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 Projects

01/24/2000

Job No.

Date Assigned

Date

Date Schedule Completed

01/24/2000

Completed By WARRINGTON, Erin ID

Fee

Hour(s)

Comments

01/24/2000

Assigned To Not Assigned FCOL N1

Findings

Found Found Date Found By

ID

01/24/2000

01/24/2000 Completed

Completed By ID

11/10/2000

Comments

ADDITIONAL EMERGENCY # (407 928-7964

tation; 05 - (C Occupancy No.						
Occupancy No.						
Assigned To 89	908					
	NSP-Company S	urvev Initial -	A Shift			
Job No.		,	· · · · · · · · · · · · · · · · · · ·			
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s
11/10/2000	11/10/2000	11/10/2000	IRVIN, James	, , , , , , , , , , , , , , , , , , ,		0
Comments						
Assigned To FCOL N2	Not Assigned					
Findings						
Found	Found Dat	e	Found By	ID		
11/10/2000	11/10/2000					
	Completed		Completed By	ID		
			- Janpietta D,			
	11/10/2000					
REPLACE CEI Assigned To	LING TILE IN	RESTROOM				
REPLACE CEI Assigned To FCOI N3	LING TILE IN	RESTROOM				
REPLACE CEI Assigned To FCOL N3 Findings	LING TILE IN Not Assigned		Found Ry	ID		
REPLACE CEI Assigned To FCOE N3 Findings Found	LING TILE IN Not Assigned Found Date		Found By	ID		
REPLACE CEI Assigned To FCOL N3 Findings Found	LING TILE IN Not Assigned Found Date 11/10/2000					
REPLACE CEI Assigned To FCOI N3 Findings Found	LING TILE IN Not Assigned Found Date 11/10/2000 Completed		Found By Completed By	ID ID		
REPLACE CEI Assigned To FCOI N3 Findings Found 11/10/2000	LING TILE IN Not Assigned Found Date 11/10/2000					
REPLACE CEI Assigned To FCOI N3 Findings Found 11/10/2000	Found Date 11/10/2000 Completed 11/10/2000	e	Completed By			
REPLACE CEI Assigned To FCOI N3 Findings Found 11/10/2000 Comments REPLACE EXT	LING TILE IN Not Assigned Found Date 11/10/2000 Completed 11/10/2000 CENSION CORI	e	Completed By			
REPLACE CEI Assigned To FCOL N3 Findings Found 11/10/2000 Comments REPLACE EXT	LING TILE IN Not Assigned Found Date 11/10/2000 Completed 11/10/2000 CENSION CORI	e	Completed By			
REPLACE CEI Assigned To FCOI N3 Findings Found 11/10/2000 Comments REPLACE EXT ccupancy Name ssigned To 000	Found Date 11/10/2000 Completed 11/10/2000 CENSION CORI	D IN SMOKIN	Completed By IG LOUNGE			
REPLACE CEI Assigned To FCOI N3 Findings Found 11/10/2000 Comments REPLACE EXT ccupancy Name ssigned To 000 Action INS	LING TILE IN Not Assigned Found Date 11/10/2000 Completed 11/10/2000 CENSION CORI	D IN SMOKIN	Completed By IG LOUNGE			
Assigned To FCOI N3 Findings Found 11/10/2000 Comments REPLACE EXT ccupancy Name ssigned To Action INSI Job No.	Found Date 11/10/2000 Completed 11/10/2000 CENSION CORI PULSE 5311 SP-Company Sur	D IN SMOKIN	Completed By IG LOUNGE			
REPLACE CEI Assigned To FCOI N3 Findings Found 11/10/2000 Comments REPLACE EXT ccupancy Name ssigned To 000 Action INS Job No. Date	Found Date 11/10/2000 Completed 11/10/2000 CENSION CORI PULSE 5311 SP-Company Sur	D IN SMOKIN vev Initial - A	Completed By IG LOUNGE Shift	ID		
REPLACE CEI Assigned To FCOI N3 Findings Found 11/10/2000 Comments REPLACE EXT ccupancy Name ssigned To 000 Action INSI Job No.	Found Date 11/10/2000 Completed 11/10/2000 CENSION CORI PULSE 5311 SP-Company Sur	D IN SMOKIN vev Initial - A Date Completed	Completed By IG LOUNGE		Fee	Hour(s)

Date Assigned	Date Schedule	Date Completed	Completed By	ID	Ess	II (a)
10/24/2001		11/09/2001	JOHNSON, Larry	5380	<u>Fee</u>	Hour(s)

Occupancy Name PULSE

Action	INSP-Company St	urvev Initial - I	3 Shift			
Job No.						
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
11/03/2002	11/29/2002	11/22/2002	JOHNSON, Larry	5380		11041(5)
Comments	<u> </u>					

Occupancy No.

06501

Occupancy Name **PULSE**

Assigned	To 1	1246

Action

INSP-Customer Consultation

Job No.

Date

Date

Assigned Schedule Completed 05/25/2004 05/25/2004 05/25/2004

Completed By SMITH, Jason

ID 11246

Fee

Hour(s)

Comments

Occupancy Name PULSE

Assigned To 11298

Action

INSP-Comp Survey Exit Check

Job No.

Date Assigned Date

Date

Date

Schedule Completed 08/20/2004

Completed By HURSH, James

ID 11298 Fee Hour(s)

Comments

08/20/2004

MET WITH E-5

Occupancy No. 06501

Occupancy Name PULSE

Assigned To	11298					
	INSP-Comp Surv	ev Exit Check				
Job No.	- Some Out v	- A SAIL SHOOK				
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 exi						
Assigned To						· · · · · ·
Action Job No.	NSP-Full Fire Ins	spection				
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 1	1298					
	NSP-Full Fire Re	-inspection				
Job No.	run r no RC	mobertion				
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	F	П. ()
10/22/2004	11/22/2004	11/20/2004	HURSH, James	11298	<u>Fee</u>	Hour(s)
Comments						
Assigned To	Not Assigned					
	ty - Occupant Lo	ad	0			
Findings					_	
Found	Found Date	e	Found By	ID		
10/22/2004	10/22/2004		HURSH, James	11298		
	Completed		Completed By	ID		
	03/04/2005		HURSH, James	11298		
Comments						
	TO POST OCCU	PANT LOAD 9	SIGNAGE			
FOR LATEST	LAYOUT OF CI	UB	OKOMIKOL			
Assigned To NOTI NOTE:						<u> </u>
Findings	SSC DOTOW					
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		

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

Q 6=						
Station; 05 - (Co						
Occupancy No.	06501					
Occupancy Name	<u>PULSE</u>					
Assigned To OCC	C05A					
Action INS	P-Comp Surv	ev 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				· · · · · · · · · · · · · · · · · · ·	<u> </u>	
Occupancy Name Assigned To 1129	8					
Assigned To 1129 Action INSI	8	ev Exit Check				
Assigned To 1129 Action INSI Job No.	98 P-Comp Surve					-
Assigned To 1129 Action INSI Job No. Date	98 P-Comp Surve Date	Date				
Assigned To 1129 Action INSI Job No. Date Assigned	P-Comp Surve Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
Assigned To 1129 Action INSI Job No. Date Assigned 11/19/2004	98 P-Comp Surve Date	Date	Completed By HURSH, James	ID 11298	Fee	Hour(s)
Assigned To 1129 Action INSI Job No. Date Assigned 11/19/2004 Comments	Date Schedule	Date Completed			Fee	
Assigned To I129 Action INSI Job No. Date Assigned I1/19/2004 Comments NIGHT EXIT CH	Date Schedule 11/22/2004	Date Completed			Fee	
Assigned To I129 Action INSI Job No. Date Assigned I1/19/2004 Comments NIGHT EXIT CH	Date Schedule	Date Completed			Fee	
Assigned To I129 Action INSI Job No. Date Assigned I1/19/2004 Comments NIGHT EXIT CH Decupancy Name	Date Schedule 11/22/2004 IECK PULSE	Date Completed			Fee	
Assigned To 1129 Action INSI Job No. Date Assigned 11/19/2004 Comments NIGHT EXIT CH Decupancy Name Assigned To 1315. Action INSP	Date Schedule 11/22/2004 IECK PULSE	Date Completed 11/20/2004			Fee	
Assigned To INSI Job No. Date Assigned 11/19/2004 Comments NIGHT EXIT CH Decupancy Name Assigned To INSP Job No.	Date Schedule 11/22/2004 IECK PULSE 5 -Tent Initial I	Date Completed 11/20/2004			Fee	
Assigned To 1129 Action INSI Job No. Date Assigned 11/19/2004 Comments NIGHT EXIT CH Decupancy Name Assigned To 1315. Action INSP Job No. Date	Date Schedule 11/22/2004 IECK PULSE 5 -Tent Initial I	Date Completed 11/20/2004 Inspection Date			Fee	
Assigned To INSI Job No. Date Assigned 11/19/2004 Comments NIGHT EXIT CH Decupancy Name Assigned To INSP Job No.	Date Schedule 11/22/2004 IECK PULSE 5 -Tent Initial I	Date Completed 11/20/2004			Fee	

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

Occupancy Name PULSE

Assigned To	11298					
Action	INSP-Special Proi	ects				
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

Occupancy Name PULSE Assigned To Job No. Date Job No. Date Job No. Date Assigned Schedule S	Station; 05 - (Con						
Action INSP-Comp Surver Exit Check Job No. Date Assigned Schedule Completed Completed By ID Fee Hour(s)	Occupancy No.	06501					
NSP-Comp Surver	Occupancy Name	PULSE					
Date	Assigned To OCC	C05A					
Date	Action INS	P-Comp Sur	vev Exit Check				
Assigned Schedule Completed By ID Fee Hour(s							
Occupancy Name PULSE Assigned To OCC05B Action INSP-Comp Survey Exit Check Job No. Date Date Assigned To OCC05C Action INSP-Comp Survey Exit Check Job No. Date Date Date Assigned To OCC05C Action INSP-Comp Survey Exit Check Job No. Date Date Date Assigned To OCC05C Action INSP-Comp Survey Exit Check Job No. Date Date Date Date Assigned Schedule Completed By ID Fee Hour(s)							
Comments					ID	Fee	Hour(s)
Action INSP-Comp Surver Exit Check Job No. Date Date Assigned To OCCU5 OCCUpancy Name PULSE	03/24/2005	04/01/2005	04/09/2005	GREGORY, Mark	6489		
Assigned To OCC05B	Comments					 	·
Action INSP-Comp Survey Exit Check Job No.	Occupancy Name	PULSE					
Date							
Date Assigned Schedule Completed By ID Fee Hour(s)		P-Comp Surv	ev Exit Check				
Assigned Schedule Completed Schedule Completed By SUMTER, Dawn 7532		_					
Os/20/2005 Os/01/2005 Os/01/2005 Os/10/2005 Os/10/2005 Os/01/2005 Os/							
Comments Occupancy Name PULSE						Fee	Hour(s)
Occupancy Name PULSE Assigned To OCC05C Action INSP-Comp Survey Exit Check Job No. Date Date Schedule Completed O6/20/2005 07/01/2005 06/13/2005 DZAMBO, Robert 7907 Completed By DZAMBO, Robert 7907 Comments Assigned To OCC05A Action INSP-Comp Survey Exit Check Job No. Date Assigned Schedule Completed Assigned Schedule Completed O9/1/2005 09/01/2005 09/09/2005 Completed By ID Fee Hour(s) Fee Hour(s) 08/17/2005 09/01/2005 09/09/2005 09/09/2005 Completed By ID Fee Hour(s) Fee Hour(s)	03/20/2003	06/01/2005	06/10/2005	SUMTER, Dawn	7532		
Date Date Schedule Completed O6/20/2005 O7/01/2005 O6/13/2005 DZAMBO, Robert T907							
Date Date Schedule Completed O6/20/2005 O7/01/2005 O6/13/2005 DZAMBO, Robert T907	Action INSP	-Comp Surve	ev Exit Check				
Assigned Schedule Completed DZAMBO, Robert T907							
O6/20/2005 07/01/2005 06/13/2005 DZAMBO, Robert 7907		Date	Date				
Occupancy Name PULSE				Completed By	ID	Fee	Hour(s)
Assigned To OCC05A Occupancy Name PULSE Action INSP-Comp Survey Exit Check Job No. Date Pate Assigned Schedule Completed 08/17/2005 Completed Phase Paul 10315 Fee Hour(s)	06/20/2005	07/01/2005	06/13/2005	DZAMBO, Robert	7907		
Assigned To OCC05A Action Job No. INSP-Comp Survev Exit Check Date Assigned Schedule Schedule 08/17/2005 Date Ompleted PLAUGHER, Paul ID Fee Hour(s)	Comments						
Action Job No. Date Assigned Date Schedule Completed 08/17/2005 Completed PLAUGHER, Paul ID Fee Hour(s)	Occupancy Name	PULSE					
Job No. Date Date Completed Completed By ID Fee Hour(s) 08/17/2005 09/01/2005 09/09/2005 PLAUGHER, Paul 10315	Assigned To OCCO	5A					
Date AssignedDate ScheduleCompleted CompletedCompleted By PLAUGHER, PaulID 10315FeeHour(s)		Comp Surve	v Exit Check				
Assigned Schedule Completed Completed By ID Fee Hour(s) 08/17/2005 09/01/2005 09/09/2005 PLAUGHER, Paul 10315		Date	Date				
08/17/2005 09/01/2005 09/09/2005 PLAUGHER, Paul 10315				Completed Ry	ID	Tee	Han ()
10313						<u>ree</u>	Hour(s)
Comments	Comments		-	O O TELL, I dui	10313		

06501 Occupancy No. Occupancy Name

PULSE

Assigned To	OCC05C
	INICE Company Survey Ir

Action

INSP-Company Survey Initial - C Shift

Job No.

Date

Date Date

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

Comments

Assigned To OCC05C

Action

INSP-Comp Survey Exit Check

Job No.

Date Assigned

Date Date Schedule

11/01/2005

Completed 11/15/2005

Completed By **HUGHES**, Tammy ID 8081

Hour(s) Fee

10/26/2005 Comments

Occupancy Name **PULSE**

Assigned To FSM

Action

INSP-Comp Survey Exit Check

Schedule

12/16/2005

Job No.

Date Assigned Date

Date Completed 11/15/2005

Completed By HUGHES, Tammy

ID 8081

Hour(s) Fee

11/16/2005 Comments

PULSE Occupancy Name

Assigned To OCC05A

Action

INSP-Comp Survey Exit Check

Job No.

Date Assigned Date Schedule

01/01/2006

Date Completed 01/13/2006

Completed By GREGORY, Mark ID 6489

Hour(s) Fee

Comments

12/27/2005

Assigned To note51 NOTE	Not Assigned: See below	1				
Findings						
Found	Found D	Date	Found By	ID		
01/23/2006	01/23/200)6	HURSH, James			
	Complet	ed	Completed By	11298 ID		
	06/05/2006		HURSH, James	11298		
Comments				11290		
Full inspection	completed 11	/2004				
Occupancy Nar						
Assigned To O	CC05C					
		vev Exit Check				
Job No.	oomb bur	TOT DAIL CHECK				
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	3	
02/15/2006	02/01/2007			117	L'aa	11. / \
Comments	03/01/2006	03/23/2006	DZAMBO, Robert	7907	Fee_	Hour(s)
Decupancy Nam	e PULSE	03/23/2006	DZAMBO, Robert		ree	Hour(s)
Occupancy Nam	e PULSE		DZAMBO, Robert		ree	Hour(s)
Occupancy Name Assigned To OC Action INS	e PULSE		DZAMBO, Robert		ree	Hour(s)
Occupancy Name Assigned To OC Action INS Job No.	Le PULSE CO5A SP-Comp Surv	ev Exit Check	DZAMBO, Robert		ree	Hour(s)
Occupancy Nam Assigned To OC Action INS Job No. Date	e PULSE CO5A SP-Comp Survi	ev Exit Check Date			ree	Hour(s)
Assigned To OC Action INS Job No. Date Assigned	e PULSE CO5A SP-Comp Surve Date Schedule	ev Exit Check Date Completed	Completed By	7907 ID	Fee	
Assigned To OC Action INS Job No. Date Assigned 04/25/2006	e PULSE CO5A SP-Comp Survi	ev Exit Check Date		7907		Hour(s)
Assigned To OC Action INS Job No. Date Assigned 04/25/2006	e PULSE CO5A SP-Comp Surve Date Schedule	ev Exit Check Date Completed	Completed By	7907 ID		Hour(s)
Assigned To OC Action INS Job No. Date Assigned 04/25/2006 Comments	PULSE CO5A SP-Comp Survi Date Schedule 05/01/2006	ev Exit Check Date Completed	Completed By	7907 ID		Hour(s)
Assigned To OC Action INS Job No. Date Assigned 04/25/2006 Comments	PULSE CO5A SP-Comp Survi Date Schedule 05/01/2006	ev Exit Check Date Completed	Completed By	7907 ID		Hour(s)
Assigned To OC Action INS Job No. Date Assigned 04/25/2006 Comments Coupancy Name Signed To OC Action INS	PULSE CO5A SP-Comp Survi Date Schedule 05/01/2006	ev Exit Check Date Completed 06/05/2006	Completed By	7907 ID		Hour(s)
Assigned To OC Action INS Job No. Date Assigned 04/25/2006 Comments Comments Signed To OC Action INS Job No.	Date Schedule 05/01/2006 P-Comp Surve	ev Exit Check Date Completed 06/05/2006	Completed By	7907 ID		Hour(s)
Assigned To OC Action INS Job No. Date Assigned 04/25/2006 Comments Cocupancy Name Ssigned To OC Action INS Job No. Date	Date Schedule 05/01/2006 PULSE COSC P-Comp Surve	ev Exit Check Date Completed 06/05/2006 v Exit Check Date	Completed By HUGHES, Tammy	7907 ID		Hour(s)
Assigned To OC Action INS Job No. Date Assigned 04/25/2006 Comments ccupancy Name ssigned To OC Action INS Job No.	Date Schedule 05/01/2006 P-Comp Surve	ev Exit Check Date Completed 06/05/2006 v Exit Check Date Completed	Completed By	7907 ID		Hour(s)

Occupancy No.	ontinued)					
Occupancy Nar						
——————	HE PULSE					
Assigned To						
ME02 Emerge	ncy Lighting -	Required	<u> </u>		-w	
Findings						
Found	Found Da		Found By	ID		
01/24/2007	01/24/2007		BLAHA, Thomas	5303		
	Complete		Completed By	ID		
	02/28/2007		BLAHA, Thomas	5303		
Comments						
REPAIR / REP	LACE BROKE	N EMG.LIGH	TS			
Assigned To 53	03					
Action IN	SP-Fire Hazard	Re-Inspection	ı			
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
ccupancy Nam	<u>e</u> PULSE					
Occupancy Nam Assigned To OC Action INS	C05C	ev Fvit Check				
Assigned To OC		ev Exit Check				<u> </u>
Action OC	C05C	ev Exit Check Date				
ssigned To OC Action INS Job No. Date	C05C SP-Comp Surve		Completed By	ID	Fee	Hour(s)
ssigned To OC Action INS Job No. Date Assigned	C05C BP-Comp Surve	Date	Completed By BAILEY, Jeffrey	ID 8189	Fee	Hour(s)
Assigned To OC Action INS	C05C SP-Comp Surve Date Schedule	Date Completed			Fee	Hour(s)
Action INS Job No. Date Assigned 02/23/2007 Comments	C05C SP-Comp Surve Date Schedule 03/01/2007	Date Completed			Fee	Hour(s)
Action INS Job No. Date Assigned 02/23/2007 Comments	C05C SP-Comp Surve Date Schedule 03/01/2007	Date Completed			Fee	Hour(s)
Action INS Job No. Date Assigned 02/23/2007 Comments ccupancy Name	C05C SP-Comp Surve Date Schedule 03/01/2007	Date Completed			Fee	Hour(s)
Action INS Job No. Date Assigned 02/23/2007 Comments ccupancy Name ssigned To 530	C05C SP-Comp Surve Date Schedule 03/01/2007	Date Completed 03/17/2007			Fee	Hour(s)
Action INS Job No. Date Assigned 02/23/2007 Comments ccupancy Name ssigned To 530	C05C SP-Comp Surve Date Schedule 03/01/2007	Date Completed 03/17/2007			Fee	Hour(s)
Action INS Job No. Date Assigned 02/23/2007 Comments ccupancy Name ssigned To 530 Action INS Job No.	C05C SP-Comp Surve Date Schedule 03/01/2007	Date Completed 03/17/2007			Fee	Hour(s)
Action INS Job No. Date Assigned 02/23/2007 Comments ccupancy Name ssigned To Action INS Job No. Date Assigned	C05C SP-Comp Surve Date Schedule 03/01/2007 PULSE P-Exit Check F Date Schedule	Date Completed 03/17/2007 F/U Inspection Date Completed	BAILEY, Jeffrey Completed By		Fee Fee	
Action INS Job No. Date Assigned 02/23/2007 Comments ccupancy Name ssigned To Action INS Job No. Date	C05C SP-Comp Surve Date Schedule 03/01/2007 PULSE P-Exit Check F	Date Completed 03/17/2007 F/U Inspection Date	BAILEY, Jeffrey	8189		Hour(s)

must maintain occ.load at all times

Station;	05	- 6	Continued)
Station,	U.S	- (Commuear

Occupancy No.

06501

Occupancy Name **PULSE**

Assigned To OC	C05C
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Action

INSP-Comp Survey Exit Check

Job No.

Date

Date Date

Assigned Completed Schedule 06/25/2007 07/01/2007 07/24/2007

Completed By ID RIPPLINGER, Mark 6957

Fee Hour(s)

Comments

Occupancy Name **PULSE**

Assigned	To	15921

Action

INSP-Unable to Inspect

Job No.

Date

Date Date

Assigned Schedule Completed 07/30/2007 08/30/2007 08/22/2007

Completed By ID BLAHA, Thomas 5303

Fee Hour(s)

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

Date

11/02/2007

Job No.

Date Assigned

Date Schedule Completed

10/08/2007

Completed By BLAHA, Thomas ID 5303

Fee Hour(s) 0

Comments

10/02/2007

POSTED OCCUPANT LOAD 299

Station; 05 - (C	ontinued)					
Occupancy No.						
Occupancy Nar	<u>ne</u> PULSE					
Assigned To O	CC05A		 			
Action IN	ISP-Company S	urvey Initial -	A Shift			
Job No.		arvov imetar .	Conne			
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s
10/25/2007	11/01/2007	11/16/2007	WHITE, Sylvia	10844		11001(3
Comments					•	
Assigned To O	CC05C					
	SP-Comp Surve	ev 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					s.h	
Occupancy Nam	e PULSE					
Assigned To 1 CH00 Electrica		et Openings		<u> </u>		
Findings						
Found	Found Date	e	Found By	ID		
11/19/2007	11/19/2007		WHITE, Jeff	10814		
	Completed		Completed By	ID		
	03/26/2008	<u>, </u>	WHITE, Jeff	10814		
Comments		*	,			
Assigned To N FS00: Fire Exti		ssibility				
Findings		a				. <u></u>
Found	Found Date	•	Found By	ID		
11/19/2007	11/19/2007		WHITE, Jeff	10814		
	Completed		WIII L, JOH	10014		

Completed

03/26/2008

Completed By

WHITE, Jeff

ID

10814

Station;	05 -	(Continued)

Occupancy No.

06501

Occupancy Name **PULSE**

Action

INSP-Special Projects

Job No.

Date

Date Date

Assigned Schedule Completed 01/24/2008 03/24/2008 03/26/2008

Completed By BLAHA, Thomas ID Fee Hour(s) 5303

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 Assigned Date Date Schedule

03/01/2008

Completed

03/05/2008

Completed By ID **HUGHES**, Tammy 8081 Fee

Hour(s)

Comments

02/20/2008

Occupancy Name **PULSE**

Assigned To 5303

Action

INSP-Exit Check F/U Inspection

Job No.

Date

Date Schedule

06/30/2008

Date

Completed 06/05/2008

Completed By ID BLAHA, Thomas 5303 Fee

Hour(s)

06/05/2008 Comments

Assigned

WALK THRU EXIT CHECK

Assigned To Not Assigned

ME00 Capacity - Occupant Load

Findings

Found	Found Date
06/05/2008	06/05/2008
	Completed
	02/04/2009

Found By	ID
BLAHA, Thomas	5303
Completed By	ID
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

Occupancy No. 06501
Occupancy Name PULSE

Assigned To	5303			-		
Action	INSP-Company E	xit Check - A S	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		11001(3)

Station; 05 - (Conti	nued)
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Occupancy No.

06501

Occupancy Name PULSE

Action	- INSP-Comp Surv	ev Exit Check				
Job No.	THOI COMD SULV	CV LAIT CHECK				
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s
07/18/2008	07/01/2008	07/18/2008	RIPLEY, Scott	11596		Hourts
Comments	<u> </u>					
		on 07/18/2008	at 0600. Activity not perfe		· , , .	
scheduling	when transitioning	from manual so	heduling and tracking to au	ormea. Signea off t	or continui	ty of
Assigned To			medating and tracking to at	atomated scheduling	process	
Action	INSP-Company E	vit Check - FSI	Λſ			
Job No.	THOI COMBANY E	Ait Check - 13	ΨI			
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
07/18/2008	08/01/2008	08/15/2008	BLAHA, Thomas	5303		11001(3)
Comments						
Comments						
	0.000475					
Assigned To						
Action	INSP-Comp Surve	v Exit Check				
Job No. Date	D. 4	ъ.				
Assigned	Date Schedule	Date Completed	C 1 1 1 D			
	Scheane	Completed	Completed Ry	ID	E a a	TT ()
07/18/2008	10/01/2005		Completed By		Fee	Hour(s)
07/18/2008	10/01/2005	07/18/2008	RIPLEY, Scott	11596	_ ree	Hour(s)
Comments		07/18/2008	RIPLEY, Scott	11596		
Comments Disclaimer -	Marked complete of	07/18/2008 on 07/18/2008	RIPLEY, Scott at 0600. Activity not perfo	11596 ormed. Signed off fo	or continuit	
Comments Disclaimer - scheduling w	Marked complete or when transitioning fi	07/18/2008 on 07/18/2008	RIPLEY, Scott	11596 ormed. Signed off fo	or continuit	
Comments Disclaimer - scheduling wassigned To	Marked complete of the description of the descripti	07/18/2008 on 07/18/2008 rom manual sch	RIPLEY, Scott at 0600. Activity not perfo	11596 ormed. Signed off fo	or continuit	
Comments Disclaimer - scheduling wassigned To Action	Marked complete or when transitioning fi	07/18/2008 on 07/18/2008 rom manual sch	RIPLEY, Scott at 0600. Activity not perfo	11596 ormed. Signed off fo	or continuit	
Comments Disclaimer - scheduling wassigned To Action Job No.	Marked complete of the transitioning for OCC05A INSP-Comp Surve	07/18/2008 on 07/18/2008 rom manual sch	RIPLEY, Scott at 0600. Activity not perfo	11596 ormed. Signed off fo	or continuit	
Comments Disclaimer - scheduling wassigned To Action Job No. Date	Marked complete of the transitioning for OCC05A INSP-Comp Surver Date	on 07/18/2008 on 07/18/2008 rom manual sch v Exit Check Date	RIPLEY, Scott at 0600. Activity not performeduling and tracking to aut	11596 ormed. Signed off fo	or continuit	
Comments Disclaimer - scheduling wassigned To Action Job No. Date Assigned	Marked complete of the transitioning for OCC05A INSP-Comp Survey Date Schedule	on 07/18/2008 on 07/18/2008 rom manual sch v Exit Check Date Completed	RIPLEY, Scott at 0600. Activity not performeduling and tracking to aut Completed By	11596 ormed. Signed off fotomated scheduling	or continuit	
Comments Disclaimer - scheduling wassigned To Action Job No.	Marked complete of the transitioning for OCC05A INSP-Comp Surver Date	on 07/18/2008 on 07/18/2008 rom manual sch v Exit Check Date	RIPLEY, Scott at 0600. Activity not performeduling and tracking to aut	11596 ormed. Signed off fo tomated scheduling	or continuit process	y of
Comments Disclaimer - scheduling wassigned To Action Job No. Date Assigned 07/18/2008 Comments	Marked complete of then transitioning from transitioning from OCC05A INSP-Comp Survey Date Schedule 09/01/2006	07/18/2008 on 07/18/2008 rom manual sch v Exit Check Date Completed 07/18/2008	RIPLEY, Scott at 0600. Activity not performeduling and tracking to aut Completed By RIPLEY, Scott	ormed. Signed off fortomated scheduling ID 11596	or continuity process Fee	y of Hour(s)
Comments Disclaimer - scheduling wassigned To Action Job No. Date Assigned 07/18/2008 Comments Disclaimer -	Marked complete of then transitioning from transitioning from OCC05A INSP-Comp Survey Date Schedule 09/01/2006 Marked complete of	07/18/2008 on 07/18/2008 rom manual sch v Exit Check Date Completed 07/18/2008	RIPLEY, Scott at 0600. Activity not performeduling and tracking to aut Completed By RIPLEY, Scott at 0600. Activity not perform	ormed. Signed off fortomated scheduling ID 11596 rmed. Signed off for	or continuity process Fee r continuity	y of Hour(s)
Comments Disclaimer - scheduling wassigned To Action Job No. Date Assigned 07/18/2008 Comments Disclaimer -	Marked complete of then transitioning from transitioning from OCC05A INSP-Comp Survey Date Schedule 09/01/2006 Marked complete of	07/18/2008 on 07/18/2008 rom manual sch v Exit Check Date Completed 07/18/2008	RIPLEY, Scott at 0600. Activity not performeduling and tracking to aut Completed By	ormed. Signed off fortomated scheduling ID 11596 rmed. Signed off for	or continuity process Fee r continuity	y of Hour(s)
Comments Disclaimer - scheduling wassigned To Action Job No. Date Assigned 07/18/2008 Comments Disclaimer -	Marked complete of then transitioning from transitioning from Survey Date Schedule 09/01/2006 Marked complete of then transitioning from transitioning from the schedule of the the	07/18/2008 on 07/18/2008 rom manual sch v Exit Check Date Completed 07/18/2008	RIPLEY, Scott at 0600. Activity not performeduling and tracking to aut Completed By RIPLEY, Scott at 0600. Activity not perform	ormed. Signed off fortomated scheduling ID 11596 rmed. Signed off for	or continuity process Fee r continuity	y of Hour(s)
Comments Disclaimer - scheduling w assigned To Action Job No. Date Assigned 07/18/2008 Comments Disclaimer - scheduling w assigned To	Marked complete of then transitioning from transitioning from Survey Date Schedule 09/01/2006 Marked complete of then transitioning from transitioning from the schedule of the the	on 07/18/2008 on 07/18/2008 on manual sch v Exit Check Date Completed 07/18/2008 on 07/18/2008 on manual sch	RIPLEY, Scott at 0600. Activity not performeduling and tracking to aut Completed By RIPLEY, Scott at 0600. Activity not perform	ormed. Signed off fortomated scheduling ID 11596 rmed. Signed off for	or continuity process Fee r continuity	y of Hour(s)
Comments Disclaimer - scheduling w assigned To Action Job No. Date Assigned 07/18/2008 Comments Disclaimer - scheduling w assigned To	Marked complete of then transitioning from transitioning from Survey Date Schedule 09/01/2006 Marked complete of then transitioning from transitioning from the schedule of the transitioning from transi	on 07/18/2008 on 07/18/2008 on manual sch v Exit Check Date Completed 07/18/2008 on 07/18/2008 on manual sch	RIPLEY, Scott at 0600. Activity not performeduling and tracking to aut Completed By RIPLEY, Scott at 0600. Activity not perform	ormed. Signed off fortomated scheduling ID 11596 rmed. Signed off for	or continuity process Fee r continuity	y of Hour(s)
Comments Disclaimer - scheduling wassigned To Action Job No. Date Assigned 07/18/2008 Comments Disclaimer - scheduling wassigned To Action Job No. Date	Marked complete of then transitioning from transitioning from Survey Date Schedule 09/01/2006 Marked complete of then transitioning from transitioning from the schedule of the transitioning from transi	on 07/18/2008 on 07/18/2008 on manual sch v Exit Check Date Completed 07/18/2008 on 07/18/2008 on manual sch	RIPLEY, Scott at 0600. Activity not performeduling and tracking to aut Completed By RIPLEY, Scott at 0600. Activity not perform	ormed. Signed off fortomated scheduling ID 11596 rmed. Signed off for	or continuity process Fee r continuity	y of Hour(s)
Comments Disclaimer - scheduling wassigned To Action Job No. Date Assigned 07/18/2008 Comments Disclaimer - scheduling wassigned To Action Job No.	Marked complete of when transitioning from transitioning from Survey Date Schedule 09/01/2006 Marked complete of the transitioning from transitioning from the	on 07/18/2008 on 07/18/2008 on manual sch v Exit Check Date Completed 07/18/2008 on 07/18/2008 on manual sch v Exit Check	RIPLEY, Scott at 0600. Activity not performeduling and tracking to aut Completed By RIPLEY, Scott at 0600. Activity not perform	ormed. Signed off fortomated scheduling ID 11596 rmed. Signed off for	or continuity process Fee r continuity	y of Hour(s)

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	- (Cont	inued)

Occupancy No.

