

Job No.

<u>Date</u>	<u>Date</u>	<u>Date</u>	<u>Completed By</u>	<u>ID</u>	<u>Fee</u>	<u>Hour(s)</u>
<u>Assigned</u>	<u>Schedule</u>	<u>Completed</u>				
03/11/2010	04/11/2010	04/08/2010	AVERA, Kimberly	15921		

Comments

Occupancy Name PULSE

Assigned To FSM

Action INSP-Company Exit Check - FSM

Job No.

<u>Date</u>	<u>Date</u>	<u>Date</u>	<u>Completed By</u>	<u>ID</u>	<u>Fee</u>	<u>Hour(s)</u>
<u>Assigned</u>	<u>Schedule</u>	<u>Completed</u>				
03/17/2010	04/01/2010	04/24/2010	BLAHA, Thomas	5303		

Comments

PER EXIT CHECK: CHANGE IN FLOOR PLAN, RE-EVALUATE OCC. LOAD.
ALARM SYSTEM ON TEST.

Occupancy Name PULSE

Assigned To Not Assigned
ffa-10 Z3 False Fire Alarm 7 or more

Findings

<u>Found</u>	<u>Found Date</u>	<u>Found By</u>	<u>ID</u>
04/08/2010	04/08/2010	AVERA, Kimberly	15921
	<u>Completed</u>	<u>Completed By</u>	<u>ID</u>
	06/03/2010	AVERA, Kimberly	15921

Comments

#8 4-8-10 13168 malfunction Inv 102627

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To 15921

Action OFF-False Fire Alarm Invoiced

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
04/09/2010	05/09/2010	05/21/2010	AVERA, Kimberly	15921		

Comments

Occupancy Name PULSE

Assigned To OCC05A

Action INSP-Company Exit Check - A Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
04/17/2010	05/01/2010	05/22/2010	ODELL, Davis	7508		

Comments

Occupancy Name PULSE

Assigned To Not Assigned
ffa-10 Z3 False Fire Alarm 7 or more

Findings

Found	Found Date	Found By	ID
04/23/2010	04/23/2010	AVERA, Kimberly	15921
	Completed	Completed By	ID
	02/04/2011	AVERA, Kimberly	15921

Comments

#9 4-23-10 1547 smoke machine Inv 103633

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To 5303

Action INSP-Exit Check F/U Inspection

Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
04/26/2010	05/26/2010	04/30/2010	BLAHA, Thomas	5303		

Comments

PER EXIT CHECK: CHANGE IN FLOOR PLAN, RE-EVALUATE OCC . LOAD.
ALARM SYSTEM ON TEST.

Assigned To 15921

Action OFF-False Fire Alarm Invoiced

Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
04/26/2010	05/26/2010	06/03/2010	AVERA, Kimberly	15921		

Comments

Station: 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To 5303

Action INSP-Fire Hazard Re-Inspection

Job No.

Date

Date

Date

Assigned

Schedule

Completed

Completed By

ID

Fee

Hour(s)

04/30/2010

11/30/2010

01/14/2011

BLAHA, Thomas

5303

Comments

Assigned To Not Assigned
CC00 BUILDING PERMITS

Findings

Found

Found Date

Found By

ID

04/30/2010

04/30/2010

BLAHA, THOMAS

5303

Completed

Completed By

ID

01/14/2011

BLAHA, Thomas

5303

Comments

Assigned To Not Assigned
EC00 OCC. LOAD POSTING

Findings

Found

Found Date

Found By

ID

04/30/2010

04/30/2010

BLAHA, THOMAS

5303

Completed

Completed By

ID

01/14/2011

BLAHA, Thomas

5303

Comments

OCCUPANT LOAD SET @ 300 PERSONS PER FIRE MARSHAL AS OF 4-30-2010
UNTIL SPRINKLER SYSTEM IS INSTALLED
SYSTEM NOT NEEDED PER TIM JOHNSON OPS

Assigned To Not Assigned
FS04C SUPPRESSION SYSTEM REQUIRED

Findings

Found

Found Date

Found By

ID

04/30/2010

04/30/2010

BLAHA, THOMAS

5303

Completed

Completed By

ID

11/30/2010

BLAHA, Thomas

5303

Comments

NOT NEEDED PER TIM JOHNSON

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To 5303

Action INSP-Customer Consultation

Job No.

Date	Date	Date	Completed By	ID	Fee	Hour(s)
Assigned	Schedule	Completed				
05/12/2010	05/12/2010	05/12/2010	BLAHA, Thomas	5303		

Comments

Assigned To Not Assigned
NOTE NOTE: SEE BELOW

Found	Found Date	Found By	ID
05/12/2010	05/12/2010	BLAHA, THOMAS	5303
	Completed	Completed By	ID
	01/14/2011	BLAHA, Thomas	5303

Comments
per tim johnson no new plans required at this time (per prop.mgr after meeting with tim johnson)

Assigned To Not Assigned
ME01 OCCUPANT LOAD-DIAGRAM

Found	Found Date	Found By	ID
05/12/2010	05/12/2010	BLAHA, THOMAS	5303
	Completed	Completed By	ID
	02/14/2011	BLAHA, Thomas	5303

Comments
provide new floor plans(drawings) to the office of permitting services for occupant load evaluation

Occupancy Name PULSE

Assigned To OCC05B

Action INSP-Companv Exit Check - B Shift

Job No.

Date	Date	Date	Completed By	ID	Fee	Hour(s)
Assigned	Schedule	Completed				
05/17/2010	06/01/2010	06/10/2010	KLEIN, Mark	10804		

Comments

Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Companv Exit Check - C Shift

Job No.

Date	Date	Date	Completed By	ID	Fee	Hour(s)
Assigned	Schedule	Completed				
06/17/2010	07/01/2010	06/30/2010	HUGHES, Tammy	8081		

Comments

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To 5303

Action INSP-Company Exit Check - FSM

Job No.

Date **Date** **Date**

Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
07/17/2010	08/01/2010	08/21/2010	BLAHA, Thomas	5303		

Comments

Occupancy Name PULSE

Assigned To OCC05A

Action INSP-Company Exit Check - A Shift

Job No.

Date **Date** **Date**

Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
08/17/2010	09/01/2010	10/01/2010	ODELL, Davis	7508		

Comments

Occupancy Name PULSE

Assigned To OCC05B

Action INSP-Company Exit Check - B Shift

Job No.

Date **Date** **Date**

Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
09/17/2010	10/01/2010	10/08/2010	KLEIN, Mark	10804		

Comments

Occupancy Name PULSE

Assigned To OCC05B

Action INSP-Company Survey Initial - B Shift

Job No.

Date **Date** **Date**

Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
10/17/2010	11/01/2010	11/01/2010	HUGHES, Tammy	8081		

Comments

Assigned To OCC05C

Action INSP-Company Exit Check - C Shift

Job No.

Date **Date** **Date**

Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
10/17/2010	11/01/2010	11/01/2010	HUGHES, Tammy	8081		

Comments

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To FSM

Action INSP-Companv Exit Check - FSM

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
11/17/2010	12/01/2010	12/04/2010	HUGHES, Tammy	8081		

Comments

Occupancy Name PULSE

Assigned To OCC05A

Action INSP-Companv Exit Check - A Shift

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
12/17/2010	01/01/2011	01/26/2011	ODELL, Davis	7508		

Comments

Assigned To 5303

Action INSP-Occupancy Load Evaluation

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
12/17/2010	01/01/2011	01/14/2011	BLAHA, Thomas	5303		

Comments

NO CHANGE IN OCCUPANT LOAD

Occupancy Name PULSE

Assigned To OCC05B

Action INSP-Companv Exit Check - B Shift

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
01/17/2011	02/01/2011	03/26/2011	DZAMBO, Robert	7907		

Comments

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To Not Assigned
ffa-10 Z3 False Fire Alarm 7 or more

Findings

Found	Found Date	Found By	ID
01/23/2011	01/23/2011	AVERA, Kimberly	15921
Completed	Completed By	ID	
04/08/2011	AVERA, Kimberly	15921	

Comments

#10 1-23-11 2926 unknown reason Inv 112025

Occupancy Name PULSE

Assigned To 15921

Action OFF-False Fire Alarm Invoiced

Job No.

Date	Date	Date	Completed By	ID	Fee	Hour(s)
Assigned	Schedule	Completed				
01/24/2011	01/24/2011	01/24/2011	AVERA, Kimberly	15921		

Comments

Assigned To 15921

Action OFF-False Fire Alarm Invoiced

Job No.

Date	Date	Date	Completed By	ID	Fee	Hour(s)
Assigned	Schedule	Completed				
01/24/2011	01/24/2011	01/24/2011	AVERA, Kimberly	15921		

Comments

Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Company Exit Check - C Shift

Job No.

Date	Date	Date	Completed By	ID	Fee	Hour(s)
Assigned	Schedule	Completed				
02/17/2011	03/01/2011	02/02/2011	KLEIN, Mark	10804		

Comments

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To 5303

Action INSP-Companv Exit Check - FSM

Job No.

Date	Date	Date	Completed By	ID	Fee	Hour(s)
Assigned	Schedule	Completed				
03/17/2011	04/01/2011	04/30/2011	BLAHA, Thomas	5303		

Comments

Occupancy Name PULSE

Assigned To Not Assigned
ffa-c1 C4 - False Fire Alarm - 7+

Findings

Found	Found Date	Found By	ID
04/02/2011	04/02/2011	HURSH, James	11298
	Completed	Completed By	ID
	06/01/2011	HURSH, James	11298

Comments

#11 4-2-11 12855 smoke machine set off detector Inv 114190

Occupancy Name PULSE

Assigned To 11298

Action OFF-False Fire Alarm Invoiced

Job No.

Date	Date	Date	Completed By	ID	Fee	Hour(s)
Assigned	Schedule	Completed				
04/04/2011	04/04/2011	04/04/2011	HURSH, James	11298		

Comments

Occupancy Name PULSE

Assigned To OCC05A

Action INSP-Companv Exit Check - A Shift

Job No.

Date	Date	Date	Completed By	ID	Fee	Hour(s)
Assigned	Schedule	Completed				
04/17/2011	05/01/2011	05/20/2011	ODELL, Davis	7508		

Comments

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To OCC05B

Action INSP-Companv Exit Check - B Shift

Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
05/17/2011	06/01/2011	06/11/2011	KLEIN, Mark	10804		

Comments

Occupancy Name PULSE

Assigned To Not Assigned
ffa-cl C4 - False Fire Alarm - 7+

Findings

Found	Found Date	Found By	ID
05/26/2011	05/26/2011	AVERA, Kimberly	15921
	Completed	Completed By	ID
	09/16/2010	AVERA, Kimberly	15921

Comments

#12 5-26-11 20224 pull station Inv. 116150

Occupancy Name PULSE

Assigned To 15921

Action OFF-False Fire Alarm Invoiced

Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
05/27/2011	05/27/2011	05/27/2011	AVERA, Kimberly	15921		

Comments

Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Companv Exit Check - C Shift

Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
06/17/2011	07/01/2011	07/09/2011	LAMM, Richard	10163		

Comments

2 North side exits blocked with tables and liquor bottles. Exit cleared while OFD on premises. Explained to mgmt. need to keep exits clear in future.

Station: 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To Not Assigned
ffa-cl C4 - False Fire Alarm - 7+

Findings

Found	Found Date	Found By	ID
07/01/2011	07/01/2011	AVERA, Kimberly	15921
	Completed	Completed By	ID
	08/12/2011	AVERA, Kimberly	15921

Comments

#13 7-1-11 25415 accidental activation Inv. 117399

Occupancy Name PULSE

Assigned To 15921

Action OFF-False Fire Alarm Invoiced

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
07/07/2011	07/07/2011	07/07/2011	AVERA, Kimberly	15921		

Comments

Occupancy Name PULSE

Assigned To 5303

Action INSP-Company Exit Check - FSM

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
07/17/2011	08/01/2011	08/12/2011	BLAHA, Thomas	5303		

Comments

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To Not Assigned
NOTI NOTE: SEE BELOW

Findings

Found	Found Date	Found By	ID
07/28/2011	07/28/2011	BLAHA, Thomas	5303
	Completed	Completed By	ID
	08/12/2011	BLAHA, Thomas	5303

Comments

LEFT PHONE MESSAGE WITH JUAN MILLER @ 8:45AM ABOUT MONITORING BEING CANCELED BY MILLENNIUM FIRE
TCO AS PER CHRIS MATTIM FROM MILLENNIUM @ 3:30 PM

Assigned To 5303

Action INSP-Fire Hazard Initial Inspection
Job No.

Date	Date	Date			
Assigned	Schedule	Completed	Completed By	ID	Hour(s)
07/28/2011	07/29/2011	07/28/2011	BLAHA, Thomas	5303	

Comments

Assigned To Not Assigned
FA00 FIRE ALARM REQUIRED

Findings

Found	Found Date	Found By	ID
07/28/2011	07/28/2011	BLAHA, Thomas	5303
	Completed	Completed By	ID
	08/12/2011	BLAHA, Thomas	5303

Comments

REPORT FROM MILLENNIUM FIRE THAT MONITORING HAS BEEN CANCELLED ,
MUST PROVIDED PROOF OF SYSTEM IS WORKING WITH A MONITORING CO .

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To Not Assigned
ffa-cl C4 - False Fire Alarm - 7+

Findings

Found	Found Date	Found By	ID
08/08/2011	08/08/2011	KOCH, Paul	18745
	Completed	Completed By	ID
	07/27/2012	KOCH, Paul	18745

Comments

#14 8-7-11 30915 fog machine set off alarm Inv. 118541

Assigned To 18745

Action OFF-False Fire Alarm Invoiced

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
08/08/2011	08/08/2011	08/08/2011	KOCH, Paul	18745		

Comments

Occupancy Name PULSE

Assigned To OCC05A

Action INSP-Company Exit Check - A Shift

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
08/18/2011	09/01/2011	09/17/2011	ODELL, Davis	7508		

Comments

Occupancy Name PULSE

Assigned To OCC05B

Action INSP-Company Exit Check - B Shift

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
09/17/2011	10/01/2011	09/30/2011	KLEIN, Mark	10804		

Comments

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Companv Exit Check - C Shift

Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
10/17/2011	11/01/2011	11/19/2011	HUGHES, Tammy	8081		

Comments

DO NOT SEND - SENDING C/S INSTEAD OF EXIT CK FOR NOVEMBER

Assigned To OCC05A

Action INSP-Companv Survev Initial - A Shift

Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
10/17/2011	11/01/2011	12/01/2011	LENNON, Derek	4856		

Comments

NOV. 21 EXIT CHECK

Occupancy Name PULSE

Assigned To 5303

Action INSP-Companv Exit Check - FSM

Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
11/17/2011	12/01/2011	12/16/2011	BLAHA, Thomas	5303		

Comments

Occupancy Name PULSE

Assigned To 5303

Action INSP-Companv Survev F/U Insnection

Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
12/06/2011	01/06/2012	01/04/2012	BLAHA, Thomas	5303		

Comments

Occupancy Name PULSE

Assigned To OCC05A

Action INSP-Companv Exit Check - A Shift

Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
12/17/2011	01/01/2012	02/11/2012	ODELL, Davis	7508		

Comments

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To 5303

Action INSP-Occupancy Load Evaluation

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
12/27/2011	01/01/2012	01/09/2012	BLAHA, Thomas	5303		

Comments

Occupancy Name PULSE

Assigned To 5303

Action INSP-Company Survey F/U Re-inspection

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
01/04/2012	02/03/2012	01/09/2012	BLAHA, Thomas	5303		

Comments

Assigned To Not Assigned
FA00: MAINTENANCE REPAIRS

Findings

Found	Found Date	Found By	ID
01/04/2012	01/04/2012	BLAHA, Thomas	5303
	Completed	Completed By	ID
	01/09/2012	BLAHA, Thomas	5303

Comments

ALARM IN TROUBLE MODE

Occupancy Name PULSE

Assigned To FSM

Action OFF-No Inspection Conducted by FSM Insp

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
02/17/2012	03/01/2012	02/24/2012	HUGHES, Tammy	8081		

Comments

PER FIRE MARSHAL, DO NOT SEND

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To OCC05B

Action INSP-Companv Exit Check - B Shift

Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
04/17/2012	05/01/2012	05/10/2012	IVIE, Edward	11820		

Comments

Occupancy Name PULSE

Assigned To 5303

Action INSP-Companv Exit Check - FSM

Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
06/08/2012	07/01/2012	07/27/2012	BLAHA, Thomas	5303		

Comments

Occupancy Name PULSE

Assigned To Not Assigned
NOTI NOTE: SEE BELOW

Findings

Found	Found Date	Found By	ID
07/10/2012	07/10/2012	KOCH, Paul	18745
	Completed	Completed By	ID
	07/27/2012	KOCH, Paul	18745

Comments

CONTACTS UPDATED PER CONTACT CARDS FROM A NORDABY

Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Unable to Inspect

Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
08/17/2012	09/01/2012	09/01/2012	HUGHES, Tammy	8081		

Comments

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To 5303

Action INSP-Full Fire Inspection

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
10/17/2012	11/01/2012	12/17/2012	BLAHA, Thomas	5303		

Comments

Assigned To 5303

Action INSP-Full Fire Pre Fire Plan Inspection

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
10/17/2012	11/01/2012	12/17/2012	BLAHA, Thomas	5303		

Comments

Assigned To 5303

Action INSP-Company Exit Check - FSM

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
10/17/2012	11/01/2012	11/16/2012	BLAHA, Thomas	5303		

Comments

CLOSED AT TIME OF DAY TIME EXIT CHECK

Occupancy Name PULSE

Assigned To FSM

Action INSP-Unable to Inspect

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
11/17/2012	12/01/2012	02/18/2013	HUGHES, Tammy	8081		

Comments

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To OCC05A

Action INSP-Companv Exit Check - A Shift

Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
12/17/2012	01/01/2013	01/30/2013	ODELL, Davis	7508		

Comments

Assigned To 5303

Action INSP-Occupancy Load Evaluation

Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
12/17/2012	01/01/2013	01/14/2013	BLAHA, Thomas	5303		

Comments

NO CHANGE TO FLOOR PLAN

Occupancy Name PULSE

Assigned To 13155

Action INSP-Companv Exit Check - FSM

Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
02/17/2013	03/01/2013	03/22/2013	SZEWZYK, Joseph	13155		

Comments

Occupancy Name PULSE

Assigned To OCC05B

Action OFF-No Inspection Conducted by FSM Insp

Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
04/17/2013	05/01/2013	07/23/2013	HUGHES, Tammy	8081		

Comments

Occupancy Name PULSE

Assigned To FSM

Action INSP-Companv Exit Check - FSM

Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
06/05/2013	07/01/2013	07/20/2013	HURSH, James	11298		

Comments

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To Not Assigned

note0: NOTE: SEE BELOW

Findings

Found	Found Date	Found By	ID
07/20/2013	07/20/2013	HURSH, James	11298
Completed	Completed By	ID	

Comments

manager on duty signed issued notice concerning use of sparkler within club /lounges

Assigned To Not Assigned

xfaf02' Maintenance-General

Findings

Found	Found Date	Found By	ID
07/20/2013	07/20/2013	HURSH, James	11298
Completed	Completed By	ID	
	11/27/2013	HURSH, James	11298

Comments

fire panel holding trouble/ silence signal needs serviced/repaired

Occupancy Name PULSE

Assigned To 16111

Action INSP-Exit Check F/U Inspection

Job No.

Date	Date	Date	Completed By	ID	Fee	Hour(s)
Assigned	Schedule	Completed				
07/23/2013	08/23/2013	09/10/2013	ROBBINS, Susanna	16111		

Comments

Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Company Exit Check - C Shift

Job No.

Date	Date	Date	Completed By	ID	Fee	Hour(s)
Assigned	Schedule	Completed				
08/17/2013	09/01/2013	09/20/2013	DZAMBO, Robert	7907		

Comments

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To 16111

Action INSP-Fire Hazard Re-Inspection

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
09/10/2013	10/10/2013	10/30/2013	ROBBINS, Susanna	16111		

Comments

Assigned To Not Assigned
FA00: MAINTENANCE REPAIRS

Findings

Found	Found Date	Found By	ID
09/10/2013	09/10/2013	ROBBINS, Susanna	16111
	Completed	Completed By	ID
	10/30/2013	ROBBINS, Susanna	16111

Comments

SYSTEM IN TROUBLE MODE

Occupancy Name PULSE

Assigned To 16111

Action INSP-Unable to Inspect

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
10/11/2013	10/11/2013	10/11/2013	ROBBINS, Susanna	16111		

Comments

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To 16111

Action INSP-Companv Exit Check - FSM

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
10/17/2013	11/01/2013	11/20/2013	ROBBINS, Susanna	16111		

Comments

Assigned To 16111

Action INSP-Full Fire Inspection

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
10/17/2013	11/01/2013	10/30/2013	ROBBINS, Susanna	16111		

Comments

Assigned To 16111

Action INSP-Full Fire Pre Fire Plan Inspection

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
10/17/2013	11/01/2013	10/30/2013	ROBBINS, Susanna	16111		

Comments

Occupancy Name PULSE

Assigned To 16111

Action INSP-Unable to Inspect

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
10/25/2013	10/25/2013	10/25/2013	ROBBINS, Susanna	16111		

Comments

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To 16111

Action INSP-Full Fire Re-inspection

Job No.

Date	Date	Date	Completed By	ID	Fee	Hour(s)
Assigned	Schedule	Completed				
10/30/2013	11/30/2013	11/27/2013	ROBBINS, Susanna	16111		

Comments

UNDER PROPOSAL FOR REPAIRS

Assigned To Not Assigned

FA00: MAINTENANCE REPAIRS

Findings

Found	Found Date	Found By	ID
10/30/2013	10/30/2013	ROBBINS, Susanna	16111
	Completed	Completed By	ID
	11/27/2013	ROBBINS, Susanna	16111

Comments

SYSTEM IN TROUBLE MODE
(UNDER NEW PROPOSAL)

Occupancy Name PULSE

Assigned To FSM

Action INSP-Combanv Exit Check - FSM

Job No.

Date	Date	Date	Completed By	ID	Fee	Hour(s)
Assigned	Schedule	Completed				
11/17/2013	12/01/2013	12/31/2013	HUGHES, Tammy	8081		

Comments

Occupancy Name PULSE

Assigned To 16111

Action INSP-Occupancy Load Evaluation

Job No.

Date	Date	Date	Completed By	ID	Fee	Hour(s)
Assigned	Schedule	Completed				
12/17/2013	01/01/2014	01/15/2014	ROBBINS, Susanna	16111		

Comments

NO CHANGES IN FLOOR PLANS

Assigned To OCC05A

Action INSP-Combanv Exit Check - A Shift

Job No.

Date	Date	Date	Completed By	ID	Fee	Hour(s)
Assigned	Schedule	Completed				
12/17/2013	01/01/2014	01/06/2014	ODELL, Davis	7508		

Comments

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To FSM

Action INSP-Companv Exit Check - FSM

Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
02/17/2014	03/01/2014	03/07/2014	HUGHES, Tammy	8081		

Comments

Occupancy Name PULSE

Assigned To OCC05B

Action INSP-Companv Exit Check - B Shift

Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
04/07/2014	05/01/2014	05/17/2014	KLEIN, Mark	10804		

Comments

Occupancy Name PULSE

Assigned To FSM

Action OFF-No Inspection Conducted by FSM Insp

Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
06/10/2014	07/01/2014	10/27/2014	HUGHES, Tammy	8081		

Comments

Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Companv Exit Check - C Shift

Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
08/17/2014	09/01/2014	09/12/2014	DZAMBO, Robert	7907		

Comments

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To FSM

Action OFF-No Inspection Conducted by FSM Insp

Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
10/17/2014	11/01/2014	03/23/2015	HUGHES, Tammy	8081		

Comments

Assigned To 16111

Action INSP-Full Fire Pre Fire Plan Inspection

Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
10/17/2014	11/01/2014	01/30/2015	ROBBINS, Susanna	16111		

Comments

Assigned To 16111

Action INSP-Full Fire Inspection

Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
10/17/2014	11/01/2014	01/30/2015	ROBBINS, Susanna	16111		

Comments

Occupancy Name PULSE

Assigned To FSM

Action INSP-Company Exit Check - FSM

Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
11/17/2014	12/01/2014	03/11/2015	HURSH, James	11298		

Comments

completed during daytime visit

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To 16111

Action INSP-Occupancy Load Evaluation

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
12/17/2014	01/01/2015	03/11/2015	HURSH, James	11298		

Comments

PHOTO'S TAKING

Assigned To OCC05A

Action INSP-Company Exit Check - A Shift

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
12/17/2014	01/01/2015	01/29/2015	ODELL, Davis	7508		

Comments

Station: 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To Not Assigned
FA00: TEST AND INSPECTION

Findings

Found	Found Date	Found By	ID
01/30/2015	01/30/2015	ROBBINS, Susanna	16111
	Completed	Completed By	ID
	02/13/2015	ROBBINS, Susanna	16111

Comments

Assigned To Not Assigned
FA00: MAINTENANCE REPAIRS

Findings

Found	Found Date	Found By	ID
01/30/2015	01/30/2015	ROBBINS, Susanna	16111
	Completed	Completed By	ID
	03/11/2015	HURSH, James	11298

Comments

TROUBLE MODE

Assigned To Not Assigned
ME0C RELIABILITY-FURNISHINGS

Findings

Found	Found Date	Found By	ID
01/30/2015	01/30/2015	ROBBINS, Susanna	16111
	Completed	Completed By	ID
	02/13/2015	ROBBINS, Susanna	16111

Comments

Assigned To Not Assigned
EH00 ELECTRICAL-TEMPORARY WIRING REMOVAL

Findings

Found	Found Date	Found By	ID
01/30/2015	01/30/2015	ROBBINS, Susanna	16111
	Completed	Completed By	ID
	02/13/2015	ROBBINS, Susanna	16111

Comments

THROUGH OUT

Assigned To 16111

Action INSP-Full Fire Re-inspection

Job No.

Date	Date	Date	Completed By	ID	Fee	Hour(s)
Assigned	Schedule	Completed				
01/30/2015	02/13/2015	02/13/2015	ROBBINS, Susanna	16111		

Comments

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To 16111

Action INSP-Fire Hazard Re-Inspection

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
02/13/2015	02/27/2015	03/11/2015	HURSH, James	11298		

Comments

Occupancy Name PULSE

Assigned To FSM

Action OFF-No Inspection Conducted by FSM Insp

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
02/17/2015	03/01/2015	03/23/2015	HUGHES, Tammy	8081		

Comments

Occupancy Name PULSE

Assigned To OCC05B

Action INSP-Company Exit Check - B Shift

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
04/17/2015	05/01/2015	05/15/2015	KLEIN, Mark	10804		

Comments

Occupancy Name PULSE

Assigned To FSM

Action OFF-No Inspection Conducted by FSM Insp

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
06/05/2015	07/01/2015	10/12/2015	HUGHES, Tammy	8081		

Comments

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Companv Exit Check - C Shift

Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
08/05/2015	09/01/2015	09/25/2015	LEMIEUX, William	11824		

Comments

Occupancy Name PULSE

Assigned To OCC05B

Action INSP-Unable to Inspect

Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
10/05/2015	11/01/2015	11/17/2015	KLEIN, Mark	10804		

Comments

Assigned To FSM

Action OFF-No Inspection Conducted by FSM Insp

Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
10/05/2015	11/01/2015	11/30/2015	HUGHES, Tammy	8081		

Comments

Occupancy Name PULSE

Assigned To FSM

Action INSP-Companv Exit Check - FSM

Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
11/05/2015	12/01/2015	01/15/2016	ODELL, Davis	7508		

Comments

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To 13281

Action INSP-Occunancy Load Evaluation

Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
12/05/2015	01/01/2016	01/28/2016	FIGUEROA, Merari	13281		

Comments

Assigned To OCC05A

Action INSP-Unable to Inspect

Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
12/05/2015	01/01/2016	01/30/2016	ODELL, Davis	7508		

Comments

Occupancy Name PULSE

Assigned To Not Assigned
FFA-C C1 - False Fire Alarm - 1 & 2

Findings

Found	Found Date	Found By	ID
12/09/2015	12/09/2015	BROOKSHIRE, Renee	30280
	Completed	Completed By	ID

Comments

#1 12-09-15 57957 AFA/SYSTEM BEING WORKED ON AND WAS NOT PLACED ON OUT OF SERVICE.

Occupancy Name PULSE

Assigned To 30280

Action OFF-False Fire Alarm Customer Letter

Job No. 0057957

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
12/10/2015		12/10/2015	BROOKSHIRE, Renee	30280		1

Comments

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To 16111

Action INSP-Lead Inspection

Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
01/28/2016	01/28/2016	01/28/2016	ROBBINS, Susanna	16111		

Comments

Occupancy Name PULSE

Assigned To FSM

Action OFF-No Inspection Conducted by FSM Insp

Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
02/05/2016	03/01/2016	05/26/2016	HUGHES, Tammy	8081		

Comments

Occupancy Name PULSE

Assigned To 15921

Action OFF-Fire Alarm Registration Doc Mailed

Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
02/15/2016		02/15/2016	AVERA, Kimberly	15921		

Comments

Occupancy Name PULSE

Assigned To 15921

Action OFF-Fire Alarm Registration Pmnt Recd

Job No.

Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By			
02/29/2016		02/29/2016	AVERA, Kimberly	15921	10.00	

Comments

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To OCC05B

Action INSP-Companv Exit Check - B Shift

Job No.

Date	Date	Date	Completed By	ID	Fee	Hour(s)
Assigned	Schedule	Completed				
04/05/2016	05/01/2016	05/21/2016	HARDIMAN, Brian	8555		

Comments

Occupancy Name PULSE

Assigned To Not Assigned
ME0C DOORS-CLOSED

Findings

Found	Found Date	Found By	ID
05/21/2016	05/21/2016	HARDIMAN, Brian	8555
	Completed	Completed By	ID

Comments

DOORS ARE INOPERABLE

Occupancy Name PULSE

Assigned To FSM

Action INSP-Companv Exit Check - FSM

Job No.

Date	Date	Date	Completed By	ID	Fee	Hour(s)
Assigned	Schedule	Completed				
06/05/2016	07/01/2016					

Comments



CITY OF ORLANDO

Occupancy Calculations	
Date: <u>26-May-09</u>	Occupant Load: <u>360</u>
Occupant: <u>Pulse</u>	Remarks:
Address: <u>1912 S Orange Ave</u>	
File Number: <u>6501</u>	
Occupancy: <u>Assembly</u>	
No. of Floors: <u>One</u>	

Seating Capacity

Assembly Use	Input	Sq Ft / Person	Allowed
Concentrated Use	0	5	0
W/O fixed Seating	2308	7	330
Less Concentrated use			
W/O fixed seating	180	15	12
Bench Type Seating	88	1.5	59
Fixed Seats	0	1	0
Waiting Spaces	0	3	0
Kitchens	0	100	0
Library Stack Area	0	100	0
Library Reading Area	0	50	0
Swimming Pool	0	50	0
Pool decks	0	30	0
Exercise Rooms with equipment	0	50	0
Exercise Rooms without equipment	0	15	0
Stages	340	15	23
Lighting and access catwalks, galleries, gridirons	0	100	0
Casinos & similar gaming area	0	11	0
Skating Rinks	0	50	0

Floor: 1

The Smallest Number below is Occ. Load for this Assembly Occupancy	
Floor Area:	430
Main Door 50%:	360
Main Door 67%:	314
Secondary:	1440
All Doors:	900
Stairs:	0

Assembly Egress Capacities		
	Inches	Egress Capacity
Main :	36	180
Secondary:	144	720
Stairs:	0	0

Total: 423

Educational Use	Input	Sq Ft / Person	Allowed
Classrooms	0	20	0
Shops Laboratories, vocational rooms	0	50	0

REF: NFPA 101, Table 7.3.1.2

Total: 0

Day Care Use	Input	Sq Ft / Person	Allowed
Day Care	0	20	0
Day Care pre 10/1/91	0	20	0

Total: 0

Health Care Use	Input	Sq Ft / Person	Allowed
Inpatient treatment	0	240	0
Sleeping	0	120	0
Ambulatory	0	100	0

Total: 0

Detention/Correctional	Input	Sq Ft / Person	Allowed
Detention/Corr.	0	120	0

Total: 0

Residential Use	Input	Sq Ft / Person	Allowed
Hotels / Dorms	0	200	0
Apartment Bldgs.	0	200	0
Board & Care	0	200	0

Total: 0

Industrial Use	Input	Sq Ft / Person	Allowed
General and high hazard industrial	0	100	0
Special Purpose Industrial		N/A	

Total: 0

Business Use	Input	Sq Ft / Person	Allowed
Business Use	656	100	7

Total: 7

Elevator Lobby	Input	Sq Ft / Person	Allowed
	0	3	0

Total: 0

Storage	Input	Sq Ft / Person	Allowed
Storage Occupancies	0	N/A	
In Merchantile	0	300	0
Other than storage or merchantile	0	500	0

Total: 0

Determine the area / Circumference of a circle	
Enter Radius:	1
Area of Circle:	3.14
Circumference:	6.28

Assembly Door width Requirements	
Front Doors at 67% (inches):	0
Front Doors at 50% (inches):	0
Secondary Exits at 50% (inches):	0

Mercantile Use	Input	Sq Ft / Person	Allowed
Sales area @ grade	0	30	0
Sales area on two or more floors @ grade	0	40	0
Sale area below street floor	0	30	0
Sale areas on floors above street level	0	60	0
Floors or portions of floors used for offices	0	100	0
Floors or portions of floors used only for storage, receiving and shipping. Not open to public	0	300	0
Mall Buildings	Per factors applicable to the use of the space.		