06501

Occupancy Name

PULSE

Assigned To	OCC05A
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Action

INSP-Company Exit Check - A Shift

Job No.

Date

Date Date

Assigned Schedule Completed O9/01/2008 09/26/2008 ODELL, Davis

7508 Fee

Hour(s)

Comments

Occupancy Name PULSE

Assigned To Not Assigned NOTI NOTE: See below

Findings

rmanigs			
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-Company 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

	0					
Occupancy No. Occupancy Nar						
Assigned To O	ISP-Company	Ewit Charles	A CILLA			·
Job No.	sar-Combany	Exit Check - C	Shift			
Date	Date	Date				
Assigned	Schedule		l Commission D			
10/17/2008	11/01/2008		Completed By DZAMBO, Robert	ID	Fee_	Hour(s
Comments		1111012000	DZANIBO, Robert	7907	· · ·	
Assigned To 53	03					
Action IN: Job No.	SP-Full Fire In	spection				
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	-	
10/17/2008	11/01/2008		BLAHA, Thomas	<u>ID</u> 5303	<u>Fee</u>	Hour(s
<u> </u>			DEATIA, Thomas	3303	· · · · · · · · · · · · · · · · · · ·	0
Comments NO CONTACT						
WALK THRU						
Occupancy Nam	e PULSE					
Assigned To FSN	М					
Action INS Job No.	SP-Company E	xit Check - FS	М			
Date	Date	Date				
Date Assigned	Date Schedule	Date Completed	Completed By	ID	E.	II ()
		Date Completed	Completed By KUCZYNSKI Stanley	ID 17526	<u>Fee</u>	Hour(s)
Assigned	Schedule	Completed	Completed By KUCZYNSKI, Stanley	ID 17526	<u>Fee</u>	Hour(s)
Assigned 11/17/2008 Comments	Schedule 12/01/2008	Completed			Fee	
Assigned 11/17/2008 Comments Occupancy Name	Schedule 12/01/2008 2 PULSE	Completed			Fee	
Assigned 11/17/2008 Comments Decupancy Name Assigned To OCC	Schedule 12/01/2008 PULSE	Completed 11/24/2008	KUCZYNSKI, Stanley		Fee	
Assigned 11/17/2008 Comments Decupancy Name Assigned To OCC Action INS	Schedule 12/01/2008 2 PULSE	Completed 11/24/2008	KUCZYNSKI, Stanley		Fee	
Assigned 11/17/2008 Comments Occupancy Name Assigned To OCC Action INSI Job No.	Schedule 12/01/2008 PULSE C05A P-Company Ex	Completed 11/24/2008	KUCZYNSKI, Stanley		Fee	
Assigned 11/17/2008 Comments Cccupancy Name Assigned To OCC Action INSI Job No. Date	Schedule 12/01/2008 PULSE C05A P-Company Ex Date	Completed 11/24/2008 cit Check - A S Date	KUCZYNSKI, Stanley	17526		0
Assigned 11/17/2008 Comments Occupancy Name Assigned To OCC Action INS	Schedule 12/01/2008 PULSE C05A P-Company Ex Date Schedule	Completed 11/24/2008 cit Check - A S Date Completed	KUCZYNSKI, Stanley hift Completed By	17526 ID	Fee	
Assigned 11/17/2008 Comments Decupancy Name Assigned To OCC Action INSI Job No. Date Assigned	Schedule 12/01/2008 PULSE C05A P-Company Ex Date	Completed 11/24/2008 cit Check - A S Date	KUCZYNSKI, Stanley	17526		0
Assigned 11/17/2008 Comments Comments Assigned To OCC Action INSI Job No. Date Assigned 12/17/2008 Comments	Schedule 12/01/2008 PULSE C05A P-Company Ex Date Schedule	Completed 11/24/2008 cit Check - A S Date Completed	KUCZYNSKI, Stanley hift Completed By	17526 ID		0
Assigned 11/17/2008 Comments Occupancy Name Assigned To OCC Action INSI Job No. Date Assigned 12/17/2008 Comments Occupancy Name	Schedule 12/01/2008 PULSE C05A P-Company Ex Date Schedule 01/01/2009	Completed 11/24/2008 cit Check - A S Date Completed	KUCZYNSKI, Stanley hift Completed By	17526 ID		0
Assigned 11/17/2008 Comments Decupancy Name Assigned To OCC Action INSI Job No. Date Assigned 12/17/2008 Comments Decupancy Name Assigned To OCC Action INSI Decupancy Name INSI Decupancy Name INSI Decupancy Name INSI	Schedule 12/01/2008 PULSE C05A P-Company Ex Date Schedule 01/01/2009	Completed 11/24/2008 cit Check - A S Date Completed 01/27/2009	hift Completed By ODELL, Davis	17526 ID		0
Assigned 11/17/2008 Comments Occupancy Name Assigned To OCC Action INSI Job No. Date Assigned 12/17/2008 Comments Occupancy Name ssigned To OCC Action INSE Occupancy Name Inside Insid	Schedule 12/01/2008 PULSE C05A P-Company Ex Date Schedule 01/01/2009 PULSE C05B P-Company Ex	Completed 11/24/2008 cit Check - A S Date Completed 01/27/2009	hift Completed By ODELL, Davis	17526 ID		0
Assigned 11/17/2008 Comments Decupancy Name Assigned To OCC Action INSI Job No. Date Assigned 12/17/2008 Comments Comments ccupancy Name ssigned To OCC Action INSE Job No. Date Action INSE Job No. Date	Schedule 12/01/2008 PULSE C05A P-Company Ex Date Schedule 01/01/2009 PULSE C05B P-Company Ex Date	Completed 11/24/2008 cit Check - A S Date Completed 01/27/2009	hift Completed By ODELL, Davis	17526 ID 7508		0
Assigned 11/17/2008 Comments Coupancy Name Assigned To OCC Action INSI Job No. Date Assigned 12/17/2008 Comments Coupancy Name Ssigned To OCC Action INSE INSI	Schedule 12/01/2008 PULSE C05A P-Company Ex Date Schedule 01/01/2009 PULSE C05B P-Company Ex	Completed 11/24/2008 cit Check - A S Date Completed 01/27/2009	hift Completed By ODELL, Davis	17526 ID		0

Station OF CO						
Station; 05 - (C Occupancy No.						
Occupancy No.						
Occupancy Nai	HE PULSE					
Assigned To 53	303					
Action IN Job No.	ISP-Occupancy	Load Evaluation	on			
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
01/21/2009	01/01/2009	02/04/2009	BLAHA, Thomas	5303		1
Comments				*		
Occupancy Nan						
Assigned To OO Action IN	SP-Company E	wit Chaole C C	L:Ω			
Job No.	SE-COMBANVE.	xii Check - C S	nitt			
Date .	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
02/17/2009	03/01/2009	03/06/2009	DZAMBO, Robert	7907		Hour(s)
Comments	,					
Occupancy Nam	<u>e</u> PULSE					
Assigned To 530	03					······································
Action INS	SP-Occupancy I	Load Evaluation	n			
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
02/27/2009	03/27/2009	02/27/2009	BLAHA, Thomas	5303		***********
Comments						<u></u>

C_{α}	m	m	Δn	te

Findings Found

02/27/2009

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

will need to provide new set of floor plans

Found Date

02/27/2009

07/15/2009

Completed

Assigned To Not Assigned NOTI NOTE: See below

Found By

BLAHA, Thomas

BLAHA, Thomas

Completed By

ID

ID

5303

5303

Station; 05 - (Continued)
Occupancy No. 06501 Occupancy Name PULSE

Assigned To	5303					
Action	INSP-Company Ex	xit Check - FSI	M			
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		

Occupancy No	. 06501					
Occupancy Na	<u>me</u> PULSE					
	_ Not Assigned					
FA00 Fire A	arm - Required					
Findings						
Found	Found Dat	e	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 occupa	ant load @ 430 p	er stan				
temp occupant	load 299 till syst	em is installed	d			
ssigned To 53	303					
Action IN	SP-Occupancy I	oad Evaluatio	on			
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 Agricus d					******
Assigned To FA031 Notification	Not Assigned ation - Audible &	Visible Signs	le.			
Findings	ition 7 tudible &	Visioic Signa	113			=111.
Found	Found Date		Found By	ID		
04/02/2009	04/02/2009	- <u>-</u> -		<u>ID</u>		
04/02/2009	Completed		BLAHA, THOMAS	5303		
	12/18/2009		Completed By BLAHA, Thomas	5303		
<u> </u>	12/10/2007		DLATIA, THOMAS	3303		
Comments						
						<u>-</u>
Assigned To	Not Assigned ed Premises - Voice	ao Euros				
	u riemises - Voic	ce Evac				
Findings Found	Found Do4s		Found De	IP		
)4/02/2009	Found Date		Found By	ID		
J4/UZ/ZUU9	04/02/2009		BLAHA, THOMAS	5303		
	Completed 12/18/2009		Completed By	<u>ID</u>		
	12/18/2009		BLAHA, Thomas	5303		

Occupancy No.

06501

Occupancy Name **PULSE**

Assigned T	o 5303
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Action

INSP-Fire Hazard Re-Inspection

Job No.

Date

Date Date

Assigned Schedule Completed 04/07/2009 11/06/2009 11/18/2009

Completed By BLAHA, Thomas

ID 5303

Fee Hour(s)

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 Assigned Schedule 04/17/2009 05/01/2009 05/30/2009

Completed

Completed By ID ODELL, Davis

Fee

Hour(s)

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	
04/18/2009	04/18/2009	_
	Completed	
	04/18/2009	

Found By BLAHA, THOMAS Completed By

BLAHA, Thomas

5303 ID

7508

5303

ID

Comments

Occupancy Name **PULSE**

Assigned	To	OCC05E	3

Action

INSP-Company Exit Check - B Shift

Job No.

Date

Date

Date Completed

Assigned Schedule 05/17/2009 06/01/2009 06/12/2009

Completed By KLEIN, Mark

ID 10804 Fee Hour(s)

Occupancy No.

06501

Occupancy Name PULSE

Assigned To	OCC05C				*	
Action	INSP-Company Ex	xit Check - C S	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		11001(3

Comments

Occupancy Name PULSE

<u> </u>			TOWELL, James	10230	T	
07/17/2009	08/01/2009	08/14/2009	POWELL, James	16256		0
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
Date	Date	Date				
Job No.						
Action	INSP-Company Ex	xit Check - FSI	M			
Assigned To	16256					

Comments

Occupancy Name PULSE

Assigned To NOTI NOTE:				
Findings Found	Found Date	Found By	ID	115
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

Assigned To O	CC05A					
	ISP-Company E	vit Check - A S	!hi⊕			
Job No.	isi -combany E,	AIT CHECK - A S	onne			
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s
08/17/2009	09/01/2009	10/03/2009	KLEIN, Mark	10804		11041(5
Comments			, , , , , , , , , , , , , , , , , , , ,		·	
Assigned To 53	03					
Action IN Job No.	ISP-Exit Check I	F/U Inspection				
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
08/17/2009	08/28/2009	08/18/2009	BLAHA, Thomas	5303		
Comments				4.044.00		
Comments Assigned To FA00 Fire Ala	Not Assigned					
Assigned To FA00 Fire Ala Findings	Not Assigned			ID		
Assigned To FA00 Fire Ala Findings Found	Not Assigned rm - Required		Found By			
Assigned To FA00 Fire Ala Findings Found	Not Assigned irm - Required Found Date 08/17/2009		Found By POWELL, JAMES	16256		
Assigned To FA00 Fire Ala Findings	Not Assigned rm - Required Found Date		Found By POWELL, JAMES Completed By			
Assigned To FA00 Fire Ala Findings Found 08/17/2009 Comments	Not Assigned arm - Required Found Date 08/17/2009 Completed 08/18/2009	e	Found By POWELL, JAMES Completed By BLAHA, Thomas	16256 ID		
Assigned To FA00 Fire Ala Findings Found 08/17/2009 Comments new alarm syste	Not Assigned arm - Required Found Date 08/17/2009 Completed 08/18/2009 em to be installed	e	Found By POWELL, JAMES Completed By BLAHA, Thomas	16256 ID		
Assigned To FA00 Fire Ala Findings Found 08/17/2009 Comments new alarm syste	Not Assigned arm - Required Found Date 08/17/2009 Completed 08/18/2009 em to be installed to PULSE	e	Found By POWELL, JAMES Completed By BLAHA, Thomas	16256 ID		
Assigned To FA00 Fire Ala Findings Found 08/17/2009 Comments new alarm system secupancy Name assigned To Action INS	Not Assigned arm - Required Found Date 08/17/2009 Completed 08/18/2009 em to be installed to PULSE	e d pulling permi	Found By POWELL, JAMES Completed By BLAHA, Thomas	16256 ID		
Assigned To FA00 Fire Ala Findings Found 08/17/2009 Comments new alarm syste ccupancy Nam assigned To Action Job No.	Not Assigned arm - Required Found Date 08/17/2009 Completed 08/18/2009 em to be installed pULSE	e d pulling permi	Found By POWELL, JAMES Completed By BLAHA, Thomas	16256 ID		
Assigned To FA00 Fire Ala Findings Found 08/17/2009 Comments new alarm syste Decupancy Nam Assigned To OC	Not Assigned arm - Required Found Date 08/17/2009 Completed 08/18/2009 em to be installed to PULSE CC05B SP-Company Ex	e d pulling permi	Found By POWELL, JAMES Completed By BLAHA, Thomas	16256 ID	Fee	Hour(s)

Station; 05 - (Con Occupancy No. Occupancy Name	06501					
Assigned To OCC	C05C					
Action INS	P-Unable to I	nspect				
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			=	W
Assigned To OCC	05C		<u> </u>			
Action INSE	P-Company E	xit Check - C S	hift			
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		
Occupancy Name	PULSE					
Assigned To FSM						
	-Unable to In	spect				
Job No.	_					
Date	Date	Date				
Assigned 11/17/2009	Schedule	Completed	Completed By	ID	Fee	Hour(s)
11/1//2009	12/01/2009	01/08/2010	WHITE, Sylvia	10844		
Comments no exit ck done thi	s month					
Occupancy Name	PULSE					
		.				
Assigned To 5303						
	Fire Hazard	Re-Inspection				
Job No.	.	_				
Date	Date	Date				
Assigned 11/18/2009	Schedule 12/16/2000	Completed	Completed By	ID	Fee	Hour(s)
11/10/2009	12/16/2009	12/18/2009	BLAHA, Thomas	5303		

SYSTEM COMPLETE AS PER WILL FROM OPS

Station; 05 - (Con	tinued)
Occupancy No.	06501
Occupancy Name	PULSE

Assigned To						
	NSP-Company Ex	xit Check - A S	Shift			
Job No.	_					
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
12/17/2009	01/01/2010	01/22/2010	ODELL, Davis	7508		11041(5)
Comments						
Assigned To 5						
	NSP-Occupancy L	oad Evaluatio	on			
Job No.	_					
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
12/17/2009	01/01/2010	02/15/2006	BLAHA, Thomas	5303		11041(0)
C .				·		
Comments						
no change in fl	loor plan					
	•					
no change in fl Occupancy Nar Assigned To	ne PULSE Not Assigned				- W - W	
no change in fl Occupancy Nar Assigned To ffa-10 Z1 Fals	ne PULSE	- 3			- 1 A 10	* * *
no change in fl Occupancy Nar Assigned To ffa-10 Z1 Fals Findings	Not Assigned se Fire Alarm 1					
no change in fl Occupancy Nar Assigned To ffa-10 Z1 Fals Findings Found	Not Assigned se Fire Alarm 1 -		Found By	ID		
no change in fl Occupancy Nar Assigned To ffa-10 Z1 Fals Findings	Not Assigned se Fire Alarm 1		Found By AVERA, Kimberly			
no change in floccupancy Nar Assigned To ffa-10 Z1 Fals Findings Found	Not Assigned se Fire Alarm 1 -		AVERA, Kimberly	15921		
no change in floccupancy Nar Assigned To ffa-10 Z1 Fals Findings Found	Not Assigned se Fire Alarm 1 - Found Date 12/24/2009			15921 ID		
no change in fl Occupancy Nar Assigned To ffa-10 Z1 Fals Findings Found	Not Assigned see Fire Alarm 1 - Found Date 12/24/2009 Completed		AVERA, Kimberly Completed By	15921		
Assigned To ffa-10 Z1 Fals Findings Found 12/24/2009	Not Assigned se Fire Alarm 1 - Found Date 12/24/2009 Completed 01/28/2010		AVERA, Kimberly Completed By	15921 ID		N N N
Assigned To ffa-10 Z1 Fals Findings Found 12/24/2009	Not Assigned se Fire Alarm 1 - Found Date 12/24/2009 Completed 01/28/2010		AVERA, Kimberly Completed By	15921 ID		
Assigned To fraction of the following state o	Not Assigned se Fire Alarm 1 - Found Date 12/24/2009 Completed 01/28/2010 791 pull station and PULSE Not Assigned	ctivated	AVERA, Kimberly Completed By	15921 ID		
Assigned To fia-10 Z1 Fals Findings Found 12/24/2009 Comments #1 12-24-09 49 Occupancy Name Assigned To	Not Assigned se Fire Alarm 1 - Found Date 12/24/2009 Completed 01/28/2010 791 pull station and PULSE	ctivated	AVERA, Kimberly Completed By	15921 ID		
Assigned To ffa-10 Z1 Fals Findings Found 12/24/2009 Comments #1 12-24-09 49 Occupancy Nam Assigned To ffa-10 Z1 Fals Findings	Not Assigned se Fire Alarm 1 - Found Date 12/24/2009 Completed 01/28/2010 791 pull station and PULSE Not Assigned	ctivated	AVERA, Kimberly Completed By	15921 ID		
Assigned To ffa-10 Z1 Fals Findings Found 12/24/2009 Comments #1 12-24-09 49 Occupancy Nam Assigned To ffa-10 Z1 Fals Findings	Not Assigned se Fire Alarm 1 - Found Date 12/24/2009 Completed 01/28/2010 791 pull station and PULSE Not Assigned e Fire Alarm 1 - Found Date	ctivated 3	AVERA, Kimberly Completed By	15921 ID		
Assigned To ffa-10 Z1 Fals Findings Found 12/24/2009 Comments #1 12-24-09 49 Decupancy Nam Assigned To ffa-10 Z1 Fals	Not Assigned se Fire Alarm 1 - Found Date 12/24/2009 Completed 01/28/2010 791 pull station and PULSE Not Assigned e Fire Alarm 1 -	ctivated 3	AVERA, Kimberly Completed By AVERA, Kimberly Found By	15921 ID 15921		
Assigned To ffa-10 Z1 Fals Findings Found 12/24/2009 Comments #1 12-24-09 49 Occupancy Nam Assigned To ffa-10 Z1 Fals Findings Found Toffa-10 Z1 Fals Findings Found	Not Assigned se Fire Alarm 1 - Found Date 12/24/2009 Completed 01/28/2010 791 pull station and PULSE Not Assigned e Fire Alarm 1 - Found Date	ctivated 3	AVERA, Kimberly Completed By AVERA, Kimberly	15921 ID 15921		

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

Station; 05	- (Ca	ontinued)
Occupancy	No.	06501

Occu	pancy	Name	PULSE

Assigned To	15921					-
Action	INSP-False Fire A	larm Documen	ntation			
Job No.						
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
12/28/2009	01/28/2010	01/28/2010	AVERA, Kimberly	15921		(-)
	* * *					

Occupancy Name PULSE

OCC05B			·		
INSP-Company Ex	kit Check - B S	Shift			
Date	Date				
Schedule	Completed	Completed By	ID	Fee	Hour(s)
02/01/2010	02/10/2010	TERAN, Javier	10809		11341(5)
	INSP-Company Ex Date Schedule	INSP-Company Exit Check - B S Date Date Schedule Completed	INSP-Company Exit Check - B Shift Date Date Schedule Completed Completed By	INSP-Company Exit Check - B Shift Date Date Schedule Completed Completed By ID	INSP-Company Exit Check - B Shift Date Date Schedule Completed Completed By ID Fee

Comments

Occupancy Name PULSE

Assigned To EC00: EC002	Not Assigned Occupant Load - Posting			
Findings			148 101	
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 Fal	se Fire Alarm 1 - 3		
Findings	E 15 /		
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	- (Co	ntinued)
Occupancy	No.	06501

Occupancy Name PULSE

Action	INSP-False Fire A	larm Documen	ntation			
Job No.						
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s
01/28/2010	02/28/2010	02/24/2010	AVERA, Kimberly	15921		

Occupancy Name PULSE

	Not Assigned alse Fire Alarm 4 - 6			
Findings Found	Found Date	Found By	ID	-

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

INSP-Company Su	ırvev F/U Insp	ection		
Date Schodule	Date Completed	Completed De	ID	
03/10/2010	02/15/2010	BLAHA, Thomas	5303	Fee Hour(s)
	Date Schedule	Date Date Schedule Completed	Schedule Completed Completed By	Date Date Schedule Completed By ID

INSP-False Fire A	larm Documen	ntation			
Date	Date				
Schedule	Completed	Completed By	ID	Fee	Hour(s)
03/10/2010	02/24/2010	AVERA, Kimberly	15921	-	
	Date Schedule	Date Date Schedule Completed	Schedule Completed Completed By	Date Date Schedule Completed Completed By ID	Date Date Schedule Completed Completed By ID Fee

Occupancy No.	06501					
Occupancy Nan	<u>ne</u> PULSE					
Assigned To 0000 NO BU	Not Assigned SINESS TAX LIC	CENSE		-		
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	7.6	
Comments				- 70	.7,	
Occupancy Nam	<u>ie</u> PULSE					
Assigned To OC	CC05C				***	
	CC05C SP-Company Exit	Check - C S	Shift			
Action INS Job No. Date	SP-Company Exit	Check - C S	Shift			
Action INS Job No. Date Assigned	SP-Company Exit (Date D Schedule C	Date Completed	Completed By	ID	Fee	Hour(s)
Action INS Job No. Date	SP-Company Exit (Date D Schedule C	Date		ID 7907	Fee	Hour(s)
Action INS Job No. Date Assigned	SP-Company Exit (Date D Schedule C	Date Completed	Completed By		Fee	Hour(s)
Action INS Job No. Date Assigned 02/17/2010 Comments	Date D Schedule C 03/01/2010 03	Date Completed	Completed By		Fee	Hour(s)
Action INS Job No. Date Assigned 02/17/2010 Comments Decupancy Name Assigned To	Date D Schedule C 03/01/2010 0:	Date Completed 03/13/2010	Completed By		Fee	Hour(s)
Action INS Job No. Date Assigned 02/17/2010 Comments Decupancy Name Assigned To	Date Date Date Date CONTROL OF CO	Date Completed 03/13/2010	Completed By		Fee	Hour(s)
Action INS Job No. Date Assigned 02/17/2010 Comments Decupancy Name Assigned To Market State St	Date Date Date Date CONTROL OF CO	Date Completed 03/13/2010	Completed By DZAMBO, Robert	7907	Fee	Hour(s)
Action INS Job No. Date Assigned 02/17/2010 Comments Occupancy Nam Assigned To N ffa-10 Z2 False Findings Found	Date Date Date Date Date Date Date Date	Date Completed 03/13/2010	Completed By		Fee	Hour(s)
Action INS Job No. Date Assigned 02/17/2010 Comments Occupancy Nam Assigned To N ffa-10 Z2 False Findings Found	Date D Schedule C 03/01/2010 0: PULSE Not Assigned b Fire Alarm 4 - 6 Found Date	Date Completed 03/13/2010	Completed By DZAMBO, Robert Found By	7907 ID	Fee	Hour(s)
Action INS Job No. Date Assigned 02/17/2010 Comments Occupancy Nam Assigned To N ffa-10 Z2 False Findings Found	Date D Schedule C 03/01/2010 0: PULSE Not Assigned Fire Alarm 4 - 6 Found Date 02/21/2010	Date Completed 03/13/2010	Completed By DZAMBO, Robert Found By AVERA, Kimberly	7907 ID 15921	<u>Fee</u>	Hour(s
Action INS Job No. Date Assigned 02/17/2010 Comments Decupancy Nam Assigned To Mark ffa-10 Z2 False Findings Found 02/21/2010	Date Date Date O3/01/2010 0: PULSE Not Assigned Fire Alarm 4 - 6 Found Date 02/21/2010 Completed	Date Completed 03/13/2010	Completed By DZAMBO, Robert Found By AVERA, Kimberly Completed By	7907 ID 15921 ID	Fee	Hour(s
Job No. Date Assigned 02/17/2010 Comments Occupancy Nam Assigned To N ffa-10 Z2 False Findings Found 02/21/2010 Comments	Date Date Date O3/01/2010 0: PULSE Not Assigned Fire Alarm 4 - 6 Found Date 02/21/2010 Completed	Date Completed 03/13/2010	Found By AVERA, Kimberly Completed By AVERA, Kimberly	7907 ID 15921 ID	Fee	Hour(s

Action	INSP-False Fire A	larm Documen	etation			
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		(5)

Occupancy No.

06501

Occupancy Name PULSE

Assigned To ffa-10 Z3 Fal	Not Assigned se 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 Al	arm Invoiced				
Job No.						
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
03/11/2010	04/11/2010	04/08/2010	AVERA, Kimberly	15921		11001(3)
Comment				· · · · · · · · · · · · · · · · · · ·		

Comments

Occupancy Name PULSE

Action 13 Job No.	NSP-Company Ex	xit Check - FS	IVI			
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	1D	Fee	Hour(s)
03/17/2010	04/01/2010	04/24/2010	BLAHA, Thomas	5303		11041(3)

ALARM SYSTEM ON TEST. Occupancy Name PULSE

Assign	ed]	[o	Not Assigned	
			lse Fire Alarm	noro

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

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-Company Exit Check - A Shift

Job No.

Assigned

04/17/2010

Date

Date I Schedule

05/01/2010

Date Completed

05/22/2010

Completed By ODELL, Davis

ID 7508

Fee Hour(s)

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	/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

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		
	YSTEM ON TEST.	E IN FLOOR I	PLAN, RE-EVALUATE OG	CC , LOAD,		
Action	. OFF-False Fire Ala	arm Invoiced		•		
Job No.	Off Tuise The All	arm mvoiced				
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
04/26/2010	05/26/2010	06/03/2010	AVERA, Kimberly	15921		11041(0)
			•			

Occupancy No.

06501

Occupancy Name PULSE

Assigned To	5303					
	NSP-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						
	Not Assigned					
	DING PERMITS					
Findings	_					
Found	Found Date	 	Found By	ID		
04/30/2010	04/30/2010		BLAHA, THOMAS	5303		
	Completed		Completed By	ID		
	01/14/2011			5303		
Assigned To	Not Assigned		BLAHA, Thomas	3303		
Assigned To EC00: OCC. I	Not Assigned LOAD POSTING					
Assigned To EC00: OCC. I Findings Found	Not Assigned LOAD POSTING Found Date		Found By	ID		
Assigned To EC00: OCC. I Findings Found	Not Assigned LOAD POSTING Found Date 04/30/2010		Found By BLAHA, THOMAS	ID 5303		
Assigned To EC00: OCC. I Findings Found	Not Assigned LOAD POSTING Found Date 04/30/2010 Completed		Found By BLAHA, THOMAS Completed By	ID 5303 ID		
EC00: OCC. I Findings Found 04/30/2010	Not Assigned LOAD POSTING Found Date 04/30/2010		Found By BLAHA, THOMAS	ID 5303		
Assigned To EC00: OCC. I Findings Found 04/30/2010	Not Assigned LOAD POSTING Found Date 04/30/2010 Completed 01/14/2011		Found By BLAHA, THOMAS Completed By BLAHA, Thomas	ID 5303 ID 5303		
Assigned To EC00: OCC. I Findings Found 04/30/2010 Comments DCCUPANT L	Not Assigned LOAD POSTING Found Date 04/30/2010 Completed 01/14/2011	PERSONS P	Found By BLAHA, THOMAS Completed By BLAHA, Thomas ER FIRE MARSHALAS O	ID 5303 ID 5303		
Assigned To EC00: OCC. I Findings Found 04/30/2010 Comments OCCUPANT I JNTIL SPRIN	Not Assigned LOAD POSTING Found Date 04/30/2010 Completed 01/14/2011	PERSONS P	Found By BLAHA, THOMAS Completed By BLAHA, Thomas ER FIRE MARSHAL AS O	ID 5303 ID 5303		
Assigned To EC00: OCC. I Findings Found 04/30/2010 Comments OCCUPANT L JNTIL SPRIN	Not Assigned LOAD POSTING Found Date 04/30/2010 Completed 01/14/2011 COAD SET @ 300 KLER SYSTEM I	PERSONS P	Found By BLAHA, THOMAS Completed By BLAHA, Thomas ER FIRE MARSHAL AS O	ID 5303 ID 5303		
Assigned To EC00: OCC. I Findings Found 04/30/2010 Comments DCCUPANT L JNTIL SPRIN SYSTEM NOT	Not Assigned LOAD POSTING Found Date 04/30/2010 Completed 01/14/2011 COAD SET @ 300 KLER SYSTEM I	PERSONS P IS INSTALLE IM JOHNSO	Found By BLAHA, THOMAS Completed By BLAHA, Thomas ER FIRE MARSHAL AS O D N OPS	ID 5303 ID 5303		
Assigned To EC00: OCC. I Findings Found 04/30/2010 Comments DCCUPANT L JNTIL SPRIN SYSTEM NOT	Not Assigned LOAD POSTING Found Date 04/30/2010 Completed 01/14/2011 COAD SET @ 300 KLER SYSTEM I NEEDED PER T	PERSONS P IS INSTALLE IM JOHNSO	Found By BLAHA, THOMAS Completed By BLAHA, Thomas ER FIRE MARSHAL AS O D N OPS	ID 5303 ID 5303		
Assigned To EC00: OCC. I Findings Found 04/30/2010 Comments OCCUPANT I JNTIL SPRIN SYSTEM NOT Assigned To ES04(SUPPR Findings Found	Not Assigned LOAD POSTING Found Date 04/30/2010 Completed 01/14/2011 COAD SET @ 300 KLER SYSTEM I NEEDED PER T	PERSONS P IS INSTALLE IM JOHNSOI I REQUIRED	Found By BLAHA, THOMAS Completed By BLAHA, Thomas ER FIRE MARSHAL AS O D N OPS	ID 5303 ID 5303		
Assigned To EC00: OCC. I Findings Found 04/30/2010 Comments DCCUPANT L JNTIL SPRIN SYSTEM NOT Assigned To ES04(SUPPR	Not Assigned LOAD POSTING Found Date 04/30/2010 Completed 01/14/2011 COAD SET @ 300 KLER SYSTEM IT NEEDED PER T Not Assigned ESSION SYSTEM	PERSONS P IS INSTALLE IM JOHNSON I REQUIRED	Found By BLAHA, THOMAS Completed By BLAHA, Thomas ER FIRE MARSHAL AS O D N OPS	ID 5303 ID 5303 F 4-30-2010		
Assigned To EC00: OCC. I Findings Found 04/30/2010 Comments OCCUPANT I JNTIL SPRIN SYSTEM NOT Assigned To ES04(SUPPR Findings Found	Not Assigned LOAD POSTING Found Date 04/30/2010 Completed 01/14/2011 COAD SET @ 300 KLER SYSTEM I NEEDED PER T Not Assigned ESSION SYSTEM	PERSONS P IS INSTALLE IM JOHNSOI I REQUIRED	Found By BLAHA, THOMAS Completed By BLAHA, Thomas ER FIRE MARSHAL AS O D N OPS	ID 5303 ID 5303 F 4-30-2010		

Comments

NOT NEEDED PER TIM JOHNSON

Assigned To 530	03					-
Action INS	SP-Customer Cor	nsultation				
Job No.						
Date		Date				
Assigned		Completed	Completed By	ID	Fee	Hour(s)
05/12/2010	05/12/2010	05/12/2010	BLAHA, Thomas	5303		
Comments						***
Assigned To N						
NOTI NOTE: S	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				- 2303	**	
	no new plans requ	uired at this t	ime (per prop.mgr after mee	ting with tim johi	nson)	
Assigned To N ME01 OCCUPA	ot Assigned NT LOAD-DIAG	GRAM			*	****
Findings				· · · · · · · · · · · · · · · · · · ·		
Found	Found Date		Found By	ID		
05/12/2010	05/12/2010		BLAHA, THOMAS	5303		
	Completed		Completed By	3303 ID		
	02/14/2011		BLAHA, Thomas	5303		
		***	ZZZ III., THOMAS		-	-
Comments						
	s plana(duaia.)	4- 41 CC	C			
provide new floor		to the office	of permitting services for or	ccupant load evalu	uation	
provide new floor	r plans(drawings) PULSE	to the office	of permitting services for oc	ccupant load eval	uation	
provide new floor ccupancy Name	PULSE	to the office	of permitting services for or	ccupant load eval	uation	
provide new floor ccupancy Name ssigned To OCC	PULSE 205B			ccupant load eval	uation	
provide new floor ccupancy Name ssigned To OCC Action INSP	PULSE			ccupant load eval	uation	
provide new floor ccupancy Name ssigned To Action Job No.	PULSE 205B P-Company Exit (Check - B Sh		ccupant load eval	uation	
ssigned To OCC	PULSE 205B P-Company Exit (Date D	Check - B Sh		iD	Fee	

Action	INSP-Company Ex	xit Check - B S	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		Hour(s)
Comments						

Occupancy Name PULSE

Action	INSP-Company Ex	xit Check - C S	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		Houris

Station; 05 - (C						
Occupancy No.	06501					
Occupancy Nan	<u>ne</u> PULSE					
Assigned To 53	03					
	SP-Company E	xit Check - FS	M			
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 Nam	<u>ie</u> PULSE					
Assigned To OC	CC05A	· · · · · · · · · · · · · · · · · · ·		······································		
Action IN	SP-Company E	xit Check - A S	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		Houris
Comments					VP '4U.	
•						
Occupancy Nam		-				
Occupancy Nam Assigned To OC						· · · · · · · · · · · · · · · · · · ·
Assigned To OC		kit Check - B S	hift			
Assigned To OC	C05B	xit Check - B S	hift			• •
Assigned To OC Action INS	C05B	kit Check - B S	hift			
Assigned To OC Action INS Job No.	C05B SP-Company Ex	Date		ID	Fee	Hour(s)
Assigned To OC Action INS Job No. Date	C05B SP-Company Ex Date		hift Completed By KLEIN, Mark	ID 10804	Fee	Hour(s)
Assigned To OC Action INS Job No. Date Assigned	C05B SP-Company Ex Date Schedule	Date Completed	Completed By		Fee	Hour(s)
Assigned To OC Action INS Job No. Date Assigned O9/17/2010	C05B SP-Company Ex Date Schedule 10/01/2010	Date Completed	Completed By		<u>Fee</u>	Hour(s)
Assigned To OC Action INS Job No. Date Assigned 09/17/2010 Comments	C05B SP-Company Ex Date Schedule 10/01/2010	Date Completed	Completed By		Fee	Hour(s)
Assigned To OCC Action INS Job No. Date Assigned 09/17/2010 Comments Occupancy Name Assigned To OCC Action INS	C05B SP-Company Ex Date Schedule 10/01/2010	Date Completed 10/08/2010	Completed By KLEIN, Mark		Fee	Hour(s)
Assigned To OC Action INS Job No. Date Assigned 09/17/2010 Comments Occupancy Name Assigned To OC Action INS Job No.	C05B SP-Company Ex Date Schedule 10/01/2010 PULSE C05B P-Company Su	Date Completed 10/08/2010	Completed By KLEIN, Mark		Fee	Hour(s)
Assigned To OCC Action INS Job No. Date Assigned 09/17/2010 Comments Occupancy Name Assigned To OCC Action INS	C05B SP-Company Ex Date Schedule 10/01/2010 PULSE C05B	Date Completed 10/08/2010	Completed By KLEIN, Mark		Fee	Hour(s)
Assigned To OC Action INS Job No. Date Assigned O9/17/2010 Comments Occupancy Name Assigned To OC Action INS Job No. Date Assigned	C05B SP-Company Ex Date Schedule 10/01/2010 PULSE C05B P-Company Su	Date Completed 10/08/2010	Completed By KLEIN, Mark			
Assigned To OC Job No. Date Assigned O9/17/2010 Comments Occupancy Name Assigned To OC Action INS Job No. Date	C05B SP-Company Ex Date Schedule 10/01/2010 PULSE C05B P-Company Su Date	Date Completed 10/08/2010 rvev Initial - B	Completed By KLEIN, Mark		Fee Fee	Hour(s)
Assigned To OC Action INS Job No. Date Assigned O9/17/2010 Comments Occupancy Name Assigned To OC Action INS Job No. Date Assigned	C05B SP-Company Ex Date Schedule 10/01/2010 PULSE C05B P-Company Su Date Schedule	Date Completed 10/08/2010 rvev Initial - B Date Completed	Completed By KLEIN, Mark Shift Completed By	10804 		
Assigned To Action INS Job No. Date Assigned 09/17/2010 Comments Occupancy Name Assigned To Job No. Date Assigned 10/17/2010	C05B SP-Company Ex Date Schedule 10/01/2010 PULSE C05B P-Company Su Date Schedule 11/01/2010	Date Completed 10/08/2010 rvev Initial - B Date Completed	Completed By KLEIN, Mark Shift Completed By	10804 		
Assigned To Job No. Date Assigned 09/17/2010 Comments Occupancy Name Assigned To Job No. Date Assigned 10/17/2010 Comments Assigned To Action Job No. Date Assigned Assigned To/17/2010 Comments	C05B SP-Company Ex Date Schedule 10/01/2010 PULSE C05B P-Company Su Date Schedule 11/01/2010	Date Completed 10/08/2010 rvev Initial - B Date Completed 11/01/2010	Completed By KLEIN, Mark Shift Completed By HUGHES, Tammy	10804 		
Assigned To Job No. Date Assigned 09/17/2010 Comments Occupancy Name Assigned To Job No. Date Assigned 10/17/2010 Comments Assigned 10/17/2010 Comments Assigned To OCC Action INS Job No. INS Job No.	Date Schedule 10/01/2010 PULSE C05B P-Company Su Date Schedule 11/01/2010	Date Completed 10/08/2010 rvev Initial - B Date Completed 11/01/2010	Completed By KLEIN, Mark Shift Completed By HUGHES, Tammy	10804 		
Assigned To Job No. Date Assigned 09/17/2010 Comments Occupancy Name Assigned To Action Job No. Date Assigned 10/17/2010 Comments Assigned To OCC Action INS Job No. Date Assigned 10/17/2010 Comments	Date Schedule 10/01/2010 PULSE C05B P-Company Su Date Schedule 11/01/2010	Date Completed 10/08/2010 rvev Initial - B Date Completed 11/01/2010	Completed By KLEIN, Mark Shift Completed By HUGHES, Tammy	10804 ID 8081	Fee	Hour(s)
Assigned To Job No. Date Assigned 09/17/2010 Comments Occupancy Name Assigned To Job No. Date Assigned 10/17/2010 Comments Assigned 10/17/2010 Comments Assigned To OCC Action INS Job No. Date Assigned 10/17/2010 Comments	Date Schedule 10/01/2010 PULSE C05B P-Company Su Date Schedule 11/01/2010	Date Completed 10/08/2010 rvev Initial - B Date Completed 11/01/2010	Completed By KLEIN, Mark Shift Completed By HUGHES, Tammy	10804 		

Station; 05 - (Co Occupancy No. Occupancy Nam	06501					
Assigned To FSM	M			.		
Action INS	SP-Company I	Exit Check - FS	SM			
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 OCC	C05A					
Action INS	P-Company E	Exit Check - A S	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				V-90.		W
Assigned To 5303						
	P-Occupancy	Load Evaluation	n			
Job No.	_					
Date	Date	Date				
Assigned 12/17/2010	Schedule	Completed	Completed By	<u>ID</u>	Fee	Hour(s)
12/1//2010	01/01/2011	01/14/2011	BLAHA, Thomas	5303		
Comments						
NO CHANGE IN	OCCUPANT	LOAD				
Occupancy Name	PULSE					
Assigned To OCC	05B					·
		cit Check - B S	hift			
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		21041(5)

Station; 05 - (Co	ontinued)					
Occupancy No.	06501					
Occupancy Nam						
Assigned To 18 False		or more				
Findings						
Found	Found Da	te	Found By	ID		
01/23/2011	01/23/2011		AVERA, Kimberly	15921		
	Complete	d	Completed By	ID		
	04/08/2011		AVERA, Kimberly	15921		
Job No. Date	21 F-False Fire Al Date	Date				
Assigned 01/24/2011	Schedule	Completed	Completed By	ID	Fee	Hour(s)
Comments	01/24/2011	01/24/2011	AVERA, Kimberly	15921	<u>.</u>	
Assigned To 1592					<u>.</u>	
Action OFF Job No.	-False Fire Ala	arm Invoiced				
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
01/24/2011	01/24/2011	01/24/2011	AVERA, Kimberly	15921		11001(3)
Comments						
Comments						

02/17/2011
Comments

Action

Job No. Date

Assigned

Assigned To OCC05C

INSP-Company Exit Check - C Shift

Date

Completed

02/02/2011

Date

Schedule

03/01/2011

Completed By KLEIN, Mark

Fee

Hour(s)

ID

10804

Job No. Date	06501 e PULSE	luit Ch. I To				
Assigned To 530 Action INS Job No. Date)3	Init Charles To				•
Action INS Job No. Date		luit Chr. I. Do			-	······································
Job No. Date	SP-Company E	Tulk Obj. 1 - DO				
Job No. Date		Exit Check - FS	SM			
	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Eas	II(-)
03/17/2011	04/01/2011	04/30/2011	BLAHA, Thomas	5303	Fee_	Hour(s)
Comments	<u> </u>					· · · · · · · · · · · · · · · · · · ·
Occupancy Name	PULSE					
Assigned To N						
ffa-cl C4 - False	e Fire Alarm -	7+				
Findings			<u> </u>			
Found	Found Dat	te	Found By	ID		
04/02/2011	04/02/2011		HURSH, James	11298		
	Completed	I	Completed By	11298 ID		
	06/01/2011		HURSH, James	11298		
Comments			TTO ROTT, James	11290		
#11 4-2-11 12855	i smoke machi	ine set off data	oton Inv. 114100			
Occupancy Name		are set off deter	LIOI HIV 114190			
Assigned To 1129	8	-				
Action OFF	-False Fire Ala	arm Invoiced				
Job No.						
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
04/04/2011	04/04/2011	04/04/2011	HURSH, James	11298		nour(s)
Comments				·		
ccupancy Name	PULSE					
ssigned To OCC	05A					
Action INSP	-Company Ex	it Check - A Sh	nift			
action insp		***				
Action INSP Job No.						
Action INSP Job No. Date	Date	Date				
Job No.	Date Schedule	Date Completed	Completed By	ID	Foo	Нопи(с)
Job No. Date		Completed	Completed By ODELL, Davis	ID 7508	<u>Fee</u>	Hour(s)

Station; 05 -	- (Cont	inued)
Occupancy		06501

Occupancy Name PULSE

Action Job No.	INSP-Company E	xit Check - B S	Shift			
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s
05/17/2011	06/01/2011	06/11/2011	KLEIN, Mark	10804		Hourts
Comments					·	

Occupancy Name PULSE

Assigned To ffa-c1 C4 - Fa	Not Assigned Alse 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 Al	arm Invoiced				
Job No.						
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
05/27/2011	05/27/2011	05/27/2011	AVERA, Kimberly	15921		Hour(s)

Comments

Occupancy Name PULSE

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

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.

Occupancy No.

06501

Occupancy Name PULSE

	Not Assigned alse Fire Alarm - 7+			
Findings Found	Found Date	Found By	ID	
07/01/2011	07/01/2011 Completed	AVERA, Kimberly Completed By	15921 ID	

AVERA, Kimberly

15921

Comments

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

08/12/2011

Occupancy Name PULSE

15921					
OFF-False Fire Al	arm Invoiced				
Date	Date				
Schedule	Completed	Completed By	ID	Fee	Hour(s)
07/07/2011	07/07/2011	AVERA, Kimberly	15921		
	OFF-False Fire Al Date Schedule	OFF-False Fire Alarm Invoiced Date Date Schedule Completed	OFF-False Fire Alarm Invoiced Date Date Schedule Completed Completed By	OFF-False Fire Alarm Invoiced Date Date Schedule Completed Completed By ID	OFF-False Fire Alarm Invoiced Date Date Schedule Completed Completed By ID Fee

Comments

Occupancy Name PULSE

Assigned To	5303					
Action	INSP-Company Ex	xit Check - FSI	M			
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		11041(0)

Occupancy No.

06501 Occupancy Name **PULSE**

Assign	ed To	Not A	Assigned
NOTE	NOTE:	SEE	BELOW

F	i	n	d	i	n	ø	c

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

Schedule

07/29/2011

Job No.

Date Date Assigned

Date

Completed 07/28/2011

Completed By BLAHA, Thomas

Fee

ID

5303

Hour(s)

Comments

07/28/2011

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	1 D
	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.

tation; 05 - (C	<u> ontinucu j</u>					
Occupancy No.						
Occupancy Nai	me PULSE					
Assigned To	Not Assigned					
ffa-c1 C4 - Fa	lse Fire Alarm	- 7+				
Findings						"
Found	Found Da	ate	Found By	ID		
08/08/2011	08/08/2011		KOCH, Paul	18745		
	Complete	ed	Completed By	ID		
	07/27/2012	2	KOCH, Paul	18745		
Comments				10713	-	
#14 8-7-11 309	15 fog machine	e set off alarm	Inv. 1185/11			
		e set on than m	110341			
Assigned To 18						
	FF-False Fire A	larm Invoiced				
Job No.	Б. /					
Date	Date	Date				
Accionad	Calaadada		Completed D.	ID	Eas	Haunda
	Schedule	Completed	Completed By		<u>Fee</u>	nourts
	08/08/2011	08/08/2011	KOCH, Paul	18745	Fee	Hourts
08/08/2011 Comments Occupancy Nam	08/08/2011 <u>e</u> PULSE				ree	nourts
O8/08/2011 Comments Occupancy Nam Assigned To OC	08/08/2011 e PULSE	08/08/2011	KOCH, Paul		ree	nourts
Comments Coupancy Nam Assigned To OC Action INS	08/08/2011 e PULSE		KOCH, Paul		ree	nours
Comments Comments Coupancy Nam Ssigned To OC Action INS Job No.	08/08/2011 e PULSE CO5A SP-Company E	08/08/2011 xit Check - A S	KOCH, Paul		ree	nours
Comments Comments Coupancy Nam ssigned To Action INS Job No. Date	08/08/2011 e PULSE CO5A SP-Company E Date	08/08/2011 xit Check - A S Date	KOCH, Paul	18745		
Comments Commen	e PULSE CO5A SP-Company E Date Schedule	08/08/2011 xit Check - A S Date Completed	KOCH, Paul Shift Completed By	18745 ID	Fee	
Comments Commen	08/08/2011 e PULSE CO5A SP-Company E Date	08/08/2011 xit Check - A S Date	KOCH, Paul	18745		
Comments Commen	e PULSE CO5A SP-Company E Date Schedule	08/08/2011 xit Check - A S Date Completed	KOCH, Paul Shift Completed By	18745 ID		
Comments Comments Comments Coupancy Nam Ssigned To OC Action INS Job No. Date Assigned 08/18/2011 Comments	e PULSE CO5A SP-Company E Date Schedule 09/01/2011	08/08/2011 xit Check - A S Date Completed	KOCH, Paul Shift Completed By	18745 ID		
Comments Comments Comments Coupancy Name Ssigned To OC Action INS Job No. Date Assigned 08/18/2011 Comments Coupancy Name	08/08/2011 e PULSE CO5A SP-Company E Date Schedule 09/01/2011	08/08/2011 xit Check - A S Date Completed	KOCH, Paul Shift Completed By	18745 ID		
Comments Comments Comments Comments Coupancy Name Ssigned To OC Action INS Job No. Date Assigned OS/18/2011 Comments Coupancy Name Ssigned To OCC Ssigned To OCC Comments	e PULSE CO5A SP-Company E Date Schedule 09/01/2011	08/08/2011 xit Check - A S Date Completed 09/17/2011	KOCH, Paul Shift Completed By ODELL, Davis	18745 ID		
Comments Comments Comments Coupancy Nam Coupancy Nam Coupancy Nam Coupancy Nam Comments Coupancy Nam Coup	e PULSE CO5A SP-Company E Date Schedule 09/01/2011	08/08/2011 xit Check - A S Date Completed	KOCH, Paul Shift Completed By ODELL, Davis	18745 ID		
Comments Comments Comments Coupancy Name Ssigned To OC Action INS Job No. Date Assigned OS/18/2011 Comments Comments Coupancy Name Ssigned To OC Action INS Job No.	e PULSE CO5A SP-Company E Date Schedule 09/01/2011 P-Company Ex	xit Check - A S Date Completed 09/17/2011	KOCH, Paul Shift Completed By ODELL, Davis	18745 ID		
Comments Comments Comments Comments Coupancy Name Ssigned To OC Action INS Job No. Date Assigned OS/18/2011 Comments Coupancy Name Ssigned To OCC Ssigned To OCC Comments	e PULSE CO5A- SP-Company E Cobe Schedule 09/01/2011 PULSE CO5B P-Company Ex Date	xit Check - A S Date Completed 09/17/2011 xit Check - B S	KOCH, Paul Chift Completed By ODELL, Davis	18745 ID 7508	Fee	Hour(s)
Comments Comments Comments Coupancy Name Signed To OC Action INS Job No. Date Assigned 08/18/2011 Comments Coupancy Name Signed To OC Action INS Job No. Date	e PULSE CO5A SP-Company E Date Schedule 09/01/2011 P-Company Ex	xit Check - A S Date Completed 09/17/2011	KOCH, Paul Shift Completed By ODELL, Davis	18745 ID		

Station; 05 - (Co	ontinued) 06501					
Occupancy Nam						
Assigned To OC	CC05C					
		Exit Check - C	Shift			
Job No.						
Date	Date	Date				
Assigned 10/17/2011	Schedule 11/01/2011	11/19/2011	Completed By	ID	Fee	Hour(s)
	11/01/2011	11/19/2011	HUGHES, Tammy	8081		
Comments DO NOT SEND	- SENDING	C/S INSTEAD	OF EXIT CK FOR NOVE	EMBER		
Assigned To OC	C05A			<u> </u>		· · · · · ·
Action INS	SP-Company S	urvev Initial - /	A Shift			
Job No.	_					
Date Assigned	Date	Date				
Assigned 10/17/2011	Schedule 11/01/2011	12/01/2011	Completed By LENNON, Derek	<u>ID</u>	<u>Fee</u>	Hour(s)
	11/01/2011	12/01/2011	LENNON, Derek	4856		
Comments	SUDAL					
NOV. 21 EXIT						
Occupancy Name	PULSE					
Assigned To 530:	3			 .		
Action INS	P-Company Ex	kit Check - FSN	Л			
Job No.						
Date	Date	Date				
Assigned 11/17/2011	Schedule 12/01/2011	Completed	Completed By	ID	<u>Fee</u>	Hour(s)
11/1//2011	12/01/2011	12/16/2011	BLAHA, Thomas	5303		
Comments						
Occupancy Name	PULSE					•
Assigned To 5303	}					
Action INSI Job No.	P-Company Su	rvev F/U Insne	ction			
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 OCC	05A					
Action INSP	'-Company Ex	it Check - A Sh	ift			
Date	Date	Date				
Assigned	Schedule		Completed By	ID	Fee	Hour(s)
12/17/2011	01/01/2012		ODELL, Davis	7508		
Comments					· · · · · · · · · · · · · · · · · · ·	

Station; 05 - (C						
Occupancy No.						
Occupancy Nar	ne PULSE					
Assigned To 53	303					
Action IN	JSP-Occupancy	Load Evaluat	ion			
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 Nam	<u>ie</u> PULSE					
Assigned To 53	03					
Action IN: Job No.	SP-Company Si	urvev F/U Re-	inspection			
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
01/04/2012	02/03/2012	01/09/2012	BLAHA, Thomas	5303		riour(s)
Assigned To PA00: MAINTI		AIRS			<u> </u>	
Findings	J. II. (OB REI)	TITO				
Found	Found Date	e	Found By	ID		
01/04/2012	01/04/2012		BLAHA, Thomas			
	Completed		Completed By	5303		
	01/09/2012	-	BLAHA, Thomas	5303		
Comments			DDITTI, THOMAS			
ALARM IN TRO	OUBLE MODE	Ε'				
Occupancy Name	PULSE					
Assigned To FSM	1					
Action OFF	-No Inspection	Conducted b	v FSM Insp			
Job No.			11100			
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
02/17/2012	03/01/2012	02/24/2012	HUGHES, Tammy	8081		11041(0)
Comments						

PER FIRE MARSHAL, DO NOT SEND

Station; 05 - (Con						
Occupancy No. Occupancy Name	06501 PULSE					
Assigned To OCC	C05B					
Action INSF		xit Check - B	Shift			
Job No. Date	Date	Doto				
Assigned	Schedule	Date Completed	Completed De	II.	_	
04/17/2012	05/01/2012	05/10/2012	Completed By IVIE, Edward	ID 11820	Fee	Hour(s)
Comments	, , , , , , , , , , , , , , , , , , ,					
Occupancy Name	PULSE					
Assigned To 5303	- 					
Action INSP Job No.	-Company Ex	xit Check - FS	М			
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
06/08/2012	07/01/2012	07/27/2012	BLAHA, Thomas	5303		11041(0)
Occupancy Name Assigned To Note NOTE NOTE: SEI						
Findings			* * *			
Found	Found Date	2	Found By	ID		
07/10/2012	07/10/2012		KOCH, Paul	18745		
	Completed		Completed By	ID		
	07/27/2012		KOCH, Paul	18745		-
Comments CONTACTS UPDA	ATED PER C	ONTACT CA	RDS FROM A NORDABY			
	PULSE					
Assigned To OCC0:	5C					
Action INSP-U Job No.	Unable to Ins	nect				
	Date	Date				
		Completed	Completed By	ID	Fee	Hour(s)
08/17/2012	09/01/2012	09/01/2012	HUGHES, Tammy	8081		
Comments						

Station; 05 - (0	Continued)					
Occupancy No						
Occupancy Na	me PULSE					
Assigned To 5	303			· · · · · · · · · · · · · · · · · · ·		
	NSP-Full Fire In	spection				
Job No.						
Date	Date	Date				
Assigned	Schedule	Completed		ID	Fee	Hour(s)
10/17/2012	11/01/2012	12/17/2012	BLAHA, Thomas	5303		
Comments					<u> </u>	
Assigned To 53	303				· · · · · · · · · · · · · · · · · · ·	
	NSP-Full Fire Pr	o Eino Di I				
Job No.	Nor-rull rife Pr	e Fire Plan Ins	pection			
Date	Date	Date				
Assigned	Schedule	Completed	Completed Da	I.D.	_	
10/17/2012	11/01/2012	12/17/2012	Completed By BLAHA, Thomas	5303	Fee	Hour(s)
Comments			DEATIA, Thomas	3303		
Comments						
Assigned To 53						
Action IN Job No.	SP-Company Ex	kit Check - FSI	М			
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	11
10/17/2012	11/01/2012	11/16/2012	BLAHA, Thomas	5303	<u> </u>	Hour(s)
Comments				· · · · · · · · · · · · · · · · · · ·	-	
CLOSED AT T	IME OF DAY T	IME EXIT CH	HECK			
Occupancy Nam	e PULSE					
Assigned To FSI	M					
	SP-Unable to Ins	spect				
Job No.	D /	_				
Date	Date	Date				

Assigned

11/17/2012

Comments

Schedule

12/01/2012

Completed

02/18/2013

Completed By HUGHES, Tammy

Fee

Hour(s)

ID

8081

	ntinued)					
Occupancy No. Occupancy Name	06501 e PULSE					
Assigned To OC					· · · · · · · · · · · · · · · · · · ·	
		Exit Check - A	Sh:A			
Job No.	or Combany E	ZAIT CHECK - A	Simi			
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	TD	_	
12/17/2012	01/01/2013	01/30/2013	ODELL, Davis	7508	<u>Fee</u>	Hour(s
Comments				· · · · · · · · · · · · · · · · · · ·		
Assigned To 5303						· · · · · · · · · · · · · · · · · · ·
	P-Occupancy	Load Evaluati	on			•
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		(0
Comments						** **
NO CHANGE TO	O FLOOR PL	AN				
Occupancy Name	PULSE					
Assigned To 1315	5					
Action INSE	P-Company Ex	it Check - FSI	М			
Job No.		in check 15	v1			
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID		**
02/17/2013	03/01/2013	03/22/2013	SZEWCZYK, Joseph	1D 13155	<u>Fee</u>	Hour(s)
Comments	 			13133		<u> </u>
			•			
January Name	DIHOD					
	PULSE					
assigned To OCC	05B				·	
Assigned To OCCO Action OFF-	05B	Conducted by	FSM Insp			
Action OFF-	05B No Inspection		FSM Insp			
Action OFF-1 Job No. Date	05B No Inspection Date	Date				
Action OFF-I Job No. Date Assigned	05B No Inspection Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
Assigned To OCCO Action OFF-1 Job No. Date Assigned 04/17/2013	05B No Inspection Date	Date		ID 8081	Fee	Hour(s)
Assigned To OCCO Action OFF-1 Job No. Date Assigned 04/17/2013	05B No Inspection Date Schedule	Date Completed	Completed By		Fee	Hour(s)
Assigned To OCCO Action OFF-1 Job No. Date Assigned 04/17/2013 Comments	05B No Inspection Date Schedule	Date Completed	Completed By		Fee	Hour(s)
Assigned To OCCO Action OFF- Job No. Date Assigned 04/17/2013 Comments ccupancy Name ssigned To FSM	Date Schedule 05/01/2013	Date Completed	Completed By		Fee	Hour(s)
Job No. Date Assigned 04/17/2013 Comments ccupancy Name ssigned To FSM	Date Schedule 05/01/2013	Date Completed	Completed By HUGHES, Tammy		Fee	Hour(s)
Action OFF-1 Job No. Date Assigned 04/17/2013 Comments ccupancy Name ssigned To FSM INSP-	Date Schedule 05/01/2013 PULSE Company Exit	Date Completed 07/23/2013	Completed By HUGHES, Tammy		Fee	Hour(s)
ssigned To OCCO Action OFF- Job No. Date Assigned 04/17/2013 Comments ccupancy Name Ssigned To FSM Action INSP- Job No. Date Assigned	Date Schedule 05/01/2013 PULSE Company Exit	Date Completed 07/23/2013 t Check - FSM	Completed By HUGHES, Tammy	8081		
Action OFF-1 Job No. Date Assigned 04/17/2013 Comments ccupancy Name ssigned To FSM Action INSP- Job No.	Date Schedule 05/01/2013 PULSE Company Exit Date Schedule	Date Completed 07/23/2013 t Check - FSM Date Completed	Completed By HUGHES, Tammy		Fee Fee	Hour(s)

Station; 05 - (Conception) Occupancy No. Occupancy Nan	06501					
Assigned To note0: NOTE:						
Findings						
Found	Found Da	ate	Found By	ID		
07/20/2013	07/20/2013	3	HURSH, James	11298		
	Complete	ed	Completed By	ID ID		
Comments						<u> </u>
manager on duty	signed issued	d notice concer	ning use of sparkler within c	lub /lounges		
Assigned To N xfa02' Maintena	Not Assigned					
Findings	ince-deneral					
Found	Found Da	ıte	Found By	ID		
07/20/2013	07/20/2013		HURSH, James	ID		
	Complete		Completed By	11298		
	11/27/2013		HURSH, James	<u>ID</u> 11298		
Comments fire panel holding Occupancy Name		nce signal need	ls serviced/repaired			
Assigned To 161	11					
	P-Exit Check	F/U Inspection	ı			
Job No. Date	Date	Data				
Assigned	Schedule	Date Completed	C: L(ID			
07/23/2013	08/23/2013	09/10/2013	Completed By ROBBINS, Susanna	ID 16111	<u>Fee</u>	Hour(s)
Comments		02/10/2013	ROBBINS, Susanna	16111		•
Occupancy Name	PULSE					
Assigned To OCC	05C					
Action INSF Job No.	-Company Ex	kit Check - C S	hift			
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hours(s)
08/17/2013	09/01/2013	09/20/2013	DZAMBO, Robert	7907		Hour(s)

Station; 05 - (C	Continued)
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Occupancy No.