Mercantile Occupancy Classifications
 Class "A": More than 30000 sq ft
 Class "B": 3000 to 29999 sq ft
 Class "C": Up to 2999 sq. ft.

* The occupant load in any building or portion thereof shall be permitted to be increased from the occupant load established for the given use IAW (NFPA 101) 7.3.1.2 where all other requirements of this code are met.

Total	0
Grand Total	430

Available Egress Capacity			
Use	Input	Width / person	Allowed
Board & Care			
Stairways:	0	0.4	0
Level Components:	0	0.2	0
Health Care (sprink)			
Stairways:	0	0.3	0
Level Components:	0	0.2	0
Health Care (unsprk)			
Stairways:	0	0.6	0
Level Components:	0	0.5	0
High Hazard Content			
Stairways:	0	0.7	0
Level Components:	0	0.4	0
All Others			
Stairways:	0	0.3	0
Level Components:	0	0.2	0

REF: NFPA 101, Table 7.3.3.1

Level components includes ramps.

Required Width			
Level Components	People	Width/person	Width
	0	0.2	0.00 in.
			0.00 ft.
Stairways	People	Width/person	Width
	0	0.3	0.00 in.
			0.00 ft.

Occupant: Pulse

Floor: 1
 26-May-09
 Page 3 of 3



CITY OF ORLANDO

Office of the Fire Marshal



Maximum Occupant Load Sign

Issued to the

Pulse

1912 S. Orange Ave
Orlando, FL 32806

Total - 360

By Order of the Fire Marshal
Orlando Fire Department
05/14/10

Evaluated by Inspector Kuczynski

400 S. Orange Avenue - 7th floor
Orlando FL 32801
407-246-2386



CITY OF ORLANDO

Office of the Fire Marshal



May 14, 2010

Juan Miller
Pulse
1912 S. Orange Ave.
Orlando, FL 32806

Dear Mr. Miller:

The Orlando Fire Department continues to perform Occupant Load Evaluations for all businesses that are classified as assembly occupancies within the City of Orlando. This program provides an excellent opportunity for the City of Orlando Fire Department and the Orlando business community to form a partnership in fire and life safety.

On May 26, 2009 the occupant load for your business was evaluated. Inspector Kuczynski reviewed scaled drawings of your establishment. Based on those drawing it was determined that the maximum occupant loads for your occupancy is **360**. The calculations were based on NFPA 101, The Life Safety Code, 2007 Edition, and Section 13.1.7.

As a reminder, it is the responsibility of the owners and management to prevent overcrowding; hence, the maximum load cannot be exceeded at any time. Therefore, your occupant load will be enforced at the established limits listed above until it is shown to be a different number through the permit process from the Office of Permitting Services or through a decision from the Board of Appeals.

Any person who exceeds their occupant load and fails to take corrective action to abate a fire hazard when ordered or notified shall be subjected to the penalty phase established in the Orlando City Code, Chapter 5, and the Code Enforcement Board procedures.

The notice shall be served to the owner, occupant or to the person responsible for the condition or violation and the penalty shall range from \$250.00 (per day – per violation) up to a mandatory court appearance before an Orange County Circuit Judge. In some cases, repeat offenders may also be subjected to a \$15,000 fine imposed by the City of Orlando Code Enforcement Board.

If you have any questions, please contact me at 407-246-3012.

Sincerely,

Tammy D. Hughes, Fire Marshal

CITY OF ORLANDO

Office of the Fire Marshal



May 14, 2010

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Pulse
1912 S. Orange Ave.
Orlando, FL 32806

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If you have any questions, please contact me at 407-246-3012.

Sincerely,

Tammy D. Hughes, Fire Marshal



CITY OF ORLANDO

Office of the Fire Marshal



Maximum Occupant Load Sign

Issued to the

Pulse

1912 S. Orange Ave
Orlando, FL 32806

Total - 360

By Order of the Fire Marshal
Orlando Fire Department
05/14/10

Evaluated by Inspector Kuczynski

400 S. Orange Avenue - 7th floor
Orlando FL 32801
407-246-2386



CITY OF ORLANDO

Office of the Fire Marshal



Maximum Occupant Load Sign

Issued to the

Pulse

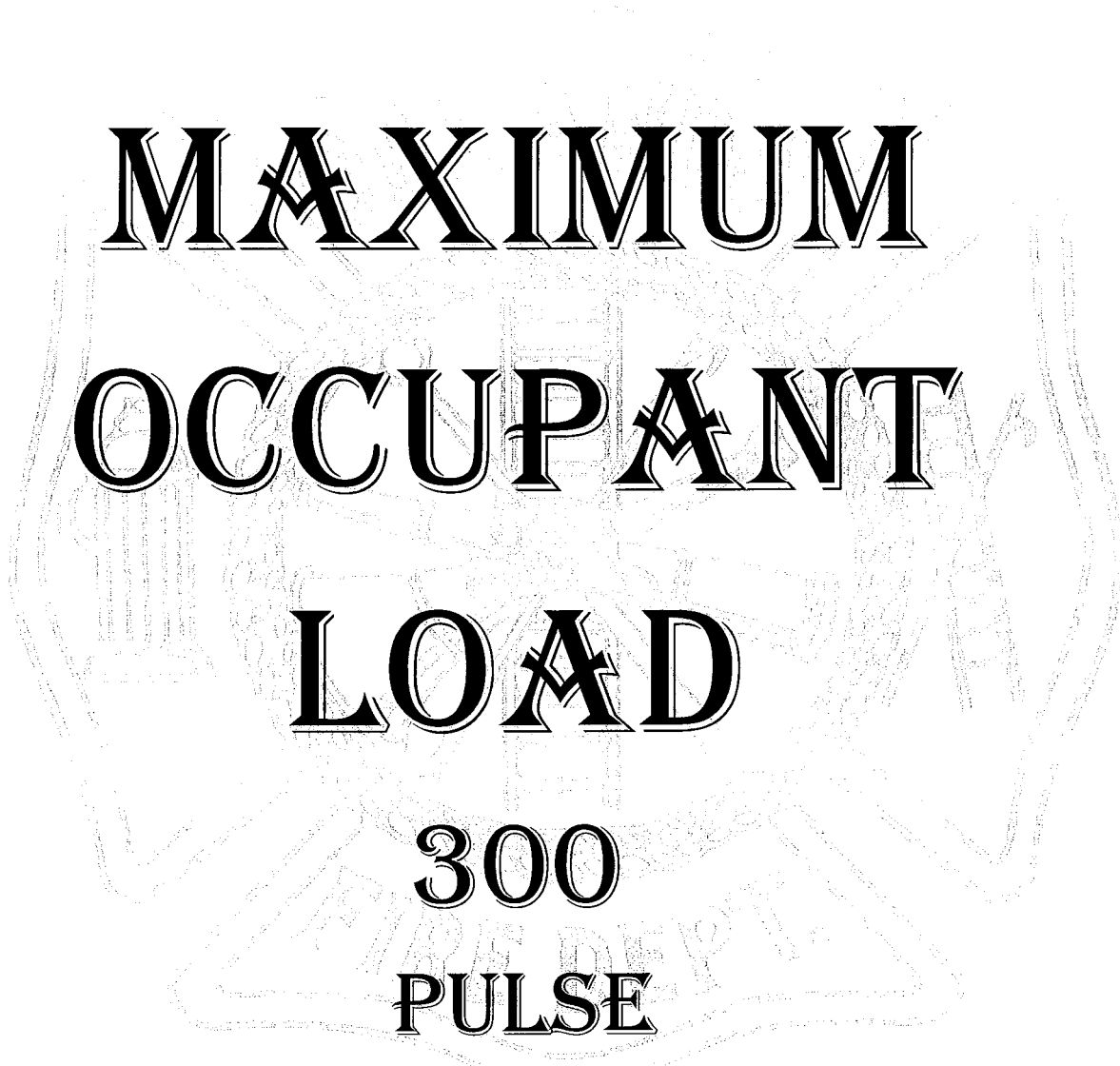
1912 S. Orange Ave
Orlando, FL 32806

Total - 360

By Order of the Fire Marshal
Orlando Fire Department
05/14/10

Evaluated by Inspector Kuczynski

400 S. Orange Avenue - 7th floor
Orlando FL 32801
407-246-2386

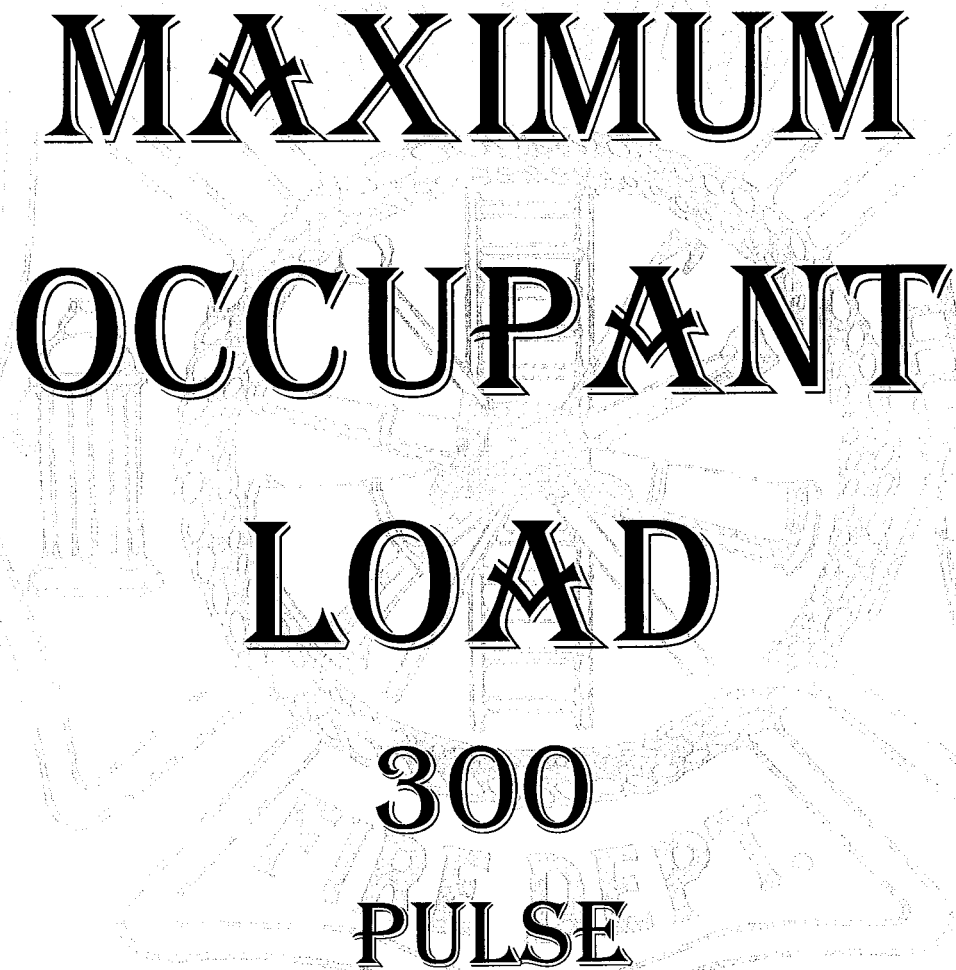


**MAXIMUM
OCCUPANT
LOAD**

**300
PULSE**

**1912 S ORANGE AVE.
ORLANDO, FL 32805**

**BY ORDER OF THE FIRE MARSHAL
ORLANDO FIRE DEPARTMENT
CITY ORDINANCE FPC 24.24 (B) (1)**



**MAXIMUM
OCCUPANT
LOAD
300
PULSE**

**1912 S ORANGE AVE.
ORLANDO, FL 32805**

**BY ORDER OF THE FIRE MARSHAL
ORLANDO FIRE DEPARTMENT
CITY ORDINANCE FPC 24.24 (B) (1)**



City of Orlando Fire Department
 400 SOUTH ORANGE AVE
 ORLANDO, FL 32801

INSP-Customer Consultation Assigned To BLAHA, Thomas on 5/12/2010

Start Date: 5/12/2010 1:45:00PM
Business Name: PULSE
Address: 1912 S ORANGE AVE
City/State/Zip: ORLANDO, FL 32806

Finish Date:
Occupancy ID: 06501
Station No.: Station 05
Business Phone: (407)649-3888

<u>Complex Info</u>	<u>Main Floor</u>	<u>Stories</u>	<u>Estimated Values</u>
Commercial Units: 1	Length: 0	Above Grade: 1	Property: \$0.00
Residential Units: 0	Width: 0	Below Grade: 0	Content: \$0.00
Complex Type: 4	Area: 4,025	Upper Construction: -	
Complex:	Construction: FCONC3-		

Occupancy Use: A1 - Assembly	Roof Type: 2 - Flat
Property Uses: 162 - Bar or nightclub	Roof Material: 0 - Roof Covering Unknown/Not Reported
Building Style: 1 - Attached	Roof Const.: RSTEEL1 - RSTEEL1 - Steel Frame
Building Status: 2 - In normal use	Roof Access:
Construction Type: 2 - Type II (Noncombustible)	Interior Walls: IDRY1 - IDRY1 - Gypsum on Metal S
Detector Type: 1 - Smoke	Exterior Walls: ECONC2 - ECONC2 - Concrete Block
Power Supply: 2 - Hardwire only	
Auto. Extinguisher: U1 - No extinguishing system	
Year of Construction: 2003	

<u>Violations</u>	<u>Date Found</u>	<u>Date Cleared</u>	<u>Standard/Reference</u>	<u>Fee</u>
XX_OLD_CODES				
EC002 Occupant Load - Posting Provide signs for maximum occupant load. MUST MAINTAIN ACCURATE OCCUPANCY COUNT AT ALL TIMES, UTILIZING HANDHELD CLICKERS	03/09/2010			\$0.00
Z3 False Fire Alarm 7 or more A false fire alarm has occurred at this location within the last twelve months. The fee is \$200.00. Please make the appropriate repairs to prevent a reoccurrence. #8 4-8-10 13168 malfunction Inv 102627	04/09/2010			\$200.00
FIRE SUPP				
SUPPRESSION SYSTEM REQUIRED Sprinkler system required in accordance with this code, NFPA 1, and NFPA 101	04/30/2010		[L] CITY FIRE CODE / 24.27	\$0.00
EXIT CHECKS				
OCC. LOAD POSTING Signs approved by the AHJ stating the maximum occupant content shall be conspicuously posted and maintained by the owner of the building... it shall be unlawful to remove or deface such notice OCCUPANT LOAD SET @ 300 PERSONS PER FIRE MARSHAL AS OF 4-30-2010 UNTIL SPRINKLER SYSTEM IS INSTALLED	04/30/2010		[N] CITY FIRE CODE / 24.24(b)(1)	\$0.00
CITY CODE				
BUILDING PERMITS 1.3.6.3 Repairs, renovations, alterations, reconstruction, change of occupancy, and additions to buildings shall conform with NFPA 101, Life Safety Code, and the adopted building code of the jurisdiction.	04/30/2010		[L] CITY FIRE CODE / 24.04h3	\$0.00
XX_OLD_CODES				
Z3 False Fire Alarm 7 or more A false fire alarm has occurred at this location within the last twelve months. The fee is \$200.00. Please make the appropriate repairs to prevent a reoccurrence. #9 4-23-10 1547 smoke machine	05/04/2010			\$200.00

INSP-Customer Consultation Assigned To BLAHA, Thomas on 5/12/2010

Start Date: 5/12/2010 1:45:00PM
Business Name: PULSE
Address: 1912 S ORANGE AVE
City/State/Zip: ORLANDO, FL 32806

Finish Date:
Occupancy ID: 06501
Station No.: Station 05
Business Phone: (407)649-3888

<u>Violations</u>	<u>Date Found</u>	<u>Date Cleared</u>	<u>Standard/Reference</u>	<u>Fee</u>
MEANS EGRESS				
OCCUPANT LOAD-DIAGRAM	05/12/2010		[N] NFPA 101 / 7.3.1.3.2	\$0.00
The AHJ shall be permitted to require an approved diagram to substantiate any increase in occupant load. provide new floor plans(drawings) to the office of permitting services for occupant load evaluation				
NOTES				
NOTE: SEE BELOW	05/12/2010			\$0.00
per tim johnson no new plans required at this time (per prop.mgr after meeting with tim johnson)				

Recipient Signature

Recipient:





CITY OF ORLANDO

January 24, 2008

Pulse
1912 S. Orange Ave.
Orlando, FL 32806

Re: Re-calculation of Occupant Load

Dear Business Owner or Manager:

It has been 3 years since the Orlando Fire Department has calculated your occupancy load. Because of this time lapse, I have instructed the fire inspectors to re-calculate the current occupant load of all night clubs. We will be working on this project for the next several months and will be visiting all clubs within the City's jurisdiction.

The calculations are based on NFPA 101, *The Life Safety Code*, 2003 Edition, Section 13.1.7. You do have an option to submit scaled, architectural drawings to the Office of Permitting Services for review and permitting for any renovation work that could lead to an increase of the occupant load. Please schedule a meeting with Jack Richardson, Fire Protection Engineer, at (407) 246-3150 if you wish to discuss this process.

You may contact my office and speak to my assistant, Kimberly Avera, to schedule an appointment for your club's inspection at (407) 246-2386.

If you have additional questions, please feel free to contact me.

Respectfully,


Tammy D. Hughes, Fire Marshal

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY	
<ul style="list-style-type: none"> Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 	A. Signature <input checked="" type="checkbox"/> Agent <input checked="" type="checkbox"/> Addressee	
1. Article Addressed to: Pulse 1912 S. Orange Ave. Blvd., Orlando, FL 32806	B. Received by (Printed Name) DARREN ONARE	C. Date of Delivery 1-29-08
2. Article Number (Transfer from service label)	D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input checked="" type="checkbox"/> No	
PS Form 3811, February 2004	3. Service Type <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D. 4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes	
Domestic Return Receipt 102595-02-M-1540		

7005 1160 0004 3442 2425



ORLANDO FIRE DEPARTMENT



Occupancy ID: 06501
Location: 1912 S ORANGE AVE
City/State: ORLANDO, FL

Business Name: PULSE
Business Phone: (407)649-3888
Station No: Station 05 Occupancy: Assembly

Contact Name: JUAN MILLER
Prty: Occupant 1
Mailing Address: 1912 S ORANGE AVE ORLANDO, FL 328010000
Day Time Phone: (407)649-3888
After Hours Phone: (407)595-1432

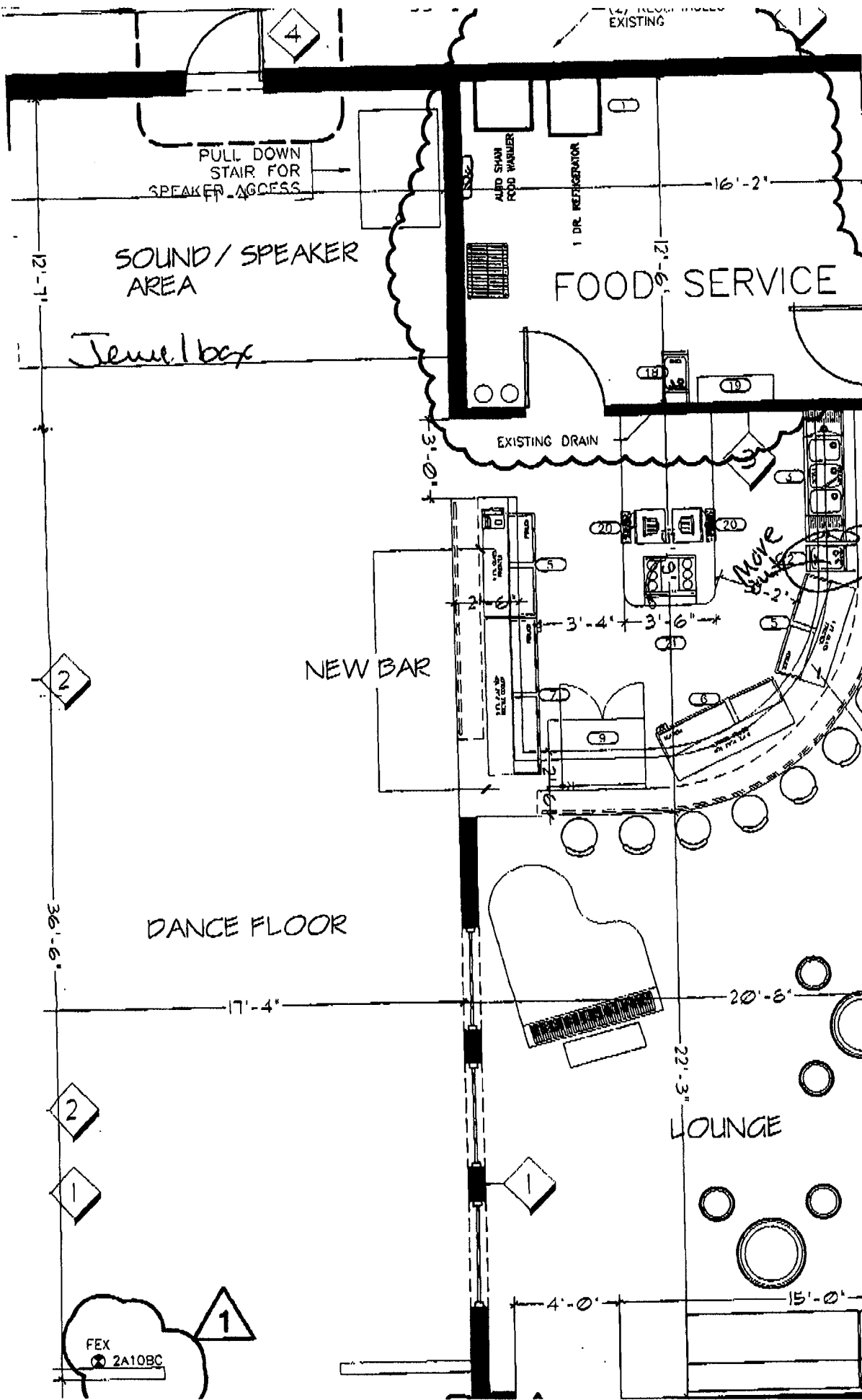
Activities: INSP-Special Projects
Assigned to: BLAHA, Thomas
Assignment Date: 01/24/2008
Schedule Date: 03/24/2008

THIS SURVEY IS PERFORMED BY THE CITY OF ORLANDO FIRE DEPARTMENT IN AN EFFORT TO PREVENT LOSS OF LIFE OR PROPERTY. THIS REPORT ADVISES YOU OF FIRE AND/OR LIFE SAFETY HAZARDS WHICH REQUIRE YOUR IMMEDIATE ATTENTION. EACH OF THE HAZARD(S) INDICATED HEREIN IS IN VIOLATION OF THE ORLANDO FIRE PREVENTION CODE. FOR FURTHER INFORMATION PLEASE CONTACT THE FIRE PREVENTION OFFICE AT 407-246-2386.

- Access: Address visible, Fire protection equipment, FDC connection, Gate optical detector, Hydrant access, Key box (verified), Maintain fire lanes
Electrical: Circuit identification, Covers/blanks/junction box missing, Defective equipment/wiring, Door labeled, Improper breakers/fuses/locks, Improper use/placement of extension cords/overloaded circuit, Panel accessibility
Exit: Door(s) inoperable, Emergency/Exit sign(s) inoperable, Exits not adequately enclosed, Exits not properly arranged, Improper door swing, Keep fire doors closed, Maintain self-closers, Overcrowding, Provide approved door assembly, Provide/maintain rated corridor
False Fire Alarm: 1-3 \$00.00, 4-6 \$100.00, 7+ \$200.00
Fire Extinguishers: Conspicuously located, Not accessible
Fire Protection: Missing detector(s), No sprinkler protection under stairs, No supervision, Provide 18" clearance, Provide spare heads/wrench, Sprinkler head(s) painted/corroded/damaged/escutcheon plates missing, Sprinkler impairment
Flammable Liquids: Improper use/storage/dispensing, Improper container/provide cabinet, MSDS sheets needed
Heating: HVAC inadequate, Provide/maintain proper clearance around vents/exhaust/water heater
Miscellaneous: Clean dryer vents, Housekeeping issues, Illegal burning, Interior finish inadequate, Provide fuel shut off, Remove BBQ grill, Remove rubbish/waste/trash or weeds from building
Permit Issued: 18A/Tent, Fireworks/Pyro/Sp. Effects, Flam./Comb. Liquids, Hazardous Material, Temp. Assembly, Open Burning
Permit Required: Provide permit for work being done
Pre Fire Plan: Conducted/Reviewed/Needed
Provide Records for all installed: Fire protection equipment
Service/Maintain/Test/Tag: Detectors, Fire Alarm, Fire Extinguisher, Fire Pump, Generator, Hydrant(s)/painted, Hood System, Sprinklers, Standpipe/Hoses
Signage Required: Fire Lane, "No Smoking", Occupant Load, Provide 704 Placard, Stair numbering
Storage: Disorderly, Too high
Other: CEB action required, Referral to Permitting Services, Unable to contact

Remarks: Read Floor Plans
OCC Load 299

(Note to Customer: Signature below is to acknowledge receipt of this report)
Customer Name (Print): Juan Miller, Signature: Juan Miller, Date: 3-26-08
Company Officer Name (Print): [Signature], Emp.#: [Signature], Signature: [Signature], Date and Time: 3-26-08
Reinspection Date: _____



FEX
2A10BC

P.002

PACINOS

MAR-26-2008 11:54



CITY OF ORLANDO

January 24, 2008

Pulse
1912 S. Orange Ave.
Orlando, FL 32806

Re: Re-calculation of Occupant Load

Dear Business Owner or Manager:

It has been 3 years since the Orlando Fire Department has calculated your occupancy load. Because of this time lapse, I have instructed the fire inspectors to re-calculate the current occupant load of all night clubs. We will be working on this project for the next several months and will be visiting all clubs within the City's jurisdiction.

The calculations are based on NFPA 101, *The Life Safety Code*, 2003 Edition, Section 13.1.7. You do have an option to submit scaled, architectural drawings to the Office of Permitting Services for review and permitting for any renovation work that could lead to an increase of the occupant load. Please schedule a meeting with Jack Richardson, Fire Protection Engineer, at (407) 246-3150 if you wish to discuss this process.

You may contact my office and speak to my assistant, Kimberly Avera, to schedule an appointment for your club's inspection at (407) 246-2386.

If you have additional questions, please feel free to contact me.

Respectfully,


Tammy D. Hughes, Fire Marshal

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Domestic Return Receipt 7005 1160 0004 3442 2425 102595-02-M-1540		



ORLANDO FIRE DEPARTMENT



Occupancy ID: 06501
Location: 1912 S ORANGE AVE
City/State: ORLANDO, FL

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Business Phone: (407)649-3888
Station No: Station 05 Occupancy: Assembly

Contact Name: JUAN MILLER
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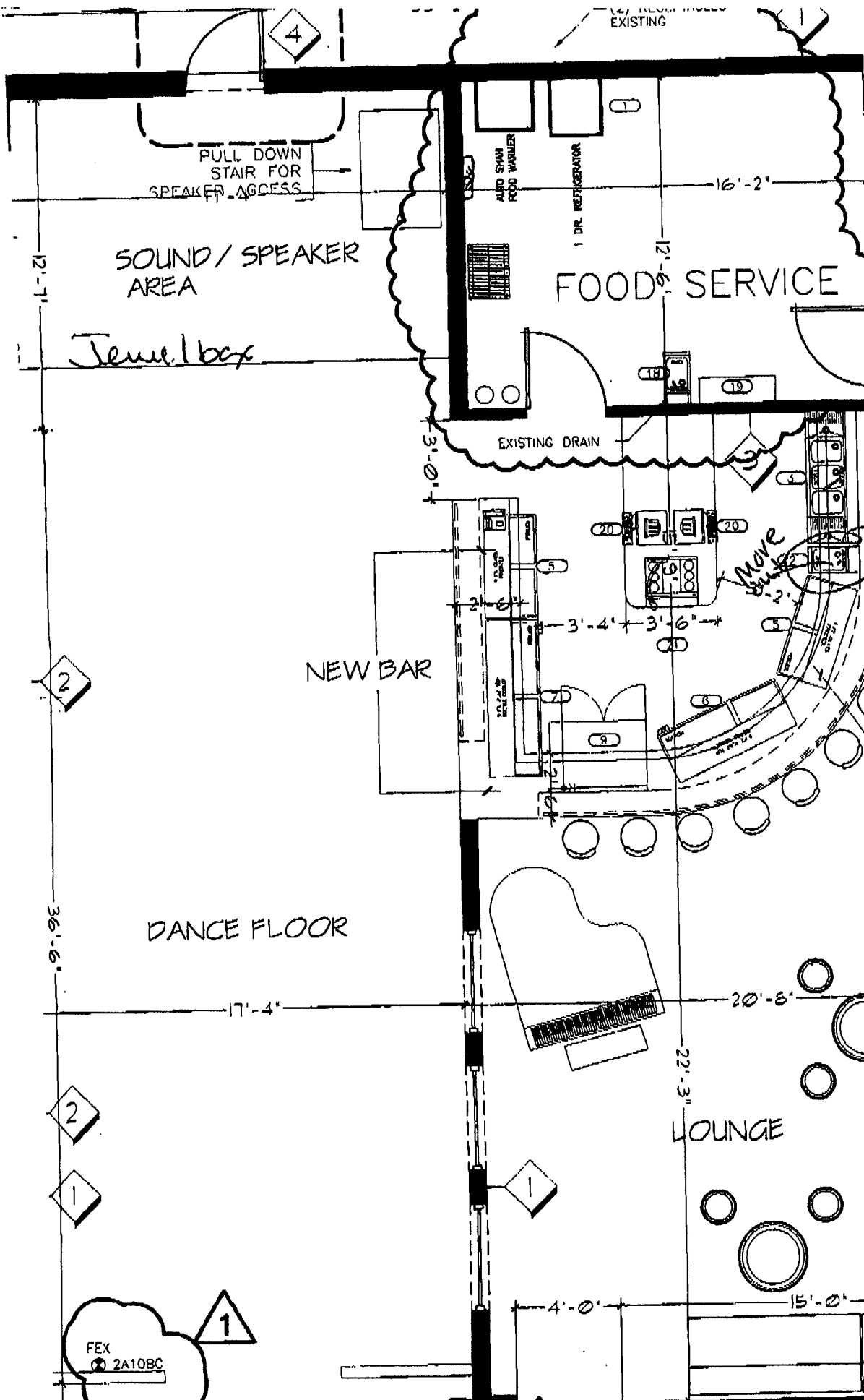
Activities: INSP-Special Projects
Assigned to: BLAHA, Thomas
Assignment Date: 01/24/2008
Schedule Date: 03/24/2008

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Storage: Disorderly, Too high
Other: CEB action required, Referral to Permitting Services, Unable to contact

Remarks: Read Floor Plans
OCC Load 299

(Note to Customer: Signature below is to acknowledge receipt of this report)
Customer Name (Print): Juan Miller
Company Officer Name (Print): [Signature]
Emp.#:
Signature: Juan Miller
Signature: [Signature]
Date: 3-26-08
Date and Time: 3-26-08
Reinspection Date:



P.002

PACINOS

MAR-26-2008 11:54



CITY OF ORLANDO

OCCUPANT ID #: 06501

January 24, 2008

STATION #: 5

Pulse
1912 S. Orange Ave.
Orlando, FL 32806

RECURRING SCH: 48

RECURRING EXIT CK: 4

LAST EXIT CHECK: 10/8/07 12/31/07

Re: Re-calculation of Occupant Load

OCCUPANT LOAD ON FILE: 299

Dear Business Owner or Manager:

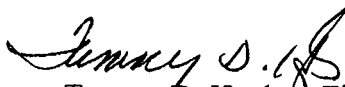
It has been 3 years since the Orlando Fire Department has calculated your occupancy load. Because of this time lapse, I have instructed the fire inspectors to re-calculate the current occupant load of all night clubs. We will be working on this project for the next several months and will be visiting all clubs within the City's jurisdiction.

The calculations are based on NFPA 101, *The Life Safety Code*, 2003 Edition, Section 13.1.7. You do have an option to submit scaled, architectural drawings to the Office of Permitting Services for review and permitting for any renovation work that could lead to an increase of the occupant load. Please schedule a meeting with Jack Richardson, Fire Protection Engineer, at (407) 246-3150 if you wish to discuss this process.

You may contact my office and speak to my assistant, Kimberly Avera, to schedule an appointment for your club's inspection at (407) 246-2386.

If you have additional questions, please feel free to contact me.