06501

Occupancy Name PULSE

Action IN	ISP-Fire Hazard	Re-Inspection				
Job No.						
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s
09/10/2013	10/10/2013	10/30/2013	ROBBINS, Susanna	16111		Hourts
Comments Assigned To	Not Assigned					
Assigned To	Not Assigned ENANCE REPA	AIRS				
Assigned To FA00: MAINT		*	Found By	ID		
Assigned To FA00: MAINT Findings	ENANCE REPA	*				

Comments

SYSTEM IN TROUBLE MODE

10/30/2013

Occupancy Name PULSE

Action	INSP-Unable to Ir	ispect				
Job No.						
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
10/11/2013	10/11/2013	10/11/2013	ROBBINS, Susanna	16111		11041(5)

ROBBINS, Susanna

16111

Station; 05 - (Cont	inued)
Occupancy No.	06501
Occupancy Name	PULSE

				<u> </u>		
Action IN	NSP-Company E	Exit Check - FS	М			
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 16	111					
Action IN	SP-Full Fire Ins	spection				
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		11041(5)
Comments	-				· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
Assigned To 16						
Action IN	CD E HE' D	Fire Dlan Inco	ection			
	SP-Full Fire Pre	the rian msp	CCHOH			
Job No.			Cetton			
Job No. Date	Date	Date				
Job No. Date Assigned	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
Job No. Date	Date	Date		I D 16111	Fee	Hour(s)
Job No. Date Assigned	Date Schedule	Date Completed	Completed By		Fee	Hour(s)
Job No. Date Assigned	Date Schedule 11/01/2013	Date Completed	Completed By		Fee	Hour(s)
Job No. Date Assigned 10/17/2013 Comments	Date Schedule 11/01/2013 e PULSE	Date Completed	Completed By		Fee	Hour(s)
Job No. Date Assigned 10/17/2013 Comments Decupancy Nam Assigned To 161	Date Schedule 11/01/2013 e PULSE	Date Completed 10/30/2013	Completed By		Fee	Hour(s)
Job No. Date Assigned 10/17/2013 Comments Decupancy Nam Assigned To Action INS Job No.	Date Schedule 11/01/2013 e PULSE	Date Completed 10/30/2013	Completed By		Fee	Hour(s)
Job No. Date Assigned 10/17/2013 Comments Decupancy Nam Assigned To 161 Action INS Job No. Date	Date Schedule 11/01/2013 e PULSE	Date Completed 10/30/2013	Completed By		Fee	Hour(s)
Job No. Date Assigned 10/17/2013 Comments Decupancy Nam Assigned To 161 Action INS Job No. Date Assigned	Date Schedule 11/01/2013 e PULSE 11 SP-Unable to Ins Date Schedule	Date Completed 10/30/2013	Completed By ROBBINS, Susanna Completed By			
Job No. Date Assigned 10/17/2013 Comments Decupancy Nam Assigned To Ins. Job No.	Date Schedule 11/01/2013 e PULSE 11 SP-Unable to Ins Date	Date Completed 10/30/2013 spect	Completed By ROBBINS, Susanna	16111	Fee	Hour(s)

Occupancy Na	ome Divor					
Occupancy Na	ame PULSE					
Assigned To	16111					
	INSP-Full Fire R	Re-inspection				
Job No.						
Date	Date	Date				
Assigned	Schedule			ID	Fee	Hour(s
10/30/2013	11/30/2013	3 11/27/2013	ROBBINS, Susanna	16111		
Comments	······································					
UNDER PRO	POSAL FOR R	EPAIRS				
EAOO MAIN	_ Not Assigned TENANCE RE	DAIDC				
	TENANCE RE	PAIRS				
Findings						
Found	Found Da		Found By	ID		
10/30/2013	10/30/2013		ROBBINS, Susanna	16111	<u> </u>	
	Complete		Completed By	ID		
	11/27/2013		ROBBINS, Susanna	16111		
Comments		-				
SYSTEM IN T	TROUBLE MOI	DE				
(UNDER NEV	V PROPOSAL)					
ecupancy Nar	<u>ne</u> PULSE					
ecupancy Nar						
ssigned To FS	SM					
ssigned To FS Action IN		xit Check - FS	M			
ssigned To FS Action IN Job No.	SM ISP-Company E		SM			
ssigned To FS Action IN Job No. Date	SM JSP-Company E Date	Date				
ssigned To FS Action IN Job No. Date Assigned	SM ISP-Company E Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
ssigned To FS Action IN Job No. Date Assigned	SM JSP-Company E Date	Date		ID 8081	Fee	Hour(s)
ssigned To FS Action IN Job No. Date Assigned	SM ISP-Company E Date Schedule	Date Completed	Completed By		Fee	Hour(s)
ssigned To FS Action IN Job No. Date Assigned	SM ISP-Company E Date Schedule	Date Completed	Completed By		Fee	Hour(s)
ssigned To FS Action IN Job No. Date Assigned 1/17/2013 Comments	SM JSP-Company E Date Schedule 12/01/2013	Date Completed	Completed By		Fee	Hour(s)
Action IN Job No. Date Assigned 1/17/2013 Comments	SM ISP-Company E Date Schedule 12/01/2013 ne PULSE	Date Completed	Completed By		Fee	Hour(s)
ssigned To FS Action IN Job No. Date Assigned II/17/2013 Comments ccupancy Names Signed To 16	SM ISP-Company E Date Schedule 12/01/2013 ne PULSE	Date Completed 12/31/2013	Completed By HUGHES, Tammy		Fee	Hour(s)
ssigned To FS Action IN Job No. Date Assigned II/17/2013 Comments Ecupancy Nam Ssigned To 16 Action IN	SM ISP-Company E Date Schedule 12/01/2013 ne PULSE	Date Completed 12/31/2013	Completed By HUGHES, Tammy		Fee	Hour(s)
ssigned To FS Action IN Job No. Date Assigned 11/17/2013 Comments ccupancy Nam ssigned To 16 Action IN: ob No.	SM ISP-Company E Date Schedule 12/01/2013 ne PULSE 111 SP-Occupancy I	Date Completed 12/31/2013	Completed By HUGHES, Tammy		Fee	Hour(s)
ssigned To FS Action IN Job No. Date Assigned II/17/2013 Comments ccupancy Nam ssigned To 16 Action IN Job No. Date	SM ISP-Company E Date Schedule 12/01/2013 Date PULSE III SP-Occupancy I Date	Date Completed 12/31/2013 Load Evaluation	Completed By HUGHES, Tammy		Fee	Hour(s)
ssigned To FS Action IN Job No. Date Assigned 1/17/2013 Comments ccupancy Nam signed To 16 Action IN: ob No. Date assigned	SM ISP-Company E Date Schedule 12/01/2013 Date PULSE III SP-Occupancy I Date Schedule	Date Completed 12/31/2013 Load Evaluation Date Completed	Completed By HUGHES, Tammy	8081		
ssigned To FS Action IN Job No. Date Assigned 1/17/2013 Comments ccupancy Nam signed To 16 Action IN: ob No. Date assigned	SM ISP-Company E Date Schedule 12/01/2013 Date PULSE III SP-Occupancy I Date	Date Completed 12/31/2013 Load Evaluation	Completed By HUGHES, Tammy	8081	Fee	Hour(s)
Action IN Job No. Date Assigned II/17/2013 Comments Coupancy Nam Ssigned To 16 Action IN: Job No. Date Assigned 2/17/2013	SM ISP-Company E Date Schedule 12/01/2013 Date PULSE III SP-Occupancy I Date Schedule	Date Completed 12/31/2013 Load Evaluation Date Completed	Completed By HUGHES, Tammy on Completed By	8081		
ssigned To FS Action IN Job No. Date Assigned 1/17/2013 Comments signed To 16 Action IN: ob No. Date assigned 2/17/2013 Comments	SM ISP-Company E Date Schedule 12/01/2013 Date PULSE III SP-Occupancy I Date Schedule 01/01/2014	Date Completed 12/31/2013 Load Evaluation Date Completed 01/15/2014	Completed By HUGHES, Tammy on Completed By	8081		
ssigned To FS Action IN Job No. Date Assigned 1/17/2013 Comments signed To 16 Action IN: Ob No. Date Assigned 2/17/2013 Comments O CHANGES	Date Schedule 12/01/2013 De PULSE III SP-Occupancy I Date Schedule 01/01/2014 IN FLOOR PL	Date Completed 12/31/2013 Load Evaluation Date Completed 01/15/2014	Completed By HUGHES, Tammy on Completed By	8081		
ssigned To FS Action IN Job No. Date Assigned II/17/2013 Comments Signed To 16 Action IN: Job No. Date Assigned 2/17/2013 Comments IO CHANGES Signed To OC	Date Schedule 12/01/2013 Description PULSE III SP-Occupancy I Date Schedule 01/01/2014 IN FLOOR PLA	Date Completed 12/31/2013 Load Evaluation Date Completed 01/15/2014 ANS	Completed By HUGHES, Tammy on Completed By ROBBINS, Susanna	8081		
ssigned To FS Action IN Job No. Date Assigned II/17/2013 Comments Signed To 16 Action IN: Ob No. Date Assigned 2/17/2013 Comments IO CHANGES Signed To OC ction INS	Date Schedule 12/01/2013 De PULSE III SP-Occupancy I Date Schedule 01/01/2014 IN FLOOR PL	Date Completed 12/31/2013 Load Evaluation Date Completed 01/15/2014 ANS	Completed By HUGHES, Tammy on Completed By ROBBINS, Susanna	8081		
ssigned To FS Action IN Job No. Date Assigned I//17/2013 Comments Ecupancy Nam Esigned To 16 Action IN: Ob No. Date Assigned Z//17/2013 Comments IO CHANGES Signed To OC Ction INS Db No.	Date Schedule 12/01/2013 Description PULSE III SP-Occupancy I Date Schedule 01/01/2014 IN FLOOR PLA	Date Completed 12/31/2013 Load Evaluation Date Completed 01/15/2014 ANS	Completed By HUGHES, Tammy on Completed By ROBBINS, Susanna	8081		
Action IN Job No. Date Assigned II/17/2013 Comments Ecupancy Nam Esigned To 16 Action IN Job No. Date Assigned To 16 Action IN Job No. Date Assigned II/17/2013 Comments IO CHANGES Signed To OC Action INS Job No. Jo	Date Schedule 12/01/2013 Description PULSE III SP-Occupancy I Date Schedule 01/01/2014 IN FLOOR PLA	Date Completed 12/31/2013 Load Evaluation Date Completed 01/15/2014 ANS	Completed By HUGHES, Tammy on Completed By ROBBINS, Susanna	8081		
ssigned To FS Action IN Job No. Date Assigned II/17/2013 Comments Signed To 16 Action IN: Ob No. Date Assigned Z/17/2013 Comments IO CHANGES Signed To OC ction INS Ob No. ate ssigned	Date Schedule 12/01/2013 Description PULSE III SP-Occupancy I Date Schedule 01/01/2014 IN FLOOR PLA CO5A SP-Company Ex	Date Completed 12/31/2013 Load Evaluation Date Completed 01/15/2014 ANS it Check - A Signature	Completed By HUGHES, Tammy On Completed By ROBBINS, Susanna	8081 ID 16111	Fee	Hour(s)
ssigned To FS Action IN Job No. Date Assigned 1/17/2013 Comments signed To 16 Action INS Date Signed To OC CHANGES Signed To OC Ction INS Date OB No. Date Signed To OC Ction INS Date Signed To OC Ction INS Date Control Con	Date Schedule 12/01/2013 De PULSE 111 SP-Occupanev I Date Schedule 01/01/2014 IN FLOOR PLA CO5A SP-Company Ex Date	Date Completed 12/31/2013 Load Evaluation Date Completed 01/15/2014 ANS it Check - A Si Date	Completed By HUGHES, Tammy on Completed By ROBBINS, Susanna	8081		

Station; 05 - (Con	<u>im</u> iaea)					
Occupancy No.	06501					
Occupancy Name	PULSE					
Assigned To FSM						
Action INSI	P-Company E	Exit Check - FS	SM			
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		Hourts
Comments						
Occupancy Name	PULSE					
Assigned To OCC	05B					
Action INSP	-Company Ex	xit Check - B S	Shift			
Job No.						
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Honw(a)
04/07/2014	05/01/2014	05/17/2014			ree	Hour(s)
	03/01/2014	03/17/2014	KLEIN, Mark	10804		
Comments	03/01/2014	03/17/2014	KLEIN, Mark	10804		
Comments	03/01/2014	03/17/2014	KLEIN, Mark	10804		
	PULSE	03/17/2014	KLEIN, Mark	10804		
Occupancy Name		03/17/2014	KLEIN, Mark	10804		
Occupancy Name Assigned To FSM	PULSE			10804		
Occupancy Name Assigned To FSM	PULSE	Conducted by		10804		
Occupancy Name Assigned To FSM Action OFF-N Job No. Date	PULSE			10804		
Assigned To FSM Action OFF-N Job No. Date Assigned	PULSE No Inspection Date Schedule	Conducted by	v FSM Insp		Fee	Hour(s)
Occupancy Name Assigned To FSM Action OFF-N Job No. Date	PULSE No Inspection Date	Conducted by		10804 ID 8081	Fee	Hour(s)
Occupancy Name Assigned To FSM Action OFF-N Job No. Date Assigned	PULSE No Inspection Date Schedule	Conducted by Date Completed	v FSM Insp Completed By	ID	Fee	Hour(s)
Assigned To FSM Action OFF-N Job No. Date Assigned 06/10/2014 Comments	PULSE No Inspection Date Schedule 07/01/2014	Conducted by Date Completed	v FSM Insp Completed By	ID	Fee	Hour(s)
Assigned To FSM Action OFF-N Job No. Date Assigned 06/10/2014 Comments	PULSE No Inspection Date Schedule 07/01/2014 PULSE	Conducted by Date Completed	v FSM Insp Completed By	ID	Fee	Hour(s)
Assigned To FSM Action OFF-N Job No. Date Assigned 06/10/2014 Comments Decupancy Name Assigned To OCCOS	PULSE No Inspection Date Schedule 07/01/2014 PULSE	Date Completed 10/27/2014	V FSM Insp Completed By HUGHES, Tammy	ID	Fee	Hour(s)
Assigned To FSM Action OFF-N Job No. Date Assigned 06/10/2014 Comments Decupancy Name Signed To OCC03 Action INSP-0	PULSE No Inspection Date Schedule 07/01/2014 PULSE	Conducted by Date Completed	V FSM Insp Completed By HUGHES, Tammy	ID	Fee	Hour(s)
Assigned To FSM Action OFF-N Job No. Date Assigned 06/10/2014 Comments Ccupancy Name Assigned To OCCO Action INSP-C Job No.	PULSE No Inspection Date Schedule 07/01/2014 PULSE 5C Company Exi	Date Completed 10/27/2014	V FSM Insp Completed By HUGHES, Tammy	ID	Fee	Hour(s)
Assigned To FSM Action OFF-N Job No. Date Assigned 06/10/2014 Comments Decupancy Name Assigned To OCC05 Action INSP-0 Job No. Date	PULSE No Inspection Date Schedule 07/01/2014 PULSE 5C Company Exi	Date Completed 10/27/2014 t Check - C Sh	Completed By HUGHES, Tammy	ID	Fee	Hour(s)
Occupancy Name Assigned To FSM Action OFF-N Job No. Date Assigned 06/10/2014 Comments Occupancy Name Assigned To OCC05 Action INSP-0 Job No. Date Assigned	PULSE No Inspection Date Schedule 07/01/2014 PULSE 5C Company Exi Date Schedule	Date Completed 10/27/2014 t Check - C St Date Completed	V FSM Insp Completed By HUGHES, Tammy	ID	Fee	Hour(s)

Station; 05 - (Co	ntinuad)					
Occupancy No.	06501					
Occupancy Name						
Assigned To FSN	1					
Action OFF	F-No Inspection	on Conducted b	ov FSM Insp			
Job No.						
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
10/17/2014	11/01/2014	03/23/2015	HUGHES, Tammy	8081		11001(3)
Comments	V 16					-
Assigned To 1611	1					
Action INSI	P-Full Fire Pre	e Fire Plan Inst	action			
Job No.	1 4 1 110 1 11	or no rian mac	ection			
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Eas	II (-)
10/17/2014	11/01/2014	01/30/2015	ROBBINS, Susanna	16111	<u>Fee</u>	Hour(s)
Comments	- <u> </u>			10111	"	
Comments						
Assigned To 1611	1					
Action INSP	-Full Fire Ins	nection				
Job No.	1 110 1110	occion				
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	¥¥. ()
10/17/2014	11/01/2014	01/30/2015	ROBBINS, Susanna	16111	<u> </u>	Hour(s)
Comments						<u>, , , , , , , , , , , , , , , , , , , </u>
Occupancy Name	PULSE					
Assigned To FSM						

Assigned

11/17/2014

Action Job No. Date

completed during daytime visit

INSP-Company Exit Check - FSM

Date

Completed

03/11/2015

Date

Schedule

12/01/2014

Completed By

HURSH, James

Fee

Hour(s)

ID

11298

Occupancy No. 06501
Occupancy Name PULSE

	NSP-Occupancy	Load Evaluation	on			
Job No. Date Assigned 12/17/2014	Date Schedule 01/01/2015	Date Completed 03/11/2015	Completed By	ID	Fee	Hour(s)
12/1//2014	01/01/2013	03/11/2013	HURSH, James	11298		
PHOTO'S TAI						
Comments PHOTO'S TAI						
PHOTO'S TAI		kit Check - A S	hift			
PHOTO'S TAI	CC05A	kit Check - A S	hift			
PHOTO'S TAI Assigned To O Action IN	CC05A	kit Check - A S	hift			
PHOTO'S TAI Assigned To O Action IN Job No.	CC05A NSP-Company Ex		hift Completed By	ID	Fee	Hour(s)

Occupancy Na						
Assigned To FA00: TEST	Not Assigned AND INSPECT	ΓΙΟΝ				
Findings						
Found	Found Da	ate	Found By	ID		
01/30/2015	01/30/2015	5	ROBBINS, Susanna	16111		
	<u>Complete</u>		Completed By	ID		
	02/13/2015	5	ROBBINS, Susanna	16111		
Comments			_			
	Not Assigned	-				
	TENANCE REI	PAIRS				
Findings Found	Found Da	ite	Found By	ID		
01/30/2015	01/30/2015		ROBBINS, Susanna			
	Complete		Completed By	16111 ID		
	03/11/2015		HURSH, James	11298		
Comments FROUBLE M	ODE					
	Not Assigned BILITY-FURN	ISHINGS				
Findings						
	Found Da	te	Found By	ID	-11	
Found	Found Da 01/30/2015	te	Found By ROBBINS, Susanna	ID		
Found			ROBBINS, Susanna	16111		
Found 01/30/2015	01/30/2015					
Found 01/30/2015 Comments Assigned To EH00 ELECT	01/30/2015 Completed 02/13/2015 Not Assigned	i	ROBBINS, Susanna Completed By	16111 ID		
Found 01/30/2015 Comments Assigned To EH00 ELECT	01/30/2015 Completed 02/13/2015 Not Assigned RICAL-TEMPO	d ORARY WIRII	ROBBINS, Susanna Completed By ROBBINS, Susanna NG REMOVAL	16111 ID 16111		
Found 01/30/2015 Comments Assigned To EH00 ELECT Cindings Cound	01/30/2015 Completed 02/13/2015 Not Assigned RICAL-TEMPO	d ORARY WIRII	ROBBINS, Susanna Completed By ROBBINS, Susanna NG REMOVAL Found By	16111 ID 16111		
Found 01/30/2015 Comments Assigned To EH00 ELECT Cindings Cound	01/30/2015 Completed 02/13/2015 Not Assigned RICAL-TEMPO Found Dat 01/30/2015	d DRARY WIRII	ROBBINS, Susanna Completed By ROBBINS, Susanna NG REMOVAL Found By ROBBINS, Susanna	16111 ID 16111 ID 16111		
Found 01/30/2015 Comments Assigned To EH00 ELECT Findings Cound	01/30/2015 Completed 02/13/2015 Not Assigned RICAL-TEMPO Found Dat 01/30/2015 Completed	d DRARY WIRII	ROBBINS, Susanna Completed By ROBBINS, Susanna NG REMOVAL Found By ROBBINS, Susanna Completed By	16111 ID 16111 ID 16111 ID		
Found 01/30/2015 Comments Assigned To EH00 ELECT Findings Found 1/30/2015	01/30/2015 Completed 02/13/2015 Not Assigned RICAL-TEMPO Found Dat 01/30/2015	d DRARY WIRII	ROBBINS, Susanna Completed By ROBBINS, Susanna NG REMOVAL Found By ROBBINS, Susanna	16111 ID 16111 ID 16111		
Findings Found 01/30/2015 Comments Assigned To EH00 ELECT Findings Found 1/30/2015 Comments CHROUGH OU	01/30/2015 Completed 02/13/2015 Not Assigned RICAL-TEMPO Found Dat 01/30/2015 Completed 02/13/2015	d DRARY WIRII	ROBBINS, Susanna Completed By ROBBINS, Susanna NG REMOVAL Found By ROBBINS, Susanna Completed By	16111 ID 16111 ID 16111 ID		
Comments Com	01/30/2015 Completed 02/13/2015 Not Assigned RICAL-TEMPO Found Dat 01/30/2015 Completed 02/13/2015	d DRARY WIRII	ROBBINS, Susanna Completed By ROBBINS, Susanna NG REMOVAL Found By ROBBINS, Susanna Completed By	16111 ID 16111 ID 16111 ID		
Comments Comments Comments Comments Cound 1/30/2015 Comments Chrough Ou Signed To Liction Lict	01/30/2015 Completed 02/13/2015 Not Assigned RICAL-TEMPO Found Dat 01/30/2015 Completed 02/13/2015	DRARY WIRII	ROBBINS, Susanna Completed By ROBBINS, Susanna NG REMOVAL Found By ROBBINS, Susanna Completed By	16111 ID 16111 ID 16111 ID		
Comments Comments Comments Comments Comments Comments Comments Chrough Outsigned To Liction Li	01/30/2015 Completed 02/13/2015 Not Assigned RICAL-TEMPO Found Dat 01/30/2015 Completed 02/13/2015	DRARY WIRII	ROBBINS, Susanna Completed By ROBBINS, Susanna NG REMOVAL Found By ROBBINS, Susanna Completed By	16111 ID 16111 ID 16111 ID		
Comments Comments Comments Comments Cound 1/30/2015 Comments Comme	01/30/2015 Completed 02/13/2015 Not Assigned RICAL-TEMPO Found Dat 01/30/2015 Completed 02/13/2015 JT 11 SP-Full Fire Re-	DRARY WIRI	ROBBINS, Susanna Completed By ROBBINS, Susanna NG REMOVAL Found By ROBBINS, Susanna Completed By	16111 ID 16111 ID 16111 ID	Fee	Hour(s)

Station; 05 - (Con Occupancy No. Occupancy Name	06501					
Assigned To 1611	11			 		
Action INSI	P-Fire Hazard	Re-Inspection	İ			
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				HERE, A.		
Occupancy Name	PULSE					
Assigned To FSM						
Action OFF-	-No Inspectio	n Conducted b	v FSM Insp			
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
02/17/2015	03/01/2015	03/23/2015	HUGHES, Tammy	8081		11001(3)
Comments	,,,,,,					
Occupancy Name	PULSE					
Assigned To OCC	05B					
Action INSP Job No.	-Company Ex	kit Check - B S	hift			
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
04/17/2015	05/01/2015	05/15/2015	KLEIN, Mark	10804		11041(0)
Comments						
Occupancy Name	PULSE					
Assigned To FSM						, , , , , , , , , , , , , , , , , , ,
	No Inspection	Conducted by	FSM Insp			
Job No.	5 .	.				
Date	Date	Date				
Assigned 06/05/2015	Schedule 07/01/2015	Completed	Completed By	ID	<u>Fee</u>	Hour(s)
00/03/2013	07/01/2015	10/12/2015	HUGHES, Tammy	8081		

Occupancy No. Occupancy Name Assigned To OCC Action INSF Job No. Date Assigned 08/05/2015 Comments		xit Check - C S Date Completed 09/25/2015	Shift Completed By			
Assigned To OCC Action INSE Job No. Date Assigned 08/05/2015	05C P-Company E Date Schedule	Date Completed				
Action INSF Job No. Date Assigned 08/05/2015	P-Company E Date Schedule	Date Completed		. 20	·-	
Job No. Date Assigned 08/05/2015	Date Schedule	Date Completed				
Job No. Date Assigned 08/05/2015	Date Schedule	Date Completed				
Assigned 08/05/2015	Schedule	Completed	Completed By			
08/05/2015			Completed Rv			
	09/01/2015	09/25/2015	Compicted by	ID	Fee	Hour(s)
Comments		0714314013	LEMIEUX, William	11824		
				··		
Occupancy Name	PULSE					
Assigned To OCC	05B		<u> </u>			
	-Unable to Ir	isnect				
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		Hour(s)
Comments						
ssigned To FSM						
Action OFF-1	No Inspection	n 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						
ccupancy Name	PULSE		,			
ssigned To FSM		·				
Action INSP-	Company Ex	it Check - FSN	1			
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		220 22 (0)
Comments			*			

tation; 05 - (Co Occupancy No.	ontinued) 06501					
Occupancy No. Occupancy Nam						
Assigned To 132	281				:	
Action INS	SP-Occupancy I	Load Evaluatio	on			
Job No.						
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	<u>Fee</u>	Hour(s)
12/05/2015	01/01/2016	01/28/2016	FIGUEROA, Merari	13281		
Comments						
Assigned To OC	C05A					
Action INS	SP-Unable to In	spect				
Job No.						
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
				5500		
Comments Occupancy Name	01/01/2016 e PULSE	01/30/2016	ODELL, Davis	7508		
Comments Occupancy Name Assigned To N	PULSE		ODELL, Davis	7508		
Comments Occupancy Name Assigned To N FFA-(C1 - False	PULSE		ODELL, Davis	7508		
Comments Occupancy Name Assigned To N FFA-C C1 - False Findings	PULSE		ODELL, Davis	7508		, 100
Comments Occupancy Name Assigned To N FFA-(C1 - False Findings Found	e PULSE lot Assigned e Fire Alarm - I	1 & 2	ODELL, Davis Found By	7508 ID		1000
Comments Decupancy Name Assigned To N FFA-C C1 - False Findings	e PULSE lot Assigned e Fire Alarm - 1	1 & 2				
Comments Occupancy Name Assigned To N FFA-(C1 - False Findings Found	e PULSE lot Assigned e Fire Alarm - I	1 & 2	Found By	ID		
Comments Decupancy Name Assigned To N FFA-(C1 - False Findings Found 12/09/2015 Comments #1 12-09-15 579:	PULSE lot Assigned e Fire Alarm - Found Date 12/09/2015 Completed	1 & 2	Found By BROOKSHIRE, Renee	ID 30280 ID	DUT OF SE	CRVICE.
Comments Decupancy Name Assigned To N FFA-(C1 - False Findings Found 12/09/2015 Comments #1 12-09-15 579: Decupancy Name	PULSE lot Assigned e Fire Alarm - Found Date 12/09/2015 Completed 57 AFA/SYSTE PULSE	1 & 2	Found By BROOKSHIRE, Renee Completed By	ID 30280 ID	DUT OF SE	RVICE.
Comments Decupancy Name Assigned To N FFA-(C1 - False Findings Found 12/09/2015 Comments #1 12-09-15 5793 Decupancy Name Assigned To 3028	PULSE lot Assigned e Fire Alarm - 1 Found Date 12/09/2015 Completed 57 AFA/SYSTE PULSE	L & 2	Found By BROOKSHIRE, Renee Completed By ORKED ON AND WAS NOT	ID 30280 ID	OUT OF SE	ERVICE.
Comments Comments Comments	PULSE lot Assigned e Fire Alarm - 1 Found Date 12/09/2015 Completed 57 AFA/SYSTE PULSE 80 1-False Fire Ala	L & 2	Found By BROOKSHIRE, Renee Completed By ORKED ON AND WAS NOT	ID 30280 ID	DUT OF SE	RVICE.
Comments Assigned To N FFA-(C1 - False Findings Found 12/09/2015 Comments #1 12-09-15 5793 Ccupancy Name Assigned To 3028 Action OFF Job No. 0057	PULSE lot Assigned e Fire Alarm - 1 Found Date 12/09/2015 Completed 57 AFA/SYSTE PULSE 30 6-False Fire Ala 7957	EM BEING W	Found By BROOKSHIRE, Renee Completed By ORKED ON AND WAS NOT	ID 30280 ID	OUT OF SE	CRVICE.
Comments Comments Comments	PULSE lot Assigned e Fire Alarm - 1 Found Date 12/09/2015 Completed 57 AFA/SYSTE PULSE 80 1-False Fire Ala	L & 2	Found By BROOKSHIRE, Renee Completed By ORKED ON AND WAS NOT	ID 30280 ID	OUT OF SE	RVICE.

Station; 05 - (Con	tinued)					
Occupancy No.	06501					
Occupancy Name	PULSE					
Assigned To 1611	1					
Action INSF	-Lead Inspec	etion				
Job No.						
Date	Date	Date				
Assigned	Schedule	Completed		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 Inspectio	n Conducted h	ov 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					7/11/	······································
Occupancy Name	PULSE					
Assigned To 15921						
Action OFF-F Job No.	Fire Alarm Ro	egistration Do	c Mailed			
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-F Job No.	ire Alarm Re	gistration Pm	nt Recd			
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
02/29/2016		02/29/2016	AVERA, Kimberly	15921	$-\frac{10.00}{10.00}$	
						

tation; 05 - (Cont	inued)					
Occupancy No.	06501					
Occupancy Name	PULSE					
Assigned To OCC	05B			<u>.</u>		
Action INSP	-Company Ex	kit Check - B S	Shift			
Job No.						
Date	Date	Date				
Assigned	Schedule	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 No ME00 DOORS-C						
Findings						
Found	Found Date	e	Found By	1D		
05/21/2016	05/21/2016		HARDIMAN, Brian	8555		
	Completed		Completed By	ID		
Comments			The state of the s			•

Occupancy Name PULSE

Assigned To	FSM					
Action	INSP-Company Ex	kit Check - FSI	М			
Job No.						
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
06/05/2016	07/01/2016					

Orlando Fire Department Quick Attack Plan ID #06501

05 - Station 05

i 62 aBayon nightellið.

Emergency Contacts

Day Time Phone <u>After Hours Phone</u> (407)649-3888 (321)624-0434 ÖRLÁNDO, FL (407)649-3888 (773)551-4563

Building Characteristics

Mina Homett) — Espetica Type II (Noncompustible) CONC3 - Concrete Slab Construction Type Roof Type: 2-Flat

Main Floor Const Roof Material: 0-Roof Covering Unknown/Not Reported

Upper Floor Const. Interior Walls: Rööf Const.: RSTEEL1 - Steel Frame

Roof Access: DRY1 - Cypsum on Metal S

Exterior/Walks ECONC2 - Contrate Block

Validation / Control

Utility Controls Location/Comments

Meganterikaniasis stotologia na vieski na venerali objekti objekti objekti objekti objekti objekti objekti objekti objekti objekt

Gas Shuroft Waler Shuroft

Protection Systems Location/Comments

KiroviBoxelliyasi prockadnem grandam contraction de la c

INSIDE LOBBY RIGHT SIDE Alarm Panel:

Control Panel:

(W)PIVs: N/A

Riser(s): N/A

Type: Sprinkler Sys: No extinguishing system

Standpipe:

FDC(s):

ine Rumpi 🧎 🔀

Hydrants Flow Classification

Other Information & TIPS (Tactical Information and Perilous Situations)

City of Orlando Fire Department

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

Page: 1 Printed: 06/12/2016 11:44:0

Occupancy Activity Report - Action & Finding

Date Range: From 1/	/1/2002 To 6/12/2016
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Occupancy(ies) selected: 06501

Station; 05

Occupancy No.

06501

Occupancy Name PULSE

Actions selected: All

Assigned To OCC05B

Action

INSP-Company Survey Initial - B Shift

Job No.

Date

Date Date

Assigned Schedule 11/03/2002 11/29/2002

Completed 11/22/2002

Completed By JOHNSON, Larry

1D 5380 Fee Hour(s)

Comments

Occupancy Name PULSE

Assigned To 11246

Action

INSP-Customer Consultation

Job No.

Date

Date Date Schedule Com

05/25/2004

Completed 05/25/2004

Completed By SMITH, Jason

ID

Hour(s)

Fee

Comments

Assigned

05/25/2004

Occupancy Name PULSE

Assigned To 11298

Action

INSP-Comp Survey Exit Check

Job No.

Assigned

08/20/2004

Date

Date Schedule Date Camplet

Completed 08/20/2004

Completed By HURSH, James

ID 11298 Fee

Hour(s)

Comments

MET WITH E-5

Station; 05	- (Co	<u>ntinued)</u>
Occupancy		06501

Occupancy Name PULSE

ssigned To 112	298					
	SP-Comp Surve	v Exit Check				
Job No.	or -comb surve	, DAIL CHOOK		•		
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
10/22/2004		10/22/2004	HURSH, James	11298		0
Comments	11-					
walk thur exit c						
ssigned To 113						
	SP-Full Fire Ins	pection				
Job No.	5.	D.4.				
Date	Date	Date	Completed Dy	ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By	11298		0
10/22/2004		10/22/2004	HURSH, James	11270		
Comments						
ssigned To 11	298					
Action IN	SP-Full Fire Re	inspection				
Job No.						
Date	Date	Date		**	.	Hours(a)
Assigned	Schedule	Completed	Completed By	ID 11000	Fee	Hour(s)
10/22/2004	11/22/2004	11/20/2004	HURSH, James	11298		0
Assigned To		ad				<u>w- 13</u> 0
Assigned To ME00 Capacit	Not Assigned y - Occupant Lo	ad				
Assigned To MEOC Capacit Findings	y - Occupant Lo		Found By	ID		
Assigned To ME00 Capacit Findings Found	y - Occupant Lo Found Dat		Found By			
Assigned To MEOC Capacit Findings	y - Occupant Lo Found Dat 10/22/2004	e	HURSH, James	11298		
Assigned To ME00 Capacit Findings Found	Found Date 10/22/2004 Completed	e	HURSH, James Completed By	11298 ID		
Assigned To ME0C Capacit Findings Found 10/22/2004	y - Occupant Lo Found Dat 10/22/2004	e	HURSH, James	11298		
Assigned To MEOC Capacit Findings Found 10/22/2004 Comments WILL NEED T	Found Date 10/22/2004 Completed	jpant load	HURSH, James Completed By HURSH, James	11298 ID		
Assigned To MEOC Capacit Findings Found 10/22/2004 Comments WILL NEED T	Found Day 10/22/2004 Completed 03/04/2005 TO POST OCCU LAYOUT OF C	jpant load	HURSH, James Completed By HURSH, James	11298 ID		
Assigned To ME0C Capacit Findings Found 10/22/2004 Comments WILL NEED T FOR LATEST Assigned To NOTI NOTE: Findings	Found Dat 10/22/2004 Completed 03/04/2005 TO POST OCCU LAYOUT OF C Not Assigned See below	JPANT LOAD	HURSH, James Completed By HURSH, James SIGNAGE	11298 ID 11298		
Assigned To ME0C Capacit Findings Found 10/22/2004 Comments WILL NEED T FOR LATEST Assigned To NOTI NOTE: Findings Found	Found Date 10/22/2004 Completed 03/04/2005 TO POST OCCULAYOUT OF COMMENT OF C	JPANT LOAD	HURSH, James Completed By HURSH, James SIGNAGE Found By	11298 ID 11298		
Assigned To ME0C Capacit Findings Found 10/22/2004 Comments WILL NEED T FOR LATEST Assigned To NOTI NOTE: Findings	Found Dat 10/22/2004 Completed 03/04/2005 TO POST OCCU LAYOUT OF C Not Assigned See below	JPANT LOAD	HURSH, James Completed By HURSH, James SIGNAGE Found By HURSH, James	11298 ID 11298 ID 11298		
Assigned To ME0C Capacit Findings Found 10/22/2004 Comments WILL NEED T FOR LATEST Assigned To NOTI NOTE: Findings Found	Found Date 10/22/2004 Completed 03/04/2005 TO POST OCCULAYOUT OF COMMENT OF C	ie I JPANT ŁOAD LUB	HURSH, James Completed By HURSH, James SIGNAGE Found By	11298 ID 11298		

Comments

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

Station; 05 - (Cont	<u>inued)</u>					
Occupancy No.	06501					
Occupancy Name	PULSE					
Assigned To OCC						
Action INSP	-Comp Surve	v Exit Check				
Job No.						
Date	Date	Date		115	E	Hours(a)
Assigned	Schedule	Completed	Completed By	<u>ID</u>	<u>Fee</u>	Hour(s)
11/01/2004		11/20/2004	HURSH, James	11298		
Comments						
Occupancy Name	PULSE					
Assigned To 11298	3					
		v 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 CH	ECK					
Occupancy Name	PULSE					<u></u>
Assigned To 1315:	5					
Action INSP	-Tent Initial I	nspection				
Job No.						
Date	Date	Date			Y 7	II (a)
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 u	p where plans	indicated.			
Occupancy Name	PULSE					
Assigned To 1129	8					
Action INSP	P-Special Proi	ects				
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	1D	Fee	Hour(s)
01/04/2005	02/04/2005	01/19/2005	HURSH, James	11298		1
01/04/2003	0210412003		1101011, 041100			

calculating layout for occupant load 299

	inued)					
Occupancy No. Occupancy Name	06501 PULSE					
Assigned To OCC	05A					
	-Comp Surve	ev Exit Check				
Job No.		_				
Date	Date	Date	G L. ID	II	F	Houw(a)
Assigned 03/24/2005	Schedule 04/01/2005	04/09/2005	Completed By GREGORY, Mark	ID 6489	Fee	Hour(s)
	04/01/2003	04/09/2003	GREGORY, Mark	0409		
Comments						
Occupancy Name	PULSE					
Assigned To OCCO)5B					
	-Comp Surve	v Exit Check				
Job No.						
Date	Date	Date	6 1 1 1 1 1 1	ID	¥77	Hann(a)
Assigned	Schedule	Completed	Completed By	ID 7522	<u>Fee</u>	Hour(s)
05/20/2005	06/01/2005	06/10/2005	SUMTER, Dawn	7532		<u></u>
Comments						
	PULSE					
Occupancy Name Assigned To OCCO		State di Constituti di Constit				<u>.</u> .
Occupancy Name Assigned To OCCO)5C	v Exit Check			· · · · · · · · · · · · · · · · · · ·	<u>-</u>
Occupancy Name Assigned To OCCO)5C	v Exit Check	A ARMANA	- un		
Occupancy Name Assigned To OCCO Action INSP- Job No. Date	05C Comp Surve	Date			· · · · · · · · · · · · · · · · · · ·	
Occupancy Name Assigned To OCCO Action INSP- Job No. Date Assigned	05C Comp Surve Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
Occupancy Name Assigned To OCCO Action INSP- Job No. Date	05C Comp Surve	Date	Completed By DZAMBO, Robert	ID 7907	Fee	Hour(s)
Occupancy Name Assigned To OCCO Action INSP- Job No. Date Assigned	05C Comp Surve Date Schedule	Date Completed			Fee	Hour(s)
Occupancy Name Assigned To OCCO Action INSP- Job No. Date Assigned 06/20/2005	05C Comp Surve Date Schedule	Date Completed			Fee	Hour(s)
Assigned To OCCO Action INSP- Job No. Date Assigned 06/20/2005 Comments	Date Schedule 07/01/2005	Date Completed			Fee	Hour(s)
Occupancy Name Assigned To OCCO Action INSP- Job No. Date Assigned 06/20/2005 Comments Occupancy Name Assigned To OCCO	Date Schedule 07/01/2005 PULSE	Date Completed			Fee	Hour(s)
Occupancy Name Assigned To OCCO Action INSP- Job No. Date Assigned 06/20/2005 Comments Occupancy Name Assigned To OCCO	Date Schedule 07/01/2005 PULSE	Date Completed 06/13/2005			Fee	Hour(s)
Assigned To OCCO Action INSP- Job No. Date Assigned 06/20/2005 Comments Occupancy Name Assigned To OCCO Action INSP- Job No. Date	Date Schedule 07/01/2005 PULSE	Date Completed 06/13/2005 v Exit Check Date		7907		
Assigned To OCCO Action INSP- Job No. Date Assigned 06/20/2005 Comments Occupancy Name Assigned To OCCO Action INSP- Job No.	Date Schedule 07/01/2005 PULSE 05A Comp Surve	Date Completed 06/13/2005			Fee	Hour(s)

Station; 05 - (Co Occupancy No. Occupancy Nan	06501					
Assigned To O	CC05C					
	SP-Company Si	ırvev 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 O	CC05C					
	SP-Comp Surve	ev 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		
Occupancy Nan						
Assigned To FS						
	ISP-Comp Surve	ev Exit Check				
Job No.		_				
Date	Date	Date	6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ID	Eac	Hour(s)
Assigned	Schedule	Completed	Completed By	1D 8081	<u>Fee</u>	Hour(s)
11/16/2005	12/16/2005	11/15/2005	HUGHES, Tammy	8081		<u></u>
Comments						
Occupancy Nan	ne PULSE					
Assigned To O		-				
	ISP-Comp Surve	ev Exit Check				
Job No.	.	D 4				
Date	Date	Date	C 1.4 1 D	ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By	ID 6489	ree	11001(3)
12/27/2005	01/01/2006	01/13/2006	GREGORY, Mark	0489		

Occupancy No. Occupancy Name	tinued) 06501 PULSE					
Assigned To Nonote5! NOTE: Se						
Findings						
Found	Found Dat	e	Found By	ID		
01/23/2006	01/23/2006		HURSH, James	11298		
	Completed	<u> </u>	Completed By	<u>ID</u>		
	06/05/2006		HURSH, James	11298		
Comments						
Full inspection co	mpleted 11/20	004				
Occupancy Name	PULSE					
Assigned To OCC	05C					
	-Comp Surve	v Exit Check				
Job No.	Comb barre	TO CHOCK				
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
			D. C. L. L. C. D. J	7007		
02/15/2006	03/01/2006	03/23/2006	DZAMBO, Robert	7907		
	03/01/2006	03/23/2006	DZAMBO, Robert	7907		· · · · · · · · · · · · · · · · · · ·
02/15/2006	03/01/2006 PULSE	03/23/2006	DZAMBO, Robert	7907		
Occupancy Name Assigned To OCCO	PULSE 05A		DZAMBO, Robert	7907		
Occupancy Name Assigned To OCCO Action INSP	PULSE		DZAMBO, Robert	7907		
Occupancy Name Assigned To OCCO Action INSP	PULSE 05A -Comp Surve	v Exit Check	DZAMBO, Robert	7907		
Occupancy Name Assigned To OCCO Action INSP Job No. Date	PULSE 05A -Comp Surve Date	v Exit Check Date			Faa	Hour(s)
Occupancy Name Assigned To INSP Job No. Date Assigned	PULSE 05A -Comp Surve Date Schedule	v Exit Check Date Completed	Completed By	ID	Fee	Hour(s)
Occupancy Name Assigned To INSP Job No. Date Assigned 04/25/2006	PULSE 05A -Comp Surve Date	v Exit Check Date			Fee	Hour(s)
Occupancy Name Assigned To INSP Job No. Date Assigned	PULSE 05A -Comp Surve Date Schedule	v Exit Check Date Completed	Completed By	ID	Fee	
Occupancy Name Assigned To INSP Job No. Date Assigned 04/25/2006	PULSE 05A -Comp Surve Date Schedule	v Exit Check Date Completed	Completed By	ID	Fee	
Occupancy Name Assigned To OCCO Action INSP Job No. Date Assigned 04/25/2006 Comments	PULSE Date Schedule 05/01/2006	v Exit Check Date Completed	Completed By	ID	Fee	
Occupancy Name Assigned To OCCO Action INSP Job No. Date Assigned 04/25/2006 Comments Occupancy Name Assigned To OCCO Action INSP	PULSE Date Schedule 05/01/2006	v Exit Check Date Completed 06/05/2006	Completed By	ID	Fee	
Occupancy Name Assigned To OCCO Action INSP Job No. Date Assigned 04/25/2006 Comments Occupancy Name Assigned To OCCO Action INSP Job No.	PULSE Date Schedule 05/01/2006 PULSE DSC -Comp Surve	v Exit Check Date Completed 06/05/2006	Completed By	ID	Fee	
Occupancy Name Assigned To OCCO Action INSP Job No. Date Assigned 04/25/2006 Comments Occupancy Name Assigned To OCCO Action INSP Job No. Date	PULSE Date Schedule 05/01/2006 PULSE DSC -Comp Surve	v Exit Check Date Completed 06/05/2006 v Exit Check Date	Completed By HUGHES, Tammy	ID 8081		0
Occupancy Name Assigned To OCCO Action INSP Job No. Date Assigned 04/25/2006 Comments Occupancy Name Assigned To OCCO Action INSP Job No.	PULSE Date Schedule 05/01/2006 PULSE DSC -Comp Surve	v Exit Check Date Completed 06/05/2006	Completed By	ID	Fee	

Station; 05 - (Cont	inued)
Occupancy No.	06501
Occupancy Name	PULSE
1.00 0000).f.C

Assigned To OC		n vol. 1				
	SP-Comp Surve	v Exit Check				
Job No.	D. A.	Data				
Date	Date	Date Completed	Completed By	ID	Fee	Hour(s)
Assigned 10/27/2006	Schedule 11/01/2006	Completed 11/11/2006	WHITE, Jeff	10814		11041(0)
10/2//2006	11/01/2006	11/11/2000	W HITE, Jell	10011		
Comments						
Assigned To O	CC05B					
Action IN	SP-Company Su	ırvev Initial - E	3 Shift			
Job No.						
Date	Date	Date		•		11: (-)
Assigned	Schedule	Completed	Completed By	ID	<u>Fee</u>	Hour(s)
10/27/2006	11/01/2006	11/22/2006	MOHR, Kevin	3320		
Occupancy Nan Assigned To 53	03				-	
3 attempts mad Occupancy Nan Assigned To 53	<u>1e</u> PULSE					-
3 attempts mad Occupancy Nan Assigned To Action S3	PULSE 03	urvev F/U Insp				
3 attempts mad Occupancy Nam Assigned To 53 Action IN Job No. Date Assigned	ne PULSE 03 SP-Company Su	nrvev F/U Inso Date Completed	ection Completed By	ID	Fee	Hour(s)
3 attempts mad Occupancy Nan Assigned To 53 Action IN Job No. Date	PULSE 03 SP-Company Su Date	urvev F/U Insp	ection	ID 5303	Fee	Hour(s)
3 attempts mad Occupancy Nam Assigned To 53 Action IN Job No. Date Assigned	ne PULSE 03 SP-Company Su Date Schedule	nrvev F/U Inso Date Completed	ection Completed By		Fee	Hour(s)
3 attempts mad Occupancy Nam Assigned To 53 Action IN Job No. Date Assigned 12/04/2006 Comments	Date Schedule 01/04/2007	Date Completed 01/19/2007	Completed By BLAHA, Thomas		Fee	Hour(s)
3 attempts mad Occupancy Nam Assigned To 53 Action IN Job No. Date Assigned 12/04/2006 Comments 3 rd TRY LEFT	Date Schedule 01/04/2007	Date Completed 01/19/2007	Completed By BLAHA, Thomas		Fee	Hour(s)
3 attempts mad Occupancy Nam Assigned To 53 Action IN Job No. Date Assigned 12/04/2006 Comments 3 rd TRY LEFT Occupancy Nam	Date Schedule 01/04/2007 PHONE MESS De PULSE	Date Completed 01/19/2007	Completed By BLAHA, Thomas		Fee	Hour(s)
3 attempts mad Occupancy Nam Assigned To 53 Action IN Job No. Date Assigned 12/04/2006 Comments 3 rd TRY LEFT Occupancy Nam Assigned To 53	Date Schedule 01/04/2007 PHONE MESS PULSE 03	Date Completed 01/19/2007	Completed By BLAHA, Thomas O IN DOOR		Fee	Hour(s)
3 attempts mad Occupancy Nam Assigned To 53 Action IN Job No. Date Assigned 12/04/2006 Comments 3 rd TRY LEFT Occupancy Nam Assigned To 53 Action IN	Date Schedule 01/04/2007 PHONE MESS De PULSE	Date Completed 01/19/2007	Completed By BLAHA, Thomas O IN DOOR		Fee	Hour(s)
3 attempts mad Occupancy Nam Assigned To 53 Action IN Job No. Date Assigned 12/04/2006 Comments 3 rd TRY LEFT Occupancy Nam Assigned To 53 Action IN Job No.	Date Schedule 01/04/2007 PHONE MESS ne PULSE 03 ISP-Company Su	Date Completed 01/19/2007 S/ AND CARE	Completed By BLAHA, Thomas O IN DOOR		Fee	Hour(s)
3 attempts mad Occupancy Nam Assigned To 53 Action IN Job No. Date Assigned 12/04/2006 Comments 3 rd TRY LEFT Occupancy Nam Assigned To 53 Action IN Job No. Date	Date Schedule 01/04/2007 F PHONE MESS De PULSE 03 ISP-Company Su	Date Completed 01/19/2007 S/ AND CARE Date Date	Completed By BLAHA, Thomas O IN DOOR	5303		
3 attempts mad Occupancy Nam Assigned To 53 Action IN Job No. Date Assigned 12/04/2006 Comments 3 rd TRY LEFT Occupancy Nam Assigned To 53 Action IN Job No.	Date Schedule 01/04/2007 PHONE MESS ne PULSE 03 ISP-Company Su	Date Completed 01/19/2007 S/ AND CARE	Completed By BLAHA, Thomas O IN DOOR		<u>Fee</u>	Hour(s)

OCC017 (4.00)

Occupancy No. Occupancy Na	•					
Assigned To ME02 Emerge	Not Assigned ency Lighting - F	Required				
Findings	,					
Found	Found Dat	te	Found By	ID		
01/24/2007	01/24/2007		BLAHA, Thomas	5303		
	Completed	i	Completed By	ID		
	02/28/2007		BLAHA, Thomas	5303		
Comments REPAIR / REF	PLACE BROKE	N EMG.LIGH	TS			
Assigned To 53	303					
Action IN Job No.	ISP-Fire Hazard	Re-Inspection				
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						
Decupancy Nan	ne PULSE					
Assigned To O	CC05C					
Action IN Job No.	ISP-Comp Surve	v Exit Check				
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ĮD	Fee	Hour(s)
02/23/2007	03/01/2007	03/17/2007	BAILEY, Jeffrey	8189		
Comments						
Occupancy Nan	ne PULSE					
Assigned To 53	03					
Action IN Job No.	SP-Exit Check I	F/U Inspection				

Assigned 05/07/2007

Date

must maintain occ.load at all times

Date

Schedule

06/07/2007

Date

Completed 05/17/2007

Station; 05 - (Continued)

Completed By

BLAHA, Thomas

ID

5303

Fee

Hour(s)

Occupancy No.

06501

Occupancy Name

PULSE

Assigned	То	OCC05C

Action

INSP-Comp Survey Exit Check

Job No.

Date

Date Date

Completed **Assigned** Schedule 07/24/2007 06/25/2007 07/01/2007

Completed By ID RIPPLINGER, Mark 6957 Fee Hour(s)

Comments

Occupancy Name PULSE

Assigned To 15921

INSP-Unable to Inspect Action

Job No.

Date Assigned Date Schedule 08/30/2007 Date Completed

08/22/2007

Completed By BLAHA, Thomas ID 5303 Fee Hour(s)

Comments

07/30/2007

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

Assigned Schedule Completed 10/02/2007 11/02/2007 10/08/2007

Completed By BLAHA, Thomas ID 5303 Fee Hour(s)

Comments

POSTED OCCUPANT LOAD 299

<u>tation; 05 - (C</u>	<u>continuea)</u>					
Occupancy No.	_					
Occupancy Na	me PULSE					
Assigned To O	CC05A					
Action I	VSP-Company Su	ırvev Initial - A	A Shift			
Job No.						
Date	Date	Date			=	***
Assigned	Schedule	Completed	Completed By	<u>ID</u>	<u>Fee</u>	Hour(s
10/25/2007	11/01/2007	11/16/2007	WHITE, Sylvia	10844		
Comments						
ssigned To O	CC05C					<u> </u>
	NSP-Comp Surve	v Exit Check				
Job No.	.			•		
Date	Date	Date				
					T-1	11 /
Assigned	Schedule	Completed	Completed By	ID good	Fee	Hour(s
10/25/2007 Comments	Schedule 11/01/2007		Completed By HUGHES, Tammy	ID 8081	<u>Fee</u>	Hour(s
Comments Occupancy Nar Assigned To	Schedule 11/01/2007 me PULSE Not Assigned	Completed 12/31/2007			Fee	Hour(s
Comments Coupancy Nan Assigned To CH00 Electric	Schedule 11/01/2007 ne PULSE	Completed 12/31/2007			Fee	Hour(s
Comments Commen	Schedule 11/01/2007 me PULSE Not Assigned	Completed 12/31/2007 et Openings			Fee	Hour(s
Comments Com	Schedule 11/01/2007 me PULSE Not Assigned cal - Unused Outl	Completed 12/31/2007 et Openings	HUGHES, Tammy Found By	8081	Fee	Hour(s
Comments Com	Schedule 11/01/2007 ne PULSE Not Assigned cal - Unused Outl Found Date 11/19/2007	Completed 12/31/2007 et Openings	Found By WHITE, Jeff	8081 ID	Fee	Hour(s
Comments Occupancy Nar Assigned To	Schedule 11/01/2007 me PULSE Not Assigned cal - Unused Outl	Completed 12/31/2007 et Openings	Found By WHITE, Jeff Completed By	8081 ID 10814	Fee	Hour(s
Comments Comments Comments Comments Comments Comments Comments Assigned To CH00 Electric Findings Found 11/19/2007	Schedule 11/01/2007 ne PULSE Not Assigned cal - Unused Outl Found Date 11/19/2007 Completed	Completed 12/31/2007 et Openings	Found By WHITE, Jeff	8081 ID 10814 ID	Fee	Hour(s
Comments Comments Coupancy Nar Assigned To CH00 Electric Findings Found 11/19/2007 Comments Assigned To	Schedule 11/01/2007 ne PULSE Not Assigned cal - Unused Outl Found Date 11/19/2007 Completed 03/26/2008	Completed 12/31/2007 et Openings	Found By WHITE, Jeff Completed By	8081 ID 10814 ID	Fee	Hour(s
Comments Assigned To CH00 Electric Findings Found 11/19/2007 Comments Assigned To FS00: Fire Ex Findings	Schedule 11/01/2007 ne PULSE Not Assigned cal - Unused Outl Found Date 11/19/2007 Completed 03/26/2008 Not Assigned tinguisher - Acce	et Openings essibility	Found By WHITE, Jeff Completed By WHITE, Jeff	ID 10814 ID 10814	Fee	Hour(s
Comments Assigned To CH00 Electric Findings Found 11/19/2007 Comments Assigned To FS00: Fire Ex Findings Found	Schedule 11/01/2007 ne PULSE Not Assigned cal - Unused Outl Found Date 11/19/2007 Completed 03/26/2008 Not Assigned tinguisher - Acce	et Openings essibility	Found By WHITE, Jeff Completed By WHITE, Jeff	ID 10814 ID 10814	Fee	Hour(s
Comments Coupancy Name Assigned To CH00 Electric Findings Found 11/19/2007 Comments Assigned To FS00: Fire Ex	Schedule 11/01/2007 ne PULSE Not Assigned cal - Unused Outl Found Date 11/19/2007 Completed 03/26/2008 Not Assigned tinguisher - Acce Found Date 11/19/2007	et Openings essibility	Found By WHITE, Jeff Completed By WHITE, Jeff Found By WHITE, Jeff	ID 10814 ID 10814	Fee	Hour(s
Comments Comments Coupancy Nar Assigned To CH00 Electric Findings Found 11/19/2007 Comments Assigned To FS00: Fire Ex Findings Found	Schedule 11/01/2007 ne PULSE Not Assigned cal - Unused Outl Found Date 11/19/2007 Completed 03/26/2008 Not Assigned tinguisher - Acce	et Openings essibility	Found By WHITE, Jeff Completed By WHITE, Jeff	ID 10814 ID 10814	Fee	Hour(s