Respectfully,


Tammy D. Hughes, Fire Marshal



ORLANDO FIRE DEPARTMENT
EXIT CHECK



City of Orlando
Fire Safety Management Division
1000 North Orange Avenue
Orlando, Florida 32801

Business Name: _____
Address: _____
City: _____ State: _____ Zip: _____

Mark box below if there is a deficiency.

- | | |
|-------------------------------------------------------------------|---------------------------------------------------------|
| <input type="checkbox"/> 1. Parking in a Fire Lane | <input type="checkbox"/> 10. Obstructed Exit or Exitway |
| <input type="checkbox"/> 2. Occupant Load Not Posted | <input type="checkbox"/> 11. Excessive Combustibles |
| <input type="checkbox"/> 3. Occupants in Excess of Posted Limit | <input type="checkbox"/> 12. Combustibles in Exitway |
| <input type="checkbox"/> 4. Emergency/Exit Lights Inoperable | <input type="checkbox"/> 13. Other (Listed Below) |
| <input type="checkbox"/> 5. Exit Doors Locked | <input type="checkbox"/> _____ |
| <input type="checkbox"/> 6. Aisles Obstructed | <input type="checkbox"/> _____ |
| <input type="checkbox"/> 7. Exit Door or Hardware Inoperable | <input type="checkbox"/> _____ |
| <input type="checkbox"/> 8. Improper Locks on Required Exit Doors | <input type="checkbox"/> _____ |
| <input type="checkbox"/> 9. Self Closing Doors Blocked Open | <input type="checkbox"/> _____ |

This review was cursory in nature and may not have revealed all possible fire code violations. This review is to assist in maintaining safe premises. The deficiencies noted above must be corrected immediately. Other fire code violations may be noted by a full inspection conducted by the Fire Safety Management Division. For further information, please call 407-246-2386.

Remarks: _____

<small>(Note to Customer: Signature below is to acknowledge receipt of this report)</small>			
<i>CINISY BARBALOCK</i>	x	<i>[Signature]</i>	
Customer Name (Print)		Signature	Date
<i>Bob Drake</i>	x	<i>[Signature]</i>	11-24-7
Company Officer Name (Print)	Emp.#	Signature	Date and Time



ORLANDO FIRE DEPARTMENT
COMPANY SURVEY



THIS SURVEY IS PERFORMED BY THE CITY OF ORLANDO FIRE DEPARTMENT IN AN EFFORT TO PREVENT LOSS OF LIFE OR PROPERTY. THIS REPORT ADVISES YOU OF FIRE AND/OR LIFE SAFETY HAZARDS WHICH REQUIRE YOUR IMMEDIATE ATTENTION. EACH OF THE HAZARD(S) INDICATED HEREIN IS IN VIOLATION OF THE ORLANDO FIRE PREVENTION CODE. FOR FURTHER INFORMATION PLEASE CONTACT THE FIRE PREVENTION OFFICE AT 407-246-2386.

Survey form with sections A-F: General Fire Precautions, Maintenance of Exitways, Fire Safety Education, Fire Protection Equipment, Fire Alarm Systems, and Special Problems. Includes checkboxes for YES, NO, N/A and handwritten dates.

Remarks: Breaker panel needs a blank
more extinguisher to more visible area

Signature section with fields for Customer Name, Company Officer Name, Emp.#, Signature, and Date. Includes handwritten signatures and dates.



ORLANDO FIRE DEPARTMENT
EXIT CHECK



BLAHA Tom _____

Mark box below if there is a deficiency.

- | | |
|-------------------------------------------------------------------|---------------------------------------------------------|
| <input type="checkbox"/> 1. Parking in a Fire Lane | <input type="checkbox"/> 10. Obstructed Exit or Exitway |
| <input type="checkbox"/> 2. Occupant Load Not Posted | <input type="checkbox"/> 11. Excessive Combustibles |
| <input type="checkbox"/> 3. Occupants in Excess of Posted Limit | <input type="checkbox"/> 12. Combustibles in Exitway |
| <input type="checkbox"/> 4. Emergency/Exit Lights Inoperable | <input type="checkbox"/> 13. Other (Listed Below) |
| <input type="checkbox"/> 5. Exit Doors Locked | <input type="checkbox"/> OCC LOAD 299 |
| <input type="checkbox"/> 6. Aisles Obstructed | <input type="checkbox"/> POSTED |
| <input type="checkbox"/> 7. Exit Door or Hardware Inoperable | <input type="checkbox"/> |
| <input type="checkbox"/> 8. Improper Locks on Required Exit Doors | <input type="checkbox"/> |
| <input type="checkbox"/> 9. Self Closing Doors Blocked Open | <input type="checkbox"/> |

This review was cursory in nature and may not have revealed all possible fire code violations. This review is to assist in maintaining safe premises. The deficiencies noted above must be corrected immediately. Other fire code violations may be noted by a full inspection conducted by the Fire Safety Management Division. For further information, please call 407-246-2386.

Remarks: _____

(Note to Customer: Signature below is to acknowledge receipt of this report)

Juan Miller	x	Juan Miller	10-8-07
Customer Name (Print)		Signature	Date
Tom Beck	x	Tom Beck	10-8-07
Company Officer Name (Print)	Emp.#	Signature	Date and Time



ORLANDO FIRE DEPARTMENT



Occupancy ID: 06501
Location: 1912 S ORANGE AVE
City/State: ORLANDO, FL

Business Name: PULSE
Business Phone: (407)649-3888
Station No: Station 05 Occupancy: Assembly

Contact Name: JUAN MILLER
Priority: Occupant 1
Mailing Address: 1912 S ORANGE AVE ORLANDO, FL 328010000
Day Time Phone: (407)649-3888
After Hours Phone: (407)595-1432

Activities: INSP-Comp Survey Exit Check
Assigned to: BLAHA, Thomas
Assignment Date: 05/07/2007
Schedule Date: 06/07/2007

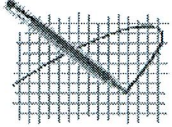
THIS SURVEY IS PERFORMED BY THE CITY OF ORLANDO FIRE DEPARTMENT IN AN EFFORT TO PREVENT LOSS OF LIFE OR PROPERTY. THIS REPORT ADVISES YOU OF FIRE AND/OR LIFE SAFETY HAZARDS WHICH REQUIRE YOUR IMMEDIATE ATTENTION. EACH OF THE HAZARD(S) INDICATED HEREIN IS IN VIOLATION OF THE ORLANDO FIRE PREVENTION CODE. FOR FURTHER INFORMATION PLEASE CONTACT THE FIRE PREVENTION OFFICE AT 407-246-2386.

- Access: Address visible, Fire protection equipment, FDC connection, Gate optical detector, Hydrant access, Key box (ventil), Maintain fire lanes
Electrical: Circuit identification, Covers/blanks/junction box missing, Defective equipment/wiring, Door labeled, Improper breakers/fuses/locks, Improper use/placement of extension cords/overloaded circuit, Panel accessibility
Exit: Door(s) inoperable, Emergency/Exit sign(s) inoperable, Exits not adequately enclosed, Exits not properly arranged, Improper door swing, Keep fire doors closed, Maintain self-closers, Overcrowding, Provide approved door assembly, Provide/maintain rated corridor
Heating: HVAC inadequate, Provide/maintain proper clearance around vents/exhaust/water heater
Miscellaneous: Clean dryer vents, Housekeeping issues, Illegal burning, Interior finish inadequate, Provide fuel shut off, Remove BBQ grill, Remove rubbish/waste/trash or weeds from building
Fire Protection: Missing detector(s), No sprinkler protection under stairs, No supervision, Provide 18" clearance, Provide spare heads/wrench, Sprinkler head(s) painted/corroded/damaged/escutcheon plates missing, Sprinkler impairment
Flammable Liquids: Improper use/storage/dispensing, Improper container/provide cabinet, MSDS sheets needed
Provide Records for all installed: Fire protection equipment, Service/Maintain/lost/Tag: Detectors, Fire Alarm, Fire Extinguisher, Fire Pump, Generator, Hydrant(s)/painted, Hood System, Sprinklers, Standpipe/Hoses
Storage Required: Fire Lane, "No Smoking", Occupant Load, Provide A4 Placard, Stair numbering
Storage: Disorderly, Too high
Other: CEB action required, Referral to Permitting Services, Unable to contact
Permit Issued: 18A/Tent, Fireworks/Pyro/Sp. Effects, Flam./Comb. Liquids, Hazardous Material, Temp. Assembly, Open Burning
Permit Required: Provide permit for work being done
Pre Fire Plan: Conducted/Reviewed/Needed

Remarks: MUST MAINTAIN OCCUPANT LOAD AT ALL TIMES

(Note to Customer: Signature below is to acknowledge receipt of this report)
Customer Name (Print): Juan Miller, Signature: Juan Miller, Date: 05/17/07
City/County Office Name (Print): JCM Blaha, Signature: J Blaha, Date and Time: 5-17-07
Reinspection Date:

06501
5



Mark E
Ripplinger/OFD/Orlando
05/04/2007 01:24 PM

To Thomas M Blaha/OFD/Orlando@Orlando
cc
bcc
Subject The Pulse

1912 S. Orange Ave

We recently had an OPD officer tell she frequently thinks the Pulse, on the corner of Orange and Esther, is overcrowded. Also, Esther St. will be lined with cars making passage of a fire truck doubtful at times. Wednesday and Saturday seem to be the busiest times. Lt Ripplinger 5-C

Florida has a very broad public records law. As a result, any written communication created or received by City of Orlando officials and employees will be made available to the public and media, upon request, unless otherwise exempt. Under Florida law, email addresses are public records. If you do not want your email address released in response to a public records request, do not send electronic mail to this office. Instead, contact our office by phone or in writing.



CITY OF ORLANDO

OCCUPANT ID #: 06501

STATION #: 5

RECURRING SCH: 48

RECURRING EXIT CK: 4

LAST EXIT CHECK: 10/8/07 12/31/07

OCCUPANT LOAD ON FILE: 299

January 24, 2008

Pulse
1912 S. Orange Ave.
Orlando, FL 32806

Re: Re-calculation of Occupant Load

Dear Business Owner or Manager:

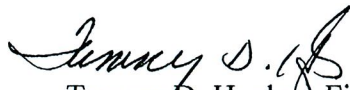
It has been 3 years since the Orlando Fire Department has calculated your occupancy load. Because of this time lapse, I have instructed the fire inspectors to re-calculate the current occupant load of all night clubs. We will be working on this project for the next several months and will be visiting all clubs within the City's jurisdiction.

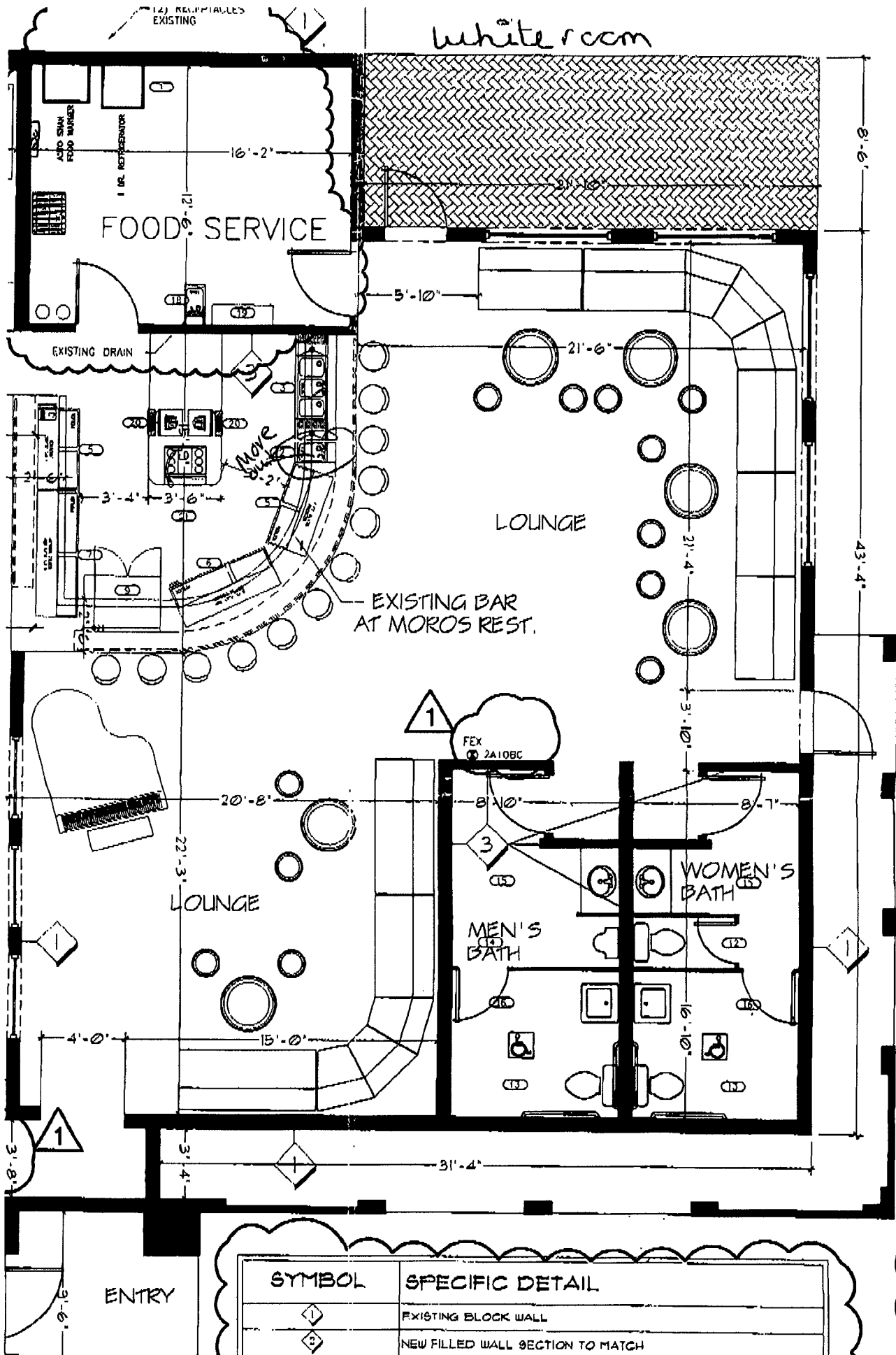
The calculations are based on NFPA 101, *The Life Safety Code*, 2003 Edition, Section 13.1.7. You do have an option to submit scaled, architectural drawings to the Office of Permitting Services for review and permitting for any renovation work that could lead to an increase of the occupant load. Please schedule a meeting with Jack Richardson, Fire Protection Engineer, at (407) 246-3150 if you wish to discuss this process.

You may contact my office and speak to my assistant, Kimberly Avera, to schedule an appointment for your club's inspection at (407) 246-2386.

If you have additional questions, please feel free to contact me.

Respectfully,


Tammy D. Hughes, Fire Marshal





CITY OF ORLANDO

6

Occupant ID Number: **06501**

July 30, 2007

Pulse
1912 S. Orange Ave.
Orlando, FL 32801

Dear Business Owner:

The Orlando Fire Department has made an attempt to conduct a fire safety inspection at your place of business, located at 1912 S. Orange Ave., Orlando, FL. Previous efforts to contact you or your representative have been unsuccessful.

In order to conduct this inspection in a timely manner, please contact my office at (407) 246-2386 to schedule an appointment. If you reach our "voice mail", please leave a name and phone number where you may be reached.

Your cooperation is appreciated.

Sincerely,

A handwritten signature in cursive script, appearing to read "T. Hughes".

Tammy D. Hughes
Fire Marshal

*This was
an Ex-A ck.*



ORLANDO FIRE DEPARTMENT COMPANY SURVEY



Company Name
Address
City

Business Hours
Employee Name
Phone No. City State Zip

Contact Name
MIAN MILLER

City Address
Occupant 1 1912 S ORANGE AVE ORLANDO, FL 32810000

Home Phone
(407)449-3533

Alt. Home Phone
(407)595-1192

Assigned To
Assigned Date

Assigned To
Assigned Date

Assigned Date
Assigned Date

THIS SURVEY IS PERFORMED BY THE CITY OF ORLANDO FIRE DEPARTMENT IN AN EFFORT TO PREVENT LOSS OF LIFE OR PROPERTY. THIS REPORT ADVISES YOU OF FIRE AND/OR LIFE SAFETY HAZARDS WHICH REQUIRE YOUR IMMEDIATE ATTENTION. EACH OF THE HAZARD(S) INDICATED HEREIN IS IN VIOLATION OF THE ORLANDO FIRE PREVENTION CODE. FOR FURTHER INFORMATION PLEASE CONTACT THE FIRE PREVENTION OFFICE AT 407-246-2386.

	YES	NO	N/A		YES	NO	N/A
A. General Fire Precautions:				D. Fire Protection Equipment:			
1. Is general storage orderly?	___	___	___	1. Are fire extinguishers provided?	___	___	___
2. Are combustible waste materials disposed of properly?	___	___	___	2. Are fire extinguishers conspicuously located and immediately available in the event of fire?	___	___	___
3. Are electrical panels and/or meters unobstructed?	___	___	___	3. Are fire extinguishers tagged annually, and maintained properly? Date punched: ___/___/___	___	___	___
4. Are all electrical cords and extension cords in good repair? Are extension cords used properly?	___	___	___	4. Are fire extinguishers fully charged and operational?	___	___	___
5. Are electrical cover plates on all switches, plugs, and junction boxes?	___	___	___	5. Is hood extinguishing system protecting commercial cooking equipment tagged semi-annually by a licensed fire equipment contractor? Date punched: ___/___/___	___	___	___
6. Are combustible decorations flame retardant?	___	___	___	6. Is commercial cooking equipment, hood and ducts free of accumulated grease?	___	___	___
7. Are shafts for pipes and cables sealed?	___	___	___	7. If building is sprinklered, is it 100% coverage?	___	___	___
8. Are fire lanes unobstructed?	___	___	___	8. Is sprinkler system inspected and tested? (Attach copy of inspection record)	___	___	___
9. Is the yard around the business free of weeds or debris?	___	___	___	9. Are hoses cabinets and racks unobstructed?	___	___	___
10. If gated property, is optical opening device functioning? Is the emergency code correct?	___	___	___	10. Are hoses tested and inspected? Date tested: ___/___/___	___	___	___
B. Maintenance of Exitways:				E. Fire Alarm Systems:			
1. Are exits clear and unobstructed?	___	___	___	1. Is fire alarm system inspected by a licensed fire alarm contractor? Date tagged: ___/___/___ (Attach copy of last inspection)	___	___	___
2. Are doors in or leading to exits unlocked?	___	___	___	2. Are smoke detectors operable?	___	___	___
3. Are stairway doors closed?	___	___	___	F. Special Problems:			
4. Are exit signs posted over or on required exit doors and exitways?	___	___	___	1. Does this business store/handle flammable or combustible liquids in excess of 15 gallons?	___	___	___
5. Are exit signs and directional signs properly illuminated?	___	___	___	2. Does the business have a special fire extinguishing system for hazardous operation?	___	___	___
6. Are emergency lights functioning?	___	___	___	3. Does this business store/handle hazardous chemicals?	___	___	___
7. Are door self-closing devices functioning?	___	___	___				
8. Is exit discharge clear?	___	___	___				
C. Fire Safety Education:							
1. Is a written evacuation plan provided?	___	___	___				
2. Are records of training provided and current?	___	___	___				
3. Do employees have knowledge of:							
a. Extinguisher type(s) and use	___	___	___				
b. Evacuation procedure	___	___	___				
c. Fire Systems (alarm-sprinkler-hose-detection)	___	___	___				
d. Fire Safety Practices	___	___	___				
e. Hazardous materials (M.S.D.S. - labeling - handling - storage - etc.)	___	___	___				

Remarks:

not open 0845

(Note to Customer: Signature below is to acknowledge receipt of this report)

Customer Name (Print)	x	Signature	Date
W M K... 6957	x	[Signature]	7-24-07 0845
Company Officer Name (Print)	Emp.#	Signature	Date and Time



ORLANDO FIRE DEPARTMENT EXIT CHECK



Occupancy ID: 06501

Business Name: PULSE

Location: 1912 S ORANGE AVE

Business Phone: (407)649-3888

City/State: ORLANDO, FL

Station No: Station 05 Occupancy: Assembly

Contact Name

Prtv Mailing Address

Day Time Phone

After Hours Phone

JUAN MILLER

Occupant 1 1912 S ORANGE AVE ORLANDO, FL 32801

(407)649-3888

(407)595-1432

Activities:
INSP-Company Exit Check - A Shift

Assigned to:
Station, Station 05, A

Assignment Date: 04/17/2010
Schedule Date: 05/01/2010

Occ Load:

BAR

430

Mark box below if there is a deficiency.

- 1. Parking in a Fire Lane
- 2. Occupant Load Not Posted
- 3. Occupants in Excess of Posted Limit
- 4. Emergency/Exit Lights Inoperable
- 5. Exit Doors Locked
- 6. Aisles Obstructed
- 7. Exit Door or Hardware Inoperable
- 8. Improper Locks on Required Exit Doors
- 9. Self Closing Doors Blocked Open

- 10. Obstructed Exit or Exitway
- 11. Excessive Combustibles
- 12. Combustibles in Exitway
- 13. Other (Listed Below)

SCANNED

DATE: JUL 22 2010

BY: _____

This review was cursory in nature and may not have revealed all possible fire code violations. This review is to assist in maintaining safe premises. The deficiencies noted above must be corrected immediately. Other fire code violations may be noted by a full inspection conducted by the Fire Safety Management Division. For further information, please call 407-246-2386.

Remarks: No NOTED VIOLATIONS

(Note to Customer: Signature below is to acknowledge receipt of this report)

Matthew Hines [Signature] 5-22-10
 Customer Name (Print) Signature Date

DAVIS Odell 750K [Signature] 5-22-10
 Company Officer Name (Print) Emp.# Signature Date and Time



ORLANDO FIRE DEPARTMENT



SCANNED

06501

DATE: _____

BY: JUL 21 2010

Occupancy ID: 06501

Business Name: PULSE

Location: 1912 S ORANGE AVE

Business Phone: (407)649-3888

City/State: ORLANDO, FL

Station No: Station 05

Occupancy: Assembly

Contact Name	Prty	Mailing Address	Day Time Phone	After Hours Phone
JUAN MILLER	Occupant 1	1912 S ORANGE AVE ORLANDO, FL 32801	(407)649-3888	(407)595-1432

Activities:	Assigned to:	Assignment Date:	Schedule Date:
INSP-Exit Check F/U Inspection	BLAHA, Thomas	04/26/2010	05/26/2010

THIS SURVEY IS PERFORMED BY THE CITY OF ORLANDO FIRE DEPARTMENT IN AN EFFORT TO PREVENT LOSS OF LIFE OR PROPERTY. THIS REPORT ADVISES YOU OF FIRE AND/OR LIFE SAFETY HAZARDS WHICH REQUIRE YOUR IMMEDIATE ATTENTION. EACH OF THE HAZARD(S) INDICATED HEREIN IS IN VIOLATION OF THE ORLANDO FIRE PREVENTION CODE. FOR FURTHER INFORMATION PLEASE CONTACT THE FIRE PREVENTION OFFICE AT 407-246-2386.

- | | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Access:
<input type="checkbox"/> Address visible
<input type="checkbox"/> Fire protection equipment
<input type="checkbox"/> FDC connection
<input type="checkbox"/> Gate optical detector
<input type="checkbox"/> Hydrant access
<input type="checkbox"/> Key box (verified)
<input type="checkbox"/> Maintain fire lanes | <input type="checkbox"/> Provide exit sign(s)
<input type="checkbox"/> Remove obstruction aisles/exit way
<input type="checkbox"/> Remove storage under stairs
<input type="checkbox"/> Remove unapproved locks/hardware
<input type="checkbox"/> Vertical openings not protected | Heating:
<input type="checkbox"/> HVAC inadequate
<input type="checkbox"/> Provide/maintain proper clearance around vents/exhaust/water heater | Provide Records for all installed:
<input type="checkbox"/> Fire protection equipment |
| Electrical:
<input type="checkbox"/> Circuit identification
<input type="checkbox"/> Covers/blanks/function box missing
<input type="checkbox"/> Defective equipment/wiring
<input type="checkbox"/> Door labeled
<input type="checkbox"/> Improper breakers/fuses/locks
<input type="checkbox"/> Improper use/placement of extension cords/overloaded circuit
<input type="checkbox"/> Panel accessibility | False Fire Alarm:
<input type="checkbox"/> 1 - 3 \$00.00
<input type="checkbox"/> 4 - 6 \$100.00
<input type="checkbox"/> 7 + \$200.00 | Miscellaneous:
<input type="checkbox"/> Clean dryer vents
<input type="checkbox"/> Housekeeping issues
<input type="checkbox"/> Illegal burning
<input type="checkbox"/> Interior finish inadequate
<input type="checkbox"/> Provide fuel shut off
<input type="checkbox"/> Remove BBQ grill
<input type="checkbox"/> Remove rubbish/waste/trash or weeds from building | Service/Maintain/Test/Tag:
<input type="checkbox"/> Detectors
<input type="checkbox"/> Fire Alarm
<input type="checkbox"/> Fire Extinguisher
<input type="checkbox"/> Fire Pump
<input type="checkbox"/> Generator
<input type="checkbox"/> Hydrant(s)/painted
<input type="checkbox"/> Hood System
<input type="checkbox"/> Sprinklers
<input type="checkbox"/> Standpipe/Hoses |
| Exit:
<input type="checkbox"/> Door(s) inoperable
<input type="checkbox"/> Emergency/Exit sign(s) inoperable
<input type="checkbox"/> Exits not adequately enclosed
<input type="checkbox"/> Exits not properly arranged
<input type="checkbox"/> Improper door swing
<input type="checkbox"/> Keep fire doors closed
<input type="checkbox"/> Maintain self-closers
<input type="checkbox"/> Overcrowding
<input type="checkbox"/> Provide approved door assembly
<input type="checkbox"/> Provide/maintain rated corridor | Fire Extinguishers:
<input type="checkbox"/> Conspicuously located
<input type="checkbox"/> Not accessible | Permit Issued:
<input type="checkbox"/> 18A/Tent
<input type="checkbox"/> Fireworks/Pyro/Sp. Effects
<input type="checkbox"/> Flam./Comb. Liquids
<input type="checkbox"/> Hazardous Material
<input type="checkbox"/> Temp. Assembly
<input type="checkbox"/> Open Burning | Signage Required:
<input type="checkbox"/> Fire Lane
<input type="checkbox"/> "No Smoking"
<input type="checkbox"/> Occupant Load
<input type="checkbox"/> Provide 704 Placard
<input type="checkbox"/> Stair numbering |
| | Fire Protection:
<input type="checkbox"/> Missing detector(s)
<input type="checkbox"/> No sprinkler protection under stairs
<input type="checkbox"/> No supervision
<input type="checkbox"/> Provide 18" clearance
<input type="checkbox"/> Provide spare heads/wrench
<input type="checkbox"/> Sprinkler head(s) painted/corroded/damaged/ escutcheon plates missing
<input type="checkbox"/> Sprinkler impairment | Permit Required:
<input type="checkbox"/> Provide permit for work being done | Storage:
<input type="checkbox"/> Disorderly
<input type="checkbox"/> Too high |
| | Flammable Liquids:
<input type="checkbox"/> Improper use/storage/dispensing
<input type="checkbox"/> Improper container/provide cabinet
<input type="checkbox"/> MSDS sheets needed | Pre Fire Plan:
<input type="checkbox"/> Conducted/Reviewed/Needed | Other:
<input type="checkbox"/> CEB action required
<input type="checkbox"/> Referral to Permitting Services
<input type="checkbox"/> Unable to contact |

Remarks: INSTALL SPRINKLER SYSTEM
TEMP OCC. LOAD to 300 PER FIRE MARSHAL

(Note to Customer: Signature below is to acknowledge receipt of this report)

<i>Rosemarie Pama</i>	<i>Thomas Blaha</i>	<i>04-30-2010</i>
Customer Name (Print)	Signature	Date
<i>Tom Blaha</i>		
Company Officer Name (Print)	Emp.#	Signature
		Date and Time
		<i>6-30-2010</i>
		Reinspection Date



ORLANDO FIRE DEPARTMENT



Occupancy ID: 06501

Name of Business: PULSE

Description:

EC002 Occupant Load - Posting

Code Requirement:

Provide signs for maximum occupant load.

***** Open Violations *****

Found Date:

01/22/2010

Code Section:

CITY FIRE CODE, 24.24 (b) (1)

Comments:

MUST MAINTAIN ACCURATE OCCUPANCY COUNT AT ALL TIMES, UTILIZING HANDHELD CLICKERS

Description:

Z3 False Fire Alarm 7 or more

Found Date:

03/10/2010

Code Requirement:

A false fire alarm has occurred at this location within the last twelve months. The fee is \$200.00. Please make the appropriate repairs to prevent a reoccurrence.

Code Section:

CITY FIRE CODE, 41.06

Comments:

#7 3-10-10 9138 smoke from machine activated alarm Inv 101448

#8 4-8-10 13168 malfunction Inv 102627

Description:

BUILDING PERMITS

Found Date:

04/30/2010

Code Requirement:

1.3.6.3 Repairs, renovations, alterations, reconstruction, change of occupancy, and additions to buildings shall conform with NFPA 101, Life Safety Code, and the adopted building code of the jurisdiction.

Code Section:

CITY FIRE CODE, 24.04h3

Comments:

Description:

OCC. LOAD POSTING

Found Date:

04/30/2010

Code Requirement:

Signs approved by the AHJ stating the maximum occupant content shall be conspicuously posted and maintained by the owner of the building... it shall be unlawful to remove or deface such notice

Code Section:

CITY FIRE CODE, 24.24(b)(1)

Comments:

OCCUPANT LOAD SET @ 300 PERSONS PER FIRE MARSHAL AS OF 4-30-2010
UNTIL SPRINKLER SYSTEM IS INSTALLED

Description:

SUPPRESSION SYSTEM REQUIRED

Found Date:

04/30/2010

Code Requirement:

Sprinkler system required in accordance with this code, NFPA 1, and NFPA 101

Code Section:

CITY FIRE CODE, 24.27

Comments:



ORLANDO FIRE DEPARTMENT
SCANNED EXIT CHECK



Occupancy ID: 06501 **DATE:** APR 12 2010 Business Name: PULSE
 Location: 1912 S ORANGE AVE **BY:** Business Phone: (407)649-3888
 City/State: ORLANDO, FL Station No: Station 05 Occupancy: Assembly

Contact Name	Prty	Mailing Address	Day Time Phone	After Hours Phone
JUAN MILLER	Occupant 1	1912 S ORANGE AVE ORLANDO, FL 32801	(407)649-3888	(407)595-1432

Activities: INSP-Company Exit Check - C Shift Assigned to: Station, Station 05, C Assignment Date: 02/17/2010 Schedule Date: 03/01/2010

Occ Load: BAR 430

Mark box below if there is a deficiency.

- | | |
|-------------------------------------------------------------------|---------------------------------------------------------|
| <input type="checkbox"/> 1. Parking in a Fire Lane | <input type="checkbox"/> 10. Obstructed Exit or Exitway |
| <input type="checkbox"/> 2. Occupant Load Not Posted | <input type="checkbox"/> 11. Excessive Combustibles |
| <input type="checkbox"/> 3. Occupants in Excess of Posted Limit | <input type="checkbox"/> 12. Combustibles in Exitway |
| <input type="checkbox"/> 4. Emergency/Exit Lights Inoperable | <input type="checkbox"/> 13. Other (Listed Below) |
| <input type="checkbox"/> 5. Exit Doors Locked | <input type="checkbox"/> _____ |
| <input type="checkbox"/> 6. Aisles Obstructed | <input type="checkbox"/> _____ |
| <input type="checkbox"/> 7. Exit Door or Hardware Inoperable | <input type="checkbox"/> _____ |
| <input type="checkbox"/> 8. Improper Locks on Required Exit Doors | <input type="checkbox"/> _____ |
| <input type="checkbox"/> 9. Self Closing Doors Blocked Open | <input type="checkbox"/> _____ |

This review was cursory in nature and may not have revealed all possible fire code violations. This review is to assist in maintaining safe premises. The deficiencies noted above must be corrected immediately. Other fire code violations may be noted by a full inspection conducted by the Fire Safety Management Division. For further information, please call 407-246-2386.

Remarks: _____

(Note to Customer: Signature below is to acknowledge receipt of this report)

Matthew Haines	x		3-13-10
Customer Name (Print)		Signature	Date
Bob Davis	x		3-13-10
Company Officer Name (Print)	Emp.# 7907	Signature	Date and Time

City of Orlando

Fed ID. 59-6000396
Phone: (407) 246-2611
Email: AR@CityofOrlando.Net
Fax: (407) 246-2247

SCANNED

DATE: MAR 22 2010
BY: _____

06501 2/10

Invoice

Invoice #: FF 100665
Billing Date: 2/19/2010
Due Date: 3/21/2010
Amount: 200.00

Bill To: 336792
Pulse
1912 S. Orange Avenue
Orlando FL 32806

Remit to:
City of Orlando
Centralized Revenue, 1st Flr
400 South Orange Avenue
Orlando FL 32801-3365

Description	Amount
False fire alarm #4,5	200.00
INVOICE TOTAL:	200.00

Cut along the line and return bottom portion with your payment.