Station:	05	- ((Continued)
Station:	บอ	- 1	Continueu

Occupancy No. 06501
Occupancy Name PULSE

Assigned To 53	03					
	SP-Special Proje	ects				
Job No.	D-4-	Data				
Date	Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
Assigned 01/24/2008	03/24/2008	03/26/2008	BLAHA, Thomas	5303		1
01/24/2000		03/20/2000	DEFINIT, THOMAS			
Comments				*** DOMEST TO A !	LAUCHT	OLLIDO
	TE OCCUPANO	CY LOAD PE	R LTR FROM THE FIRE M	IARSHAL IO AI	LL NIGHT (LUBS.
JANUARY 08	~ 0.1. E.1. E.					
FLOOR PLAN						
Occupancy Nan	ne PULSE					
Assigned To O	CC05C	<u> </u>	· · · · · · · · · · · · · · · · · · ·			
Action IN	SP-Company Ex	cit Check - C S	hift			
Job No.						
Date	Date	Date	C late d Day	ID	Fee	Hour(s)
Assigned	Schedule 03/01/2008	03/05/2008	Completed By HUGHES, Tammy	8081		Hour(s)
02/20/2008	03/01/2008	03/03/2008	HUGHES, failility			-
Comments						
Occupancy Nan	ne PULSE					-
Assigned To 53		F/U Inspection				
Assigned To 53	03	F/U Inspection				
Assigned To 53 Action IN	03 ISP-Exit Check I	Date				H ()
Assigned To 53 Action IN Job No. Date Assigned	03 [SP-Exit Check I Date Schedule	Date Completed	Completed By	ID	Fee	Hour(s)
Assigned To 53 Action IN Job No. Date	03 ISP-Exit Check I	Date		ID 5303	Fee	Hour(s)
Job No. Date Assigned 06/05/2008	03 [SP-Exit Check I Date Schedule	Date Completed	Completed By		Fee	Hour(s)
Assigned To 53 Action IN Job No. Date Assigned 06/05/2008 Comments	03 [SP-Exit Check I Date Schedule	Date Completed	Completed By		Fee	Hour(s)
Assigned To 53 Action IN Job No. Date Assigned 06/05/2008 Comments WALK THRU	03 ISP-Exit Check I Date Schedule 06/30/2008 EXIT CHECK	Date Completed	Completed By		Fee	Hour(s)
Assigned To 53 Action IN Job No. Date Assigned 06/05/2008 Comments WALK THRU Assigned To	03 ISP-Exit Check I Date Schedule 06/30/2008 EXIT CHECK	Date Completed 06/05/2008	Completed By		Fee	Hour(s)
Assigned To 53 Action IN Job No. Date Assigned 06/05/2008 Comments WALK THRU Assigned To	03 ISP-Exit Check I Date Schedule 06/30/2008 EXIT CHECK Not Assigned by - Occupant Lo	Date Completed 06/05/2008	Completed By BLAHA, Thomas	5303	Fee	Hour(s)
Assigned To 53 Action IN Job No. Date Assigned 06/05/2008 Comments WALK THRU Assigned To ME00 Capacit	03 ISP-Exit Check I Date Schedule 06/30/2008 EXIT CHECK Not Assigned	Date Completed 06/05/2008	Completed By BLAHA, Thomas Found By	5303 ID	Fee	Hour(s)
Assigned To 53 Action IN Job No. Date Assigned 06/05/2008 Comments WALK THRU Assigned To MEOC Capacit	03 ISP-Exit Check I Date Schedule 06/30/2008 EXIT CHECK Not Assigned by - Occupant Lo	Date Completed 06/05/2008	Completed By BLAHA, Thomas Found By BLAHA, Thomas	5303 ID 5303	Fee	Hour(s)
Assigned To 53 Action IN Job No. Date Assigned 06/05/2008 Comments WALK THRU Assigned To ME00 Capacit Findings Found	03 ISP-Exit Check I Date Schedule 06/30/2008 EXIT CHECK Not Assigned by - Occupant Lo	Date Completed 06/05/2008	Completed By BLAHA, Thomas Found By	5303 ID	Fee	Hour(s)

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

Occupancy No.06501Occupancy NamePULSE

Assigned To	5303					
Action	INSP-Company Ex	xit Check - A S	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		

Station:	05	- ((Continued)
Stationa	U.S	- 1	Continueu

Occupancy No. 06501
Occupancy Name PULSE

·						
ssigned To OC						
Action INS	P-Comp Surve	v Exit Check				
Job No.						
Date	Date	Date			_	TT - (-)
Assigned	Schedule	Completed	Completed By	ID	<u>Fee</u>	Hour(s)
07/18/2008	07/01/2008	07/18/2008	RIPLEY, Scott	11596		
Comments		0.0000000000000000000000000000000000000	. OCOO A Military making me	armed Signed off fo	or continuit	v of
Disclaimer - Ma	rked complete	on 07/18/2008	at 0600. Activity not perfo	omneu. Signeu on it	nrocess	, 01
scheduling when	transitioning f	rom manual sc	heduling and tracking to au	tomated scheduling	process	
Assigned To FSN	M					
	SP-Company Ex	cit Check - FSI	М			
Job No.						
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	1D	Fee	Hour(s)
07/18/2008	08/01/2008	08/15/2008	BLAHA, Thomas	5303		
07/16/2006	08/01/2000		BEHING Monas			
Comments						
	COCD					
Assigned To OC		5 t Ct 1				
A 4 · INIC	D Comes Cumio	w livit ('hack				
Action INS	SP-Comp Surve	V EXIL CHECK				
Job No.	SP-Comb Surve	W EXIT CHECK				
	Date	Date			n.	Hann(a)
Job No.		Date Completed	Completed By	ID	Fee	Hour(s)
Job No. Date	Date	Date	Completed By RIPLEY, Scott	ID 11596	Fee	Hour(s)
Job No. Date Assigned 07/18/2008	Date Schedule	Date Completed			<u>Fee</u>	Hour(s)
Job No. Date Assigned 07/18/2008 Comments	Date Schedule 10/01/2005	Date Completed 07/18/2008	RIPLEY, Scott	11596		
Job No. Date Assigned 07/18/2008 Comments Disclaimer - Ma	Date Schedule 10/01/2005	Date Completed 07/18/2008	RIPLEY, Scott at 0600. Activity not perfo	11596 ormed. Signed off f	or continuit	
Job No. Date Assigned 07/18/2008 Comments Disclaimer - Ma	Date Schedule 10/01/2005	Date Completed 07/18/2008	RIPLEY, Scott	11596 ormed. Signed off f	or continuit	
Job No. Date Assigned 07/18/2008 Comments Disclaimer - Mascheduling when	Date Schedule 10/01/2005 rked complete a transitioning f	Date Completed 07/18/2008	RIPLEY, Scott at 0600. Activity not perfo	11596 ormed. Signed off f	or continuit	
Job No. Date Assigned 07/18/2008 Comments Disclaimer - Ma scheduling wher Assigned To OC	Date Schedule 10/01/2005 rked complete a transitioning f	Date Completed 07/18/2008 on 07/18/2008 from manual sc	RIPLEY, Scott at 0600. Activity not perfo	11596 ormed. Signed off f	or continuit	
Job No. Date Assigned 07/18/2008 Comments Disclaimer - Mascheduling wher Assigned To Action OC	Date Schedule 10/01/2005 rked complete a transitioning f	Date Completed 07/18/2008 on 07/18/2008 from manual sc	RIPLEY, Scott at 0600. Activity not perfo	11596 ormed. Signed off f	or continuit	
Job No. Date Assigned 07/18/2008 Comments Disclaimer - Mascheduling where Assigned To OC Action INS Job No.	Date Schedule 10/01/2005 rked complete a transitioning f C05A SP-Comp Surve	Date Completed 07/18/2008 on 07/18/2008 from manual so	RIPLEY, Scott at 0600. Activity not perfo	11596 ormed. Signed off f	or continuit	
Job No. Date Assigned 07/18/2008 Comments Disclaimer - Ma scheduling wher Assigned To Action Job No. Date	Date Schedule 10/01/2005 rked complete a transitioning f C05A SP-Comp Surve	Date Completed 07/18/2008 on 07/18/2008 from manual so ev Exit Check Date	RIPLEY, Scott at 0600. Activity not perform the duling and tracking to au	11596 ormed. Signed off f	or continuit	
Job No. Date Assigned 07/18/2008 Comments Disclaimer - Ma scheduling wher Assigned To Action Job No. Date Assigned	Date Schedule 10/01/2005 rked complete transitioning f C05A SP-Comp Surve Date Schedule	Date Completed 07/18/2008 on 07/18/2008 from manual so ev Exit Check Date Completed	RIPLEY, Scott at 0600. Activity not perform the duling and tracking to au Completed By	ormed. Signed off fortomated scheduling	or continuit process	y of
Job No. Date Assigned 07/18/2008 Comments Disclaimer - Ma scheduling wher Assigned To Action Job No. Date	Date Schedule 10/01/2005 rked complete a transitioning f C05A SP-Comp Surve	Date Completed 07/18/2008 on 07/18/2008 from manual so ev Exit Check Date	RIPLEY, Scott at 0600. Activity not perform the duling and tracking to au	11596 ormed. Signed off for atomated scheduling	or continuit process	y of
Job No. Date Assigned 07/18/2008 Comments Disclaimer - Mascheduling wher Assigned To Action Job No. Date Assigned 07/18/2008 Comments	Date Schedule 10/01/2005 rked complete a transitioning f C05A SP-Comp Surve Date Schedule 09/01/2006	Date Completed 07/18/2008 on 07/18/2008 from manual so ev Exit Check Date Completed 07/18/2008	RIPLEY, Scott at 0600. Activity not perform the duling and tracking to au Completed By RIPLEY, Scott	ormed. Signed off fortomated scheduling ID 11596	or continuit process Fee	y of Hour(s)
Job No. Date Assigned 07/18/2008 Comments Disclaimer - Mascheduling wher Assigned To Action Job No. Date Assigned 07/18/2008 Comments Disclaimer - Mascheduling where	Date Schedule 10/01/2005 rked complete a transitioning f C05A SP-Comp Surve Date Schedule 09/01/2006	Date Completed 07/18/2008 on 07/18/2008 from manual so ev Exit Check Date Completed 07/18/2008	RIPLEY, Scott at 0600. Activity not perform the duling and tracking to au Completed By RIPLEY, Scott at 0600. Activity not perform the duling the dulin	ormed. Signed off formated scheduling ID 11596 Tormed. Signed off formed. Signed off formated scheduling	or continuit process Fee Or continuit	y of Hour(s)
Job No. Date Assigned 07/18/2008 Comments Disclaimer - Mascheduling wher Assigned To Action Job No. Date Assigned 07/18/2008 Comments Disclaimer - Mascheduling where	Date Schedule 10/01/2005 rked complete a transitioning f C05A SP-Comp Surve Date Schedule 09/01/2006	Date Completed 07/18/2008 on 07/18/2008 from manual so ev Exit Check Date Completed 07/18/2008	RIPLEY, Scott at 0600. Activity not perform the duling and tracking to au Completed By RIPLEY, Scott at 0600. Activity not perform the duling the dulin	ormed. Signed off formated scheduling ID 11596 Tormed. Signed off formed. Signed off formated scheduling	or continuit process Fee Or continuit	y of Hour(s)
Job No. Date Assigned 07/18/2008 Comments Disclaimer - Mascheduling wher Assigned To OC Action INS Job No. Date Assigned 07/18/2008 Comments Disclaimer - Mascheduling wher	Date Schedule 10/01/2005 rked complete a transitioning f C05A SP-Comp Surve Date Schedule 09/01/2006 arked complete a transitioning f	Date Completed 07/18/2008 on 07/18/2008 from manual so ev Exit Check Date Completed 07/18/2008	RIPLEY, Scott at 0600. Activity not perform the duling and tracking to au Completed By RIPLEY, Scott	ormed. Signed off formated scheduling ID 11596 Tormed. Signed off formed. Signed off formated scheduling	or continuit process Fee Or continuit	y of Hour(s)
Job No. Date Assigned 07/18/2008 Comments Disclaimer - Mascheduling wher Assigned To Action Job No. Date Assigned 07/18/2008 Comments Disclaimer - Mascheduling wher Assigned To FSI	Date Schedule 10/01/2005 rked complete a transitioning from Survey Date Schedule 09/01/2006 arked complete a transitioning from Survey M	Date Completed 07/18/2008 on 07/18/2008 ev Exit Check Date Completed 07/18/2008 on 07/18/2008	RIPLEY, Scott at 0600. Activity not perform the duling and tracking to au Completed By RIPLEY, Scott at 0600. Activity not perform the duling the dulin	ormed. Signed off formated scheduling ID 11596 Tormed. Signed off formed. Signed off formated scheduling	or continuit process Fee Or continuit	y of Hour(s)
Job No. Date Assigned 07/18/2008 Comments Disclaimer - Mascheduling wher Assigned To OC Action INS Job No. Date Assigned 07/18/2008 Comments Disclaimer - Mascheduling wher Assigned To FS Action INS Action INS	Date Schedule 10/01/2005 rked complete a transitioning f C05A SP-Comp Surve Date Schedule 09/01/2006 arked complete a transitioning f	Date Completed 07/18/2008 on 07/18/2008 ev Exit Check Date Completed 07/18/2008 on 07/18/2008	RIPLEY, Scott at 0600. Activity not perform the duling and tracking to au Completed By RIPLEY, Scott at 0600. Activity not perform the duling the dulin	ormed. Signed off formated scheduling ID 11596 Tormed. Signed off formed. Signed off formated scheduling	or continuit process Fee Or continuit	y of Hour(s)
Job No. Date Assigned 07/18/2008 Comments Disclaimer - Mascheduling wher Assigned To Action Job No. Date Assigned 07/18/2008 Comments Disclaimer - Mascheduling wher Assigned To FSI	Date Schedule 10/01/2005 rked complete of transitioning from Survey Date Schedule 09/01/2006 arked complete of transitioning from Survey Breaked complete of transitioning from Survey MSP-Comp Survey	Date Completed 07/18/2008 on 07/18/2008 from manual sc ev Exit Check Date Completed 07/18/2008 on 07/18/2008 from manual sc ev Exit Check	RIPLEY, Scott at 0600. Activity not perform the duling and tracking to au Completed By RIPLEY, Scott at 0600. Activity not perform the duling the dulin	ormed. Signed off formated scheduling ID 11596 Tormed. Signed off formed. Signed off formated scheduling	or continuit process Fee Or continuit	y of Hour(s)
Job No. Date Assigned 07/18/2008 Comments Disclaimer - Mascheduling wher Assigned To OC Action INS Job No. Date Assigned 07/18/2008 Comments Disclaimer - Mascheduling wher Assigned To FS Action INS Action INS	Date Schedule 10/01/2005 rked complete of transitioning for trans	Date Completed 07/18/2008 on 07/18/2008 from manual sc ev Exit Check Date Completed 07/18/2008 on 07/18/2008 from manual sc ev Exit Check	at 0600. Activity not perfected By RIPLEY, Scott Completed By RIPLEY, Scott at 0600. Activity not perfected by at 0600. Activity not perfected by an activity not perfected by a control of the control of th	ormed. Signed off formed scheduling ID 11596 Formed. Signed off formed. Signed off formed scheduling	Fee Or continuit	y of Hour(s)
Job No. Date Assigned 07/18/2008 Comments Disclaimer - Mascheduling wher Assigned To OC Action INS Job No. Date Assigned 07/18/2008 Comments Disclaimer - Mascheduling wher Assigned To FSI Action INS Job No.	Date Schedule 10/01/2005 rked complete of transitioning from Survey Date Schedule 09/01/2006 arked complete of transitioning from Survey Breaked complete of transitioning from Survey MSP-Comp Survey	Date Completed 07/18/2008 on 07/18/2008 from manual sc ev Exit Check Date Completed 07/18/2008 on 07/18/2008 from manual sc ev Exit Check	RIPLEY, Scott at 0600. Activity not perform the duling and tracking to au Completed By RIPLEY, Scott at 0600. Activity not perform the duling the dulin	ormed. Signed off formated scheduling ID 11596 Tormed. Signed off formed. Signed off formated scheduling	or continuit process Fee Or continuit	y of Hour(s)

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 - (Cont	<u>inued)</u>
Occupancy No.	06501
Occupancy Name	PULS
Assigned To OCCO)5A

Occupancy Name	PULSE					
Assigned To OCC	205A					
	P-Company E	xit Check - AS	Shift			
Job No.	.	5 .				
Date	Date	Date	C	ID	Fee	Hour(s)
Assigned 08/17/2008	Schedule 09/01/2008	09/26/2008	Completed By ODELL, Davis	7508	ree	11001(5)
06/1//2008	09/01/2006	09/20/2008	ODELL, Davis	7308		
Comments						
Occupancy Name	PULSE					
Assigned To No NOTE NOTE: Se	• • •					######################################
Findings						
Found	Found Dat	<u>e</u>	Found By	ID	_	
09/17/2008	09/17/2008		ODELL, Davis	7508		
	Completed		Completed By	ID		
	02/04/2009		BLAHA, Thomas	5303		
Comments						
OCCUPANTS MI	UST MAINT	AIN COUNT (OF ALL PATRONS IN AS	WELL AS THOSE W	/HO EXIT	•
CLICKER MUST	BE USED B	Y FRONT DE	SK TO ENSURE ACCUR	LATE PATRON COUN	VT .	
Assigned To OCC	05B					
Action INSP	-Company Ex	cit Check - B S	hift			
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		. <u> </u>

<u>Decupancy No.</u> Decupancy Name						
Assigned To OC			110			
	P-Company Ex	it Check - C Si	niπ			
Job No.	D 4	Data				
Date	Date	Date Completed	Completed By	ID	Fee	Hour(s)
Assigned 10/17/2008	Schedule 11/01/2008	11/15/2008	DZAMBO, Robert	7907		
Comments	11/01/2008	11/13/2008	DEAMBO, Rosert			<u> </u>
Assigned To 530						
Action INS	P-Full Fire Inst	pection				
Job No.						
Date	Date	Date	~ 1.15	IIV	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By	ID 5202		0
10/17/2008	11/01/2008	12/18/2008	BLAHA, Thomas	5303		
Comments			·			
NO CONTACT	11-24-08					
WALK THRU						
WATER THE						
Occupancy Name						
Occupancy Nam						
Occupancy Nam Assigned To FSI	e PULSE					
Assigned To FSI	PULSE	cit Check - FSN	м			
Assigned To FSI Action INS	e PULSE	cit Check - FSM	М			
Assigned To FSN Action INS	PULSE	cit Check - FSM	М			
Assigned To FSI Action INS Job No. Date	PULSE M SP-Company Ex		Completed By	ID	Fee	Hour(s)
Assigned To FSN Action INS	PULSE M SP-Company Ex Date	Date		ID 17526	Fee	Hour(s)
Assigned To FSI Action INS Job No. Date Assigned	PULSE M SP-Company Ex Date Schedule	Date Completed	Completed By		Fee	
Assigned To FSI Action INS Job No. Date Assigned 11/17/2008	PULSE M SP-Company Ex Date Schedule	Date Completed	Completed By		Fee	
Assigned To FSI Action INS Job No. Date Assigned 11/17/2008	PULSE M SP-Company Ex Date Schedule 12/01/2008	Date Completed	Completed By		Fee	
Assigned To Action Job No. Date Assigned 11/17/2008 Comments Occupancy Nam Assigned To OC	PULSE Date Schedule 12/01/2008 PULSE C05A	Date Completed 11/24/2008	Completed By KUCZYNSKI, Stanley		Fee	
Assigned To Action Job No. Date Assigned 11/17/2008 Comments Occupancy Nam Assigned To OC	PULSE Date Schedule 12/01/2008	Date Completed 11/24/2008	Completed By KUCZYNSKI, Stanley		Fee	
Assigned To Action Job No. Date Assigned 11/17/2008 Comments Occupancy Nam Assigned To	PULSE Date Schedule 12/01/2008 PULSE CO5A SP-Company Example Pulse	Date Completed 11/24/2008	Completed By KUCZYNSKI, Stanley		Fee	
Assigned To Job No. Date Assigned 11/17/2008 Comments Occupancy Nam Assigned To Action INS	PULSE Date Schedule 12/01/2008 PULSE CO5A SP-Company Exp	Date Completed 11/24/2008 xit Check - A S	Completed By KUCZYNSKI, Stanley Shift	17526		0
Assigned To Action Job No. Date Assigned 11/17/2008 Comments Occupancy Nam Assigned To Action Job No. Date Assigned	PULSE Date Schedule 12/01/2008 PULSE CO5A SP-Company Ex Date Schedule	Date Completed 11/24/2008 xit Check - A S Date Completed	Completed By KUCZYNSKI, Stanley Shift Completed By	17526 ID	Fee Fee	
Assigned To Job No. Date Assigned 11/17/2008 Comments Occupancy Nam Assigned To Job No. Date	PULSE Date Schedule 12/01/2008 PULSE CO5A SP-Company Exp	Date Completed 11/24/2008 xit Check - A S	Completed By KUCZYNSKI, Stanley Shift	17526		0
Assigned To Action Job No. Date Assigned 11/17/2008 Comments Occupancy Nam Assigned To Action Job No. Date Assigned	PULSE Date Schedule 12/01/2008 PULSE CO5A SP-Company Ex Date Schedule	Date Completed 11/24/2008 xit Check - A S Date Completed	Completed By KUCZYNSKI, Stanley Shift Completed By	17526 ID		0
Assigned To Job No. Date Assigned 11/17/2008 Comments Occupancy Nam Assigned To Job No. Date Assigned 12/17/2008	PULSE Date Schedule 12/01/2008 PULSE CO5A SP-Company Ex Date Schedule 01/01/2009	Date Completed 11/24/2008 xit Check - A S Date Completed	Completed By KUCZYNSKI, Stanley Shift Completed By	17526 ID		0
Assigned To Job No. Date Assigned 11/17/2008 Comments Occupancy Nam Assigned To Job No. Date Assigned 12/17/2008 Comments Occupancy Nam Assigned Occupancy Nam Assigned Occupancy Nam	PULSE Date Schedule 12/01/2008 PULSE CO5A SP-Company Ex Date Schedule 01/01/2009 PULSE CC05B	Date Completed 11/24/2008 Axit Check - A S Date Completed 01/27/2009	Completed By KUCZYNSKI, Stanley Shift Completed By ODELL, Davis	17526 ID		0
Assigned To Job No. Date Assigned 11/17/2008 Comments Occupancy Nam Assigned To Job No. Date Assigned 12/17/2008 Comments Occupancy Nam Assigned Occupancy Nam Assigned Occupancy Nam	PULSE Date Schedule 12/01/2008 PULSE CO5A SP-Company Ex Date Schedule 01/01/2009	Date Completed 11/24/2008 Axit Check - A S Date Completed 01/27/2009	Completed By KUCZYNSKI, Stanley Shift Completed By ODELL, Davis	17526 ID		0
Assigned To Job No. Date Assigned 11/17/2008 Comments Occupancy Nam Assigned To Job No. Date Assigned 12/17/2008 Comments Occupancy Nam Assigned Occupancy Nam Assigned Occupancy Nam Occupancy Nam Assigned Occupancy Nam Occupancy Nam Assigned To Occupancy Nam	PULSE Date Schedule 12/01/2008 PULSE CO5A SP-Company Ex Date Schedule 01/01/2009 PULSE CC05B	Date Completed 11/24/2008 Rit Check - A S Date Completed 01/27/2009	Completed By KUCZYNSKI, Stanley Shift Completed By ODELL, Davis	17526 ID		0
Assigned To Job No. Date Assigned 11/17/2008 Comments Occupancy Nam Assigned To Job No. Date Assigned 12/17/2008 Comments Occupancy Nam Assigned 12/17/2008 Comments Occupancy Nam Assigned 12/17/2008 INSIGNATION OCCUPANCY NAM Assigned To Action INSIGNATION OCCUPANCY NAM Assigned To OCCUPANCY NAM ASSIGNATION NAM	PULSE Date Schedule 12/01/2008 PULSE CO5A SP-Company Ex Date Schedule 01/01/2009 PULSE CC05B	Date Completed 11/24/2008 Rit Check - A S Date Completed 01/27/2009	Completed By KUCZYNSKI, Stanley Shift Completed By ODELL, Davis	17526 ID 7508	Fee	Hour(s)
Assigned To Job No. Date Assigned 11/17/2008 Comments Occupancy Nam Assigned To Job No. Date Assigned 12/17/2008 Comments Occupancy Nam Assigned 12/17/2008 Comments Occupancy Nam Assigned 12/17/2008 INSIGNED	PULSE Date Schedule 12/01/2008 PULSE C05A SP-Company Ex Date Schedule 01/01/2009 PULSE C05B SP-Company Ex	Date Completed 11/24/2008 Rit Check - A S Date Completed 01/27/2009	Completed By KUCZYNSKI, Stanley Shift Completed By ODELL, Davis	17526 ID		0

tation; 05 - (Co						
<u> Decupancy No.</u> Decupancy Nam	06501 <u>e</u> PULSE					
Assigned To 530)3					
Action INS	SP-Occupancy l	oad Evaluatio	n			
Job No.	_					
Date	Date	Date	Completed By	ID	Fee	Hour(s)
Assigned 01/21/2009	Schedule 01/01/2009	02/04/2009	BLAHA, Thomas	5303		1
Comments	01/01/2009	02/04/2007	DEATH, THOMAS			<u></u>
Occupancy Nam	<u>e</u> PULSE					
Assigned To OC						
	SP-Company Ex	kit Check - C S	hift			
Job No.	Data	Date				
Date	Date Schedule	Completed	Completed By	ID	Fee	Hour(s)
Assigned 02/17/2009	03/01/2009	03/06/2009	DZAMBO, Robert	7907		
Comments	• DILL CE					
Occupancy Nam				<u> </u>		
Assigned To 530						
	SP-Occupancy	Load Evaluation	on			
Job No. Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
02/27/2009	03/27/2009	02/27/2009	BLAHA, Thomas	5303		
Comments	·					
will need to pro	vide new set of	floor plans				
Assigned To NOTE NOTE:						
Findings			E J.D.,	ID		
Found	Found Da	te	Found By	5303		
02/27/2009	02/27/2009	_	BLAHA, Thomas	3303 ID		
	O7/15/2009	<u>1</u>	Completed By BLAHA, Thomas	5303		

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

Occupancy No. 06501
Occupancy Name PULSE

Assigned To	5303			· · · · · · · · · · · · · · · · · · ·		
Action	INSP-Company Ex	kit Check - FSI	М			
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

OCC017 (4.00) Page 17 of 57 Printed 06/12/2016 11:52:47

tation; 05 - (C Occupancy No. Occupancy Nar	06501					
Assigned To FA00 Fire Ala	Not Assigned arm - 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		
temp occupant	ant load @ 430 po load 299 till syste		l			
Assigned To 53	303					
Job No.	ISP-Occupancy L		on			
Date	Date Sala dada	Date	Completed Dec	ĮD.	Fee	Hour(s)
Assigned 04/02/2009	Schedule 04/30/2009	04/07/2009	Completed By BLAHA, Thomas	5303	ree	11001(3)
Assigned To		Visible Signa	Ja			
	ation - Audible &	Visible Signa	lis			
Findings	Faund Data		Found Dy	ID		
Found 04/02/2009	Found Date 04/02/2009	:	Found By BLAHA, THOMAS	5303		
04/02/2009			Completed By	1 D		
	Completed 12/18/2009		BLAHA, Thomas	5303		
Comments			DDITTE, THOMAS			
Assigned To FA01! Protecte	Not Assigned ed Premises - Voice	ce Evac				
Findings			r	TIN.		
Found	Found Date		Found By	<u>ID</u>		
04/02/2009	04/02/2009		BLAHA, THOMAS	5303 ID		
	Completed 12/18/2009		Completed By	5303		
	12/18/2009		BLAHA, Thomas	2302		

Occupancy No. 06501 **PULSE** Occupancy Name

Action

INSP-Fire Hazard Re-Inspection

Job No.

Date Assigned

04/07/2009

Date

Completed 11/18/2009

Completed By BLAHA, Thomas ID 5303 Hour(s)

Fee

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

Date

Schedule

11/06/2009

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.

Assigned

Date

Date Schedule

05/01/2009

04/18/2009

Date Completed 05/30/2009

Completed By ODELL, Davis ID 7508

Hour(s) Fee

04/17/2009 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 Date Found 04/18/2009 04/18/2009 Completed

Found By BLAHA, THOMAS Completed By

BLAHA, Thomas

ID 5303 ID

5303

Comments

PULSE Occupancy Name

Accid	hon	TΩ	Ω C	$C \cap$	S _B

Action

INSP-Company Exit Check - B Shift

Job No.

Date **Assigned**

Date Date Completed Schedule 06/12/2009 06/01/2009

Completed By KLEIN, Mark

ID 10804 Fee Hour(s)

Comments

05/17/2009

Occupancy No. 06501
Occupancy Name PULSE

Assigned To	OCC05C					
Action	INSP-Company Ex	kit Check - C S	Shift			
Job No.						
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	<u>Fee</u>	Hour(s)
06/17/2009	07/01/2009	07/25/2009	DZAMBO, Robert	7907		

Comments

Occupancy Name PULSE

Assigned To	16256					
Action	INSP-Company E	xit Check - FS	M			
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

NOTI NOTE:	• • • • • • • • • • • • • • • • • • • •			
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

	CC05A					
Action IN	NSP-Company Ex	xit Check - A S	hift			
Job No.	_					
Date	Date	Date	C I I I D	ID	Fee	Hour(s)
Assigned	Schedule 09/01/2009	10/03/2009	Completed By KLEIN, Mark	10804	ree	Hour(s)
08/17/2009	09/01/2009	10/03/2009	KLEIN, Mark	10804		
Comments						
ssigned To 53	103					
Action IN	ISP-Exit Check I	F/U Inspection				
Job No.						
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	<u>Fee</u>	Hour(s)
08/17/2009	08/28/2009	08/18/2009	BLAHA, Thomas	5303		
Comments						
	Not Assigned				<u> </u>	
Assigned To						
	arm - Required					
Assigned To FA00 Fire Ala Findings	arm - Required					
FA00 Fire Ala Findings	arm - Required Found Dat	<u>e</u>	Found By	<u>ID</u>		
FA00 Fire Al		<u>e</u>	Found By POWELL, JAMES	16256		
FA00 Fire Ala Findings Found	Found Dat					

Assigned 09/17/2009

Action Job No.

Date

Assigned To OCC05B

INSP-Company Exit Check - B Shift

Date

Completed

10/16/2009

Completed By

TERAN, Javier

Date

Schedule

10/01/2009

ID

10809

Fee

Hour(s)

Station; 05 - (Con	ntinued)
Occupancy No.	06501
Occupancy Name	PULSE

Assigned To O	CCOSC					
Action IN	SP-Unable to It	nspect				
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 COMPAN	IY SURVEY - C	CLOSED				
Assigned To O						·
	SP-Company E	xit Check - C S	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 Nan	ı <u>e</u> PULSE					
Occupancy Nam Assigned To FS		spect				
Occupancy Nam Assigned To FS Action IN	M	spect Date				
Occupancy Nam Assigned To FS Action IN Job No.	M SP-Unable to In		Completed By	ID	Fee	Hour(s)
Occupancy Nam Assigned To FS Action IN Job No. Date	M SP-Unable to In Dat e	Date	Completed By WHITE, Sylvia	ID 10844	Fee	Hour(s)
Assigned To Action IN Job No. Date Assigned 11/17/2009 Comments	M SP-Unable to In Date Schedule 12/01/2009	Date Completed		· .	Fee	Hour(s)
Assigned To Action IN Job No. Date Assigned 11/17/2009	M SP-Unable to In Date Schedule 12/01/2009	Date Completed		· .	Fee	Hour(s)
Assigned To Action IN Job No. Date Assigned 11/17/2009 Comments	M SP-Unable to In Date Schedule 12/01/2009 this month	Date Completed		· .	Fee	Hour(s)
Assigned To FS Action IN Job No. Date Assigned 11/17/2009 Comments no exit ck done	M SP-Unable to In Date Schedule 12/01/2009 this month PULSE	Date Completed		· .	Fee	Hour(s)
Assigned To FS Action IN Job No. Date Assigned 11/17/2009 Comments no exit ck done Decupancy Nam Assigned To 530	M SP-Unable to In Date Schedule 12/01/2009 this month PULSE	Date Completed 01/08/2010		· .	Fee	Hour(s)
Assigned To FS Action IN Job No. Date Assigned 11/17/2009 Comments no exit ck done Decupancy Nam Assigned To 530	M SP-Unable to In Date Schedule 12/01/2009 this month e PULSE	Date Completed 01/08/2010		· .	Fee	Hour(s)
Assigned To FS Action IN Job No. Date Assigned 11/17/2009 Comments no exit ck done Occupancy Nam Assigned To 530 Action INS	M SP-Unable to In Date Schedule 12/01/2009 this month e PULSE	Date Completed 01/08/2010		· .	Fee	Hour(s)
Assigned To FS Action IN Job No. Date Assigned II/17/2009 Comments no exit ck done Occupancy Nam Assigned To 530 Action INS Job No.	M SP-Unable to In Date Schedule 12/01/2009 this month PULSE 3 SP-Fire Hazard	Date Completed 01/08/2010 Re-Inspection		· .	Fee	Hour(s)

SYSTEM COMPLETE AS PER WILL FROM OPS

Station;	05 - ((Continued)

Occupancy No.	06501			
Occupancy Name	PULSE			
Assigned To OCCO)5A			

Assigned To	OCC05A INSP-Company Ex	kit Check - A S	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		

Action I Job No.						
Date	Date Sahadula	Date Completed	Completed By	ID	Fee	Hour(s)
Assigned 12/17/2009	Schedule 01/01/2010	02/15/2006	BLAHA, Thomas	5303		

Occupancy Name PULSE

Assigned To	Not Assigned

ffa-10 Z1 Fals	se Fire Alarm 1 - 3		
Findings Found	Found Date	Found By	ID
12/24/2009	12/24/2009	AVERA, Kimberly	15921
	Completed	Completed By	1D
	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: (15 _ 4	Contin	than
Station: (10 - I	COILLIN	uear

Occupancy No.	06501
Occupancy Name	PULSE

Assigned To	15921					
Action	NSP-False Fire A	larm Documer	tation			
Job No.						
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
12/28/2009	01/28/2010	01/28/2010	AVERA, Kimberly	15921		
Comments			W-12-40%		······································	····

Occupancy Name PULSE

OCC05B					
INSP-Company Ex	xit Check - B S	Shift			
Date	Date				
Schedule	Completed	Completed By	ID	Fee	Hour(s)
02/01/2010	02/10/2010	TERAN, Javier	10809		
	INSP-Company E: Date Schedule	INSP-Company Exit Check - B S Date Date Schedule Completed	INSP-Company Exit Check - B Shift Date Date Schedule Completed Completed By	INSP-Company Exit Check - B Shift Date Date Schedule Completed Completed By ID	INSP-Company Exit Check - B Shift Date Date Schedule Completed Completed By ID Fee

Comments

Occupancy Name PULSE

Assigned To EC00: EC002	Not Assigned Occupant Load - Posting	ţ	
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

Findings Found	Found Date	Found By	ID	
	False Fire Alarm 1 - 3		****	
	o Not Assigned			

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

Occupancy No.	06501					
Occupancy Name	PULSE					
Assigned To 1592						
		arm Documen	tation			
Job No.	a disc i no / i	urm Bound				
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	<u>ID</u>	<u>Fee</u>	Hour(s)
01/28/2010	02/28/2010	02/24/2010	AVERA, Kimberly	15921		
Comments						
Occupancy Name	PULSE					
Assigned To No	t Assigned					
ffa-10 Z2 False I	ire Alarm 4	- 6				
Findings	D J. D4	_	Found By	ID		
Found	Found Dat 02/09/2010	<u>e</u>	AVERA, Kimberly	15921		
02/09/2010	0- , 0 ,		Completed By	ID		
	Completed 03/10/2010	-	AVERA, Kimberly	15921		
	03/10/2010		TIV EIGH, Himoony			
Comments						
		Communication Trans	. 100665			
#4 2-9-10 5155 du	ıst from grind	ling marble Inv	100665			
#4 2-9-10 5155 du						
#4 2-9-10 5155 du #5 2-9-10 5278 ap	parent malfu					
#4 2-9-10 5155 du #5 2-9-10 5278 ap Decupancy Name						
#4 2-9-10 5155 du #5 2-9-10 5278 ap Occupancy Name Assigned To 5303	pparent malfu PULSE	nction Inv 100	665			
#4 2-9-10 5155 du #5 2-9-10 5278 ap Occupancy Name Assigned To 5303	pparent malfu PULSE		665			
#4 2-9-10 5155 du #5 2-9-10 5278 ap Occupancy Name Assigned To 5303	pparent malfu PULSE	nction Inv 100	665			
#4 2-9-10 5155 du #5 2-9-10 5278 ap Occupancy Name Assigned To Action INSP	pparent malfu PULSE	nction Inv 100 urvev F/U Insp Date	ection		F	House
#4 2-9-10 5155 du #5 2-9-10 5278 ap Decupancy Name Assigned To 5303 Action INSP Job No.	PULSE P-Company Su Date Schedule	urvev F/U Insp Date Completed	ection Completed By	ID cons	Fee	Hour(s
#4 2-9-10 5155 du #5 2-9-10 5278 ap Decupancy Name Assigned To 5303 Action INSP Job No. Date	PULSE P-Company Su	nction Inv 100 urvev F/U Insp Date	ection	ID 5303	Fee	Hour(s
#4 2-9-10 5155 du #5 2-9-10 5278 ap Decupancy Name Assigned To 5303 Action INSP Job No. Date Assigned	PULSE P-Company Su Date Schedule	urvev F/U Insp Date Completed	ection Completed By		Fee	Hour(s

Assigned

02/10/2010

Action Job No.

Date

INSP-False Fire Alarm Documentation

Date

Schedule

03/10/2010

Date

Completed

02/24/2010

Completed By AVERA, Kimberly Fee

ID

15921

Hour(s)

tation; 05 - (Con						
Occupancy No.	06501					
Occupancy Name	PULSE					
Assigned To No	ot Assigned NESS TAX L	ICENSE	-			
Findings		777,000			· · · · · · · · · · · · · · · · · · ·	
Found	-		Found By	ID		
02/15/2010	02/15/2010		BLAHA, THOMAS	5303		
	Completed	l	Completed By	ID		
	02/15/2010		BLAHA, Thomas	5303		
Comments						
Occupancy Name Assigned To OCCO		rit Chaole C.S	vl.: A	<u></u>		
Assigned To OCCO Action INSP- Job No.	05C -Company Ex	kit Check - C S	Shift			
Assigned To OCCO Action INSP Job No. Date	05C	Date		ID	Fee	Hour(s)
Assigned To OCCO Action INSP Job No. Date Assigned	05C -Company Ex Date		Shift Completed By DZAMBO, Robert	ID 7907	Fee	Hour(s)
Assigned To OCCO Action INSP Job No. Date Assigned 02/17/2010	05C -Company Ex Date Schedule	Date Completed	Completed By		Fee	Hour(s)
Assigned To OCCO Action INSP- Job No. Date Assigned 02/17/2010 Comments	05C -Company Ex Date Schedule	Date Completed	Completed By		<u>Fee</u>	Hour(s)
Assigned To OCCO Action INSP Job No. Date Assigned 02/17/2010 Comments Occupancy Name Assigned To Not	Date Schedule 03/01/2010 PULSE	Date Completed 03/13/2010	Completed By		Fee	Hour(s)
Assigned To OCCO Action INSP- Job No. Date Assigned 02/17/2010 Comments Occupancy Name Assigned To Not ffa-10 Z2 False F	Date Schedule 03/01/2010 PULSE	Date Completed 03/13/2010	Completed By		Fee	Hour(s)
Assigned To OCCO Action INSP Job No. Date Assigned 02/17/2010 Comments Ccupancy Name Assigned To Not ffa-10 Z2 False F Findings	Date Schedule 03/01/2010 PULSE Assigned ire Alarm 4	Date Completed 03/13/2010	Completed By DZAMBO, Robert	7907	Fee	Hour(s)
Assigned To OCCO Action INSP Job No. Date Assigned 02/17/2010 Comments Ccupancy Name Assigned To Not ffa-10 Z2 False F Findings Found	Date Schedule 03/01/2010 PULSE	Date Completed 03/13/2010	Completed By DZAMBO, Robert Found By	7907 ID	Fee	Hour(s)
Assigned To OCCO Action INSP Job No. Date Assigned 02/17/2010 Comments Occupancy Name Assigned To Not	Date Schedule 03/01/2010 PULSE Assigned ire Alarm 4	Date Completed 03/13/2010	Completed By DZAMBO, Robert	7907	Fee	Hour(s)

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

Occupancy Name PULSE

Assigned To	15921					
Action	INSP-False Fire A	larm Documen	tation			
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		·····
						

Station:	05	- 1	(Continued)
Stations	v	- 1	Commuca

Occupancy No.

06501

Occupancy Name

PULSE

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

PULSE Occupancy Name

Assigned	To	1592

Action

OFF-False Fire Alarm Invoiced

Job No.

Assigned

Date

Date Date Schedule

04/11/2010

Completed 04/08/2010

Completed By AVERA, Kimberly

ID 15921 Fee

Hour(s)

03/11/2010 Comments

PULSE Occupancy Name

Assigned To FSM

INSP-Company Exit Check - FSM Action

Schedule

04/01/2010

Date

Job No.

Date Assigned Date

Completed By Completed 04/24/2010 BLAHA, Thomas

ID 5303 Fee

Hour(s)

03/17/2010 **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	<u>ID</u>
	06/03/2010	AVERA, Kimberly	15921

Comments

#8 4-8-10 13168 malfunction Inv 102627

Occupancy No. 06501
Occupancy Name PULSE

Assigned To	15921					
Action	OFF-False Fire Ala	arm Invoiced				
Job No.						
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	<u>Fee</u>	Hour(s)
04/09/2010	05/09/2010	05/21/2010	AVERA, Kimberly	15921		
Comments			· · · · · · · · · · · · · · · · · · ·			

Occupancy Name PULSE

Action I	NSP-Company Ex	kit Check - A S	hift			
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		

Occupancy Name PULSE

Assigned To ffa-10 Z3 Fal	Not Assigned se 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 No. 06501
Occupancy Name PULSE

Assigned To 53	03					
Action IN	ISP-Exit Check I	F/U Inspection				
Job No. Date Assigned	Date Schedule	Date Completed	Completed By	ID	<u>Fee</u>	Hour(s)
04/26/2010	05/26/2010	04/30/2010	BLAHA, Thomas	5303		
		E IN FLOOR I	PLAN, RE-EVALUATE O	CC . LOAD.		
PER EXIT CH ALARM SYST	TEM ON TEST.	E IN FLOOR I	PLAN, RE-EVALUATE OC	CC . LOAD.		
PER EXIT CH ALARM SYST Assigned To 15 Action O	TEM ON TEST.		PLAN, RE-EVALUATE OG	CC . LOAD.		
PER EXIT CH ALARM SYST Assigned To 15 Action Ol Job No.	TEM ON TEST. 1921 FF-False Fire Ala	arm Invoiced	PLAN, RE-EVALUATE OG	CC . LOAD.		
PER EXIT CH ALARM SYST Assigned To 15 Action O	TEM ON TEST. 1921		PLAN, RE-EVALUATE OG Completed By	CC . LOAD.	Fee	Hour(s)

Station; 05 -	(Continued)
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Occupancy No.	06501
Occupancy Name	PULSE

Assigned To 5	303				
Action	NSP-Fire Hazard Re-I	nspection			
Job No.					
Date	Date Da			_	
Assigned		npleted Completed By	ID	<u>Fee</u>	Hour(s)
04/30/2010	11/30/2010 01/	4/2011 BLAHA, Thomas	5303		
Comments					
Assigned To CC00 BUILD	Not Assigned DING 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		
Assigned To					
Assigned To EC00: OCC. L Findings	OAD POSTING				
Assigned To EC00: OCC. I Findings Found	OAD POSTING Found Date	Found By	ID		
Assigned To EC00: OCC. I Findings Found	Found Date 04/30/2010	BLAHA, THOMAS	5303		
Assigned To EC00: OCC. I Findings Found	Found Date 04/30/2010 Completed	BLAHA, THOMAS Completed By	5303 ID		
Findings Found 04/30/2010	Found Date 04/30/2010	BLAHA, THOMAS	5303		
Assigned To EC00: OCC. L Findings Found 04/30/2010 Comments OCCUPANT L UNTIL SPRIN	Found Date 04/30/2010 Completed 01/14/2011	BLAHA, THOMAS Completed By BLAHA, Thomas RSONS PER FIRE MARSHAL AS INSTALLED	5303 ID 5303		
Assigned To EC00: OCC. L Findings Found 04/30/2010 Comments OCCUPANT L UNTIL SPRIN SYSTEM NOT	Found Date 04/30/2010 Completed 01/14/2011 OAD SET @ 300 PE KLER SYSTEM IS IN	BLAHA, THOMAS Completed By BLAHA, Thomas RSONS PER FIRE MARSHAL AS ONSTALLED JOHNSON OPS	5303 ID 5303		
Assigned To EC00: OCC. L Findings Found 04/30/2010 Comments OCCUPANT L UNTIL SPRIN SYSTEM NOT Assigned To FS04(SUPPR Findings	Found Date 04/30/2010 Completed 01/14/2011 OAD SET @ 300 PE KLER SYSTEM IS IN NEEDED PER TIM Not Assigned ESSION SYSTEM RI	BLAHA, THOMAS Completed By BLAHA, Thomas RSONS PER FIRE MARSHAL AS ON STALLED JOHNSON OPS EQUIRED	5303 ID 5303 OF 4-30-2010		
Assigned To EC00: OCC. L Findings Found 04/30/2010 Comments OCCUPANT L JNTIL SPRIN SYSTEM NOT Assigned To FS04(SUPPR Findings	Found Date 04/30/2010 Completed 01/14/2011 OAD SET @ 300 PE KLER SYSTEM IS IN NEEDED PER TIM Not Assigned ESSION SYSTEM RI	BLAHA, THOMAS Completed By BLAHA, Thomas RSONS PER FIRE MARSHAL AS ONSTALLED JOHNSON OPS EQUIRED Found By	5303 ID 5303 OF 4-30-2010		
Assigned To EC00: OCC. L Findings Found 04/30/2010 Comments OCCUPANT L UNTIL SPRIN SYSTEM NOT Assigned To FS04(SUPPR	Found Date 04/30/2010 Completed 01/14/2011 OAD SET @ 300 PE KLER SYSTEM IS IT NEEDED PER TIM Not Assigned ESSION SYSTEM RI Found Date 04/30/2010	BLAHA, THOMAS Completed By BLAHA, Thomas RSONS PER FIRE MARSHAL AS ONSTALLED JOHNSON OPS EQUIRED Found By BLAHA, THOMAS	5303 ID 5303 OF 4-30-2010 ID 5303		
Assigned To EC00: OCC. L Findings Found 04/30/2010 Comments OCCUPANT L UNTIL SPRIN SYSTEM NOT Assigned To FS04(SUPPR Findings Found	Found Date 04/30/2010 Completed 01/14/2011 OAD SET @ 300 PE KLER SYSTEM IS IN NEEDED PER TIM Not Assigned ESSION SYSTEM RI	BLAHA, THOMAS Completed By BLAHA, Thomas RSONS PER FIRE MARSHAL AS ONSTALLED JOHNSON OPS EQUIRED Found By	5303 ID 5303 OF 4-30-2010		

NOT NEEDED PER TIM JOHNSON

	PULSE					
ssigned To 530	3	1				
1001011	P-Customer Cor	isultation				
lob No.	~ .	Data				
Date	Date	Date Completed	Completed By	ID	Fee	Hour(s)
Assigned	Schedule	Completed 05/12/2010	BLAHA, Thomas	5303		
05/12/2010	05/12/2010	03/12/2010	BLATIA, Thomas			
Comments						
Assigned To NOTE: S	Not Assigned SEE BELOW					
Findings			Found By	ID		
Found	Found Date	<u> </u>		5303		
05/12/2010	05/12/2010		BLAHA, THOMAS	ID _		
	Completed		Completed By	5303		
	01/14/2011		BLAHA, Thomas	3303		
Assigned To	Not Assigned		time (per prop.mgr after med	eting with tim john	ison)	
ME01 OCCUP	ANT LOAD-DI	AGRAM				
Findings	- ID /		Found By	ID		
Found	Found Dat	<u>e</u>		5303		
Found 05/12/2010	05/12/2010		BLAHA, THOMAS	5303 ID		
			BLAHA, THOMAS Completed By	ID		
	05/12/2010		BLAHA, THOMAS			
05/12/2010	05/12/2010 Completed 02/14/2011 oor plans(drawin		BLAHA, THOMAS Completed By	ID 5303	luation	
Comments provide new flo	05/12/2010 Completed 02/14/2011 poor plans(drawing PULSE		BLAHA, THOMAS Completed By BLAHA, Thomas	ID 5303	luation	
Comments provide new flo Decupancy Nan Assigned To	05/12/2010 Completed 02/14/2011 poor plans(drawing PULSE	igs) to the offi	BLAHA, THOMAS Completed By BLAHA, Thomas ce of permitting services for	ID 5303	luation	
Comments provide new flo Occupancy Nan Assigned To Action	05/12/2010 Completed 02/14/2011 oor plans(drawing PULSE CC05B	ngs) to the offi	BLAHA, THOMAS Completed By BLAHA, Thomas ce of permitting services for	ID 5303	luation	
Comments provide new flo Decupancy Nan Assigned To Action Job No.	05/12/2010 Completed 02/14/2011 oor plans(drawing PULSE CC05B	ngs) to the offi xit Check - B Date	BLAHA, THOMAS Completed By BLAHA, Thomas ce of permitting services for Shift	ID 5303 occupant load eva		Hour(s)
Comments provide new flo Decupancy Nan Assigned To Action Job No. Date	05/12/2010 Completed 02/14/2011 oor plans(drawin ne PULSE CC05B USP-Company E Date Schedule	ngs) to the offi xit Check - B Date Completed	BLAHA, THOMAS Completed By BLAHA, Thomas ce of permitting services for Shift Completed By	ID 5303 occupant load eva	luation Fee	Hour(s)
Comments provide new flo Decupancy Nan Assigned To Action Job No.	05/12/2010 Completed 02/14/2011 oor plans(drawin ne PULSE CC05B USP-Company E	ngs) to the offi xit Check - B Date	BLAHA, THOMAS Completed By BLAHA, Thomas ce of permitting services for Shift	ID 5303 occupant load eva		Hour(s)
Comments provide new flo Decupancy Nan Assigned To Action Job No. Date Assigned	05/12/2010 Completed 02/14/2011 oor plans(drawin ne PULSE CC05B USP-Company E Date Schedule	ngs) to the offi xit Check - B Date Completed	BLAHA, THOMAS Completed By BLAHA, Thomas ce of permitting services for Shift Completed By	ID 5303 occupant load eva		Hour(s)
Comments provide new flo Decupancy Nam Assigned To Action Job No. Date Assigned 05/17/2010	05/12/2010 Completed 02/14/2011 oor plans(drawin ne PULSE CC05B ISP-Company E Date Schedule 06/01/2010	ngs) to the offi xit Check - B Date Completed	BLAHA, THOMAS Completed By BLAHA, Thomas ce of permitting services for Shift Completed By	ID 5303 occupant load eva		Hour(s)
Comments provide new flo Decupancy Nan Assigned To Action Job No. Date Assigned 05/17/2010 Comments Occupancy Na Assigned To Occupancy Na	05/12/2010 Completed 02/14/2011 Door plans(drawing PULSE CC05B USP-Company E Date Schedule 06/01/2010 me PULSE	ngs) to the offi xit Check - B Date Completed 06/10/2010	BLAHA, THOMAS Completed By BLAHA, Thomas ce of permitting services for Shift Completed By KLEIN, Mark	ID 5303 occupant load eva		Hour(s)
Comments provide new flo Decupancy Nan Assigned To Action Job No. Date Assigned 05/17/2010 Comments Occupancy Na Assigned To Occupancy Na	05/12/2010 Completed 02/14/2011 oor plans(drawin ne PULSE CC05B ISP-Company E Date Schedule 06/01/2010	ngs) to the offi xit Check - B Date Completed 06/10/2010	BLAHA, THOMAS Completed By BLAHA, Thomas ce of permitting services for Shift Completed By KLEIN, Mark	ID 5303 occupant load eva		Hour(s)
Comments provide new flo Decupancy Nan Assigned To Action Job No. Date Assigned 05/17/2010 Comments Occupancy Na Assigned To Occupancy Na	05/12/2010 Completed 02/14/2011 por plans(drawing PULSE CC05B USP-Company E Schedule 06/01/2010 me PULSE OCC05C NSP-Company E	ngs) to the offi xit Check - B Date Completed 06/10/2010	BLAHA, THOMAS Completed By BLAHA, Thomas ce of permitting services for Shift Completed By KLEIN, Mark	ID 5303 occupant load eva		Hour(s)
Comments provide new flo Decupancy Nam Assigned To Job No. Date Assigned 05/17/2010 Comments Occupancy Na Assigned To Action IN	05/12/2010 Completed 02/14/2011 por plans(drawing PULSE CC05B ISP-Company E Date Schedule 06/01/2010 me PULSE OCC05C NSP-Company E	ngs) to the offi xit Check - B Date Completed 06/10/2010 Exit Check - C	BLAHA, THOMAS Completed By BLAHA, Thomas ce of permitting services for Shift Completed By KLEIN, Mark	ID 5303 occupant load eva ID 10804	Fee	
Comments provide new flo Decupancy Nam Assigned To Action Job No. Date Assigned 05/17/2010 Comments Occupancy Na Assigned To Action Job No.	05/12/2010 Completed 02/14/2011 por plans(drawing PULSE CC05B USP-Company E Schedule 06/01/2010 me PULSE OCC05C NSP-Company E	ngs) to the offi xit Check - B Date Completed 06/10/2010 Exit Check - Complete Completed	BLAHA, THOMAS Completed By BLAHA, Thomas ce of permitting services for Shift Completed By KLEIN, Mark Shift Shift Completed By	ID 5303 occupant load eva		Hour(s)

Station; 05 - (Co						
Occupancy No.	06501					
Occupancy Nam	<u>ie</u> PULSE					
Assigned To 530	03	<u> </u>				
Action IN	SP-Company E	xit Check - FS	SM			
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 Nam	<u>e</u> PULSE					
Assigned To OC	C05A			<u> </u>	·	
Action INS	SP-Company E	xit 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	e PULSE					
Assigned To OC	C05B					
	P-Company Ex	olt Charle D.G	nL:Ω			
Job No.	r-Combany Ex	at Check - B	oniit			
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
09/17/2010	10/01/2010	10/08/2010	KLEIN, Mark	10804		Hours
Comments						
,						
Occupancy Name	PULSE					
Assigned To OCC	C05B					
	P-Company Su	rvev Initial - I	3 Shift			
Job No.						
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	<u>Fee</u>	Hour(s)
10/17/2010	11/01/2010	11/01/2010	HUGHES, Tammy	8081		·
Comments						
Assigned To OCC	C05C					-
	P-Company Ex	it Check - C S	hift			
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 - (Cont Occupancy No. Occupancy Name	<u>inued)</u> 06501 PULSE					
Assigned To FSM						
Action INSP	-Company E	xit Check - FSI	M			
Job No.						
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	<u>Fee</u>	Hour(s)
11/17/2010	12/01/2010	12/04/2010	HUGHES, Tammy	8081		
Comments						
Occupancy Name	PULSE					
Assigned To OCC)5A					
Action INSP	-Company Ex	xit Check - A S	hift			
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 l	Load Evaluatio	n			
Job No.						
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID_	<u>Fee</u>	Hour(s)
12/17/2010	01/01/2011	01/14/2011	BLAHA, Thomas	5303		·
Comments						
NO CHANGE IN						
	OCCUPANT	LOAD				
Occupancy Name	OCCUPANT PULSE	LOAD				
Occupancy Name Assigned To OCCO	PULSE	LOAD				
Assigned To OCCO	PULSE 05B	LOAD xit Check - B S	hift			
Assigned To OCCO	PULSE 05B		hift			
Assigned To OCCO	PULSE 05B		hift			
Assigned To OCCO Action INSP	PULSE 05B -Company Ex	kit Check - B S	hift Completed By	ID 7907	Fee	Hour(s)

PULSE					
t Assigned Fire Alarm 7	or more				
·····					
Found Dat	te	Found By	ID		
01/23/2011		AVERA, Kimberly	15921		
Completed		Completed By	ID		
04/08/2011		AVERA, Kimberly	15921		
unknown rea	son Inv 11202	5			
PULSE					
				· · · · · · · · · · · · · · · · · · ·	
	arm Invoiced				
Date	Date				
Schedule	Completed	Completed By	ID	Fee	Hour(s)
01/24/2011	01/24/2011	AVERA, Kimberly	15921		
	arm Invoiced				
also I li o I li c	in molecu				
Date	Date				
Schedule	Completed	Completed By	ID	Eco	Hour(s)
Schoule				Fee	11001(5)
01/24/2011	01/24/2011	AVERA, Kimberly	15921	ree	11001(5)
				<u>ree</u>	Hour(s)
01/24/2011				ree	Hour(s)
				ree	11041(8)
01/24/2011 PULSE 5C	01/24/2011	AVERA, Kimberly		ree	11011(3)
01/24/2011 PULSE 5C		AVERA, Kimberly		ree	11041(8)
01/24/2011 PULSE 5C Company Ex	01/24/2011 cit Check - C S	AVERA, Kimberly		ree	11041(3)
01/24/2011 PULSE 5C	01/24/2011	AVERA, Kimberly		Fee	Hour(s)
	Found Date 01/23/2011 Completed 04/08/2011 unknown real PULSE False Fire Ala Date Schedule 01/24/2011	Found Date 01/23/2011 Completed 04/08/2011 unknown reason Inv 11202 PULSE False Fire Alarm Invoiced Date Date Schedule Completed 01/24/2011 01/24/2011	Found Date 01/23/2011 Completed 04/08/2011 Unknown reason Inv 112025 PULSE False Fire Alarm Invoiced Date Schedule 01/24/2011 Completed By AVERA, Kimberly Completed By AVERA AVERA, Kimberly Completed By AVERA A	Found Date Found By ID 01/23/2011 AVERA, Kimberly 15921 Completed Completed By ID 04/08/2011 AVERA, Kimberly 15921 unknown reason Inv 112025 PULSE False Fire Alarm Invoiced Date Schedule Completed Completed By ID 01/24/2011 01/24/2011 AVERA, Kimberly 15921	Found Date Found By ID 01/23/2011 AVERA, Kimberly 15921 Completed Completed By ID 04/08/2011 AVERA, Kimberly 15921 unknown reason Inv 112025 PULSE False Fire Alarm Invoiced Date Date Schedule Completed Completed By ID 01/24/2011 01/24/2011 AVERA, Kimberly 15921 Fee Palse Fire Alarm Invoiced Pate Schedule Completed AVERA, Kimberly 15921

Station; 05 - (Continued)

Station; 05 - (Cont	inued)					
Occupancy No.	06501					
Occupancy Name	PULSE					
Assigned To 5303						
	-Company Ex	xit Check - FSI	М			
Job No.						
Date	Date	Date	6 I. I.	ID	Ess	House(a)
Assigned	Schedule	Completed	Completed By BLAHA, Thomas	5303	Fee	Hour(s)
03/17/2011	04/01/2011	04/30/2011	BLAHA, Thomas	3303		· . · · · · · · · · · · · · · · · · · ·
Comments						,
Occupancy Name	PULSE					
Assigned To No ffa-c1 C4 - False		7+				
Findings						
Found	Found Dat	e	Found By	<u>ID</u>		
04/02/2011	04/02/2011		HURSH, James	11298		
	Completed	<u> </u>	Completed By	ID		
	06/01/2011		HURSH, James	11298		
Comments						
#11 4-2-11 12855		ine set off dete	ctor Inv 114190			
Occupancy Name	PULSE					
Assigned To 11298	3	<u> </u>				
Action OFF-	False Fire Al	arm Invoiced				
Job No.						
Date	Date	Date	G 14.15	ID	Foo	Hour(s)
Assigned 04/04/2011	Schedule 04/04/2011	O4/04/2011	Completed By HURSH, James	1D 11298	Fee	Hour(s)
04/04/2011	04/04/2011	04/04/2011	HURSH, James	11290	<u></u>	
Comments						
Occupancy Name	PULSE					
Assigned To OCC	05A	· · · · · · · · · · · · · · · · · · ·			<u>-</u>	
Action INSP	-Company E	xit Check - A S	Shift			
Job No.		•				
Date	Date	Date	Commission I Dec	ID	Foo	Hour(s)

Assigned 04/17/2011

Completed By

ODELL, Davis

ID

7508

Completed 05/20/2011

Schedule

05/01/2011

Hour(s)

Fee

Station;	05	- (C	ontinued)

Occupancy	No.	06501
Occupancy	Name	PULSE

Job No. Date	Date	Date				II
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
05/17/2011	06/01/2011	06/11/2011	KLEIN, Mark	10804		
Comments						
•						
Occupancy Nan	<u>1e</u> PULSE				<u>.</u>	····
Assigned To	Not Assigned					
ffa-c1 C4 - Fa	lse Fire Alarm -	7+				
Findings			n 10	ID		
Found	Found Dat	<u>e</u>	Found By	15921		
05/26/2011	05/26/2011		AVERA, Kimberly Completed By	ID		
	Completed 09/16/2010	1	AVERA, Kimberly	15921		
Comments						
	224 pull station	Inv. 116150		÷		
Occupancy Nan	-					
Assigned To 15	921 FF-False Fire Als	amm Invaigad				
Action Ol	F-Faise Fire Ais	arm invoiced				
Date	Date	Date				
	Schedule	Completed	Completed By	ID	Fee	Hour(s)
Assigned	05/27/2011	05/27/2011	AVERA, Kimberly	15921		

Occupancy Name PULSE

Assigned To	OCC05C					
Action	INSP-Company Ex	cit Check - C S	hift			
Job No.						
Date	Date	Date			_	** ()
Assigned	Schedule	Completed	Completed By	ID	<u>Fee</u>	Hour(s)
06/17/2011	07/01/2011	07/09/2011	LAMM, Richard	10163		

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.