CITY OF ORLANDO ACCOUNTS RECEIVABLE PAYMENT STUB

Customer: 336792
Pulse
1912 S. Orange Avenue
Orlando FL 32806

Invoice #: FF 100665
Date: 2/19/2010

Invoice Total: 200.00

Check #: _____

MC/Visa/AMX #: _____

Expiration Date: ____/____

Signature: _____

Amount Paid: _____

06501 2/22

City of Orlando

Fed ID: 59-6000396
Phone: (407) 246-2611
Email: AR@CityofOrlando.Net
Fax: (407) 246-2247

Invoice
Invoice #: FF 100827
Billing Date: 2/25/2010
Due Date: 3/27/2010
Amount: 100.00

SCANNED
DATE: MAR 27 2010
BY: _____

Bill To: 336792
Pulse
1912 S. Orange Avenue
Orlando FL 32806

Remit to:
City of Orlando
Centralized Revenue, 1st Flr
400 South Orange Avenue
Orlando FL 32801-3365

Description	Amount
False fire alarm #6	100.00
INVOICE TOTAL:	100.00

Cut along the line and return bottom portion with your payment.

CITY OF ORLANDO ACCOUNTS RECEIVABLE PAYMENT STUB

Customer: 336792
Pulse
1912 S. Orange Avenue
Orlando FL 32806

Invoice #: FF 100827
Date: 2/25/2010

Invoice Total: 100.00

Check #: _____

MC/Visa/AMX #: _____

Expiration Date : ____ / ____

Signature : _____

Amount Paid: _____



ORLANDO FIRE DEPARTMENT
COMPANY SURVEY



Occupancy ID: 06501
Location: 1912 S ORANGE AVE
City/State: ORLANDO, FL

SCANNED
DATE: MAR 22 2010
BY:

Business Name: PULSE
Business Phone: (407)649-3888
Station No: Station 05 Occupancy: Assembly
Day Time Phone (407)649-3888
After Hours Phone (407)595-1432

Contact Name: JUAN MILLER
Occupant 1
1912 S ORANGE AVE ORLANDO, FL 32801

Activities: INSP-Company Survey Initial - C Shift
Assigned to: Station, Station 05, C
Assignment Date: 10/17/2009
Schedule Date: 11/01/2009

THIS SURVEY IS PERFORMED BY THE CITY OF ORLANDO FIRE DEPARTMENT IN AN EFFORT TO PREVENT LOSS OF LIFE OR PROPERTY. THIS REPORT ADVISES YOU OF FIRE AND/OR LIFE SAFETY HAZARDS WHICH REQUIRE YOUR IMMEDIATE ATTENTION. EACH OF THE HAZARD(S) INDICATED HEREIN IS IN VIOLATION OF THE ORLANDO FIRE PREVENTION CODE. FOR FURTHER INFORMATION PLEASE CONTACT THE FIRE PREVENTION OFFICE AT 407-246-2386.

Table with columns for questions (A-F) and response options (YES, NO, N/A). Includes sections for General Fire Precautions, Maintenance of Exits, Fire Safety Education, Fire Protection Equipment, Fire Alarm Systems, and Special Problems.

Remarks: UNABLE TO CONTACT

Signature section for Customer Name (Print), Company Officer Name (Print), Signature, and Date and Time.



ORLANDO FIRE DEPARTMENT EXIT CHECK



Occupancy ID: 06501
Location: 1912 S ORANGE AVE
City/State: ORLANDO, FL

DATE: _____
BY: _____
MAR 22 2010

Business Name: PULSE
Business Phone: (407)649-3888
Station No: Station 05 Occupancy: Assembly
Day Time Phone: (407)649-3888 After Hours Phone: (407)595-1432

Contact Name: JUAN MILLER
Prty: Occupant Mailing Address: 1 1912 S ORANGE AVE ORLANDO, FL 32801

Activities: INSP-Company Exit Check - A Shift
Assigned to: Station, Station 05, A
Assignment Date: 12/17/2009
Schedule Date: 01/01/2010

Occ Load: BAR 430

Mark box below if there is a deficiency.

- | | |
|-------------------------------------------------------------------|---------------------------------------------------------|
| <input type="checkbox"/> 1. Parking in a Fire Lane | <input type="checkbox"/> 10. Obstructed Exit or Exitway |
| <input type="checkbox"/> 2. Occupant Load Not Posted | <input type="checkbox"/> 11. Excessive Combustibles |
| <input type="checkbox"/> 3. Occupants in Excess of Posted Limit | <input type="checkbox"/> 12. Combustibles in Exitway |
| <input type="checkbox"/> 4. Emergency/Exit Lights Inoperable | <input type="checkbox"/> 13. Other (Listed Below) |
| <input type="checkbox"/> 5. Exit Doors Locked | <input type="checkbox"/> _____ |
| <input type="checkbox"/> 6. Aisles Obstructed | <input type="checkbox"/> _____ |
| <input type="checkbox"/> 7. Exit Door or Hardware Inoperable | <input type="checkbox"/> _____ |
| <input type="checkbox"/> 8. Improper Locks on Required Exit Doors | <input type="checkbox"/> _____ |
| <input type="checkbox"/> 9. Self Closing Doors Blocked Open | <input type="checkbox"/> _____ |

This review was cursory in nature and may not have revealed all possible fire code violations. This review is to assist in maintaining safe premises. The deficiencies noted above must be corrected immediately. Other fire code violations may be noted by a full inspection conducted by the Fire Safety Management Division. For further information, please call 407-246-2386.

Remarks: MUST MAINTAIN ACCURATE OCCUPANCY count at all times, utilizing hand held checkers

(Note to Customer: Signature below is to acknowledge receipt of this report)

Customer Name (Print): Sam Ambroster x Signature: [Signature] Date: 1-22-10

Company Officer Name (Print): DAVIS Odell 7508 Emp.#: 7508 x Signature: [Signature] Date and Time: 1-22-10



ORLANDO FIRE DEPARTMENT
EXIT CHECK
 DATE: MAR 27 2010
 BY: [Signature]

Occupancy ID: 06501

Location: 1912 S ORANGE AVE

City/State: ORLANDO, FL

Contact Name: JUAN MILLER

Pty Mailing Address: 1912 S ORANGE AVE

Occupant I: 32801 ORLANDO, FL

Day Time Phone: (407)649-3888

After Hours Phone: (407)595-1432

Station No: Station 05 Occupancy: Assembly

Business Name: PULSE

Business Phone: (407)649-3888

Activities: InSP-Company Exit Check - B Shift Assigned to: Station, Station 05, B
 Assignment Date: 01/17/2010 Schedule Date: 02/01/2010

Occ Load: BAR 430

Mark box below if there is a deficiency.

- 1. Parking in a Fire Lane
- 2. Occupant Load Not Posted
- 3. Occupants in Excess of Posted Limit
- 4. Emergency/Exit Lights Inoperable
- 5. Exit Doors Locked
- 6. Aisles Obstructed
- 7. Exit Door or Hardware Inoperable
- 8. Improper Locks on Required Exit Doors
- 9. Self Closing Doors Blocked Open
- 10. Obstructed Exit or Exitway
- 11. Excessive Combustibles
- 12. Combustibles in Exitway
- 13. Other (Listed Below)

This review was cursory in nature and may not have revealed all possible fire code violations. This review is to assist in maintaining safe premises. The deficiencies noted above must be corrected immediately. Other fire code violations may be noted by a full inspection conducted by the Fire Safety Management Division. For further information, please call 407-246-2386.

Remarks: No Violations

(Note to Customer: Signature below is to acknowledge receipt of this report)

Customer Name (Print) _____ Signature _____ x _____ Date 2/10/10

Company Officer Name (Print) _____ Emp.# 10804 x _____ Signature _____ Date and Time 2/10/10



ORLANDO FIRE DEPARTMENT



*** Open Violations ***

Occupancy ID: 06501
Name of Business: PULSE
Description:
Z2 False Fire Alarm 4 - 6

Found Date:
02/09/2010

Code Requirement:
A false fire alarm has occurred at this location within the last twelve months. The fee is \$100.00. Please make the appropriate repairs to prevent a reoccurrence.

Code Section:
CITY FIRE CODE, 41.06

Comments:
#4 2-9-10 5155 dust from grinding marble Inv 100665

#5 2-9-10 5278 apparent malfunction Inv 100665

#6 2-21-10 6785 using fake smoke

25382



False Fire Alarm Incident Report

Report Print Date/Time 3/11/2010 8:27:00AM



Basic Incident Data

Date	Alarm	Code	PropUse	Station	File Number	Occ Name	Address
3/10/2010	0009138	743	162	05	20531 Pulse		1912 S ORANGE Ave

Narratives

CAD Narrative

CAD Event #: FFD100310009138 Type: ALARM Dispo: C Operator: CUDJOE, TIFFANY Priority: 1
Comments:***RMA. AFA SMOKE DETECTOR AND PULL STATION OP
407.649.3888 Original Location : PULSE NO ANS OP
E5

A smoke machine set of a detector. The smoke machine was shut off and panel reset.

SCANNED
DATE: MAY 04 2010
BY: _____

Letter Sent: _____
Invoice Sent: _____
Documentation Received: _____
Inspector Comments: _____



ORLANDO FIRE DEPARTMENT



*** Open Violations ***

Occupancy ID: 06501

Name of Business: PULSE

Description:

EC002 Occupant Load - Posting

Code Requirement:

Provide signs for maximum occupant load.

Found Date:

01/22/2010

Code Section:

CITY FIRE CODE, 24.24 (b) (1)

Comments:

MUST MAINTAIN ACCURATE OCCUPANCY COUNT AT ALL TIMES, UTILIZING HANDHELD CLICKERS

Description:

Z2 False Fire Alarm 4 - 6

Code Requirement:

A false fire alarm has occurred at this location within the last twelve months. The fee is \$100.00. Please make the appropriate repairs to prevent a recurrence.

Comments:

#6 2-21-10 6785 using fake smoke Inv 100827

Found Date:

02/21/2010

Code Section:

CITY FIRE CODE, 41.06

Description:

Z3 False Fire Alarm 7 or more

Code Requirement:

A false fire alarm has occurred at this location within the last twelve months. The fee is \$200.00. Please make the appropriate repairs to prevent a recurrence.

Comments:

#7 3-10-10 9138 smoke bomb machine activated alarm

Found Date:

03/10/2010

Code Section:

CITY FIRE CODE, 41.06

17502



ORLANDO FIRE DEPARTMENT EXIT CHECK



F/u

Occupancy ID: 06501
 Location: 1912 S ORANGE AVE
 City/State: ORLANDO, FL

Business Name: PULSE
 Business Phone: (407)649-3888
 Station No: Station 05 Occupancy: Assembly

SCANNED

DATE: MAY 04 2010
BY: _____

Contact Name: JUAN MILLER
 Occupant: 1912 S ORANGE AVE ORLANDO, FL 32801
 Day Time Phone: (407)649-3888
 After Hours Phone: (407)595-1432

Activities: INSP-Company Exit Check - FSM
 Assigned to: Division, Fire Safety Mgmt
 Assignment Date: 03/17/2010
 Schedule Date: 04/01/2010

Occ Load: BAR 430

Mark box below if there is a deficiency.

- | | |
|-------------------------------------------------------------------|---------------------------------------------------------|
| <input type="checkbox"/> 1. Parking in a Fire Lane | <input type="checkbox"/> 10. Obstructed Exit or Exitway |
| <input type="checkbox"/> 2. Occupant Load Not Posted | <input type="checkbox"/> 11. Excessive Combustibles |
| <input type="checkbox"/> 3. Occupants in Excess of Posted Limit | <input type="checkbox"/> 12. Combustibles in Exitway |
| <input type="checkbox"/> 4. Emergency/Exit Lights Inoperable | <input type="checkbox"/> 13. Other (Listed Below) |
| <input type="checkbox"/> 5. Exit Doors Locked | <input type="checkbox"/> _____ |
| <input type="checkbox"/> 6. Aisles Obstructed | <input type="checkbox"/> _____ |
| <input type="checkbox"/> 7. Exit Door or Hardware Inoperable | <input type="checkbox"/> _____ |
| <input type="checkbox"/> 8. Improper Locks on Required Exit Doors | <input type="checkbox"/> _____ |
| <input type="checkbox"/> 9. Self Closing Doors Blocked Open | <input type="checkbox"/> _____ |

This review was cursory in nature and may not have revealed all possible fire code violations. This review is to assist in maintaining safe premises. The deficiencies noted above must be corrected immediately. Other fire code violations may be noted by a full inspection conducted by the Fire Safety Management Division. For further information, please call 407-246-2386.

Remarks: CHANGE IN FLOOR PLAN RE-EVALUATE OCC. LOAD
ALARM SYSTEM ON TEST

(Note to Customer: Signature below is to acknowledge receipt of this report)

<u>Juan M. Miller</u> Customer Name (Print)	x	<u>Juan Miller</u> Signature	<u>4-24-10</u> Date
<u>Tom Blah</u> Company Officer Name (Print)	x	<u>Blah</u> Signature	<u>4-24-10</u> Date and Time



False Fire Alarm Incident Report

Report Print Date/Time 2/10/2010 9:41:52AM



SCANNED

DATE: APR 12 2010

BY: _____

Basic Incident Data

Date	Alarm	Code	PropUse	Station	File Number	06501
2/9/2010	0005155	743	162	05	Occ Name	PULSE
Address						1912 S ORANGE Ave

32806

Narratives

CAD Narrative

CAD Event #: FFD100209005155 Type: ALARM Dispo: C Operator: SEARS, NICHOLAS Priority: 1
 Comments:***RMA. AFA - SMOKE RIGHT WHITE ROOM PULL ENTRY
 Original Location : PULSE OP 407-649-388

E5

Dispatched to a mechanical alarm. Upon responding, we were met by the owner of the building. He stated they were grinding a marble bar, and smoke activated the alarm. He stated they were placing the system on test for the remainder of work to be done. No OFD services requested.

Letter Sent: _____
 Invoice Sent: _____
 Documentation Received: _____
 Inspector Comments: _____

2/10



False Fire Alarm Incident Report

Report Print Date/Time 2/10/2010 9:41:52AM



Basic Incident Data

Date	Alarm	Code	PropUse	Station	File Number
2/9/2010	0005278	743	100	05	06501
					Occ Name
					PULSE
					Address
					1912 S ORANGE Ave

Narratives

CAD Narrative

CAD Event #: FFD100209005278 Type: ALARM Dispo: C Operator: CUDJOE, TIFFANY Priority: 1
 Comments:***RMA. AFA SMOKE DET OP# 407.649.3888
 Original Location : PULSE NO ANS OP

tower co 1
 cancelled enroute
 E-5

E-5 arrived on scene and found nothing showing. Met with on prmise who advised no problem. Alarm panel showed trouble. E-5 crew conducted an inspection and found no problem. System left with on premise.

APP
UAD

Letter Sent: _____
 Invoice Sent: _____
 Documentation Received: _____
 Inspector Comments: _____



ORLANDO FIRE DEPARTMENT



Occupancy ID: 06581
Name of Business: PULSE
Description:
Z1 False Fire Alarm 1 - 3
Code Requirement:

*** Open Violations ***

Found Date:
01/24/2010

Code Section:

Comments:
#3 1-24-10 3165 malfunction

Description:
Z2 False Fire Alarm 4 - 6

Found Date:
02/09/2010

Code Requirement:
A false fire alarm has occurred at this location within the last twelve months. The fee is \$100.00. Please make the appropriate repairs to prevent a reoccurrence.

Code Section:
CITY FIRE CODE, 41.06

Comments:
#4 2-9-10 5155 dust from grinding marble

#5 2-9-10 5278 apparent malfunction

06501 5111

City of Orlando

Fed ID. 59-6000396
Phone: (407) 246-2611
Email: AR@CityofOrlando.Net
Fax: (407) 246-2247

Invoice

Invoice #: FF 101448
Billing Date: 3/16/2010
Due Date: 4/15/2010
Amount: 200.00

SCANNED
DATE: APR 23 2010

Bill To: 336792
Pulse
1912 S. Orange Avenue
Orlando FL 32806

Remit to:
City of Orlando
Centralized Revenue, 1st Flr
400 South Orange Avenue
Orlando FL 32801-3365

Description	Amount
False fire alarm #7	200.00
INVOICE TOTAL:	200.00

Cut along the line and return bottom portion with your payment.

CITY OF ORLANDO ACCOUNTS RECEIVABLE PAYMENT STUB

Customer: 336792
Pulse
1912 S. Orange Avenue
Orlando FL 32806

Invoice #: FF 101448
Date: 3/16/2010

Invoice Total: 200.00

Check #: _____

MC/Visa/AMX #: _____

Expiration Date : ____ / ____

Signature : _____

Amount Paid: _____

City of Orlando

Fed ID: 59-6000396
Phone: (407) 246-2611
Email: AR@CityofOrlando.Net
Fax: (407) 246-2247

06501 336792 4/9

Invoice

Invoice #: FF 102627
Billing Date: 4/19/2010
Due Date: 5/19/2010
Amount: 200.00

Bill To: 336792
Pulse
1912 S. Orange Avenue
Orlando FL 32806

Remit to:
City of Orlando
Centralized Revenue, 1st Flr
400 South Orange Avenue
Orlando FL 32801-3365

Description	Amount
False fire alarm #8	200.00
INVOICE TOTAL:	200.00

SCANNED
DATE: APR 23 2010
BY: _____

Cut along the line and return bottom portion with your payment.

CITY OF ORLANDO ACCOUNTS RECEIVABLE PAYMENT STUB

Customer: 336792
Pulse
1912 S. Orange Avenue
Orlando FL 32806

Invoice #: FF 102627
Date: 4/19/2010

Invoice Total: 200.00

Check #: _____

MC/Visa/AMX #: _____

Expiration Date: ____/____/____

Signature: _____

Amount Paid: _____



CITY OF ORLANDO

Occupant Number **06501**
Incident Number **3165**
Date of Incident **1-24-10**

January 28, 2010

Pulse
1912 S. Orange Ave.
Orlando, FL 32806

SCANNED

DATE: APR 12 2010

BY: _____

Dear Owner/Occupant:

The City of Orlando Fire Department encourages the installation of fire alarm systems in businesses and residences for life and property protection. However, in order to reduce the high number of false fire alarm, the City of Orlando passed an ordinance in February 1991 charging fees for False Fire Alarms. "False Alarms" or "Nuisance Alarms" means activation of a fire alarm system signal or message, which elicits an emergency response by the Orlando Fire Department when a situation requiring such response does not in fact exist.

The Orlando Fire Department responded to the above address on **1-24-10**. This is your **third (3)** alarm within a (12) twelve-month period, and you will be charged **\$0.00** for this alarm. **The cause of the alarm was due to malfunction.** An invoice for this alarm will follow at a later date.

The Fire Alarm Ordinance states that no service fee shall be charged for incidents resulting neither from inclement weather, or for the first three (3) false alarms per 12-month period, as calculated from the date of the first alarm. Each false alarm in excess of three (3) and up to and including six (6) within a 12-month period shall result in a service fee of \$100.00 per false alarm. All false alarms in excess of six (6) within a 12-month period shall result in a service fee of \$200.00 per false alarm. All fees are payable within thirty (30) days from date of invoice. In addition, the Fire Department may refer the matter to the City's Office of Legal Affairs for review and appropriate legal action.

As required by City of Orlando Fire Alarm Ordinance, you must submit written documentation from a licensed contractor to the Orlando Fire Department indicating that the Fire Alarm System has been inspected, tested or serviced within (5) working days of receipt of this notice. To request a copy of this report please reference the incident number located at the top of this page. All documentation requested or submitted must be mailed to: The **Orlando Fire Department, Fire Safety Management Division, and P.O. BOX 2846, Orlando, FL 32802-2846**. If you have any questions, please call (407) 246-2386 between the hours of 8:00 a.m. and 5:00 p.m.

Sincerely,

Tammy D. Hughes, Fire Marshal

3



False Fire Alarm Incident Report

Report Print Date/Time 1/25/2010 8:36:17AM



Basic Incident Data

Date	Alarm	Code	PropUse	Station	File Number
1/24/2010	0003165	745	140	05	06501
					Occ Name
					Pulse
					Address
					1912 S ORANGE Ave

32806

Narratives

CAD Narrative

CAD Event #: FFD100124003165 Type: ALARM Dispo: C Operator: GARRISON, JENNIFER Priority: 1
 Comments:***RMA. AFA RIGHT WHITE ROOM PULL ENTRY OP 407 649
 3888 Original Location : PULSE NO ANS OP
 E5

Unknown why alarm sounded as on premise reset before we arrived. We checked the entire building no problems found. On premise advised not to reset till we arrive and can investigate. They have been told this before but do not .

Mark Klein

Letter Sent: _____
 Invoice Sent: _____
 Documentation Received: _____
 Inspector Comments: _____



CITY OF ORLANDO

Occupancy Calculations

Date: 26-May-09 Occupant Load: 360
 Occupant: Pulse Remarks:
 Address: 1912 S Orange Ave
 File Number: 6501
 Occupancy: Assembly
 No. of Floors: One

Seating Capacity

Assembly Use	Input	Sq Ft / Person	Allowed
Concentrated Use	0	5	0
W/O fixed Seating	2308	7	330
Less Concentrated use			
W/O fixed seating	180	15	12
Bench Type Seating	88	1.5	59
Fixed Seats	0	1	0
Waiting Spaces	0	3	0
Kitchens	0	100	0
Library Stack Area	0	100	0
Library Reading Area	0	50	0
Swimming Pool	0	50	0
Pool decks	0	30	0
Exercise Rooms with equipment	0	50	0
Exercise Rooms without equipment	0	15	0
Stages	340	15	23
Lighting and access catwalks, galleries, gridirons	0	100	0
Casinos & similar gaming area	0	11	0
Skating Rinks	0	50	0

Total: 423

Educational Use	Input	Sq Ft / Person	Allowed
Classrooms	0	20	0
Shops Laboratories, vocational rooms	0	50	0

REF: NFPA 101, Table 7.3.1.2

Total: 0

Floor: 1

The Smallest Number below is Occ. Load for this Assembly Occupancy

Floor Area:	430
Main Door 50%:	360
Main Door 67%:	314
Secondary:	1440
All Doors:	900
Stairs:	0

Assembly Egress Capacities

	Inches	Egress Capacity
Main :	36	180
Secondary:	144	720
Stairs:	0	0

Day Care Use	Input	Sq Ft / Person	Allowed
Day Care	0	20	0
Day Care pre 10/1/91	0	20	0

Total: 0

Health Care Use	Input	Sq Ft / Person	Allowed
Inpatient treatment	0	240	0
Sleeping	0	120	0
Ambulatory	0	100	0

Total: 0

Detention/Correctional	Input	Sq Ft / Person	Allowed
Detention/Corr.	0	120	0

Total: 0

Residential Use	Input	Sq Ft / Person	Allowed
Hotels / Dorms	0	200	0
Apartment Bldgs.	0	200	0
Board & Care	0	200	0

Total: 0

Industrial Use	Input	Sq Ft / Person	Allowed
General and high hazard industrial	0	100	0
Special Purpose Industrial		N/A	

Total: 0

Business Use	Input	Sq Ft / Person	Allowed
Business Use	656	100	7

Total: 7

Elevator Lobby	Input	Sq Ft / Person	Allowed
	0	3	0

Total: 0

Storage	Input	Sq Ft / Person	Allowed
Storage Occupancies	0	N/A	
In Merchantile	0	300	0
Other than storage or merchantile	0	500	0

Total: 0

Determine the area / Circumference of a circle	
Enter Radius:	1
Area of Circle:	3.14
Circumference:	6.28

Assembly Door width Requirements	
Front Doors at 67% (inches):	0
Front Doors at 50% (inches):	0
Secondary Exits at 50% (inches):	0

Mercantile Use	Input	Sq Ft / Person	Allowed
Sales area @ grade	0	30	0
Sales area on two or more floors @ grade	0	40	0
Sale area below street floor	0	30	0
Sale areas on floors above street level	0	60	0
Floors or portions of floors used for offices	0	100	0
Floors or portions of floors used only for storage, receiving and shipping. Not open to public	0	300	0
Mall Buildings	Per factors applicable to the use of the space.		

Mercantile Occupancy Classifications
 Class "A": More than 30000 sq ft
 Class "B": 3000 to 29999 sq ft
 Class "C": Up to 2999 sq. ft.

* The occupant load in any building or portion thereof shall be permitted to be increased from the occupant load established for the given use IAW (NFPA 101) 7.3.1.2 where all other requirements of this code are met.

Total: 0
 Grand Total: 430

Available Egress Capacity			
Use	Input	Width / person	Allowed
<i>Board & Care</i>			
Stairways:	0	0.4	0
Level Components:	0	0.2	0
<i>Health Care (sprink)</i>			
Stairways:	0	0.3	0
Level Components:	0	0.2	0
<i>Health Care (unsprk)</i>			
Stairways:	0	0.6	0
Level Components:	0	0.5	0
<i>High Hazard Content</i>			
Stairways:	0	0.7	0
Level Components:	0	0.4	0
<i>All Others</i>			
Stairways:	0	0.3	0
Level Components:	0	0.2	0

REF: NFPA 101, Table 7.3.3.1

Level components includes ramps.

Required Width			
Level Components	People	Width/person	Width
	0	0.2	0.00 in.
			0.00 ft.
Stairways	People	Width/person	Width
	0	0.3	0.00 in.
			0.00 ft.

Occupant: Pulse

Floor: 1
 26-May-09
 Page 3 of 3



CITY OF ORLANDO

Occupant Number 06501
Incident Number 49791 & 50146
Date of Incident 12-24-09 & 12-26-09

December 28, 2009

Pulse
1912 s. Orange Ave.
Orlando, FL 32806

SCANNED
DATE:
BY:
MAR 22 2010

Dear Owner/Occupant:

The City of Orlando Fire Department encourages the installation of fire alarm systems in businesses and residences for life and property protection. However, in order to reduce the high number of false fire alarm, the City of Orlando passed an ordinance in February 1991 charging fees for False Fire Alarms. "False Alarms" or "Nuisance Alarms" means activation of a fire alarm system signal or message, which elicits an emergency response by the Orlando Fire Department when a situation requiring such response does not in fact exist.

The Orlando Fire Department responded to the above address on **12-24-09 & 12-26-09**. These are your **first (1) & second (2)** alarms within a (12) twelve-month period, and you will be charged **\$0.00** for this alarm. **The cause of the alarm was due to pull station activation & machine fog.** An invoice for this alarm will follow at a later date.

The Fire Alarm Ordinance states that no service fee shall be charged for incidents resulting neither from inclement weather, or for the first three (3) false alarms per 12-month period, as calculated from the date of the first alarm. Each false alarm in excess of three (3) and up to and including six (6) within a 12-month period shall result in a service fee of \$100.00 per false alarm. All false alarms in excess of six (6) within a 12-month period shall result in a service fee of \$200.00 per false alarm. All fees are payable within thirty (30) days from date of invoice. In addition, the Fire Department may refer the matter to the City's Office of Legal Affairs for review and appropriate legal action.

As required by City of Orlando Fire Alarm Ordinance, you must submit written documentation from a licensed contractor to the Orlando Fire Department indicating that the Fire Alarm System has been inspected, tested or serviced within (5) working days of receipt of this notice. To request a copy of this report please reference the incident number located at the top of this page. All documentation requested or submitted must be mailed to: The **Orlando Fire Department, Fire Safety Management Division, and P.O. BOX 2846, Orlando, FL 32802-2846**. If you have any questions, please call (407) 246-2386 between the hours of 8:00 a.m. and 5:00 p.m.

Sincerely,

Tammy D. Hughes, Fire Marshal



False Fire Alarm Incident Report

Report Print Date/Time 12/28/2009 9:30:32AM



Basic Incident Data

Date	Alarm	Code	PropUse	Station	File Number
12/24/2009	0049791	711	162	05	06501 Pulse
					Occ Name
					Address
					1912 S ORANGE Ave 32806

Narratives

CAD Narrative

CAD Event #: FFD091224049791 Type: ALARM Dispo: C Operator: CALHOUN, JAY Priority: 1
 Comments:***RMA. AFA//SMOTE DETECTOR IN MIDDLE OF ROOM//407
 649 3888 Original Location : PULSE SMOKE DET

E-5

E-5 responded to a pull station activation, no fire. No evacuation upon E-5 arrival. On scene manager reported no fire and he had silenced the alarm. E-5 checked the alarm panel to confirm location and proceeded to the pull station. E-5 found no evidence of need for pull station to be activated. E-5 assisted with reset of pull station. Dispatch advised E-5 via radio that the alarm company had been advised that "sensors were malfunctioning and on premise had placed the system on test". E-5 officer asked the on premise manager who had spoken to the alarm company, and on premise responded that none of their people had spoken to the alarm company. E-5 asked dispatch to get the contact name from the alarm company, and it was reported that Barbara Poma had spoken to the alarm company. On premise manager stated that Ms Poma was the owner and was not on site. E-5 asked for a current occupant count due to crowded conditions encountered by E-5. The management could not give an accurate occupant count and was not using hand held clickers to keep accurate occupant load below 299. E-5 advised on scene manager to contact alarm company and advise them that the alarm panel was ready for reset. During the ongoing communications with on premise, an arrest of a patron occurred in the parking lot, that required the medical attention by E-5. After pt was transported E-5 advised on premise that proper protocol was not being followed to keep an accurate occupancy count; that and the issue with the alarm system would be referred to the assigned fire inspector. E-5 returned to service after management agreed to not allow anyone else in the club and the amount of crowding had been reduced by patrons leaving.

RM Release

RM released to OFD Fire Inspector Tom Blaha 12/28/2009 0824 hrs

Letter Sent: _____
 Invoice Sent: _____
 Documentation Received: _____
 Inspector Comments: _____

2



False Fire Alarm Incident Report

Report Print Date/Time 12/28/2009 9:30:52AM



Basic Incident Data

Date	Alarm	Code	PropUse	Station	File Number
12/26/2009	0050146	743	162	05	06501
					Occ Name
					False
					Address
					1912 S ORANGE Ave

Narratives

CAD Narrative

CAD Event #: FFD091226050146 Type: ALARM Dispo: C Operator: GARRISON, JENNIFER Priority: 1
 Comments:***RMA. AFA FACP-MIDDLE ROOM, SMOKE RIGHT WHITE
 ROOM, PULL ENTRY OP 407 6 49 3888 Original Locat
 E-5

Smoke detector activation from on premise smoke machine. No evacuation upon arrival by OFD. System silenced by on premise prior to FD arrival. On premise manager advised to attempt reset after on premise manager stated that the alarm panel would not reset. OFD E-5 officer advised manager that the club system needed to be reset prior to E-5 returning to service, and that while occupied the club must have the system operational. Pulse manager attempted several resets and was successful after smoke had dissipated. Follow up to be made by Inspector Blaha.

RM Release

RM released to OFD Fire Inspector Tom Blaha 12/28/2009 0824 hrs

Letter Sent:

Invoice Sent:

Documentation Received:

Inspector Comments:



ORLANDO FIRE DEPARTMENT EXIT CHECK



Occupancy ID: 06501
Location: 1912 S ORANGE AVE
City/State: ORLANDO, FL

Business Name: PULSE
Business Phone: (407)649-3888
Station No: Station 05 Occupancy: Assembly

Contact Name	Prty	Mailing Address	Day Time Phone	After Hours Phone
JUAN MILLER	Occupant 1	1912 S ORANGE AVE ORLANDO, FL 32801	(407)649-3888	(407)595-1432

Activities: INSP-Company Exit Check - C Shift	Assigned to: Station, Station 05, C	Assignment Date: 10/17/2009	Schedule Date: 11/01/2009
--------------------------------------------------	----------------------------------------	--------------------------------	------------------------------

Occ Load: BAR 430

Mark box below if there is a deficiency.

- | | |
|-------------------------------------------------------------------|---------------------------------------------------------|
| <input type="checkbox"/> 1. Parking in a Fire Lane | <input type="checkbox"/> 10. Obstructed Exit or Exitway |
| <input type="checkbox"/> 2. Occupant Load Not Posted | <input type="checkbox"/> 11. Excessive Combustibles |
| <input type="checkbox"/> 3. Occupants in Excess of Posted Limit | <input type="checkbox"/> 12. Combustibles in Exitway |
| <input type="checkbox"/> 4. Emergency/Exit Lights Inoperable | <input type="checkbox"/> 13. Other (Listed Below) |
| <input type="checkbox"/> 5. Exit Doors Locked | <input type="checkbox"/> _____ |
| <input type="checkbox"/> 6. Aisles Obstructed | <input type="checkbox"/> _____ |
| <input type="checkbox"/> 7. Exit Door or Hardware Inoperable | <input type="checkbox"/> _____ |
| <input type="checkbox"/> 8. Improper Locks on Required Exit Doors | <input type="checkbox"/> _____ |
| <input type="checkbox"/> 9. Self Closing Doors Blocked Open | <input type="checkbox"/> _____ |

This review was cursory in nature and may not have revealed all possible fire code violations. This review is to assist in maintaining safe premises. The deficiencies noted above must be corrected immediately. Other fire code violations may be noted by a full inspection conducted by the Fire Safety Management Division. For further information, please call 407-246-2386

SCANNED

Remarks: _____
DATE: JAN 20 2010
BY: _____

(Note to Customer: Signature below is to acknowledge receipt of this report)

Matthew Haines x [Signature] 11-13-09
Customer Name (Print) Signature Date

Bob [Signature] x [Signature] 11-13-92200
Company Officer Name (Print) Emp.# Signature Date and Time



ORLANDO FIRE DEPARTMENT EXIT CHECK



Occupancy ID: 06501
Location: 1912 S ORANGE AVE
City/State: ORLANDO, FL

Business Name: PULSE
Business Phone: (407)649-3888
Station No: Station 05 Occupancy: Assembly

Contact Name	Prtly	Mailing Address	Day Time Phone	After Hours Phone
JUAN MILLER	Occupant I	1912 S ORANGE AVE ORLANDO, FL 32801	(407)649-3888	(407)595-1432

Activities: INSP-Company Exit Check - B Shift	Assigned to: Station, Station 05, B	Assignment Date: 09/17/2009	Schedule Date: 10/01/2009
--------------------------------------------------	----------------------------------------	--------------------------------	------------------------------

Occ Load: BAR 430

SCANNED

DATE: _____
BY: _____

FEB 15 2010

Mark box below if there is a deficiency.

- | | |
|-------------------------------------------------------------------|---------------------------------------------------------|
| <input type="checkbox"/> 1. Parking in a Fire Lane | <input type="checkbox"/> 10. Obstructed Exit or Exitway |
| <input type="checkbox"/> 2. Occupant Load Not Posted | <input type="checkbox"/> 11. Excessive Combustibles |
| <input type="checkbox"/> 3. Occupants in Excess of Posted Limit | <input type="checkbox"/> 12. Combustibles in Exitway |
| <input type="checkbox"/> 4. Emergency/Exit Lights Inoperable | <input type="checkbox"/> 13. Other (Listed Below) |
| <input type="checkbox"/> 5. Exit Doors Locked | <input type="checkbox"/> _____ |
| <input type="checkbox"/> 6. Aisles Obstructed | <input type="checkbox"/> _____ |
| <input type="checkbox"/> 7. Exit Door or Hardware Inoperable | <input type="checkbox"/> _____ |
| <input type="checkbox"/> 8. Improper Locks on Required Exit Doors | <input type="checkbox"/> _____ |
| <input type="checkbox"/> 9. Self Closing Doors Blocked Open | <input type="checkbox"/> _____ |

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Remarks: _____

(Note to Customer: Signature below is to acknowledge receipt of this report)

Sam Ambrosky	x		10-16-09
Customer Name (Print)		Signature	Date
Mark Klein 10809	x		10/16/09
Company Officer Name (Print)	Emp.#	Signature	Date and Time



ORLANDO FIRE DEPARTMENT EXIT CHECK



Occupancy ID: 06501
Location: 1912 S ORANGE AVE
City/State: ORLANDO, FL

Business Name: PULSE
Business Phone: (407)649-3888
Station No: Station 05 Occupancy: Assembly

Contact Name	Prtv	Mailing Address	Day Time Phone	After Hours Phone
JUAN MILLER	Occupant 1	1912 S ORANGE AVE ORLANDO, FL 32801	(407)649-3888	(407)595-1432

SCANNED

Activities:	Assigned to:	Assignment Date:	Schedule Date:
INSP-Company Exit Check - A Shift	Station, Station 05, A	08/17/2009	09/01/2009

Occ Load: BAR 430

BY:

Mark box below if there is a deficiency.

- | | |
|-------------------------------------------------------------------|---------------------------------------------------------|
| <input type="checkbox"/> 1. Parking in a Fire Lane | <input type="checkbox"/> 10. Obstructed Exit or Exitway |
| <input type="checkbox"/> 2. Occupant Load Not Posted | <input type="checkbox"/> 11. Excessive Combustibles |
| <input type="checkbox"/> 3. Occupants in Excess of Posted Limit | <input type="checkbox"/> 12. Combustibles in Exitway |
| <input type="checkbox"/> 4. Emergency/Exit Lights Inoperable | <input type="checkbox"/> 13. Other (Listed Below) |
| <input type="checkbox"/> 5. Exit Doors Locked | <input type="checkbox"/> _____ |
| <input type="checkbox"/> 6. Aisles Obstructed | <input type="checkbox"/> _____ |
| <input type="checkbox"/> 7. Exit Door or Hardware Inoperable | <input type="checkbox"/> _____ |
| <input type="checkbox"/> 8. Improper Locks on Required Exit Doors | <input type="checkbox"/> _____ |
| <input type="checkbox"/> 9. Self Closing Doors Blocked Open | <input type="checkbox"/> _____ |

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Remarks: NO PROBLEMS

(Note to Customer: Signature below is to acknowledge receipt of this report)

<u>JAMES BYRNES</u> Customer Name (Print)	x	<u>[Signature]</u> Signature	_____ Date
<u>Mark Klein 10804</u> Company Officer Name (Print) Emp.#	x	<u>[Signature]</u> Signature	<u>10-3-08</u> Date and Time



SCANNED

DATE: ORLANDO FIRE DEPARTMENT
EXIT CHECK

BY: SEP 11 2009



Schedule
8/17-8/28

Occupancy ID: 06501
Location: 1912 S ORANGE AVE
City/State: ORLANDO, FL

Business Name: PULSE
Business Phone: (407)649-3888
Station No: Station 05 Occupancy: Assembly

Contact Name	Prtly	Mailing Address	Day Time Phone	After Hours Phone
JUAN MILLER	Occupant 1	1912 S ORANGE AVE ORLANDO, FL 328010000	(407)649-3888	(407)595-1432
Wendy	407	427 0515		

Activities: NSP-Company Exit Check - FSM
Assigned to: Division, Fire Safety Mgmt
Assignment Date: 07/17/2009
Schedule Date: 08/01/2009

Occ Load: BAR

430

SCANNED

DATE: _____
BY: _____

Done

Mark box below if there is a deficiency.

- | | |
|-------------------------------------------------------------------|---------------------------------------------------------|
| <input type="checkbox"/> 1. Parking in a Fire Lane | <input type="checkbox"/> 10. Obstructed Exit or Exitway |
| <input type="checkbox"/> 2. Occupant Load Not Posted | <input type="checkbox"/> 11. Excessive Combustibles |
| <input type="checkbox"/> 3. Occupants in Excess of Posted Limit | <input type="checkbox"/> 12. Combustibles in Exitway |
| <input type="checkbox"/> 4. Emergency/Exit Lights Inoperable | <input type="checkbox"/> 13. Other (Listed Below) |
| <input type="checkbox"/> 5. Exit Doors Locked | <input type="checkbox"/> |
| <input type="checkbox"/> 6. Aisles Obstructed | <input type="checkbox"/> |
| <input type="checkbox"/> 7. Exit Door or Hardware Inoperable | <input type="checkbox"/> |
| <input type="checkbox"/> 8. Improper Locks on Required Exit Doors | <input type="checkbox"/> |
| <input type="checkbox"/> 9. Self Closing Doors Blocked Open | <input type="checkbox"/> |

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Remarks: fire alarm and sprinkler system info.

(Note to Customer: Signature below is to acknowledge receipt of this report)

x Sam Ambroster x sa [Signature] 8-14-09
 Customer Name (Print) Signature Date

James Powell x [Signature] 08-14-09
 Company Officer Name (Print) Emp.# Signature Date and Time

407-579-9136

Millennium Fire & Security

Proposal

4340 Edgewater Drive
Orlando, FL 32804-3280
Ph. (407) 253-7373 Fax (407) 253-7073

Proposal Number	Effective Date
712	8/24/2009
Job Name	
INSTALL VOICE EVAC FIRE ALARM SYSTE	
Job Site	
1912 S. Orange Avenue Orlando, FL 32805	
Job Phone	
Salesman:	
Donaldson, Chris	

To: Pulse Orlando
1912 S. Orange Avenue
Orlando, FL 32805

We hereby submit specifications and estimates for:

Description	Quantity
PERMITTING	1
PE STAMPS	1
FACP, 10 ZN, 4 REL, 4 NAC	1
VOICE EVAC SYSTEM, 50 WATT	1
FINAL ACCEPTANCE INSPECTION WITH AHJ	1
I3 PHOTO SMK. LOW PROFILE	14
"PULL STATION, SINGLE ACTION"	5
SPEAKER/STROBE, MULTICANDELA, REG, WAL	9
WEATHER PROOF 12/24VDC	1
STROBE, MULTICANDELA, WALL	5
120VAC	2
DUAL PHONE LINE SURGE PROTECTOR	1
KEY LOCK BOX	1
14 GA 2C FIRE WIRE SOL	1,000
WIRE, 16G 02C SOL, FPLR	1,000
WIRE, 18G 04C SOL, FPLR	1,000
INSTALL VOICE EVAC FIRE ALARM SYSTEM PER CODE	

PROPOSAL BASED ON:

Fire alarm equipment, notification appliances, Class B non-plenum wiring, permitting, labor, drawings, submittals, training on equipment and acceptance testing with AHJ.

Electrical to furnish 120 VAC dedicated circuit to the fire alarm equipment.

Customer to furnish (2) phone lines for fire alarm control panel.

Millennium Fire & Security to provide (0) duct detectors; Division 15 (Mechanical) to install all provided duct smokes. MFS will provide a wire to the ahu units(s) for connections by mechanical contractors.

Installation during non-business hours, 2 a.m. - 8 a.m., Monday - Friday, excluding holidays.

RACEWAYS:

Fire alarm equipment and wire to be installed above ceilings using existing wire where possible.

Payment to be made as follows:

Terms of Payment:

50% down payment, or purchase order, upon acceptance with balance due upon completion. A 1 1/2% monthly late fee will be added to invoices over 30 days.

Customer also agrees to pay \$795.00 yearly for monitoring and inspections, billed \$198.75 quarterly in advance for three years. Price includes monitoring and inspections.

<p>WE PROPOSE hereby to furnish material and labor in accordance with the above specifications, for the sum of: Nine thousand eight hundred fifteen and xx / 100 Dollars \$9,815.00</p>	
<p>All work is guaranteed to be completed in a professional manner according to standard practices. Any alteration or deviation from the above specifications involving extra cost, including but not limited to, overtime or weekend man hours, will be executed only upon written orders, and will become an extra charge above the estimate. Unless specifically listed above, sheet rock, concrete or asphalt cutting or patching and painting. Utility company fees, Fire Alarm, Security Alarm, Data, Telephone wiring or equipment are not included in our estimate.</p>	<p>Authorized Signature: _____</p> <p>This proposal may be withdrawn by contractor at any time prior to acceptance, and will become void if above work is not performed within thirty (30) days of effective date.</p>
<p>ACCEPTANCE OF PROPOSAL - The above price and conditions are satisfactory and are hereby accepted. Seller is authorized to proceed with work as specified.</p>	<p>Signature: <u>Barbara Poma</u></p> <p>Signature: _____</p> <p>Date of Acceptance: <u>9-8-09</u></p>
<p>Check No.: _____ Amount: _____</p>	

RB MANAGEMENT:
 5795 W. Hwy 192
 Kissimmee, Fl 34746
 407-239-1134 phone
 407-396-6210 fax

TO: Tammy Hughes FROM: Wendy Baker
 FAX# 407-246-3158
 DATE: 9/10/09 PAGES: 2

MESSAGE:

Mrs. Hughes-

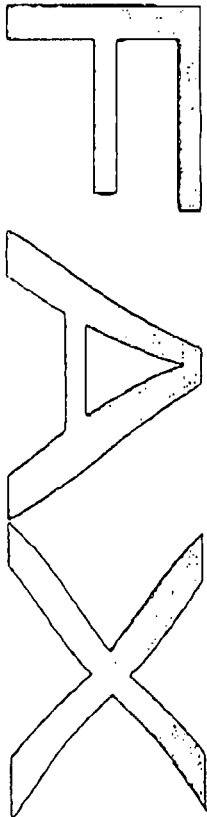
Here is the signed agreement for Pulse Orlando. We will be moving forward with the permit ASAP. Please let me know if you have any questions. 407-427-0515

Kind Regards
 Wendy Baker

Corporate Offices for:

Pacino's Italian Restaurant, Key W. Kools Open Pit Grill,

Wildside BBQ Bar & Grill, Wildside Café & Pulse Orlando

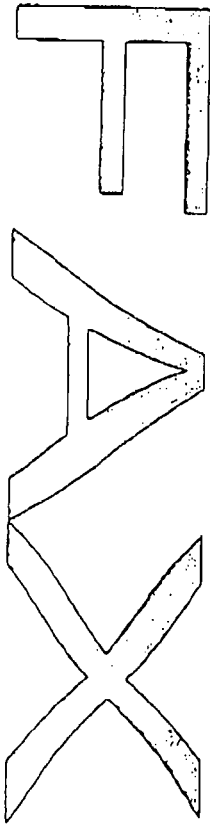


RB MANAGEMENT:
 5795 W. Hwy 192
 Kissimmee, Fl 34746
 407-239-1134 phone
 407-396-6210 fax

TO: Tammy Hughes FROM: Wendy Baker
 FAX# 407-246-3158
 DATE: 8/26/09 PAGES: 2

MESSAGE:

Pulse orlando



Corporate Offices for:

Pacino's Italian Restaurant, Key W. Kools Open Pit Grill,
 Wildside BBQ Bar & Grill, Wildside Café & Pulse Orlando

PULSE ORLANDO
1912 S. ORANGE AVE
ORLANDO, FL 32806

August 25th, 2009

Tammy Hughes

City of Orlando Fire Marshall

400 S. Orlando Ave

Orlando, FL 32806

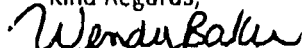
Dear Ms. Hughes,

This letter is to inform you that we have quoted out the work required from your office to install an audible & visible fire system with and voice evac system for the above-mentioned property. We have come to an agreement with a local company and plan on signing the contract within the next few days so they can move forward with submitting plans to the City of Orlando permitting department.

We apologize this process has taken longer than expected. We had 5 companies quote this work and had 5 completely different requirements and prices. We wanted to make sure we went with the company who was experienced with this system and who we felt was going to give us the best service and system.

Please feel free to contact me with any questions. 407-427-0515

Kind Regards,


Wendy Baker

Corporate Administrator



June 1, 2010

Tammy Hughes
Fire Marshal
City of Orlando Fire Department
78 W. Central Blvd.
Orlando, FL 32801

RE: Pulse Orlando, 1912 S. Orange Avenue, Orlando, FL 32805

Ms. Hughes,

This letter is to notify you of the cancellation of monitoring for the fire alarm at the above referenced property. The customer cancelled their contract effective June 1, 2010. Please note that this property has also altered the building by removing walls, moving and removing fire alarm devices since we originally finalized the fire alarm system in December of 2009. We were not the contracting company, but some life safety devices have been altered or removed. Should you have any questions, feel free to contact me.

Sincerely,

Chris Martin, SET
Millennium Fire & Security, Inc.

(Note to Customer: Signature below is to acknowledge receipt of this report)

Customer Name (Print) X Sam Ambroster Signature [Signature] Date 8-14-09

Company Officer Name (Print) James Jones Emp.# x Signature [Signature] Date and Time 08-14-09

Remarks: fire alarm and sprinkler s/stor. info.

This review was cursory in nature and may not have revealed all possible fire code violations. This review is to assist in maintaining safe premises. The deficiencies noted above must be corrected immediately. Other fire code violations may be noted by a full inspection conducted by the Fire Safety Management Division. For further information, please call 407-246-2386.

- Mark box below if there is a deficiency.
- 1. Parking in a Fire Lane
 - 2. Occupant Load Not Posted
 - 3. Occupants in Excess of Posted Limit
 - 4. Emergency/Exit Lights Inoperable
 - 5. Exit Doors Locked
 - 6. Aisles Obstructed
 - 7. Exit Door or Hardware Inoperable
 - 8. Improper Locks on Required Exit Doors
 - 9. Self Closing Doors Blocked Open
 - 10. Obstructed Exit or Exitway
 - 11. Excessive Combustibles
 - 12. Combustibles in Exitway
 - 13. Other (Listed Below)

SCANNED
 DATE: AUG 17 2009
 BY: [Signature]

Activities: INSP-Company Exit Check - FSM
 Assigned to: Division, Fire Safety Mgmt
 Assignment Date: 07/17/2009
 Schedule Date: 08/01/2009
 Occ Load: BAR 430

Occupancy ID: 06501
 Location: 1912 S ORANGE AVE
 City/State: ORLANDO, FL
 Business Name: PULSE
 Business Phone: (407)649-3888
 Station No: Station 05
 Occupancy: Assembly
 Contact Name: JUAN MILLER
 Ppty Mailing Address: 1912 S ORANGE AVE
 Occupant 1
 ORLANDO, FL 328010000
 Day Time Phone (407)649-3888
 After Hours Phone (407)595-1432



**ORLANDO FIRE DEPARTMENT
EXIT CHECK**



(Note to Customer: Signature below is to acknowledge receipt of this report)

Customer Name (Print)	Signature	Date
Sam Ambuster	<i>[Signature]</i>	7-25-09
Company Officer Name (Print)	Signature	Date and Time
<i>[Signature]</i>	<i>[Signature]</i>	7-25-9

Remarks:

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 - 2. Occupant Load Not Posted
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 - 7. Exit Door or Hardware Inoperable
 - 8. Improper Locks on Required Exit Doors
 - 9. Self Closing Doors Blocked Open
 - 10. Obstructed Exit or Exitway
 - 11. Excessive Combustibles
 - 12. Combustibles in Exitway
 - 13. Other (Listed Below)

Activities: NSP-Company Exit Check - C Shift
 Assigned to: Station, Station 05, C
 Assignment Date: 06/17/2009
 Schedule Date: 07/01/2009

Business Name: PULSE
 Business Phone: (407)649-3888
 Station No: Station 05
 Occupancy: Assembly
 Location: 1912 S ORANGE AVE
 City/State: ORLANDO, FL
 Occupancy ID: 06501
 Contact Name: JUAN MILLER
 Mailing Address: 328010000 (407)649-3888
 Day Time Phone: (407)595-1432
 After Hours Phone: (407)595-1432
 Occupant 1: Ppty

DATE:
SEP 10 2009
RECEIVED
BY: S ORANGE AVE ORLANDO, FL



**ORLANDO FIRE DEPARTMENT
 EXIT CHECK**



(Note to Customer: Signature below is to acknowledge receipt of this report)

Customer Name (Print)	Signature	Date
Sam Ambrosio	<i>[Signature]</i>	6/12/09
Company Officer Name (Print)	Signature	Date and Time
Mark Klein	<i>[Signature]</i>	6/12/09

Remarks: No problems

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 - 2. Occupant Load Not Posted
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 - 9. Self Closing Doors Blocked Open
 - 10. Obstructed Exit or Exitway
 - 11. Excessive Combustibles
 - 12. Combustibles in Exitway
 - 13. Other (Listed Below)

Activities: InSP-Company Exit Check - B Shift
 Assigned to: Station 05, B
 Assignment Date: 05/17/2009
 Schedule Date: 06/01/2009

Occupancy ID: 06501
 Location: 1912 S ORANGE AVE
 City/State: ORLANDO, FL
 Business Name: PULSE
 Business Phone: (407)649-3888
 Station No: Station 05
 Occupancy: Assembly
 Contact Name: JUAN MILLER
 City Mailing Address: 1912 S ORANGE AVE, ORLANDO, FL 328010000
 Day Time Phone: (407)649-3888
 After Hours Phone: (407)595-1432
 BY: *[Signature]* DATE: 6/12/09

SCANNED RECEIVED



**ORLANDO FIRE DEPARTMENT
EXIT CHECK**



(Note to Customer: Signature below is to acknowledge receipt of this report)

Customer Name (Print) James T. Gagne Signature [Signature] Date 5-30-09

Company Officer Name (Print) Davis GAW 1508 Emp.# 1508 Signature [Signature] Date and Time 5-30-09

Remarks: Maintain accurate count of front door on hand hold elevator, make sure all exits unlocked and repair exit light, emptying onto porch

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 - 2. Occupant Load Not Posted
 - 3. Occupants in Excess of Posted Limit
 - 4. Emergency/Exit Lights Inoperable
 - 5. Exit Doors Locked
 - 6. Aisles Obstructed
 - 7. Exit Door or Hardware Inoperable
 - 8. Improper Locks on Required Exit Doors
 - 9. Self Closing Doors Blocked Open
 - 10. Obstructed Exit or Exitway
 - 11. Excessive Combustibles
 - 12. Combustibles in Exitway
 - 13. Other (Listed Below)

Activities: INSP-Company Exit Check - A Shift
 Assigned to: Station, Station 05, A
 Assignment Date: 04/17/2009
 Schedule Date: 05/01/2009

Contact Name: JUAN MILLER
 City/State: ORLANDO, FL
 Location: 1912 S ORANGE AVE
 Occupancy ID: 06501

Business Name: PULSE
 Business Phone: (407)649-3888
 Station No: Station 05
 Occupancy: Assembly

Mailing Address: 1912 S ORANGE AVE, ORLANDO, FL 328010000
 Day Time Phone: (407)649-3888
 After Hours Phone: (407)595-1432

RECEIVED
 SCANNED
 DATE: SEP 10 2009



ORLANDO FIRE DEPARTMENT
 EXIT CHECK



SENDER: COMPLETE THIS SECTION

COMPLETE THIS SECTION ON DELIVERY

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

A. Signature Agent
 Addressee
[Handwritten Signature]

B. Received by (Printed Name) C. Date of Delivery
Jammy Richardson

D. Is delivery address different from item 1? Yes
 If YES, enter delivery address below: No

1. Article Addressed to:

**JUAN MILLER
 PULSE
 1912 S ORANGE AVE
 ORLANDO, FL 32806**

3. Service Type
 Certified Mail Express Mail
 Registered Return Receipt for Merchandise
 Insured Mail C.O.D.

4. Restricted Delivery? (Extra Fee) Yes

2. Article Number 7005 1820 0002 9745 6525
 (Transfer from service label)



OCCUPANT: Pulse
 OCCUPANT #: 06551

LAST FULL INSPECTION DATE: 2/4/09

VERIFIED MAP/DRAWING ON FILE

VERIFIED OCCUPANT LOAD 430
 as of 4/3/09

ANY CHANGES

DRAWING SCANNED

Verification by: Jom



CITY OF ORLANDO

Office of the Fire Marshal



April 20, 2009

Juan Miller
Pulse
1912 S. Orange Ave.

Dear Mr. Miller

The Orlando Fire Department continues to perform Occupant Load Evaluations for all businesses that are classified as assembly occupancies within the City of Orlando. This program provides an excellent opportunity for the City of Orlando Fire Department and the Orlando business community to form a partnership in fire and life safety.

On April 3, 2009 the occupant load for your establishment was evaluated. Inspector Blaha conducted an inspection and looked at the available square footage. It was determined that the maximum occupant loads is **430**. The calculations were based on NFPA 101, The Life Safety Code, 2007 Edition, and Section 13.1.7.

As a reminder, it is the responsibility of the owners and management to prevent overcrowding; hence, the maximum load cannot be exceeded at any time. Therefore, your occupant load will be enforced at the established limits listed above until it is shown to be a different number through the permit process from the Office of Permitting Services or through a decision from the Board of Appeals.

Any person who exceeds their occupant load and fails to take corrective action to abate a fire hazard when ordered or notified shall be subjected to the penalty phase established in the Orlando City Code, Chapter 5, and the Code Enforcement Board procedures.

The notice shall be served to the owner, occupant or to the person responsible for the condition or violation and the penalty shall range from \$250.00 (per day – per violation) up to a mandatory court appearance before an Orange County Circuit Judge. In some cases, repeat offenders may also be subjected to a \$15,000 fine imposed by the City of Orlando Code Enforcement Board.

If you have any questions, please contact me at 407-246-3012.

Sincerely,

Tammy D. Hughes, Fire Marshal
Orlando Fire Department



CITY OF ORLANDO

Office of the Fire Marshal



Maximum Occupant Load Sign

Issued to the

Pulse

1912 S. Orange Ave.
Orlando, FL 32806

Building Total - **430**

By Order of the Fire Marshal
Orlando Fire Department
4/3/09

Evaluated by Inspector Blaha



ORLANDO FIRE DEPARTMENT
EXIT CHECK



ROSAIRO Poma @

407 765 9630

Mark box below if there is a deficiency.

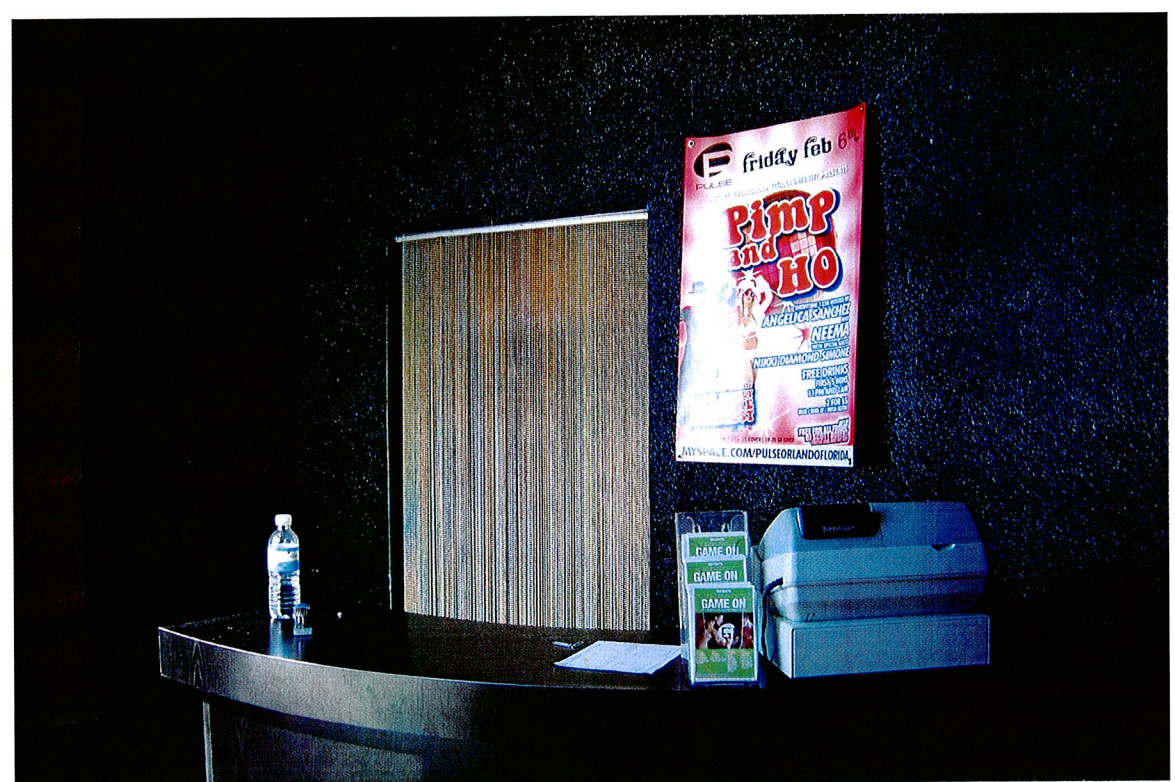
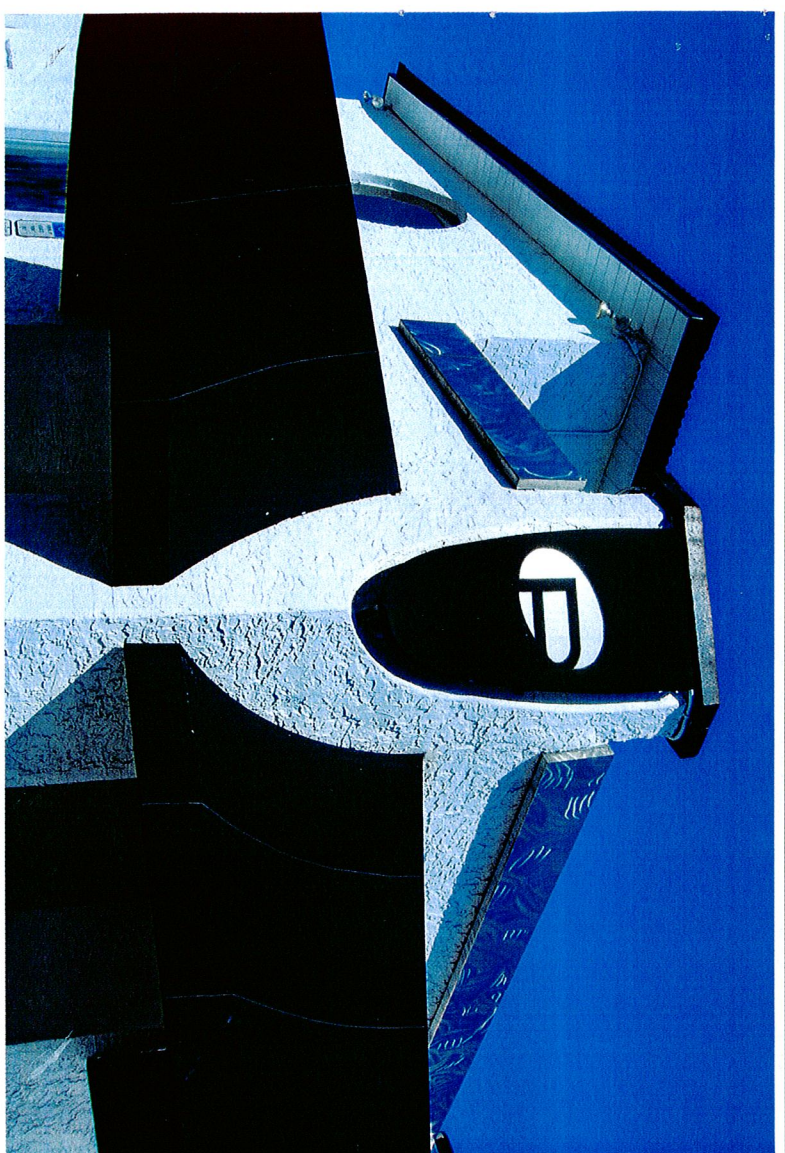
- | | | | |
|--------------------------|------------------------------------------|--------------------------|--------------------------------|
| <input type="checkbox"/> | 1. Parking in a Fire Lane | <input type="checkbox"/> | 10. Obstructed Exit or Exitway |
| <input type="checkbox"/> | 2. Occupant Load Not Posted | <input type="checkbox"/> | 11. Excessive Combustibles |
| <input type="checkbox"/> | 3. Occupants in Excess of Posted Limit | <input type="checkbox"/> | 12. Combustibles in Exitway |
| <input type="checkbox"/> | 4. Emergency/Exit Lights Inoperable | <input type="checkbox"/> | 13. Other (Listed Below) |
| <input type="checkbox"/> | 5. Exit Doors Locked | <input type="checkbox"/> | _____ |
| <input type="checkbox"/> | 6. Aisles Obstructed | <input type="checkbox"/> | _____ |
| <input type="checkbox"/> | 7. Exit Door or Hardware Inoperable | <input type="checkbox"/> | _____ |
| <input type="checkbox"/> | 8. Improper Locks on Required Exit Doors | <input type="checkbox"/> | _____ |
| <input type="checkbox"/> | 9. Self Closing Doors Blocked Open | <input type="checkbox"/> | _____ |

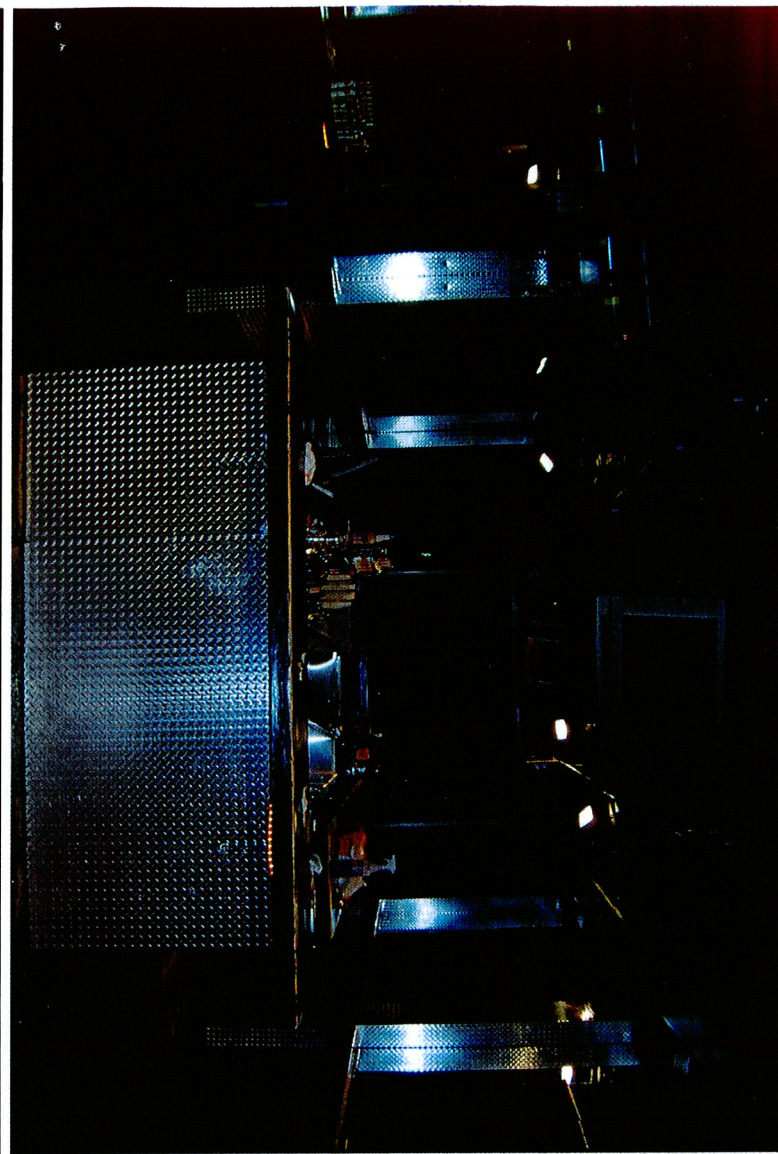
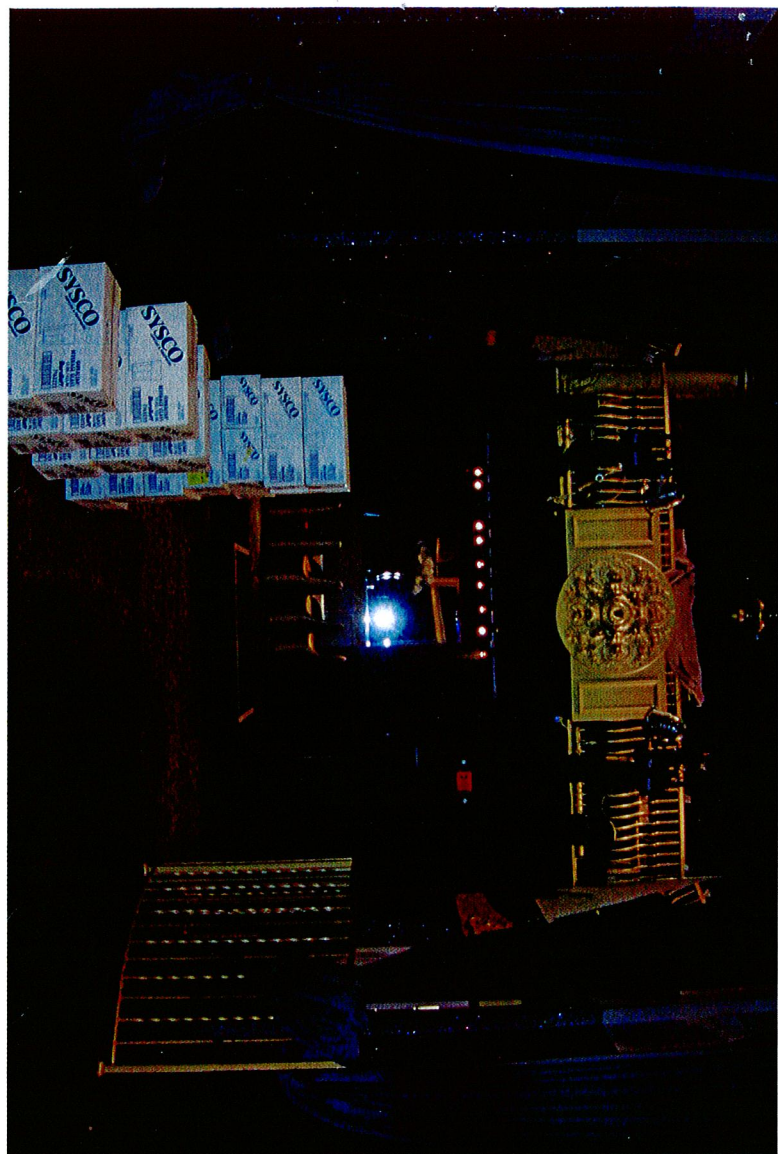
This review was cursory in nature and may not have revealed all possible fire code violations. This review is to assist in maintaining safe premises. The deficiencies noted above must be corrected immediately. Other fire code violations may be noted by a full inspection conducted by the Fire Safety Management Division. For further information, please call 407-246-3386.

Remarks: WALKTHRU - NO VIOLATIONS AT THIS TIME
PICTURES TAKEN

<small>(Note to Customer: Signature below is to acknowledge receipt of this report)</small>			
<u>JAMES T BYRNE</u>	x	<u>[Signature]</u>	<u>2-4-09</u>
Customer Name (Print)		Signature	Date
<u>Jim Black</u>	x	<u>[Signature]</u>	<u>2-4-09</u>
Company Officer Name (Print)	Emp.#	Signature	Date and Time

NO OCCUPANT LOAD SIGN, NO FULL





[Show Map](#) | [View Previous Year](#) | [View Interactive TRIM](#) | [View Property Taxes](#) | [Find Neighborhood Sch](#)

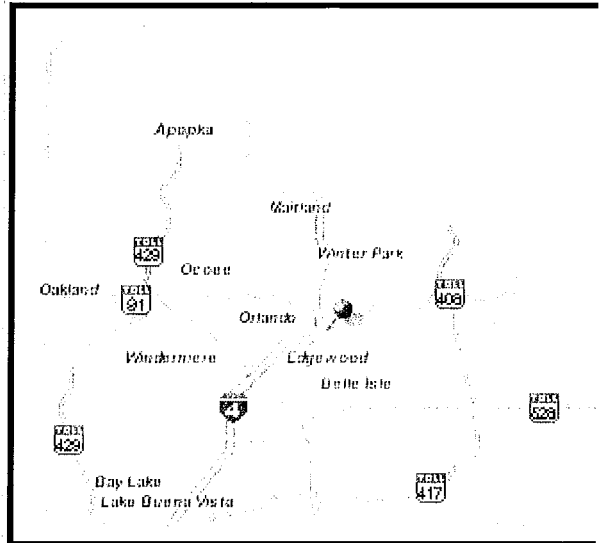
Quick Search Toolbar

Search by: Address Street Address [R]

Parcel Information [Previous Parcel](#) [Next Parcel](#) [Tag Parcel](#)

Map | Tag [Photos](#) | [Parcel](#)
 This map is not a survey. Used

Parcel Id	02-23-29-3828-01-040
Location	1912 S ORANGE AVE
Municipality	ORLANDO, FLORIDA
Millage Rate	18.0253 details
Property Use	3300



Owner Information

Property Name:	PULSE
Owner Name(s):	1912 SOUTH ORANGE LLC
Mailing Address:	1221 E LAKE COLONY DR
	MAITLAND, FL. 32751

Legal Information

Legal Description:	View Plat
ILEXHURST SUB G/67 LOTS 4 & 5 (LESS RD ON E) BLK A SEE 2571/1945	

Sales Information

Sales Analysis Tool

Instrument Number <small>(Click link below to view documents)</small>	OR Book/Page <small>(Deeds)</small>	Sale Date	Sale Amount	Deed Cod
20050195125	7881/3566	02/01/2005	\$925,000	SW
19903672925	4245/4620	12/03/1990	\$100	WD

[Display Similar Sales in Subdivision](#)

Value Summary

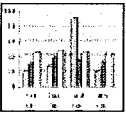


	Certifie
Method of Valuation	

Number of Buildings	
Depreciated Building(s) Value	
Depreciated Extra Feature Value	
Land Value	
Classified Agricultural Land Value	
Total Just Value	
Portability Amount Applied	
Save Our Homes Savings Applied	
Assessed Value	
Exemptions Applied	
Exemptions	
Exemption Value Applied to All Millages	
Amendment 1 Additional Homestead Exemption Applied	
Limited Income Senior Exemption Applied	

2008 Taxable Value and Calculated Taxes

Taxing Authority	Taxable Value Applied	Millage (Tax) Rate Applied	Ad Valorem Levie	
Public Schools				
By State Law (RLE)	\$817,843	4.9930	\$	
By Local Board	\$817,843	2.1570	\$	
Orange County (General)	\$817,843	4.4347	\$	
City Of Orlando	\$817,843	5.6500	\$	
Library - Operating Budget	\$817,843	.3748		
St Johns Water Management	\$817,843	.4158		
Millage Rate and Ad Valorem Tax Total		18.0253	\$1	
Non-Ad Valorem Assessments				
Levying Authority	Assessment Description	Units	Rate	Ass
City Of Orlando	Orlando Storm - Drainage (407) 246-2370	919.78	\$1.00	
Non-Ad Valorem Tax Total				
Estimated Gross Tax Total				\$1

The chart above provides a detailed analysis of how total taxes are calculated on this property. Tax amounts shown are based on 2008 final millage rates and 2008 taxable values. Formula used to calculate ad valorem taxes is (taxable value/1000 x millage rate).

Value and Savings Tools		
 Save Our Homes 5 Year History	 NEW! Tax Estimator	 View Portability Amount

Building Information

Sho

Bldg Sketch	Model Code	Type Code	Beds	Baths	Fllrs	Year Built*	Gross SF	Living SF	Int Wall Code	Ext Wall Code
1	04 - Commercial	3300	0	0	2	1957	4853	4499	05	17

**Actual year built - does not reflect subsequent building improvements.
Update Pending - all building details are proposed and may change when finalized.*

Land Information

Item	Land Use Code	Zoning*	Frontage	Depth	Land Units	Unit Price	Land V
1	3300	AC-N/T			15345 SQUARE FEET	\$38.63	\$592

**Please contact your local Zoning Agency for the latest zoning information.*

Extra Feature Information

Item	Description	Units	Date Built	Unit Price	XFOB Value
1	PARKING SPACE	11	01/01/1990	\$500.00	\$5,500
	RM ELCL 2	1	01/01/2004	\$5,500.00	\$5,500

This Data Printed on 01/29/2009 and System Data Last Updated on 01/25/2009

[Retry Search](#)

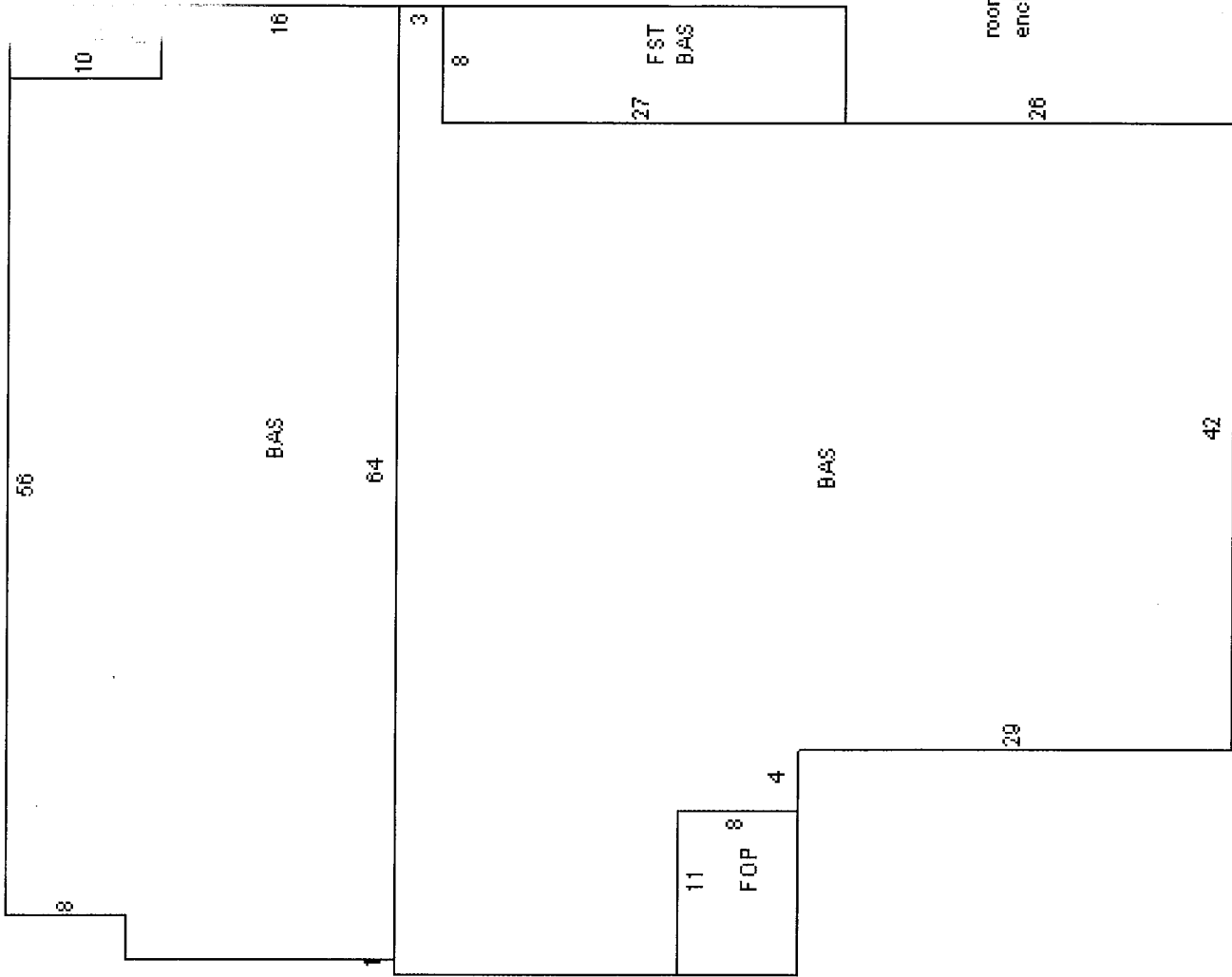
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[[Map Searches](#)] [[Contact OCPA](#)] [[Departments](#)] [[Products](#)]

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Working Values - Current year assessed values "under review" which have not yet been certified and are therefore subject to change.
Certified Values - Final assessed values which have been certified by the Property Appraiser to the Tax Collector for collection of taxes.
Note: This link displays documents maintained on the Orange County Comptroller's web site.
Note: Due to programming changes necessitated by the Comptroller's new system, this link will direct to the Comptroller's main search form.



12/1

Please Provide a signed and dated contract, from a licensed alarm Co, within 30 days of this letter.

Upon Receipt of your contract we will then provide a you with a time limit for all work to be completed.

Also you must provide safety for your customers and continue with O&D on site

PULSE ORLANDO
1912 S. ORANGE AVE
ORLANDO, FL 32801

06501
SCANNED
DATE
MAY 05 2009

April 8, 2009

Tammy Hughes
Fire Marshall
City of Orlando
400 S. Orange Ave
Orlando, FL 32801

Dear Ms. Hughes,

It has been brought to our attention that the above-mentioned business recently had their occupancy load increased from 299 persons to 430 persons. Since our business opened we have had several inspections done by the Fire Marshall's office and never knew it was an issue until recently. We have been in business since 2005 and our occupancy load has always been 299. We do understand that new laws have been put into place and have no problem complying with such laws; however we respectfully request an extension to have the work done. We are required to install a fire alarm, audible and visible signs and a voice evac system. We would like to request one year from the date of this letter as we have no money to install such an elaborate system at this time. We will work diligently with getting quotes from reputable companies and have an opportunity to save some funds available to pay for this project. We will work with the Fire Marshall's office as well as permitting office to ensure that all work is done properly and as quickly as possible.. If we are not allowed such time to do this project we will be forced to close our doors and terminate employment for over 30 staff members. We have always had Orlando Police Officers working at our establishment to ensure our guests safety on the evenings that we are open and will continue to do so.

We sincerely hope that you will allow us the time to upgrade our building and look forward to working with your office to ensure we are taking all the proper steps during this process. Please feel free to contact me with any questions 407-427-0515.

Kind Regards,
Wendy Baker
Wendy Baker

Corporate Administrator



ORLANDO FIRE DEPARTMENT EXIT CHECK



Occupancy ID: 06501
Location: 1912 S ORANGE AVE
City/State: ORLANDO, FL

Business Name: PULSE
Business Phone: (407)649-3888
Station No: Station 05 **Occupancy:** Assembly

<u>Contact Name</u>	<u>Prty</u>	<u>Mailing Address</u>	<u>Day Time Phone</u>	<u>After Hours Phone</u>
JUAN MILLER	Occupant 1	1912 S ORANGE AVE ORLANDO, FL 328010000	(407)649-3888	(407)595-1432

<u>Activities:</u>	<u>Assigned to:</u>	<u>Assignment Date:</u>	<u>Schedule Date:</u>
INSP-Company Exit Check - C Shift	Station, Station 05, C	02/17/2009	03/01/2009

Mark box below if there is a deficiency.

- | | |
|-------------------------------------------------------------------|---------------------------------------------------------|
| <input type="checkbox"/> 1. Parking in a Fire Lane | <input type="checkbox"/> 10. Obstructed Exit or Exitway |
| <input type="checkbox"/> 2. Occupant Load Not Posted | <input type="checkbox"/> 11. Excessive Combustibles |
| <input type="checkbox"/> 3. Occupants in Excess of Posted Limit | <input type="checkbox"/> 12. Combustibles in Exitway |
| <input type="checkbox"/> 4. Emergency/Exit Lights Inoperable | <input type="checkbox"/> 13. Other (Listed Below) |
| <input type="checkbox"/> 5. Exit Doors Locked | <input type="checkbox"/> _____ |
| <input type="checkbox"/> 6. Aisles Obstructed | <input type="checkbox"/> _____ |
| <input type="checkbox"/> 7. Exit Door or Hardware Inoperable | <input type="checkbox"/> _____ |
| <input type="checkbox"/> 8. Improper Locks on Required Exit Doors | <input type="checkbox"/> _____ |
| <input type="checkbox"/> 9. Self Closing Doors Blocked Open | <input type="checkbox"/> _____ |

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Remarks: _____

(Note to Customer: Signature below is to acknowledge receipt of this report)			
<u>Daniel Sifford</u>	x	<u>[Signature]</u>	_____
Customer Name (Print)		Signature	Date
<u>Bos Dumbo 7907</u>	x	<u>[Signature]</u>	<u>3-6-9 2230</u>
Company Officer Name (Print)	Emp.#	Signature	Date and Time



ORLANDO FIRE DEPARTMENT COMPANY SURVEY



Occupancy ID: 06501

Business Name: PULSE

Location: 1912 S ORANGE AVE

Business Phone: (407)649-3888

City/State: ORLANDO, FL

Station No: Station 05 **Occupancy:** Assembly

Contact Name	Prtv	Mailing Address	Day Time Phone	After Hours Phone
JUAN MILLER	Occupant 1	1912 S ORANGE AVE ORLANDO, FL 328010000	(407)649-3888	(407)595-1432

Activities:	Assigned to:	Assignment Date:	Schedule Date:
INSP-Company Exit Check - B Shift	Station, Station 05, B	01/17/2009	02/01/2009

THIS SURVEY IS PERFORMED BY THE CITY OF ORLANDO FIRE DEPARTMENT IN AN EFFORT TO PREVENT LOSS OF LIFE OR PROPERTY. THIS REPORT ADVISES YOU OF FIRE AND/OR LIFE SAFETY HAZARDS WHICH REQUIRE YOUR IMMEDIATE ATTENTION. EACH OF THE HAZARD(S) INDICATED HEREIN IS IN VIOLATION OF THE ORLANDO FIRE PREVENTION CODE. FOR FURTHER INFORMATION PLEASE CONTACT THE FIRE PREVENTION OFFICE AT 407-246-2386.

	YES	NO	N/A		YES	NO	N/A
A. General Fire Precautions:				D. Fire Protection Equipment:			
1. Is general storage orderly?	___	___	___	1. Are fire extinguishers provided?	___	___	___
2. Are combustible waste materials disposed of properly?	___	___	___	2. Are fire extinguishers conspicuously located and immediately available in the event of fire?	___	___	___
3. Are electrical panels and/or meters unobstructed?	___	___	___	3. Are fire extinguishers tagged annually, and maintained properly? Date punched: 2/1/09	___	___	___
4. Are all electrical cords and extension cords in good repair? Are extension cords used properly?	___	___	___	4. Are fire extinguishers fully charged and operational?	___	___	___
5. Are electrical cover plates on all switches, plugs, and junction boxes?	___	___	___	5. Is hood extinguishing system protecting commercial cooking equipment tagged semi-annually by a licensed fire equipment contractor? Date punched: ___/___/___	___	___	___
6. Are combustible decorations flame retardant?	___	___	___	6. Is commercial cooking equipment, hood and ducts free of accumulated grease?	___	___	___
7. Are shafts for pipes and cables sealed?	___	___	___	7. If building is sprinklered, is it 100% coverage?	___	___	___
8. Are fire lanes unobstructed?	___	___	___	8. Is sprinkler system inspected and tested? (Attach copy of inspection record)	___	___	___
9. Is the yard around the business free of weeds or debris?	___	___	___	9. Are hoses cabinets and racks unobstructed?	___	___	___
10. If gated property, is optical opening device functioning? Is the emergency code correct?	___	___	___	10. Are hoses tested and inspected? Date tested: ___/___/___	___	___	___
B. Maintenance of Exitways:				E. Fire Alarm Systems:			
1. Are exits clear and unobstructed?	___	___	___	1. Is fire alarm system inspected by a licensed fire alarm contractor? Date tagged: ___/___/___ (Attach copy of last inspection)	___	___	___
2. Are doors in or leading to exits unlocked?	___	___	___	2. Are smoke detectors operable?	___	___	___
3. Are stairway doors closed?	___	___	___	F. Special Problems:			
4. Are exit signs posted over or on required exit doors and exitways?	___	___	___	1. Does this business store/handle flammable or combustible liquids in excess of 15 gallons?	___	___	___
5. Are exit signs and directional signs properly illuminated?	___	___	___	2. Does the business have a special fire extinguishing system for hazardous operation?	___	___	___
6. Are emergency lights functioning?	___	___	___	3. Does this business store/handle hazardous chemicals?	___	___	___
7. Are door self-closing devices functioning?	___	___	___				
8. Is exit discharge clear?	___	___	___				
C. Fire Safety Education:							
i. Is a written evacuation plan provided?	___	___	___				
2. Are records of training provided and current?	___	___	___				
3. Do employees have knowledge of:							
a. Extinguisher type(s) and use	___	___	___				
b. Evacuation procedure	___	___	___				
c. Fire Systems (alarm-sprinkler-hose-detection)	___	___	___				
d. Fire Safety Practices	___	___	___				
e. Hazardous materials (M.S.D.S. - labeling - handling - storage - etc.)	___	___	___				

Remarks: No problems

(Note to Customer: Signature below is to acknowledge receipt of this report)			
<u>JAMES PULSE JR</u>	x	<u>[Signature]</u>	<u>2/18/09</u>
Customer Name (Print)		Signature	Date
<u>Mark Kich 10809</u>	x	<u>[Signature]</u>	<u>2/18/09</u>
Company Officer Name (Print)	Emp.#	Signature	Date and Time



ORLANDO FIRE DEPARTMENT
EXIT CHECK



Mark box below if there is a deficiency.

- | | |
|-------------------------------------------------------------------|---------------------------------------------------------|
| <input type="checkbox"/> 1. Parking in a Fire Lane | <input type="checkbox"/> 10. Obstructed Exit or Exitway |
| <input type="checkbox"/> 2. Occupant Load Not Posted | <input type="checkbox"/> 11. Excessive Combustibles |
| <input type="checkbox"/> 3. Occupants in Excess of Posted Limit | <input type="checkbox"/> 12. Combustibles in Exitway |
| <input type="checkbox"/> 4. Emergency/Exit Lights Inoperable | <input type="checkbox"/> 13. Other (Listed Below) |
| <input type="checkbox"/> 5. Exit Doors Locked | <input type="checkbox"/> _____ |
| <input type="checkbox"/> 6. Aisles Obstructed | <input type="checkbox"/> _____ |
| <input type="checkbox"/> 7. Exit Door or Hardware Inoperable | <input type="checkbox"/> _____ |
| <input type="checkbox"/> 8. Improper Locks on Required Exit Doors | <input type="checkbox"/> _____ |
| <input type="checkbox"/> 9. Self Closing Doors Blocked Open | <input type="checkbox"/> _____ |

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Remarks: _____

(Note to Customer: Signature below is to acknowledge receipt of this report.)

<u>Don Stafford</u>	x	<u>[Signature]</u>	_____
Customer Name (Print)		Signature	Date
<u>Davis Odell 7508</u>	x	<u>[Signature]</u>	<u>1-27-09</u>
Company Officer Name (Print)	Emp.#	Signature	Date and Time



ORLANDO FIRE DEPARTMENT



Occupancy ID: 06501
Location: 1912 S ORANGE AVE
City/State: ORLANDO, FL

Business Name: PULSE
Business Phone: (407)649-3888
Station No: Station 05 Occupancy: Assembly

Contact Name: JUAN MILLER
Prty: Occupant 1
Mailing Address: 1912 S ORANGE AVE ORLANDO, FL 328010000
Day Time Phone: (407)649-3888
After Hours Phone: (407)595-1432

Activities: INSP-Full Fire Inspection
Assigned to: BLAHA, Thomas
Assignment Date: 10/17/2008
Schedule Date: 11/01/2008

THIS SURVEY IS PERFORMED BY THE CITY OF ORLANDO FIRE DEPARTMENT IN AN EFFORT TO PREVENT LOSS OF LIFE OR PROPERTY. THIS REPORT ADVISES YOU OF FIRE AND/OR LIFE SAFETY HAZARDS WHICH REQUIRE YOUR IMMEDIATE ATTENTION. EACH OF THE HAZARD(S) INDICATED HEREIN IS IN VIOLATION OF THE ORLANDO FIRE PREVENTION CODE. FOR FURTHER INFORMATION PLEASE CONTACT THE FIRE PREVENTION OFFICE AT 407-246-2386.

- Access: Address visible, Fire protection equipment, FDC connection, Gate optical detector, Hydrant access, Key box (verified), Maintain fire lanes
Electrical: Circuit identification, Covers/blanks/junction box missing, Defective equipment/wiring, Door labeled, Improper breakers/fuses/locks, Improper use/placement of extension cords/overloaded circuit, Panel accessibility
Exit: Door(s) inoperable, Emergency/Exit sign(s) inoperable, Exits not adequately enclosed, Exits not properly arranged, Improper door swing, Keep fire doors closed, Maintain self-closers, Overcrowding, Provide approved door assembly, Provide/maintain rated corridor
False Fire Alarm: 1-3 \$300.00, 4-6 \$100.00, 7+ \$200.00
Fire Extinguishers: Conspicuously located, Not accessible
Fire Protection: Missing detector(s), No sprinkler protection under stairs, No supervision, Provide 18" clearance, Provide spare heads/wrench, Sprinkler head(s) painted/corroded/damaged/escutcheon plates missing, Sprinkler impairment
Flammable Liquids: Improper use/storage/dispensing, Improper container/provide cabinet, MSDS sheets needed
Heating: HVAC inadequate, Provide/maintain proper clearance around vents/exhaust/water heater
Miscellaneous: Clean dryer vents, Housekeeping issues, Illegal burning, Interior finish inadequate, Provide fuel shut off, Remove BBQ grill, Remove rubbish/waste/trash or weeds from building
Permit Issued: 18A/Tent, Fireworks/Pyro/Sp. Effects, Flam./Comb. Liquids, Hazardous Material, Temp. Assembly, Open Burning
Permit Required: Provide permit for work being done
Pre Fire Plan: Conducted/Reviewed/Needed
Provide Records for all installed: Fire protection equipment
Service/Maintain/Test/Tag: Detectors, Fire Alarm, Fire Extinguisher, Fire Pump, Generator, Hydrant(s)/painted, Hood System, Sprinklers, Standpipe/Hoses
Signage Required: Fire Lane, "No Smoking", Occupant Load, Provide 704 Placard, Stair numbering
Storage: Disorderly, Too high
Other: CEB action required, Referral to Permitting Services, Unable to contact

Remarks: N/A 11/24 - WALK THRU INSPECTION

(Note to Customer: Signature below is to acknowledge receipt of this report)
Juan Miller (Customer Name) x Juan Miller (Signature) 12-18-08 (Date)
Tom Blaha (Company Officer Name) x Tom Blaha (Signature) 12-18-08 (Date and Time)
Reinspection Date



ORLANDO FIRE DEPARTMENT



[Faint, mostly illegible text, likely a form or report header, including fields for name, address, and contact information.]

[Faint, mostly illegible text, likely a body paragraph or list of items.]

[Faint, mostly illegible text, likely a signature line or footer.]



ORLANDO FIRE DEPARTMENT EXIT CHECK



Occupancy
Location: 1912 S ORANGE AVE
City/State: ORLANDO, FL

Business Name: PULSE
Business Phone: (407)649-3888
Station No: Station 05 Occupancy: Assembly

Contact Name	Prty	Mailing Address	Day Time Phone	After Hours Phone
JUAN MILLER	Occupant 1	1912 S ORANGE AVE ORLANDO, FL 328010000	(407)649-3888	(407)595-1432

Activities:	Assigned to:	Assignment Date:	Schedule Date:
INSP-Company Exit Check - FSM	Division, Fire Safety Mgmt	11/17/2008	12/01/2008

Mark box below if there is a deficiency.

- | | |
|-------------------------------------------------------------------|---------------------------------------------------------|
| <input type="checkbox"/> 1. Parking in a Fire Lane | <input type="checkbox"/> 10. Obstructed Exit or Exitway |
| <input type="checkbox"/> 2. Occupant Load Not Posted | <input type="checkbox"/> 11. Excessive Combustibles |
| <input type="checkbox"/> 3. Occupants in Excess of Posted Limit | <input type="checkbox"/> 12. Combustibles in Exitway |
| <input type="checkbox"/> 4. Emergency/Exit Lights Inoperable | <input type="checkbox"/> 13. Other (Listed Below) |
| <input type="checkbox"/> 5. Exit Doors Locked | <input type="checkbox"/> _____ |
| <input type="checkbox"/> 6. Aisles Obstructed | <input type="checkbox"/> _____ |
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| <input type="checkbox"/> 8. Improper Locks on Required Exit Doors | <input type="checkbox"/> _____ |
| <input type="checkbox"/> 9. Self Closing Doors Blocked Open | <input type="checkbox"/> _____ |

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Remarks: OK 100
No violations at this time

(Note to Customer: Signature below is to acknowledge receipt of this report)

<u>Daniel Stafford</u> Customer Name (Print)	x	<u>[Signature]</u> Signature	<u>11-25-08</u> Date
<u>S. Kuczynski</u> Company Officer Name (Print)	x	<u>[Signature]</u> Signature	<u>11-21-08</u> Date and Time



ORLANDO FIRE DEPARTMENT EXIT CHECK



City/County: Orlando
Address: 1015 S CEDAR CIRCLE
City/State: Orlando, FL

Business Name: PG&S
Business Phone: (407) 240-3888
Business Address: Orlando, FL

Inspected by: [Signature] Date: 11-15-08
Inspector Title: Inspector
Company Name: PG&S
Company Address: 1015 S CEDAR CIRCLE
City/State: Orlando, FL

Mark box below if there is a deficiency.

- | | |
|-------------------------------------------------------------------|---------------------------------------------------------|
| <input type="checkbox"/> 1. Parking in a Fire Lane | <input type="checkbox"/> 10. Obstructed Exit or Exitway |
| <input type="checkbox"/> 2. Occupant Load Not Posted | <input type="checkbox"/> 11. Excessive Combustibles |
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Remarks: _____

(Note to Customer: Signature below is to acknowledge receipt of this report)

<u>Juan Miller</u> Customer Name (Print)	x	<u>Juan Miller</u> Signature	<u>11-15-8</u> Date
<u>[Signature]</u> Company Officer Name (Print)	x	<u>[Signature]</u> Signature	<u>11-15-8 2200</u> Date and Time
Emp.#			



ORLANDO FIRE DEPARTMENT EXIT CHECK



Occupancy ID: 06501
Location: 1912 S ORANGE AVE
City/State: ORLANDO, FL

Business Name: PULSE
Business Phone: (407)649-3888
Station No: Station 05 Occupancy: Assembly

Contact Name	Prtly	Mailing Address	Day Time Phone	After Hours Phone
JUAN MILLER	Occupant 1	1912 S ORANGE AVE ORLANDO, FL 328010000	(407)649-3888	(407)595-1432

Activities:	Assigned to:	Assignment Date:	Schedule Date:
INSP-Company Exit Check - A Shift	Station, Station 05, A	08/17/2008	09/01/2008

Mark box below if there is a deficiency.

- | | |
|-------------------------------------------------------------------|---------------------------------------------------------|
| <input type="checkbox"/> 1. Parking in a Fire Lane | <input type="checkbox"/> 10. Obstructed Exit or Exitway |
| <input type="checkbox"/> 2. Occupant Load Not Posted | <input type="checkbox"/> 11. Excessive Combustibles |
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Remarks: Occupants must maintain count of all patrons in as well as those who exit. Clicker must used by front desk cashier to ensure accurate patronage count

(Note to Customer: Signature below is to acknowledge receipt of this report)

<u>JAMES T BYRNE</u> Customer Name (Print)	<u>[Signature]</u> Signature	<u>9-26-08</u> Date
<u>DAVIS OMLY 7508</u> Company Officer Name (Print) Emp.#	<u>[Signature]</u> Signature	<u>9-26-08</u> Date and Time



ORLANDO FIRE DEPARTMENT EXIT CHECK



Occupancy ID: 06501
Location: 1912 S ORANGE AVE
City/State: ORLANDO, FL

Business Name: PULSE
Business Phone: (407)649-3888
Station No: Station 05 **Occupancy:** Assembly

<u>Contact Name</u>	<u>Prtly</u>	<u>Mailing Address</u>	<u>Day Time Phone</u>	<u>After Hours Phone</u>
JUAN MILLER	Occupant 1	1912 S ORANGE AVE ORLANDO, FL 328010000	(407)649-3888	(407)595-1432

<u>Activities:</u>	<u>Assigned to:</u>	<u>Assignment Date:</u>	<u>Schedule Date:</u>
INSP-Company Exit Check - FSM	Division, Fire Safety Mgmt	07/18/2008	08/01/2008

Mark box below if there is a deficiency.

- | | |
|-------------------------------------------------------------------|---------------------------------------------------------|
| <input type="checkbox"/> 1. Parking in a Fire Lane | <input type="checkbox"/> 10. Obstructed Exit or Exitway |
| <input type="checkbox"/> 2. Occupant Load Not Posted | <input type="checkbox"/> 11. Excessive Combustibles |
| <input type="checkbox"/> 3. Occupants in Excess of Posted Limit | <input type="checkbox"/> 12. Combustibles in Exitway |
| <input type="checkbox"/> 4. Emergency/Exit Lights Inoperable | <input type="checkbox"/> 13. Other (Listed Below) |
| <input type="checkbox"/> 5. Exit Doors Locked | <input type="checkbox"/> _____ |
| <input type="checkbox"/> 6. Aisles Obstructed | <input type="checkbox"/> _____ |
| <input type="checkbox"/> 7. Exit Door or Hardware Inoperable | <input type="checkbox"/> _____ |
| <input type="checkbox"/> 8. Improper Locks on Required Exit Doors | <input type="checkbox"/> _____ |
| <input type="checkbox"/> 9. Self Closing Doors Blocked Open | <input type="checkbox"/> _____ |

This review was cursory in nature and may not have revealed all possible fire code violations. This review is to assist in maintaining safe premises. The deficiencies noted above must be corrected immediately. Other fire code violations may be noted by a full inspection conducted by the Fire Safety Management Division. For further information, please call 407-246-2386.

Remarks: WALK THRU

(Note to Customer: Signature below is to acknowledge receipt of this report)

<u>JAMES T BYRNE</u>	x	<u>[Signature]</u>	<u>Aug 15-08</u>
Customer Name (Print)		Signature	Date
<u>Tom Blaha</u>	x	<u>[Signature]</u>	<u>8-15-08</u>
Company Officer Name (Print)	Emp.#	Signature	Date and Time



ORLANDO FIRE DEPARTMENT



06501

Occupancy ID: 06501
Location: 1912 S ORANGE AVE
City/State: ORLANDO, FL

Business Name: PULSE
Business Phone: (407)649-3888
Station No: Station 05 Occupancy: Assembly

Contact Name: JUAN MILLER
Prty: Occupant 1
Mailing Address: 1912 S ORANGE AVE ORLANDO, FL 328010000
Day Time Phone: (407)649-3888
After Hours Phone: (407)595-1432

Activities: INSP-Company Exit Check - A Shift
Assigned to: BLAHA, Thomas
Assignment Date: 06/06/2008
Schedule Date: 06/30/2008

THIS SURVEY IS PERFORMED BY THE CITY OF ORLANDO FIRE DEPARTMENT IN AN EFFORT TO PREVENT LOSS OF LIFE OR PROPERTY. THIS REPORT ADVISES YOU OF FIRE AND/OR LIFE SAFETY HAZARDS WHICH REQUIRE YOUR IMMEDIATE ATTENTION. EACH OF THE HAZARD(S) INDICATED HEREIN IS IN VIOLATION OF THE ORLANDO FIRE PREVENTION CODE. FOR FURTHER INFORMATION PLEASE CONTACT THE FIRE PREVENTION OFFICE AT 407-246-2386.

- Access: Address visible, Fire protection equipment, FDC connection, Gate optical detector, Hydrant access, Key box (verified), Maintain fire lanes
Electrical: Circuit identification, Covers/blanks/function box missing, Defective equipment/wiring, Door labeled, Improper breakers/fuses/locks, Improper use/placement of extension cords/overloaded circuit, Panel accessibility
Exit: Door(s) inoperable, Emergency/Exit sign(s) inoperable, Exits not adequately enclosed, Exits not properly arranged, Improper door swing, Keep fire doors closed, Maintain self-closers, Overcrowding, Provide approved door assembly, Provide/maintain rated corridor
False Fire Alarm: 1-3 \$00.00, 4-6 \$100.00, 7+ \$200.00
Fire Extinguishers: Conspicuously located, Not accessible
Fire Protection: Missing detector(s), No sprinkler protection under stairs, No supervision, Provide 18" clearance, Provide spare heads/wrench, Sprinkler head(s) painted/corroded/damaged/escutcheon plates missing, Sprinkler impairment
Flammable Liquids: Improper use/storage/dispensing, Improper container/provide cabinet, MSDS sheets needed
Heating: HVAC inadequate, Provide/maintain proper clearance around vents/exhaust/water heater
Miscellaneous: Clean dryer vents, Housekeeping issues, Illegal burning, Interior finish inadequate, Provide fuel shut off, Remove BBQ grill, Remove rubbish/waste/trash or weeds from building
Permit Issued: 18A/Tent, Fireworks/Pyro/Sp. Effects, Flam./Comb. Liquids, Hazardous Material, Temp. Assembly, Open Burning
Permit Required: Provide permit for work being done
Pre Fire Plan: Conducted/Reviewed/Needed
Provide Records for all installed: Fire protection equipment
Service/Maintain/Test/Tag: Detectors, Fire Alarm, Fire Extinguisher, Fire Pump, Generator, Hydrant(s)/painted, Hood System, Sprinklers, Standpipe/Hoses
Signage Required: Fire Lane, "No Smoking", Occupant Load, Provide 704 Placard, Stair numbering
Storage: Disorderly, Too high
Other: CEB action required, Referral to Permitting Services, Unable to contact

Remarks: WALK THRU EXIT CHECK
11:30PM 144
1:20PM 276

(Note to Customer: Signature below is to acknowledge receipt of this report)
David Brooks (Customer Name)
Juan Blaha (Company Officer Name)
6/7/08 (Date)
6-7-08 (Date and Time)



ORLANDO FIRE DEPARTMENT



City of Orlando
Department of Public Works
Fire Department

1000 South Orange Avenue
Orlando, Florida 32813

Complaint

On this day, I received a complaint from [Name] regarding [Issue]. The complaint was received at [Address]. The complaint was received at [Time]. The complaint was received at [Date].

Report Number: [Number]

Case Number: [Number]

Date: [Date]



ORLANDO FIRE DEPARTMENT
EXIT CHECK



PULSE

1912 S Orange
ave

Mark box below if there is a deficiency.

- | | | | |
|-------------------------------------|-------------------------------------------------------------|--------------------------|---------------------------------------|
| <input type="checkbox"/> | 1. Parking in a Fire Lane | <input type="checkbox"/> | 10. Obstructed Exit or Exitway |
| <input checked="" type="checkbox"/> | 2. Occupant Load Not Posted (TCO) <i>th.</i> | <input type="checkbox"/> | 11. Excessive Combustibles |
| <input checked="" type="checkbox"/> | 3. Occupants in Excess of Posted Limit <i>6/4/08</i> | <input type="checkbox"/> | 12. Combustibles in Exitway |
| <input type="checkbox"/> | 4. Emergency/Exit Lights Inoperable | <input type="checkbox"/> | 13. Other (Listed Below) |
| <input type="checkbox"/> | 5. Exit Doors Locked | <input type="checkbox"/> | _____ |
| <input type="checkbox"/> | 6. Aisles Obstructed | <input type="checkbox"/> | _____ |
| <input type="checkbox"/> | 7. Exit Door or Hardware Inoperable | <input type="checkbox"/> | _____ |
| <input type="checkbox"/> | 8. Improper Locks on Required Exit Doors | <input type="checkbox"/> | _____ |
| <input type="checkbox"/> | 9. Self Closing Doors Blocked Open | <input type="checkbox"/> | _____ |

This review was cursory in nature and may not have revealed all possible fire code violations. This review is to assist in maintaining safe premises. The deficiencies noted above must be corrected immediately. Other fire code violations may be noted by a full inspection conducted by the Fire Safety Management Division. For further information, please call 407-246-2386.

Remarks: MUST MAINTAIN OCC LOAD THAT IS POSTED
ALL TIMES.

MUST POST OCC LOAD SIGN AT ALL TIMES.

(Note to Customer: Signature below is to acknowledge receipt of this report)

<u>Juan Miller</u> Customer Name (Print)	x	<u>Juan Miller</u> Signature	<u>6-5-08</u> Date
<u>Tom Blaha</u> Company Officer Name (Print)	x	<u>[Signature]</u> Signature	<u>6-5-08</u> Date and Time



ORLANDO FIRE DEPARTMENT EXIT CHECK



SCANNED

Occupancy ID: 06501
Location: 1912 S ORANGE
City/State: ORLANDO, FL

DATE: APR 20 2009
BY: _____

Business Name: PULSE
Business Phone: (407)649-3888
Station No: Station 05 Occupancy: Assembly

Contact Name
JUAN MILLER

Prty Mailing Address
Occupant 1 1912 S ORANGE AVE ORLANDO, FL 328010000

Day Time Phone After Hours Phone
(407)649-3888 (407)595-1432

Activities: INSP-Company Exit Check - FSM	Assigned to: Division, Fire Safety Mgmt	Assignment Date: 03/17/2009	Schedule Date: 04/01/2009
----------------------------------------------	--------------------------------------------	--------------------------------	------------------------------

Mark box below if there is a deficiency.

- | | |
|-------------------------------------------------------------------|---------------------------------------------------------|
| <input type="checkbox"/> 1. Parking in a Fire Lane | <input type="checkbox"/> 10. Obstructed Exit or Exitway |
| <input type="checkbox"/> 2. Occupant Load Not Posted | <input type="checkbox"/> 11. Excessive Combustibles |
| <input type="checkbox"/> 3. Occupants in Excess of Posted Limit | <input type="checkbox"/> 12. Combustibles in Exitway |
| <input type="checkbox"/> 4. Emergency/Exit Lights Inoperable | <input type="checkbox"/> 13. Other (Listed Below) |
| <input type="checkbox"/> 5. Exit Doors Locked | <input type="checkbox"/> _____ |
| <input type="checkbox"/> 6. Aisles Obstructed | <input type="checkbox"/> _____ |
| <input type="checkbox"/> 7. Exit Door or Hardware Inoperable | <input type="checkbox"/> _____ |
| <input type="checkbox"/> 8. Improper Locks on Required Exit Doors | <input type="checkbox"/> _____ |
| <input type="checkbox"/> 9. Self Closing Doors Blocked Open | <input type="checkbox"/> _____ |

This review was cursory in nature and may not have revealed all possible fire code violations. This review is to assist in maintaining safe premises. The deficiencies noted above must be corrected immediately. Other fire code violations may be noted by a full inspection conducted by the Fire Safety Management Division. For further information, please call 407-246-2386.

Remarks: WALK THRU
NO PROBLEMS AT THIS TIME

(Note to Customer: Signature below is to acknowledge receipt of this report)			
<u>JAMES Byrne</u> Customer Name (Print)	x	<u>[Signature]</u> Signature	<u>4-18-09</u> Date
<u>Tom Blahs</u> Company Officer Name (Print)	x	<u>[Signature]</u> Signature	<u>4-18-09</u> Date and Time
Emp.#			

Occupancy Activity Report - Action & Finding

Date Range: From 1/1/2002 To 6/12/2016

Occupancy(ies) selected: 06501

Actions selected: All

Station: 05

Occupancy No. 06501

Occupancy Name PULSE

Assigned To OCC05B

Action INSP-Company Survey Initial - B Shift

Job No.

<u>Date Assigned</u>	<u>Date Schedule</u>	<u>Date Completed</u>	<u>Completed By</u>	<u>ID</u>	<u>Fee</u>	<u>Hour(s)</u>
11/03/2002	11/29/2002	11/22/2002	JOHNSON, Larry	5380		

Comments

Occupancy Name PULSE

Assigned To 11246

Action INSP-Customer Consultation

Job No.

<u>Date Assigned</u>	<u>Date Schedule</u>	<u>Date Completed</u>	<u>Completed By</u>	<u>ID</u>	<u>Fee</u>	<u>Hour(s)</u>
05/25/2004	05/25/2004	05/25/2004	SMITH, Jason	11246		

Comments

Occupancy Name PULSE

Assigned To 11298

Action INSP-Comp Survey Exit Check

Job No.

<u>Date Assigned</u>	<u>Date Schedule</u>	<u>Date Completed</u>	<u>Completed By</u>	<u>ID</u>	<u>Fee</u>	<u>Hour(s)</u>
08/20/2004		08/20/2004	HURSH, James	11298		1

Comments

MET WITH E-5

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To 11298

Action INSP-Comb Survev Exit Check

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
10/22/2004		10/22/2004	HURSH, James	11298		0

Comments

walk thur exit check

Assigned To 11298

Action INSP-Full Fire Inspection

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
10/22/2004		10/22/2004	HURSH, James	11298		0

Comments

Assigned To 11298

Action INSP-Full Fire Re-inspection

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
10/22/2004	11/22/2004	11/20/2004	HURSH, James	11298		0

Comments

Assigned To Not Assigned
ME0C Capacity - Occupant Load

Findings

Found	Found Date	Found By	ID
10/22/2004	10/22/2004	HURSH, James	11298
	Completed	Completed By	ID
	03/04/2005	HURSH, James	11298

Comments

WILL NEED TO POST OCCUPANT LOAD SIGNAGE
FOR LATEST LAYOUT OF CLUB

Assigned To Not Assigned
NOTI NOTE: See below

Findings

Found	Found Date	Found By	ID
10/22/2004	10/22/2004	HURSH, James	11298
	Completed	Completed By	ID
	01/19/2005	HURSH, James	11298

Comments

PROVIDE SET OF PLANS/DRAWINGS OF LAYOUT
FOR OCCUPANT LOAD.

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To OCC05A

Action INSP-Comp Survev Exit Check

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
11/01/2004		11/20/2004	HURSH, James	11298		

Comments

Occupancy Name PULSE

Assigned To 11298

Action INSP-Comp Survev Exit Check

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
11/19/2004	11/22/2004	11/20/2004	HURSH, James	11298		0

Comments

NIGHT EXIT CHECK

Occupancy Name PULSE

Assigned To 13155

Action INSP-Tent Initial Inspection

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
12/10/2004	12/13/2004	12/10/2004	SZEWCZYK, Joseph	13155		0

Comments

unable to inspect, tent not set up where plans indicated.

Occupancy Name PULSE

Assigned To 11298

Action INSP-Special Proiects

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
01/04/2005	02/04/2005	01/19/2005	HURSH, James	11298		1

Comments

calculating layout for occupant load 299

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To OCC05A

Action INSP-Comp Survev Exit Check

Job No.

Date	Date	Date	Completed By	ID	Fee	Hour(s)
Assigned	Schedule	Completed				
03/24/2005	04/01/2005	04/09/2005	GREGORY, Mark	6489		

Comments

Occupancy Name PULSE

Assigned To OCC05B

Action INSP-Comp Survev Exit Check

Job No.

Date	Date	Date	Completed By	ID	Fee	Hour(s)
Assigned	Schedule	Completed				
05/20/2005	06/01/2005	06/10/2005	SUMTER, Dawn	7532		

Comments

Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Comp Survev Exit Check

Job No.

Date	Date	Date	Completed By	ID	Fee	Hour(s)
Assigned	Schedule	Completed				
06/20/2005	07/01/2005	06/13/2005	DZAMBO, Robert	7907		

Comments

Occupancy Name PULSE

Assigned To OCC05A

Action INSP-Comp Survev Exit Check

Job No.

Date	Date	Date	Completed By	ID	Fee	Hour(s)
Assigned	Schedule	Completed				
08/17/2005	09/01/2005	09/09/2005	PLAUGHER, Paul	10315		

Comments

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Company Survey Initial - C Shift

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
10/26/2005	11/01/2005	11/15/2005	HUGHES, Tammy	8081		

Comments

Assigned To OCC05C

Action INSP-Comp Survey Exit Check

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
10/26/2005	11/01/2005	11/15/2005	HUGHES, Tammy	8081		

Comments

Occupancy Name PULSE

Assigned To FSM

Action INSP-Comp Survey Exit Check

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
11/16/2005	12/16/2005	11/15/2005	HUGHES, Tammy	8081		

Comments

Occupancy Name PULSE

Assigned To OCC05A

Action INSP-Comp Survey Exit Check

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
12/27/2005	01/01/2006	01/13/2006	GREGORY, Mark	6489		

Comments

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To Not Assigned
note5! NOTE: See below

Findings

Found	Found Date	Found By	ID
01/23/2006	01/23/2006	HURSH, James	11298
	Completed	Completed By	ID
	06/05/2006	HURSH, James	11298

Comments

Full inspection completed 11/2004

Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Comp Survev Exit Check

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
02/15/2006	03/01/2006	03/23/2006	DZAMBO, Robert	7907		

Comments

Occupancy Name PULSE

Assigned To OCC05A

Action INSP-Comp Survev Exit Check

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
04/25/2006	05/01/2006	06/05/2006	HUGHES, Tammy	8081		0

Comments

Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Comp Survev Exit Check

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
06/28/2006	07/01/2006	09/27/2006	HUGHES, Tammy	8081		

Comments

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Comp Survev Exit Check

Job No.

Date **Date** **Date**

Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
10/27/2006	11/01/2006	11/11/2006	WHITE, Jeff	10814		

Comments

Assigned To OCC05B

Action INSP-Companv Survev Initial - B Shift

Job No.

Date **Date** **Date**

Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
10/27/2006	11/01/2006	11/22/2006	MOHR, Kevin	3320		

Comments

3 attempts made no answer on premisis or by phone.

Occupancy Name PULSE

Assigned To 5303

Action INSP-Companv Survev F/U Inspection

Job No.

Date **Date** **Date**

Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
12/04/2006	01/04/2007	01/19/2007	BLAHA, Thomas	5303		

Comments

3 rd TRY LEFT PHONE MESS/ AND CARD IN DOOR

Occupancy Name PULSE

Assigned To 5303

Action INSP-Companv Survev F/U Re-inspection

Job No.

Date **Date** **Date**

Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
01/19/2007	02/19/2007	01/24/2007	BLAHA, Thomas	5303		1

Comments

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To Not Assigned
ME02 Emergency Lighting - Required

Findings

Found	Found Date	Found By	ID
01/24/2007	01/24/2007	BLAHA, Thomas	5303
	Completed	Completed By	ID
	02/28/2007	BLAHA, Thomas	5303

Comments
REPAIR / REPLACE BROKEN EMG.LIGHTS

Assigned To 5303

Action INSP-Fire Hazard Re-Inspection

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
01/24/2007	02/26/2007	02/28/2007	BLAHA, Thomas	5303		0

Comments

Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Comp Survev Exit Check

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
02/23/2007	03/01/2007	03/17/2007	BAILEY, Jeffrey	8189		

Comments

Occupancy Name PULSE

Assigned To 5303

Action INSP-Exit Check F/U Inspection

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
05/07/2007	06/07/2007	05/17/2007	BLAHA, Thomas	5303		1

Comments

must maintain occ.load at all times

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Comb Survey Exit Check

Job No.

Date **Date** **Date**

Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
06/25/2007	07/01/2007	07/24/2007	RIPPLINGER, Mark	6957		

Comments

Occupancy Name PULSE

Assigned To 15921

Action INSP-Unable to Inspect

Job No.

Date **Date** **Date**

Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
07/30/2007	08/30/2007	08/22/2007	BLAHA, Thomas	5303		

Comments

C/S

THIS WAS NOT A COMPANY SURVEY F /U

THIS WAS FOR A EXIT CHECK

Occupancy Name PULSE

Assigned To 5303

Action INSP-Comb Survey Exit Check

Job No.

Date **Date** **Date**

Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
10/02/2007	11/02/2007	10/08/2007	BLAHA, Thomas	5303		0

Comments

POSTED OCCUPANT LOAD 299

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To OCC05A

Action INSP-Company Survey Initial - A Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
10/25/2007	11/01/2007	11/16/2007	WHITE, Sylvia	10844		

Comments

Assigned To OCC05C

Action INSP-Comp Survey Exit Check

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
10/25/2007	11/01/2007	12/31/2007	HUGHES, Tammy	8081		

Comments

Occupancy Name PULSE

Assigned To Not Assigned

CH00 Electrical - Unused Outlet Openings

Findings

Found	Found Date	Found By	ID
11/19/2007	11/19/2007	WHITE, Jeff	10814
	Completed	Completed By	ID
	03/26/2008	WHITE, Jeff	10814

Comments

Assigned To Not Assigned

FS00 Fire Extinguisher - Accessibility

Findings

Found	Found Date	Found By	ID
11/19/2007	11/19/2007	WHITE, Jeff	10814
	Completed	Completed By	ID
	03/26/2008	WHITE, Jeff	10814

Comments

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To 5303

Action INSP-Special Projects

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
01/24/2008	03/24/2008	03/26/2008	BLAHA, Thomas	5303		1

Comments

RE-CALCULATE OCCUPANCY LOAD PER LTR FROM THE FIRE MARSHAL ..TO ALL NIGHT CLUBS.
JANUARY 08
FLOOR PLANS ON FILE

Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Company Exit Check - C Shift

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
02/20/2008	03/01/2008	03/05/2008	HUGHES, Tammy	8081		

Comments

Occupancy Name PULSE

Assigned To 5303

Action INSP-Exit Check F/U Inspection

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
06/05/2008	06/30/2008	06/05/2008	BLAHA, Thomas	5303		

Comments

WALK THRU EXIT CHECK

Assigned To Not Assigned

ME0C Capacity - Occupant Load

Findings

Found	Found Date	Found By	ID
06/05/2008	06/05/2008	BLAHA, Thomas	5303
	Completed	Completed By	ID
	02/04/2009	BLAHA, Thomas	5303

Comments

AS PER INCIDENT REPORT #2008-0024306-000
MUST MANTAIN CAPACITY OCCUPANT LOAD AT ALL TIMES
OCCUPANT LOAD SIGN MUST BE POSTED AT ALL TIMES

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To 5303

Action INSP-Companv Exit Check - A Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
06/06/2008	06/30/2008	06/06/2008	BLAHA, Thomas	5303		

Comments

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Comp Survev Exit Check

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
07/18/2008	07/01/2008	07/18/2008	RIPLEY, Scott	11596		

Comments

Disclaimer - Marked complete on 07/18/2008 at 0600. Activity not performed. Signed off for continuity of scheduling when transitioning from manual scheduling and tracking to automated scheduling process

Assigned To FSM

Action INSP-Companv Exit Check - FSM

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
07/18/2008	08/01/2008	08/15/2008	BLAHA, Thomas	5303		

Comments

Assigned To OCC05B

Action INSP-Comp Survev Exit Check

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
07/18/2008	10/01/2005	07/18/2008	RIPLEY, Scott	11596		

Comments

Disclaimer - Marked complete on 07/18/2008 at 0600. Activity not performed. Signed off for continuity of scheduling when transitioning from manual scheduling and tracking to automated scheduling process

Assigned To OCC05A

Action INSP-Comp Survev Exit Check

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
07/18/2008	09/01/2006	07/18/2008	RIPLEY, Scott	11596		

Comments

Disclaimer - Marked complete on 07/18/2008 at 0600. Activity not performed. Signed off for continuity of scheduling when transitioning from manual scheduling and tracking to automated scheduling process

Assigned To FSM

Action INSP-Comp Survev Exit Check

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
07/18/2008	08/01/2005	07/18/2008	RIPLEY, Scott	11596		

Comments

Disclaimer - Marked complete on 07/18/2008 at 0600. Activity not performed. Signed off for continuity of scheduling when transitioning from manual scheduling and tracking to automated scheduling process

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To OCC05A

Action INSP-Companv Exit Check - A Shift

Job No.

Date	Date	Date	Completed By	ID	Fee	Hour(s)
Assigned	Schedule	Completed				
08/17/2008	09/01/2008	09/26/2008	ODELL, Davis	7508		

Comments

Occupancy Name PULSE

Assigned To Not Assigned
NOTI NOTE: See below

Findings

Found	Found Date	Found By	ID
09/17/2008	09/17/2008	ODELL, Davis	7508
	Completed	Completed By	ID
	02/04/2009	BLAHA, Thomas	5303

Comments

OCCUPANTS MUST MAINTAIN COUNT OF ALL PATRONS IN AS WELL AS THOSE WHO EXIT .
CLICKER MUST BE USED BY FRONT DESK TO ENSURE ACCURATE PATRON COUNT .

Assigned To OCC05B

Action INSP-Companv Exit Check - B Shift

Job No.

Date	Date	Date	Completed By	ID	Fee	Hour(s)
Assigned	Schedule	Completed				
09/17/2008	10/01/2008	10/03/2008	KLEIN, Mark	10804		

Comments

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Company Exit Check - C Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
10/17/2008	11/01/2008	11/15/2008	DZAMBO, Robert	7907		

Comments

Assigned To 5303

Action INSP-Full Fire Inspection

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
10/17/2008	11/01/2008	12/18/2008	BLAHA, Thomas	5303		0

Comments

NO CONTACT 11-24-08

WALK THRU 12-08-08

Occupancy Name PULSE

Assigned To FSM

Action INSP-Company Exit Check - FSM

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
11/17/2008	12/01/2008	11/24/2008	KUCZYNSKI, Stanley	17526		0

Comments

Occupancy Name PULSE

Assigned To OCC05A

Action INSP-Company Exit Check - A Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
12/17/2008	01/01/2009	01/27/2009	ODELL, Davis	7508		

Comments

Occupancy Name PULSE

Assigned To OCC05B

Action INSP-Company Exit Check - B Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
01/17/2009	02/01/2009	02/18/2009	KLEIN, Mark	10804		

Comments

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To 5303

Action INSP-Occupancy Load Evaluation

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
01/21/2009	01/01/2009	02/04/2009	BLAHA, Thomas	5303		1

Comments

Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Company Exit Check - C Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
02/17/2009	03/01/2009	03/06/2009	DZAMBO, Robert	7907		

Comments

Occupancy Name PULSE

Assigned To 5303

Action INSP-Occupancy Load Evaluation

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
02/27/2009	03/27/2009	02/27/2009	BLAHA, Thomas	5303		

Comments

will need to provide new set of floor plans

Assigned To Not Assigned

NOTI NOTE: See below

Findings

Found	Found Date	Found By	ID
02/27/2009	02/27/2009	BLAHA, Thomas	5303
	Completed	Completed By	ID
	07/15/2009	BLAHA, Thomas	5303

Comments

WILL NEED TO PROVIDE A NEW SET OF FLOOR PLANS
FOR OCCUPANT LOAD

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To 5303

Action INSP-Company Exit Check - FSM

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
03/17/2009	04/01/2009	04/18/2009	BLAHA, Thomas	5303		

Comments

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To Not Assigned
FA00 Fire Alarm - Required

Findings

Found	Found Date	Found By	ID
04/02/2009	04/02/2009	BLAHA, THOMAS	5303
	Completed	Completed By	ID
	12/18/2009	BLAHA, Thomas	5303

Comments

for new occupant load @ 430 per stan
temp occupant load 299 till system is installed

Assigned To 5303

Action INSP-Occupancy Load Evaluation

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
04/02/2009	04/30/2009	04/07/2009	BLAHA, Thomas	5303		

Comments

load 360

Assigned To Not Assigned
FA030 Notification - Audible & Visible Signals

Findings

Found	Found Date	Found By	ID
04/02/2009	04/02/2009	BLAHA, THOMAS	5303
	Completed	Completed By	ID
	12/18/2009	BLAHA, Thomas	5303

Comments

Assigned To Not Assigned
FA010 Protected Premises - Voice Evac

Findings

Found	Found Date	Found By	ID
04/02/2009	04/02/2009	BLAHA, THOMAS	5303
	Completed	Completed By	ID
	12/18/2009	BLAHA, Thomas	5303

Comments

Station: 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To 5303

Action INSP-Fire Hazard Re-Inspection

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
04/07/2009	11/06/2009	11/18/2009	BLAHA, Thomas	5303		

Comments

spoke to wendy 8-06-09 plans to be submitted by 8-26-09 she has 4 bids for system system to be completed by end of sept.09
change re-insp. date to 9-23-09
PERMITS PULLED ALARM CO WORKING ON SYSTEM
CHANGE DATE TO 10-23-09 tb
need to change out some smoke detectors nad replace them with heat detectors 11-18-09

Occupancy Name PULSE

Assigned To OCC05A

Action INSP-Companv Exit Check - A Shift

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
04/17/2009	05/01/2009	05/30/2009	ODELL, Davis	7508		

Comments

MAINTAIN ACCURATE COUNT AT FRONT DOOR ON HAND HELD CLICKER .
MAKE SURE ALL EXITS UNLOCKED
REPAIR EXIT LIGHT ON PORCH

Occupancy Name PULSE

Assigned To Not Assigned

0000 NO Apparent Violations Found

Findings

Found	Found Date	Found By	ID
04/18/2009	04/18/2009	BLAHA, THOMAS	5303
	Completed	Completed By	ID
	04/18/2009	BLAHA, Thomas	5303

Comments

Occupancy Name PULSE

Assigned To OCC05B

Action INSP-Companv Exit Check - B Shift

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
05/17/2009	06/01/2009	06/12/2009	KLEIN, Mark	10804		

Comments

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Companv Exit Check - C Shift
Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
06/17/2009	07/01/2009	07/25/2009	DZAMBO, Robert	7907		

Comments

Occupancy Name PULSE

Assigned To 16256

Action INSP-Companv Exit Check - FSM
Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
07/17/2009	08/01/2009	08/14/2009	POWELL, James	16256		0

Comments

Occupancy Name PULSE

Assigned To Not Assigned
NOTI NOTE: See below

Findings

Found	Found Date	Found By	ID
08/14/2009	08/14/2009	POWELL, James	16256
	Completed	Completed By	ID
	08/18/2009	BLAHA, Thomas	5303

Comments

WILL BE INSTALLING ALARM SYSTEM tmb

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To OCC05A

Action INSP-Comanv Exit Check - A Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
08/17/2009	09/01/2009	10/03/2009	KLEIN, Mark	10804		

Comments

Assigned To 5303

Action INSP-Exit Check F/U Inspection

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
08/17/2009	08/28/2009	08/18/2009	BLAHA, Thomas	5303		

Comments

Assigned To Not Assigned

FA00 Fire Alarm - Required

Findings

Found	Found Date	Found By	ID
08/17/2009	08/17/2009	POWELL, JAMES	16256
	Completed	Completed By	ID
	08/18/2009	BLAHA, Thomas	5303

Comments

new alarm system to be installed pulling permits / plans

Occupancy Name PULSE

Assigned To OCC05B

Action INSP-Comanv Exit Check - B Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
09/17/2009	10/01/2009	10/16/2009	TERAN, Javier	10809		

Comments

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Unable to Inspect

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
10/17/2009	11/01/2009	11/25/2009	DZAMBO, Robert	7907		

Comments

PER COMPANY SURVEY - CLOSED

Assigned To OCC05C

Action INSP-Company Exit Check - C Shift

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
10/17/2009	11/01/2009	11/13/2009	DZAMBO, Robert	7907		

Comments

Occupancy Name PULSE

Assigned To FSM

Action INSP-Unable to Inspect

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
11/17/2009	12/01/2009	01/08/2010	WHITE, Sylvia	10844		

Comments

no exit ck done this month

Occupancy Name PULSE

Assigned To 5303

Action INSP-Fire Hazard Re-Inspection

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
11/18/2009	12/16/2009	12/18/2009	BLAHA, Thomas	5303		

Comments

SYSTEM COMPLETE AS PER WILL FROM OPS

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To OCC05A

Action INSP-Companv Exit Check - A Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
12/17/2009	01/01/2010	01/22/2010	ODELL, Davis	7508		

Comments

Assigned To 5303

Action INSP-Occupancy Load Evaluation

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
12/17/2009	01/01/2010	02/15/2006	BLAHA, Thomas	5303		

Comments

no change in floor plan

Occupancy Name PULSE

Assigned To Not Assigned

ffa-10 Z1 False Fire Alarm 1 - 3

Findings

Found	Found Date	Found By	ID
12/24/2009	12/24/2009	AVERA, Kimberly	15921
	Completed	Completed By	ID
	01/28/2010	AVERA, Kimberly	15921

Comments

#1 12-24-09 49791 pull station activated

Occupancy Name PULSE

Assigned To Not Assigned

ffa-10 Z1 False Fire Alarm 1 - 3

Findings

Found	Found Date	Found By	ID
12/26/2009	12/26/2009	AVERA, Kimberly	15921
	Completed	Completed By	ID
	01/28/2010	AVERA, Kimberly	15921

Comments

#2 12-26-09 50146 smoke machine activated alarm and alarm would not reset

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To 15921

Action INSP-False Fire Alarm Documentation
Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
12/28/2009	01/28/2010	01/28/2010	AVERA, Kimberly	15921		

Comments

Occupancy Name PULSE

Assigned To OCC05B

Action INSP-Companv Exit Check - B Shift
Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
01/17/2010	02/01/2010	02/10/2010	TERAN, Javier	10809		

Comments

Occupancy Name PULSE

Assigned To Not Assigned
EC00: EC002 Occupant Load - Posting

Findings

Found	Found Date	Found By	ID
01/22/2010	01/22/2010	LENNON, Derek	4856
	Completed	Completed By	ID
	08/21/2010	LENNON, Derek	4856

Comments

MUST MAINTAIN ACCURATE OCCUPANCY COUNT AT ALL TIMES , UTILIZING HANDHELD CLICKERS

Occupancy Name PULSE

Assigned To Not Assigned
ffa-10 Z1 False Fire Alarm 1 - 3

Findings

Found	Found Date	Found By	ID
01/24/2010	01/24/2010	AVERA, Kimberly	15921
	Completed	Completed By	ID
	02/24/2010	AVERA, Kimberly	15921

Comments

#3 1-24-10 3165 malfunction

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To 15921

Action INSP-False Fire Alarm Documentation

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
01/28/2010	02/28/2010	02/24/2010	AVERA, Kimberly	15921		

Comments

Occupancy Name PULSE

Assigned To Not Assigned
ffa-10 Z2 False Fire Alarm 4 - 6

Findings

Found	Found Date	Found By	ID
02/09/2010	02/09/2010	AVERA, Kimberly	15921
	Completed	Completed By	ID
	03/10/2010	AVERA, Kimberly	15921

Comments

#4 2-9-10 5155 dust from grinding marble Inv 100665

#5 2-9-10 5278 apparent malfunction Inv 100665

Occupancy Name PULSE

Assigned To 5303

Action INSP-Company Survey F/U Inspection

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
02/10/2010	03/10/2010	02/15/2010	BLAHA, Thomas	5303		

Comments

PER COMPANY SURVEY - CLOSED

Assigned To 15921

Action INSP-False Fire Alarm Documentation

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
02/10/2010	03/10/2010	02/24/2010	AVERA, Kimberly	15921		

Comments

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To Not Assigned
0000 NO BUSINESS TAX LICENSE

Findings

Found	Found Date	Found By	ID
02/15/2010	02/15/2010	BLAHA, THOMAS	5303
	Completed	Completed By	ID
	02/15/2010	BLAHA, Thomas	5303

Comments

Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Companv Exit Check - C Shift

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
02/17/2010	03/01/2010	03/13/2010	DZAMBO, Robert	7907		

Comments

Occupancy Name PULSE

Assigned To Not Assigned
ffa-10 Z2 False Fire Alarm 4 - 6

Findings

Found	Found Date	Found By	ID
02/21/2010	02/21/2010	AVERA, Kimberly	15921
	Completed	Completed By	ID
	04/09/2010	AVERA, Kimberly	15921

Comments

#6 2-21-10 6785 using fake smoke Inv 100827

Occupancy Name PULSE

Assigned To 15921

Action INSP-False Fire Alarm Documentation

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
02/22/2010	03/22/2010	03/11/2010	AVERA, Kimberly	15921		

Comments

Station: 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To Not Assigned
ffa-10 Z3 False Fire Alarm 7 or more

Findings

Found	Found Date	Found By	ID
03/10/2010	03/10/2010	AVERA, Kimberly	15921
	Completed	Completed By	ID
	05/04/2010	AVERA, Kimberly	15921

Comments

#7 3-10-10 9138 smoke from machine activated alarm Inv 101448

Occupancy Name PULSE

Assigned To 15921

Action OFF-False Fire Alarm Invoiced

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
03/11/2010	04/11/2010	04/08/2010	AVERA, Kimberly	15921		

Comments

Occupancy Name PULSE

Assigned To FSM

Action INSP-Company Exit Check - FSM

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
03/17/2010	04/01/2010	04/24/2010	BLAHA, Thomas	5303		

Comments

PER EXIT CHECK: CHANGE IN FLOOR PLAN, RE-EVALUATE OCC. LOAD.
ALARM SYSTEM ON TEST.

Occupancy Name PULSE

Assigned To Not Assigned
ffa-10 Z3 False Fire Alarm 7 or more

Findings

Found	Found Date	Found By	ID
04/08/2010	04/08/2010	AVERA, Kimberly	15921
	Completed	Completed By	ID
	06/03/2010	AVERA, Kimberly	15921

Comments

#8 4-8-10 13168 malfunction Inv 102627

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To 15921

Action OFF-False Fire Alarm Invoiced

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
04/09/2010	05/09/2010	05/21/2010	AVERA, Kimberly	15921		

Comments

Occupancy Name PULSE

Assigned To OCC05A

Action INSP-Company Exit Check - A Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
04/17/2010	05/01/2010	05/22/2010	ODELL, Davis	7508		

Comments

Occupancy Name PULSE

Assigned To Not Assigned

ffa-10 Z3 False Fire Alarm 7 or more

Findings

Found	Found Date	Found By	ID
04/23/2010	04/23/2010	AVERA, Kimberly	15921
	Completed	Completed By	ID
	02/04/2011	AVERA, Kimberly	15921

Comments

#9 4-23-10 1547 smoke machine Inv 103633

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To 5303

Action INSP-Exit Check F/U Inspection

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
04/26/2010	05/26/2010	04/30/2010	BLAHA, Thomas	5303		

Comments

PER EXIT CHECK: CHANGE IN FLOOR PLAN, RE-EVALUATE OCC . LOAD.
ALARM SYSTEM ON TEST.

Assigned To 15921

Action OFF-False Fire Alarm Invoiced

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
04/26/2010	05/26/2010	06/03/2010	AVERA, Kimberly	15921		

Comments

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To 5303

Action INSP-Fire Hazard Re-Inspection

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
04/30/2010	11/30/2010	01/14/2011	BLAHA, Thomas	5303		

Comments

Assigned To Not Assigned
CC00 BUILDING PERMITS

Findings

Found	Found Date	Found By	ID
04/30/2010	04/30/2010	BLAHA, THOMAS	5303
	Completed	Completed By	ID
	01/14/2011	BLAHA, Thomas	5303

Comments

Assigned To Not Assigned
EC00 OCC. LOAD POSTING

Findings

Found	Found Date	Found By	ID
04/30/2010	04/30/2010	BLAHA, THOMAS	5303
	Completed	Completed By	ID
	01/14/2011	BLAHA, Thomas	5303

Comments

OCCUPANT LOAD SET @ 300 PERSONS PER FIRE MARSHAL AS OF 4-30-2010
UNTIL SPRINKLER SYSTEM IS INSTALLED
SYSTEM NOT NEEDED PER TIM JOHNSON OPS

Assigned To Not Assigned
FS04(SUPPRESSION SYSTEM REQUIRED

Findings

Found	Found Date	Found By	ID
04/30/2010	04/30/2010	BLAHA, THOMAS	5303
	Completed	Completed By	ID
	11/30/2010	BLAHA, Thomas	5303

Comments

NOT NEEDED PER TIM JOHNSON

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To 5303

Action INSP-Customer Consultation

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
05/12/2010	05/12/2010	05/12/2010	BLAHA, Thomas	5303		

Comments

Assigned To Not Assigned

NOTI NOTE: SEE BELOW

Findings

Found	Found Date	Found By	ID
05/12/2010	05/12/2010	BLAHA, THOMAS	5303
	Completed	Completed By	ID
	01/14/2011	BLAHA, Thomas	5303

Comments

per tim johnson no new plans required at this time (per prop.mgr after meeting with tim johnson)

Assigned To Not Assigned

ME01 OCCUPANT LOAD-DIAGRAM

Findings

Found	Found Date	Found By	ID
05/12/2010	05/12/2010	BLAHA, THOMAS	5303
	Completed	Completed By	ID
	02/14/2011	BLAHA, Thomas	5303

Comments

provide new floor plans(drawings) to the office of permitting services for occupant load evaluation

Occupancy Name PULSE

Assigned To OCC05B

Action INSP-Companv Exit Check - B Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
05/17/2010	06/01/2010	06/10/2010	KLEIN, Mark	10804		

Comments

Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Companv Exit Check - C Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
06/17/2010	07/01/2010	06/30/2010	HUGHES, Tammy	8081		

Comments

Station: 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To 5303

Action INSP-Company Exit Check - FSM

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
07/17/2010	08/01/2010	08/21/2010	BLAHA, Thomas	5303		

Comments

Occupancy Name PULSE

Assigned To OCC05A

Action INSP-Company Exit Check - A Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
08/17/2010	09/01/2010	10/01/2010	ODELL, Davis	7508		

Comments

Occupancy Name PULSE

Assigned To OCC05B

Action INSP-Company Exit Check - B Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
09/17/2010	10/01/2010	10/08/2010	KLEIN, Mark	10804		

Comments

Occupancy Name PULSE

Assigned To OCC05B

Action INSP-Company Survey Initial - B Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
10/17/2010	11/01/2010	11/01/2010	HUGHES, Tammy	8081		

Comments

Assigned To OCC05C

Action INSP-Company Exit Check - C Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
10/17/2010	11/01/2010	11/01/2010	HUGHES, Tammy	8081		

Comments

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To FSM

Action INSP-Company Exit Check - FSM

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
11/17/2010	12/01/2010	12/04/2010	HUGHES, Tammy	8081		

Comments

Occupancy Name PULSE

Assigned To OCC05A

Action INSP-Company Exit Check - A Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
12/17/2010	01/01/2011	01/26/2011	ODELL, Davis	7508		

Comments

Assigned To 5303

Action INSP-Occupancy Load Evaluation

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
12/17/2010	01/01/2011	01/14/2011	BLAHA, Thomas	5303		

Comments

NO CHANGE IN OCCUPANT LOAD

Occupancy Name PULSE

Assigned To OCC05B

Action INSP-Company Exit Check - B Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
01/17/2011	02/01/2011	03/26/2011	DZAMBO, Robert	7907		

Comments

Station: 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To Not Assigned
ffa-10 Z3 False Fire Alarm 7 or more

Findings

<u>Found</u>	<u>Found Date</u>	<u>Found By</u>	<u>ID</u>
01/23/2011	01/23/2011	AVERA, Kimberly	15921
<u>Completed</u>	<u>Completed By</u>	<u>ID</u>	
04/08/2011	AVERA, Kimberly	15921	

Comments

#10 1-23-11 2926 unknown reason Inv 112025

Occupancy Name PULSE

Assigned To 15921

Action OFF-False Fire Alarm Invoiced

Job No.

<u>Date</u>	<u>Date</u>	<u>Date</u>	<u>Completed By</u>	<u>ID</u>	<u>Fee</u>	<u>Hour(s)</u>
<u>Assigned</u>	<u>Schedule</u>	<u>Completed</u>				
01/24/2011	01/24/2011	01/24/2011	AVERA, Kimberly	15921		

Comments

Assigned To 15921

Action OFF-False Fire Alarm Invoiced

Job No.

<u>Date</u>	<u>Date</u>	<u>Date</u>	<u>Completed By</u>	<u>ID</u>	<u>Fee</u>	<u>Hour(s)</u>
<u>Assigned</u>	<u>Schedule</u>	<u>Completed</u>				
01/24/2011	01/24/2011	01/24/2011	AVERA, Kimberly	15921		

Comments

Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Company Exit Check - C Shift

Job No.

<u>Date</u>	<u>Date</u>	<u>Date</u>	<u>Completed By</u>	<u>ID</u>	<u>Fee</u>	<u>Hour(s)</u>
<u>Assigned</u>	<u>Schedule</u>	<u>Completed</u>				
02/17/2011	03/01/2011	02/02/2011	KLEIN, Mark	10804		

Comments

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To 5303

Action INSP-Company Exit Check - FSM

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
03/17/2011	04/01/2011	04/30/2011	BLAHA, Thomas	5303		

Comments

Occupancy Name PULSE

Assigned To Not Assigned
ffa-c1 C4 - False Fire Alarm - 7+

Findings

Found	Found Date	Found By	ID
04/02/2011	04/02/2011	HURSH, James	11298
	Completed	Completed By	ID
	06/01/2011	HURSH, James	11298

Comments

#11 4-2-11 12855 smoke machine set off detector Inv 114190

Occupancy Name PULSE

Assigned To 11298

Action OFF-False Fire Alarm Invoiced

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
04/04/2011	04/04/2011	04/04/2011	HURSH, James	11298		

Comments

Occupancy Name PULSE

Assigned To OCC05A

Action INSP-Company Exit Check - A Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
04/17/2011	05/01/2011	05/20/2011	ODELL, Davis	7508		

Comments

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To OCC05B

Action INSP-Company Exit Check - B Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
05/17/2011	06/01/2011	06/11/2011	KLEIN, Mark	10804		

Comments

Occupancy Name PULSE

Assigned To Not Assigned

ffa-c1 C4 - False Fire Alarm - 7+

Findings

Found	Found Date	Found By	ID
05/26/2011	05/26/2011	AVERA, Kimberly	15921
	Completed	Completed By	ID
	09/16/2010	AVERA, Kimberly	15921

Comments

#12 5-26-11 20224 pull station Inv. 116150

Occupancy Name PULSE

Assigned To 15921

Action OFF-False Fire Alarm Invoiced

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
05/27/2011	05/27/2011	05/27/2011	AVERA, Kimberly	15921		

Comments

Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Company Exit Check - C Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
06/17/2011	07/01/2011	07/09/2011	LAMM, Richard	10163		

Comments

2 North side exits blocked with tables and liquor bottles. Exit cleared while OFD on premises. Explained to mgmt. need to keep exits clear in future.

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To Not Assigned
ffa-cl C4 - False Fire Alarm - 7+

Findings

Found	Found Date	Found By	ID
07/01/2011	07/01/2011	AVERA, Kimberly	15921
	Completed	Completed By	ID
	08/12/2011	AVERA, Kimberly	15921

Comments

#13 7-1-11 25415 accidental activation Inv. 117399

Occupancy Name PULSE

Assigned To 15921

Action OFF-False Fire Alarm Invoiced

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
07/07/2011	07/07/2011	07/07/2011	AVERA, Kimberly	15921		

Comments

Occupancy Name PULSE

Assigned To 5303

Action INSP-Companv Exit Check - FSM

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
07/17/2011	08/01/2011	08/12/2011	BLAHA, Thomas	5303		

Comments

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To Not Assigned
NOTI NOTE: SEE BELOW

Findings

Found	Found Date	Found By	ID
07/28/2011	07/28/2011	BLAHA, Thomas	5303
	Completed	Completed By	ID
	08/12/2011	BLAHA, Thomas	5303

Comments

LEFT PHONE MESSAGE WITH JUAN MILLER @ 8:45AM ABOUT MONITORING BEING CANCELED BY MILLENNIUM FIRE
TCO AS PER CHRIS MATTIM FROM MILLENNIUM @ 3:30 PM

Assigned To 5303

Action INSP-Fire Hazard Initial Inspection

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
07/28/2011	07/29/2011	07/28/2011	BLAHA, Thomas	5303		

Comments

Assigned To Not Assigned

FA00 FIRE ALARM REQUIRED

Findings

Found	Found Date	Found By	ID
07/28/2011	07/28/2011	BLAHA, Thomas	5303
	Completed	Completed By	ID
	08/12/2011	BLAHA, Thomas	5303

Comments

REPORT FROM MILLENNIUM FIRE THAT MONITORING HAS BEEN CANCELLED ,
MUST PROVIDED PROOF OF SYSTEM IS WORKING WITH A MONITORING CO .

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To Not Assigned
ffa-cl C4 - False Fire Alarm - 7+

Findings

Found	Found Date	Found By	ID
08/08/2011	08/08/2011	KOCH, Paul	18745
Completed	Completed By	ID	
07/27/2012	KOCH, Paul	18745	

Comments

#14 8-7-11 30915 fog machine set off alarm Inv. 118541

Assigned To 18745

Action OFF-False Fire Alarm Invoiced

Job No.

Date	Date	Date	Completed By	ID	Fee	Hour(s)
Assigned	Schedule	Completed				
08/08/2011	08/08/2011	08/08/2011	KOCH, Paul	18745		

Comments

Occupancy Name PULSE

Assigned To OCC05A

Action INSP-Company Exit Check - A Shift

Job No.

Date	Date	Date	Completed By	ID	Fee	Hour(s)
Assigned	Schedule	Completed				
08/18/2011	09/01/2011	09/17/2011	ODELL, Davis	7508		

Comments

Occupancy Name PULSE

Assigned To OCC05B

Action INSP-Company Exit Check - B Shift

Job No.

Date	Date	Date	Completed By	ID	Fee	Hour(s)
Assigned	Schedule	Completed				
09/17/2011	10/01/2011	09/30/2011	KLEIN, Mark	10804		

Comments

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Companv Exit Check - C Shift

Job No.

Date **Date** **Date**

Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
10/17/2011	11/01/2011	11/19/2011	HUGHES, Tammy	8081		

Comments

DO NOT SEND - SENDING C/S INSTEAD OF EXIT CK FOR NOVEMBER

Assigned To OCC05A

Action INSP-Companv Survev Initial - A Shift

Job No.

Date **Date** **Date**

Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
10/17/2011	11/01/2011	12/01/2011	LENNON, Derek	4856		

Comments

NOV. 21 EXIT CHECK

Occupancy Name PULSE

Assigned To 5303

Action INSP-Companv Exit Check - FSM

Job No.

Date **Date** **Date**

Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
11/17/2011	12/01/2011	12/16/2011	BLAHA, Thomas	5303		

Comments

Occupancy Name PULSE

Assigned To 5303

Action INSP-Companv Survev F/U Inspection

Job No.

Date **Date** **Date**

Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
12/06/2011	01/06/2012	01/04/2012	BLAHA, Thomas	5303		

Comments

Occupancy Name PULSE

Assigned To OCC05A

Action INSP-Companv Exit Check - A Shift

Job No.

Date **Date** **Date**

Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
12/17/2011	01/01/2012	02/11/2012	ODELL, Davis	7508		

Comments

Station: 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To 5303

Action INSP-Occupancy Load Evaluation

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
12/27/2011	01/01/2012	01/09/2012	BLAHA, Thomas	5303		

Comments

Occupancy Name PULSE

Assigned To 5303

Action INSP-Company Survey F/U Re-inspection

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
01/04/2012	02/03/2012	01/09/2012	BLAHA, Thomas	5303		

Comments

Assigned To Not Assigned

FA00: MAINTENANCE REPAIRS

Findings

Found	Found Date	Found By	ID
01/04/2012	01/04/2012	BLAHA, Thomas	5303
	Completed	Completed By	ID
	01/09/2012	BLAHA, Thomas	5303

Comments

ALARM IN TROUBLE MODE

Occupancy Name PULSE

Assigned To FSM

Action OFF-No Inspection Conducted by FSM Insp

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
02/17/2012	03/01/2012	02/24/2012	HUGHES, Tammy	8081		

Comments

PER FIRE MARSHAL, DO NOT SEND

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To OCC05B

Action INSP-Companv Exit Check - B Shift

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
04/17/2012	05/01/2012	05/10/2012	IVIE, Edward	11820		

Comments

Occupancy Name PULSE

Assigned To 5303

Action INSP-Companv Exit Check - FSM

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
06/08/2012	07/01/2012	07/27/2012	BLAHA, Thomas	5303		

Comments

Occupancy Name PULSE

Assigned To Not Assigned
NOTI NOTE: SEE BELOW

Findings

Found	Found Date	Found By	ID
07/10/2012	07/10/2012	KOCH, Paul	18745
	Completed	Completed By	ID
	07/27/2012	KOCH, Paul	18745

Comments

CONTACTS UPDATED PER CONTACT CARDS FROM A NORDABY

Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Unable to Inspect

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
08/17/2012	09/01/2012	09/01/2012	HUGHES, Tammy	8081		

Comments

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To 5303

Action INSP-Full Fire Inspection

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
10/17/2012	11/01/2012	12/17/2012	BLAHA, Thomas	5303		

Comments

Assigned To 5303

Action INSP-Full Fire Pre Fire Plan Inspection

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
10/17/2012	11/01/2012	12/17/2012	BLAHA, Thomas	5303		

Comments

Assigned To 5303

Action INSP-Company Exit Check - FSM

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
10/17/2012	11/01/2012	11/16/2012	BLAHA, Thomas	5303		

Comments

CLOSED AT TIME OF DAY TIME EXIT CHECK

Occupancy Name PULSE

Assigned To FSM

Action INSP-Unable to Inspect

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
11/17/2012	12/01/2012	02/18/2013	HUGHES, Tammy	8081		

Comments

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To OCC05A

Action INSP-Companv Exit Check - A Shift

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
12/17/2012	01/01/2013	01/30/2013	ODELL, Davis	7508		

Comments

Assigned To 5303

Action INSP-Occupancy Load Evaluation

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
12/17/2012	01/01/2013	01/14/2013	BLAHA, Thomas	5303		

Comments

NO CHANGE TO FLOOR PLAN

Occupancy Name PULSE

Assigned To 13155

Action INSP-Companv Exit Check - FSM

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
02/17/2013	03/01/2013	03/22/2013	SZEWCZYK, Joseph	13155		

Comments

Occupancy Name PULSE

Assigned To OCC05B

Action OFF-No Inspection Conducted by FSM Insp

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
04/17/2013	05/01/2013	07/23/2013	HUGHES, Tammy	8081		

Comments

Occupancy Name PULSE

Assigned To FSM

Action INSP-Companv Exit Check - FSM

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
06/05/2013	07/01/2013	07/20/2013	HURSH, James	11298		

Comments

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To Not Assigned
note0: NOTE: SEE BELOW

Findings

Found	Found Date	Found By	ID
07/20/2013	07/20/2013	HURSH, James	11298
	Completed	Completed By	ID

Comments

manager on duty signed issued notice concerning use of sparkler within club /lounges

Assigned To Not Assigned
xfa02: Maintenance-General

Findings

Found	Found Date	Found By	ID
07/20/2013	07/20/2013	HURSH, James	11298
	Completed	Completed By	ID
	11/27/2013	HURSH, James	11298

Comments

fire panel holding trouble/ silence signal needs serviced/repaired

Occupancy Name PULSE

Assigned To 16111

Action INSP-Exit Check F/U Insnection

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
07/23/2013	08/23/2013	09/10/2013	ROBBINS, Susanna	16111		

Comments

Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Companv Exit Check - C Shift

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
08/17/2013	09/01/2013	09/20/2013	DZAMBO, Robert	7907		

Comments

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To 16111

Action INSP-Fire Hazard Re-Inspection

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
09/10/2013	10/10/2013	10/30/2013	ROBBINS, Susanna	16111		

Comments

Assigned To Not Assigned

FA00: MAINTENANCE REPAIRS

Findings

Found	Found Date	Found By	ID
09/10/2013	09/10/2013	ROBBINS, Susanna	16111
	Completed	Completed By	ID
	10/30/2013	ROBBINS, Susanna	16111

Comments

SYSTEM IN TROUBLE MODE

Occupancy Name PULSE

Assigned To 16111

Action INSP-Unable to Inspect

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
10/11/2013	10/11/2013	10/11/2013	ROBBINS, Susanna	16111		

Comments

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To 16111

Action INSP-Company Exit Check - FSM

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
10/17/2013	11/01/2013	11/20/2013	ROBBINS, Susanna	16111		

Comments

Assigned To 16111

Action INSP-Full Fire Inspection

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
10/17/2013	11/01/2013	10/30/2013	ROBBINS, Susanna	16111		

Comments

Assigned To 16111

Action INSP-Full Fire Pre Fire Plan Inspection

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
10/17/2013	11/01/2013	10/30/2013	ROBBINS, Susanna	16111		

Comments

Occupancy Name PULSE

Assigned To 16111

Action INSP-Unable to Inspect

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
10/25/2013	10/25/2013	10/25/2013	ROBBINS, Susanna	16111		

Comments

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To 16111

Action INSP-Full Fire Re-inspection

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
10/30/2013	11/30/2013	11/27/2013	ROBBINS, Susanna	16111		

Comments

UNDER PROPOSAL FOR REPAIRS

Assigned To Not Assigned
FA00: MAINTENANCE REPAIRS

Findings

Found	Found Date	Found By	ID
10/30/2013	10/30/2013	ROBBINS, Susanna	16111
	Completed	Completed By	ID
	11/27/2013	ROBBINS, Susanna	16111

Comments

SYSTEM IN TROUBLE MODE
(UNDER NEW PROPOSAL)

Occupancy Name PULSE

Assigned To FSM

Action INSP-Company Exit Check - FSM

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
11/17/2013	12/01/2013	12/31/2013	HUGHES, Tammy	8081		

Comments

Occupancy Name PULSE

Assigned To 16111

Action INSP-Occupancy Load Evaluation

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
12/17/2013	01/01/2014	01/15/2014	ROBBINS, Susanna	16111		

Comments

NO CHANGES IN FLOOR PLANS

Assigned To OCC05A

Action INSP-Company Exit Check - A Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
12/17/2013	01/01/2014	01/06/2014	ODELL, Davis	7508		

Comments

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To FSM

Action INSP-Companv Exit Check - FSM

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
02/17/2014	03/01/2014	03/07/2014	HUGHES, Tammy	8081		

Comments

Occupancy Name PULSE

Assigned To OCC05B

Action INSP-Companv Exit Check - B Shift

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
04/07/2014	05/01/2014	05/17/2014	KLEIN, Mark	10804		

Comments

Occupancy Name PULSE

Assigned To FSM

Action OFF-No Inspection Conducted by FSM Insp

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
06/10/2014	07/01/2014	10/27/2014	HUGHES, Tammy	8081		

Comments

Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Companv Exit Check - C Shift

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
08/17/2014	09/01/2014	09/12/2014	DZAMBO, Robert	7907		

Comments

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To FSM

Action OFF-No Inspection Conducted by FSM Insp

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
10/17/2014	11/01/2014	03/23/2015	HUGHES, Tammy	8081		

Comments

Assigned To 16111

Action INSP-Full Fire Pre Fire Plan Inspection

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
10/17/2014	11/01/2014	01/30/2015	ROBBINS, Susanna	16111		

Comments

Assigned To 16111

Action INSP-Full Fire Inspection

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
10/17/2014	11/01/2014	01/30/2015	ROBBINS, Susanna	16111		

Comments

Occupancy Name PULSE

Assigned To FSM

Action INSP-Company Exit Check - FSM

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
11/17/2014	12/01/2014	03/11/2015	HURSH, James	11298		

Comments

completed during daytime visit

Station: 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To 16111

Action INSP-Occupancy Load Evaluation

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
12/17/2014	01/01/2015	03/11/2015	HURSH, James	11298		

Comments

PHOTO'S TAKING

Assigned To OCC05A

Action INSP-Company Exit Check - A Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
12/17/2014	01/01/2015	01/29/2015	ODELL, Davis	7508		

Comments

Station; 05 - (Continued)

Occupancy No. 06501

Occupancy Name PULSE

Assigned To Not Assigned
FA00: TEST AND INSPECTION

Findings

Found	Found Date	Found By	ID
01/30/2015	01/30/2015	ROBBINS, Susanna	16111
	Completed	Completed By	ID
	02/13/2015	ROBBINS, Susanna	16111

Comments

Assigned To Not Assigned
FA00: MAINTENANCE REPAIRS

Findings

Found	Found Date	Found By	ID
01/30/2015	01/30/2015	ROBBINS, Susanna	16111
	Completed	Completed By	ID
	03/11/2015	HURSH, James	11298

Comments

TROUBLE MODE

Assigned To Not Assigned
ME0C RELIABILITY-FURNISHINGS

Findings

Found	Found Date	Found By	ID
01/30/2015	01/30/2015	ROBBINS, Susanna	16111
	Completed	Completed By	ID
	02/13/2015	ROBBINS, Susanna	16111

Comments

Assigned To Not Assigned
EH00 ELECTRICAL-TEMPORARY WIRING REMOVAL

Findings

Found	Found Date	Found By	ID
01/30/2015	01/30/2015	ROBBINS, Susanna	16111
	Completed	Completed By	ID
	02/13/2015	ROBBINS, Susanna	16111

Comments

THROUGH OUT

Assigned To 16111

Action INSP-Full Fire Re-inspection

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
01/30/2015	02/13/2015	02/13/2015	ROBBINS, Susanna	16111		

Comments

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To 16111

Action INSP-Fire Hazard Re-Inspection

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
02/13/2015	02/27/2015	03/11/2015	HURSH, James	11298		

Comments

Occupancy Name PULSE

Assigned To FSM

Action OFF-No Inspection Conducted by FSM Insp

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
02/17/2015	03/01/2015	03/23/2015	HUGHES, Tammy	8081		

Comments

Occupancy Name PULSE

Assigned To OCC05B

Action INSP-Companv Exit Check - B Shift

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
04/17/2015	05/01/2015	05/15/2015	KLEIN, Mark	10804		

Comments

Occupancy Name PULSE

Assigned To FSM

Action OFF-No Inspection Conducted by FSM Insp

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
06/05/2015	07/01/2015	10/12/2015	HUGHES, Tammy	8081		

Comments

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To OCC05C

Action INSP-Companv Exit Check - C Shift

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
08/05/2015	09/01/2015	09/25/2015	LEMIEUX, William	11824		

Comments

Occupancy Name PULSE

Assigned To OCC05B

Action INSP-Unable to Inspect

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
10/05/2015	11/01/2015	11/17/2015	KLEIN, Mark	10804		

Comments

Assigned To FSM

Action OFF-No Inspection Conducted by FSM Insp

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
10/05/2015	11/01/2015	11/30/2015	HUGHES, Tammy	8081		

Comments

Occupancy Name PULSE

Assigned To FSM

Action INSP-Companv Exit Check - FSM

Job No.

Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
11/05/2015	12/01/2015	01/15/2016	ODELL, Davis	7508		

Comments

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To 13281

Action INSP-Occupancy Load Evaluation

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
12/05/2015	01/01/2016	01/28/2016	FIGUEROA, Merari	13281		

Comments

Assigned To OCC05A

Action INSP-Unable to Inspect

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
12/05/2015	01/01/2016	01/30/2016	ODELL, Davis	7508		

Comments

Occupancy Name PULSE

Assigned To Not Assigned
FFA-C CI - False Fire Alarm - 1 & 2

Findings

Found	Found Date	Found By	ID
12/09/2015	12/09/2015	BROOKSHIRE, Renee	30280
Completed	Completed	Completed By	ID

Comments

#1 12-09-15 57957 AFA/SYSTEM BEING WORKED ON AND WAS NOT PLACED ON OUT OF SERVICE.

Occupancy Name PULSE

Assigned To 30280

Action OFF-False Fire Alarm Customer Letter

Job No. 0057957

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
12/10/2015		12/10/2015	BROOKSHIRE, Renee	30280		1

Comments

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To 16111

Action INSP-Lead Inspection

Job No.

Date	Date	Date	Completed By	ID	Fee	Hour(s)
Assigned	Schedule	Completed				
01/28/2016	01/28/2016	01/28/2016	ROBBINS, Susanna	16111		

Comments

Occupancy Name PULSE

Assigned To FSM

Action OFF-No Inspection Conducted by FSM Insp

Job No.

Date	Date	Date	Completed By	ID	Fee	Hour(s)
Assigned	Schedule	Completed				
02/05/2016	03/01/2016	05/26/2016	HUGHES, Tammy	8081		

Comments

Occupancy Name PULSE

Assigned To 15921

Action OFF-Fire Alarm Registration Doc Mailed

Job No.

Date	Date	Date	Completed By	ID	Fee	Hour(s)
Assigned	Schedule	Completed				
02/15/2016		02/15/2016	AVERA, Kimberly	15921		

Comments

Occupancy Name PULSE

Assigned To 15921

Action OFF-Fire Alarm Registration Pmnt Recd

Job No.

Date	Date	Date	Completed By	ID	Fee	Hour(s)
Assigned	Schedule	Completed				
02/29/2016		02/29/2016	AVERA, Kimberly	15921	10.00	

Comments

Station; 05 - (Continued)

Occupancy No. 06501
Occupancy Name PULSE

Assigned To OCC05B

Action INSP-Companv Exit Check - B Shift

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
04/05/2016	05/01/2016	05/21/2016	HARDIMAN, Brian	8555		

Comments

Occupancy Name PULSE

Assigned To Not Assigned
ME00 DOORS-CLOSED

Findings

Found	Found Date	Found By	ID
05/21/2016	05/21/2016	HARDIMAN, Brian	8555
	Completed	Completed By	ID

Comments

DOORS ARE INOPERABLE

Occupancy Name PULSE

Assigned To FSM

Action INSP-Companv Exit Check - FSM

Job No.

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
06/05/2016	07/01/2016					

Comments