Occupancy No.

06501

Occupancy Name PULSE

Assigned To ffa-c1 C4 - Fa	Not Assigned alse Fire Alarm - 7+		
Findings Found	Found Date	Found By	1D
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

15921					
OFF-False Fire Al	arm Invoiced				
Date	Date				
Schedule	Completed	Completed By	ID	<u>Fee</u>	Hour(s)
07/07/2011	07/07/2011	AVERA, Kimberly	15921		
	OFF-False Fire Al Date Schedule	OFF-False Fire Alarm Invoiced Date Date Schedule Completed	OFF-False Fire Alarm Invoiced Date Date Schedule Completed Completed By	OFF-False Fire Alarm Invoiced Date Date Schedule Completed Completed By ID	OFF-False Fire Alarm Invoiced Date Date Schedule Completed Completed By ID Fee

Comments

Occupancy Name PULSE

Assigned To	5303					
Action	INSP-Company Ex	xit Check - FSI	М			
Job No.						
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	1D	<u>Fee</u>	Hour(s)
07/17/2011	08/01/2011	08/12/2011	BLAHA, Thomas	5303		

Occupancy No.

06501

Occupancy Name PULSE

Assigned To NOTI NOTE:				
Findings Found	Found Date	Found By	ĮD	
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

AATTIM EDOM MILLENNIUM @ 2.20 DM

07/28/2011

08/12/2011

Completed

Assigned To	5303					
Action	- INSP-Fire Hazard	Initial Inspecti	ion			
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						
	o Not Assigned E ALARM REQUIF	RED				
Findings Found	Found Dat		Found By	ID		

BLAHA, Thomas

BLAHA, Thomas

Completed By

Comments

07/28/2011

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

5303

5303

ID

<u>tation; 05 - (Co</u>						
Occupancy No.	06501					
Occupancy Nan	<u>ie</u> PULSE					
Assigned To						
	lse Fire Alarm -	7+		<u> </u>		
Findings	F 15 4		Fd D	ID		
Found	Found Dat 08/08/2011	<u>e</u>	Found By KOCH, Paul	18745		
08/08/2011	Completed	•	Completed By	I D		
	07/27/2012	<u>. </u>	KOCH, Paul	18745		
Comments						
	15 fog machine	set off alarm I	nv. 118541			
Assigned To 18						·
	743 FF-False Fire Ala	arm Invoiced				
Job No.	T-Paise Pile Ali	arm mvoiced				
Date	Date	Date				
Date				ID	E	Hour(s)
	Schedule	Completed	Completed By	ID	Fee	11041(5)
Assigned 08/08/2011 Comments		08/08/2011	KOCH, Paul	18745	ree	
Assigned 08/08/2011 Comments Occupancy Nam	Schedule 08/08/2011 ne PULSE				ree	1104.(0,
Assigned 08/08/2011 Comments Occupancy Nam Assigned To OC	Schedule 08/08/2011 ne PULSE	08/08/2011	KOCH, Paul		ree	
Assigned 08/08/2011 Comments Occupancy Nam Assigned To Action IN	Schedule 08/08/2011 ne PULSE	08/08/2011	KOCH, Paul		ree	
Assigned 08/08/2011 Comments Occupancy Nam Assigned To OC Action IN Job No.	Schedule 08/08/2011 ne PULSE CC05A SP-Company Experience of the second	08/08/2011 xit Check - A S	KOCH, Paul		ree	
Assigned 08/08/2011 Comments Occupancy Nam Assigned To Action Job No. Date	Schedule 08/08/2011 ne PULSE	08/08/2011	KOCH, Paul		Fee	Hour(s)
Assigned 08/08/2011 Comments Occupancy Nam Assigned To OC Action IN Job No.	Schedule 08/08/2011 ne PULSE CC05A SP-Company Ex	08/08/2011 xit Check - A S Date	KOCH, Paul	18745		
Assigned 08/08/2011 Comments Occupancy Nam Assigned To Action Job No. Date Assigned 08/18/2011	Schedule 08/08/2011 ne PULSE CC05A SP-Company Ex Date Schedule	08/08/2011 xit Check - A S Date Completed	KOCH, Paul Shift Completed By	18745 ID		
Assigned 08/08/2011 Comments Occupancy Nam Assigned To Action Job No. Date Assigned	Schedule 08/08/2011 ne PULSE CC05A SP-Company Ex Date Schedule	08/08/2011 xit Check - A S Date Completed	KOCH, Paul Shift Completed By	18745 ID		
Assigned 08/08/2011 Comments Decupancy Nam Assigned To OC Action IN Job No. Date Assigned 08/18/2011 Comments	Schedule 08/08/2011 ne PULSE CC05A SP-Company Example Schedule 09/01/2011	08/08/2011 xit Check - A S Date Completed	KOCH, Paul Shift Completed By	18745 ID		
Assigned 08/08/2011 Comments Occupancy Nam Assigned To OC Action IN Job No. Date Assigned 08/18/2011 Comments Occupancy Nam	Schedule 08/08/2011 ne PULSE CC05A SP-Company Expended by the Schedule 09/01/2011 ne PULSE	08/08/2011 xit Check - A S Date Completed	KOCH, Paul Shift Completed By	18745 ID		
Assigned 08/08/2011 Comments Occupancy Nam Assigned To Action Job No. Date Assigned 08/18/2011 Comments Occupancy Nam Assigned To Occupancy Nam Assigned To Action IN	Schedule 08/08/2011 ne PULSE CC05A SP-Company Expended by the Schedule 09/01/2011 ne PULSE	08/08/2011 xit Check - A S Date Completed 09/17/2011	KOCH, Paul Chift Completed By ODELL, Davis	18745 ID		
Assigned 08/08/2011 Comments Occupancy Nam Assigned To Action Job No. Date Assigned 08/18/2011 Comments Occupancy Nam Assigned To Occupancy Nam Assigned To Occupancy Nam Assigned To Occupancy Nam Assigned To	Schedule 08/08/2011 ne PULSE CC05A SP-Company Ex Date Schedule 09/01/2011 ne PULSE	08/08/2011 xit Check - A S Date Completed 09/17/2011	KOCH, Paul Chift Completed By ODELL, Davis	18745 ID		
Assigned 08/08/2011 Comments Decupancy Name Assigned To Off Action IN Job No. Date Assigned 08/18/2011 Comments Decupancy Name Assigned To Off Action IN Job No. Occupancy Name Assigned To Off Action IN Job No.	Schedule 08/08/2011 ne PULSE CC05A SP-Company Extendile 09/01/2011 ne PULSE CC05B SP-Company Extendile CC05B SP-Company Extendile	08/08/2011 xit Check - A S Date Completed 09/17/2011	KOCH, Paul Chift Completed By ODELL, Davis	18745 ID		

Occupancy No.	<u>tinued)</u> 06501					
Occupancy Name	PULSE					
Assigned To OCC	05C					
		it Check - C S	hift			
Job No.						
Date	Date	Date	. =	ID	Ess	Hours
Assigned	Schedule	Completed	Completed By	<u>ID</u> 8081	<u>Fee</u>	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 NOVEM	BER		
Assigned To OCC						
Action INSI	P-Company Su	rvev Initial - A	Shift			
Job No.						
Date	Date	Date		rrs	Foc	Hour(s)
Assigned	Schedule	Completed	Completed By	1D 4856	Fee	Hour(S)
10/17/2011	11/01/2011	12/01/2011	LENNON, Derek	4836		
Comments						
NOV. 21 EXIT C	HECK					
Occupancy Name	PULSE					
Assigned To 5303						
Action INSI	P-Company Ex	cit Check - FSN	М			
Job No.						
Job No. Date	Date	Date		ID	177.00	Uour(s)
Date Assigned	Schedule	Completed	Completed By	ID 5202	<u>Fee</u>	Hour(s)
Date			Completed By BLAHA, Thomas	ID 5303	Fee	Hour(s)
Date Assigned	Schedule	Completed			Fee	Hour(s)
Date Assigned 11/17/2011 Comments	Schedule 12/01/2011	Completed			Fee	Hour(s)
Date Assigned 11/17/2011 Comments Occupancy Name	Schedule 12/01/2011 PULSE	Completed			<u>Fee</u>	Hour(s)
Date Assigned 11/17/2011 Comments Occupancy Name Assigned To Action INSI	Schedule 12/01/2011 PULSE	Completed	BLAHA, Thomas		Fee	Hour(s)
Date Assigned 11/17/2011 Comments Occupancy Name Assigned To Action Job No.	Schedule 12/01/2011 PULSE P-Company Su	Completed 12/16/2011 urvev F/U Insp	BLAHA, Thomas		<u>Fee</u>	Hour(s)
Date Assigned 11/17/2011 Comments Occupancy Name Assigned To Action INSI Job No. Date	Schedule 12/01/2011 PULSE P-Company Su	Completed 12/16/2011 arvev F/U Insp	BLAHA, Thomas	5303		
Date Assigned 11/17/2011 Comments Occupancy Name Assigned To 5303 Action INSI Job No. Date Assigned	Schedule 12/01/2011 PULSE P-Company Su Date Schedule	Completed 12/16/2011 urvev F/U Insp	BLAHA, Thomas		Fee Fee	
Date Assigned 11/17/2011 Comments Occupancy Name Assigned To 5303 Action INSI Job No. Date	Schedule 12/01/2011 PULSE P-Company Su	Completed 12/16/2011 arvev F/U Inso Date Completed	BLAHA, Thomas ection Completed By	5303 ID		Hour(s)
Date Assigned 11/17/2011 Comments Occupancy Name Assigned To 5303 Action INSI Job No. Date Assigned 12/06/2011	PULSE P-Company Su Date Schedule 01/06/2012	Completed 12/16/2011 arvev F/U Inso Date Completed	BLAHA, Thomas ection Completed By	5303 ID		
Date Assigned 11/17/2011 Comments Occupancy Name Assigned To 5303 Action INSI Job No. Date Assigned 12/06/2011 Comments Occupancy Name	PULSE Date Schedule 01/06/2012	Completed 12/16/2011 arvev F/U Inso Date Completed	BLAHA, Thomas ection Completed By	5303 ID		
Date Assigned 11/17/2011 Comments Occupancy Name Assigned To 5303 Action INSI Job No. Date Assigned 12/06/2011 Comments Occupancy Name Assigned To OCC Action INSI	PULSE Date Schedule 01/06/2012 PULSE	Completed 12/16/2011 arvev F/U Inso Date Completed	BLAHA, Thomas ection Completed By BLAHA, Thomas	5303 ID		
Date Assigned 11/17/2011 Comments Occupancy Name Assigned To 5303 Action INSI Job No. Date Assigned 12/06/2011 Comments Occupancy Name Assigned To OCC Action INSI Job No.	PULSE Date Schedule 01/06/2012 PULSE PULSE PULSE CO5A P-Company E	Completed 12/16/2011 urvev F/U Insp Date Completed 01/04/2012	BLAHA, Thomas ection Completed By BLAHA, Thomas	5303 ID		Hour(s)
Date Assigned 11/17/2011 Comments Occupancy Name Assigned To 5303 Action INSI Job No. Date Assigned 12/06/2011 Comments Occupancy Name Assigned To OCC Action INSI	PULSE Date Schedule 01/06/2012 PULSE	Completed 12/16/2011 arvev F/U Insp Date Completed 01/04/2012	BLAHA, Thomas ection Completed By BLAHA, Thomas	5303 ID		

occupancy No.	06501					
Occupancy Name	<u>e</u> PULSE					
Assigned To 530)3					
Action INS	SP-Occupancy I	Load Evaluation	on			
Job No.		_				
Date	Date	Date	G 1.1D	ID	F	House(a)
Assigned	Schedule 01/01/2012	01/09/2012	Completed By	5303	<u>Fee</u>	Hour(s)
12/27/2011	01/01/2012	01/09/2012	BLAHA, Thomas	3303		
Comments						
Occupancy Namo	e PULSE					
ssigned To 530)3					
Action INS	SP-Company Su	ırvev F/U Re-ii	nspection			
Job No.						
	_					
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	<u>Fee</u>	Hour(s)
Assigned 01/04/2012	Schedule 02/03/2012		Completed By BLAHA, Thomas	ID 5303	Fee	Hour(s)
Assigned 01/04/2012 Comments Assigned To N FA00: MAINTE	Schedule 02/03/2012 Not Assigned	Completed 01/09/2012			Fee	Hour(s)
Assigned 01/04/2012 Comments Assigned To N FA00: MAINTE	Schedule 02/03/2012 Not Assigned ENANCE REP	Completed 01/09/2012	BLAHA, Thomas	5303	Fee	Hour(s)
Assigned 01/04/2012 Comments Assigned To N FA00: MAINTE Findings Found	Schedule 02/03/2012 Not Assigned ENANCE REPA	Completed 01/09/2012	BLAHA, Thomas Found By	5303 ID	Fee	Hour(s)
Assigned 01/04/2012 Comments Assigned To N FA00: MAINTE	Schedule 02/03/2012 Not Assigned ENANCE REPA Found Date 01/04/2012	Completed 01/09/2012 AIRS	Found By BLAHA, Thomas	1D 5303	Fee	Hour(s)
Assigned 01/04/2012 Comments Assigned To N FA00: MAINTE Findings Found	Schedule 02/03/2012 Not Assigned ENANCE REPA Found Date 01/04/2012 Completed	Completed 01/09/2012 AIRS	Found By BLAHA, Thomas Completed By	5303 ID 5303 ID	Fee	Hour(s)
Assigned 01/04/2012 Comments Assigned To N FA00: MAINTE Findings Found 01/04/2012	Schedule 02/03/2012 Not Assigned ENANCE REPA Found Date 01/04/2012	Completed 01/09/2012 AIRS	Found By BLAHA, Thomas	1D 5303	Fee	Hour(s)
Assigned 01/04/2012 Comments Assigned To N FA00: MAINTE Findings Found 01/04/2012 Comments	Schedule 02/03/2012 Not Assigned ENANCE REPA Found Date 01/04/2012 Completed 01/09/2012	Completed 01/09/2012 AIRS	Found By BLAHA, Thomas Completed By	5303 ID 5303 ID	Fee	Hour(s)
Assigned 01/04/2012 Comments Assigned To N FA00: MAINTE Findings Found 01/04/2012	Schedule 02/03/2012 Not Assigned ENANCE REPA Found Date 01/04/2012 Completed 01/09/2012	Completed 01/09/2012 AIRS	Found By BLAHA, Thomas Completed By	5303 ID 5303 ID	Fee	Hour(s)
Assigned 01/04/2012 Comments Assigned To N FA00: MAINTE Findings Found 01/04/2012 Comments	Schedule 02/03/2012 Not Assigned ENANCE REPA Found Date 01/04/2012 Completed 01/09/2012 OUBLE MODE	Completed 01/09/2012 AIRS	Found By BLAHA, Thomas Completed By	5303 ID 5303 ID	Fee	Hour(s)
Assigned 01/04/2012 Comments Assigned To N FA00: MAINTE Findings Found 01/04/2012 Comments ALARM IN TRO Occupancy Name Assigned To FSM	Schedule 02/03/2012 Not Assigned ENANCE REPA Found Date 01/04/2012 Completed 01/09/2012 OUBLE MODE PULSE	Completed 01/09/2012 AIRS	Found By BLAHA, Thomas Completed By BLAHA, Thomas	5303 ID 5303 ID	Fee	Hour(s)
Assigned 01/04/2012 Comments Assigned To N FA00: MAINTE Findings Found 01/04/2012 Comments ALARM IN TRO Occupancy Name Assigned To FSM Action OFF	Schedule 02/03/2012 Not Assigned ENANCE REPA Found Date 01/04/2012 Completed 01/09/2012 OUBLE MODE PULSE	Completed 01/09/2012 AIRS	Found By BLAHA, Thomas Completed By BLAHA, Thomas	5303 ID 5303 ID	Fee	Hour(s)
Assigned 01/04/2012 Comments Assigned To N FA00: MAINTE Findings Found 01/04/2012 Comments ALARM IN TRO Occupancy Name Assigned To FSM Action OFF Job No.	Schedule 02/03/2012 Not Assigned ENANCE REPA Found Date 01/04/2012 Completed 01/09/2012 OUBLE MODE PULSE M F-No Inspection	Completed 01/09/2012 AIRS e Conducted by	Found By BLAHA, Thomas Completed By BLAHA, Thomas	5303 ID 5303 ID	Fee	Hour(s)
Assigned 01/04/2012 Comments Assigned To N FA00: MAINTE Findings Found 01/04/2012 Comments ALARM IN TRO Occupancy Name Assigned To FSM Action OFF Job No. Date	Schedule 02/03/2012 Not Assigned ENANCE REPA Found Date 01/04/2012 Completed 01/09/2012 OUBLE MODE PULSE M F-No Inspection Date	Completed 01/09/2012 AIRS e Conducted by Date	Found By BLAHA, Thomas Completed By BLAHA, Thomas	5303 ID 5303 ID 5303		
Assigned 01/04/2012 Comments Assigned To N FA00: MAINTE Findings Found 01/04/2012 Comments ALARM IN TRO Occupancy Name Assigned To FSM Action OFF Job No.	Schedule 02/03/2012 Not Assigned ENANCE REPA Found Date 01/04/2012 Completed 01/09/2012 OUBLE MODE PULSE M F-No Inspection	Completed 01/09/2012 AIRS e Conducted by	Found By BLAHA, Thomas Completed By BLAHA, Thomas	5303 ID 5303 ID	Fee	Hour(s)

tation; 05 - (Cont						
Occupancy No. Occupancy Name	06501 PULSE					
Assigned To OCCO)5B					
		it Check - B S	hift			
Job No.		_				
Date	Date	Date Completed	Completed By	ID.	Fee	Hour(s)
Assigned 04/17/2012	Schedule 05/01/2012	05/10/2012	IVIE, Edward	11820		
Comments	03,01,2012					
Occupancy Name	PULSE					
Assigned To 5303						
	-Company Ex	it Check - FSN	М			
Job No.						
	D . 4 .	Data				
Date	Date Sabadula	Date Completed	Completed Ry	ID	Fee	Hour(s)
Assigned 06/08/2012 Comments Occupancy Name	Schedule 07/01/2012 PULSE	Date Completed 07/27/2012	Completed By BLAHA, Thomas	ID 5303	Fee	Hour(s)
Assigned 06/08/2012 Comments Occupancy Name Assigned To No NOTI NOTE: SE	Schedule 07/01/2012 PULSE t Assigned	Completed			Fee	Hour(s)
Assigned 06/08/2012 Comments Occupancy Name Assigned To Non Note Note SE	Schedule 07/01/2012 PULSE t Assigned	Ompleted 07/27/2012		5303 ID	Fee	Hour(s)
Assigned 06/08/2012 Comments Occupancy Name Assigned To No NOTI NOTE: SE	PULSE t Assigned E BELOW	Ompleted 07/27/2012	BLAHA, Thomas	5303 ID 18745	Fee	Hour(s)
Assigned 06/08/2012 Comments Occupancy Name Assigned To No NOTI NOTE: SE Findings Found	PULSE t Assigned E BELOW Found Dat	Completed 07/27/2012	Found By KOCH, Paul Completed By	5303 ID 18745 ID	Fee	Hour(s)
Assigned 06/08/2012 Comments Occupancy Name Assigned To No NOTI NOTE: SE Findings Found	PULSE t Assigned E BELOW Found Dat 07/10/2012	Completed 07/27/2012	Found By KOCH, Paul	5303 ID 18745	Fee	Hour(s)
Assigned 06/08/2012 Comments Occupancy Name Assigned To Non NOTE NOTE: SE Findings Found 07/10/2012 Comments	PULSE t Assigned E BELOW Found Dat 07/10/2012 Completed 07/27/2012	Completed 07/27/2012	Found By KOCH, Paul Completed By	ID 18745 ID 18745	Fee	Hour(s)
Assigned 06/08/2012 Comments Occupancy Name Assigned To No NOTE NOTE: SE Findings Found 07/10/2012 Comments CONTACTS UPE	PULSE t Assigned E BELOW Found Dat 07/10/2012 Completed 07/27/2012	Completed 07/27/2012	Found By KOCH, Paul Completed By KOCH, Paul	ID 18745 ID 18745	Fee	Hour(s)
Assigned 06/08/2012 Comments Occupancy Name Assigned To Non NOTE NOTE: SE Findings Found 07/10/2012 Comments CONTACTS UPE Occupancy Name Assigned To OCC	PULSE t Assigned E BELOW Found Dat 07/10/2012 Completed 07/27/2012 PATED PER OPULSE	Completed 07/27/2012 e CONTACT CA	Found By KOCH, Paul Completed By KOCH, Paul	ID 18745 ID 18745	Fee	Hour(s)
Assigned 06/08/2012 Comments Occupancy Name Assigned To No NOTI NOTE: SE Findings Found 07/10/2012 Comments CONTACTS UPE Occupancy Name Assigned To OCC Action INSP	PULSE t Assigned E BELOW Found Dat 07/10/2012 Completed 07/27/2012 DATED PER OPULSE	Completed 07/27/2012 e CONTACT CA	Found By KOCH, Paul Completed By KOCH, Paul	ID 18745 ID 18745	Fee	Hour(s)
Assigned 06/08/2012 Comments Occupancy Name Assigned To No NOTI NOTE: SE Findings Found 07/10/2012 Comments CONTACTS UPE Occupancy Name Assigned To OCC Action INSP Job No.	PULSE t Assigned E BELOW Found Dat 07/10/2012 Completed 07/27/2012 PATED PER OPULSE	Completed 07/27/2012 e CONTACT CA	Found By KOCH, Paul Completed By KOCH, Paul	ID 18745 ID 18745		
Assigned 06/08/2012 Comments Occupancy Name Assigned To No NOTI NOTE: SE Findings Found 07/10/2012 Comments CONTACTS UPE Occupancy Name Assigned To OCC Action INSP	PULSE t Assigned E BELOW Found Dat 07/10/2012 Completed 07/27/2012 DATED PER OPULSE 05C -Unable to In	Completed 07/27/2012 e CONTACT CA	Found By KOCH, Paul Completed By KOCH, Paul	ID 18745 ID 18745	Fee	Hour(s)

Station; 05 - (Con	tinued) 06501					
Occupancy No. Occupancy Name	PULSE					
Occupancy Name	I OLGE					
Assigned To 5303						
	P-Full Fire Ins	nection				
Job No.	D . 4	ъ.				
Date	Date Schedule	Date Completed	Completed Dy	ID	Fee	Hour(s)
Assigned 10/17/2012	11/01/2012	Completed 12/17/2012	Completed By BLAHA, Thomas	5303		Hourts
	11/01/2012	12/17/2012	DEATHA, THOMAS		·	
Comments						
Assigned To 5303						
Action INSF	-Full Fire Pre	Fire Plan Inst	pection			
Job No.						
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	1D	Fee	Hour(s)
10/17/2012	11/01/2012	12/17/2012	BLAHA, Thomas	5303		
Comments						
Assigned To 5303						
Action INSP	-Company Ex	kit Check - FSI	M			
Job No.						
Date	Date	Date	G 1.1P	ID	F	Hann(a)
Assigned 10/17/2012	Schedule	Completed 11/16/2012	Completed By	1D 5303	<u>Fee</u>	Hour(s)
10/1//2012	11/01/2012	11/16/2012	BLAHA, Thomas	3303		
Comments CLOSED AT TIM	IE OF DAY T	IME EXIT C	HECK			
Occupancy Name	PULSE					
Assigned To FSM			,	· · · · · · · · · · · · · · · · · · ·		
Action INSP	-Unable to In	spect				
Job No.	D 4	D. C.				

Assigned

11/17/2012

Date

Fee

ID

8081

Hour(s)

Completed By

HUGHES, Tammy

Date

Completed 02/18/2013

Date

Schedule

12/01/2012

Occupancy No.	t inued) 06501					
Occupancy Name	PULSE					
Assigned To OCC						
	-Company Ex	it Check - AS	hift			
Job No.	. .	ъ.				
Date	Date	Date	~	ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By	1D 7508	<u> </u>	Hourts
12/17/2012	01/01/2013	01/30/2013	ODELL, Davis	7308		
Comments						
Assigned To 5303						
	-Occupancy I	oad Evaluatio	n			
Job No.	.	5 .				
Date	Date	Date	C 1/1D	m	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By	<u>ID</u>	<u> </u>	Liour(8)
12/17/2012	01/01/2013	01/14/2013	BLAHA, Thomas	5303		
Comments	ELOOP DI	A NI				
NO CHANGE TO		1 .11 1				
Occupancy Name	PULSE					
Assigned To 13155						
Action INSP	-Company Ex	it Check - FSN	Л			
Job No.						
Date	Date	Date			•	** ()
Assigned	Schedule	Completed	Completed By	ID	<u>Fee</u>	Hour(s)
02/17/2013	03/01/2013	03/22/2013	SZEWCZYK, Joseph	13155		
Comments						
				y		
Occupancy Name	PULSE					
Assigned To OCCO	05B	n Conducted by	v FSM Insp	· · · · · · · · · · · · · · · · · · ·		
Assigned To OCCO	05B	n Conducted by	v FSM Insp		<u></u>	
Assigned To OCCO Action OFF-	05B	Conducted by	v FSM Insp			
Assigned To OCCO Action OFF-1 Job No.	05B No Inspection		Completed By	ID	Fee	Hour(s)
Job No. Date	05B No Inspection Date	Date		ID 8081	<u>Fee</u>	Hour(s)
Assigned To OCCO Action OFF- Job No. Date Assigned	05B No Inspection Date Schedule	Date Completed	Completed By		Fee	Hour(s)
Assigned To OCCO Action OFF-1 Job No. Date Assigned 04/17/2013 Comments	05B No Inspection Date Schedule	Date Completed	Completed By		Fee	Hour(s)
Assigned To OCCO Action OFF- Job No. Date Assigned 04/17/2013 Comments Occupancy Name Assigned To FSM	Date Schedule 05/01/2013	Date Completed 07/23/2013	Completed By HUGHES, Tammy		Fee	Hour(s)
Assigned To OCCO Action OFF- Job No. Date Assigned 04/17/2013 Comments Occupancy Name Assigned To FSM	Date Schedule 05/01/2013	Date Completed	Completed By HUGHES, Tammy		Fee	Hour(s)
Assigned To OCCO Action OFF-1 Job No. Date Assigned 04/17/2013 Comments Decupancy Name Assigned To FSM Action INSP-1	Date Schedule 05/01/2013	Date Completed 07/23/2013	Completed By HUGHES, Tammy	8081		
Assigned To OCCO Action OFF-1 Job No. Date Assigned 04/17/2013 Comments Decupancy Name Assigned To FSM Action INSP-	Date Schedule 05/01/2013 PULSE -Company Ex	Date Completed 07/23/2013	Completed By HUGHES, Tammy		Fee Fee	Hour(s)

Occupancy No. Occupancy Nan	ontinued) 06501 ne PULSE					
Assigned To note0: NOTE:						
Findings						
Found	Found Date	e	Found By	<u>ID</u>		
07/20/2013	07/20/2013		HURSH, James	11298		
	Completed		Completed By	<u>ID</u>		
Comments manager on dut	y signed issued ı	notice concern	ing use of sparkler within clu	b /lounges		
Assigned To xfa02' Mainter						
Findings Found	Found Date	e	Found By	ID		
07/20/2013	07/20/2013		HURSH, James	11298		
	Completed		Completed By	ID		
				11000		
Comments	11/27/2013		HURSH, James	11298	<u></u>	
fire panel holdi Occupancy Nan	ng trouble/ silen ne PULSE	ce signal needs	HURSH, James	11298		
fire panel holdi Occupancy Nan Assigned To Action Job No.	ng trouble/ silen ne PULSE 111 SP-Exit Check F	F/U Inspection		11298		
fire panel holdi Occupancy Nan Assigned To Action Job No. Date	ng trouble/ silende ne PULSE 111 SP-Exit Check F Date	F/U Inspection Date	s serviced/repaired		Fee	Hour(s)
fire panel holdi Occupancy Nan Assigned To Action Job No. Date Assigned	ng trouble/ silende ne PULSE III SP-Exit Check F Date Schedule	F/U Inspection Date Completed	s serviced/repaired Completed By	ID 16111	Fee	Hour(s)
fire panel holdi Occupancy Nan Assigned To Action Job No. Date	ng trouble/ silende ne PULSE 111 SP-Exit Check F Date	F/U Inspection Date	s serviced/repaired	ID	Fee	Hour(s)
Assigned To Job No. Date Assigned Or/23/2013	ng trouble/ silende ne PULSE 111 SP-Exit Check F Date Schedule 08/23/2013	F/U Inspection Date Completed	s serviced/repaired Completed By	ID	Fee	Hour(s)
fire panel holdi Occupancy Nan Assigned To Job No. Date Assigned 07/23/2013 Comments Occupancy Nan	ng trouble/ silende PULSE 111 SP-Exit Check F Date Schedule 08/23/2013	F/U Inspection Date Completed	s serviced/repaired Completed By	ID	Fee	Hour(s)
Assigned To Assigned To Job No. Date Assigned 07/23/2013 Comments Decupancy Nan Assigned To Action IN	ng trouble/ silende PULSE 111 SP-Exit Check F Date Schedule 08/23/2013	Date Completed 09/10/2013	Completed By ROBBINS, Susanna	ID	Fee	Hour(s)
Assigned To Job No. Date Assigned Or/23/2013 Comments Occupancy Nan Assigned To Occupancy Nan Assigned To Occupancy Nan	ng trouble/ silende PULSE 111 SP-Exit Check F Date Schedule 08/23/2013 ne PULSE	Date Completed 09/10/2013	Completed By ROBBINS, Susanna	I D 16111		
Assigned To Job No. Date Assigned To Job No. Date Assigned 07/23/2013 Comments Assigned To Action Assigned To Action Job No.	ng trouble/ silende ne PULSE 111 SP-Exit Check F Date Schedule 08/23/2013 ne PULSE CC05C SP-Company Ex	Date Completed 09/10/2013	Completed By ROBBINS, Susanna	ID	Fee	Hour(s)

Station; 05 - (Continued) Occupancy No. 06501

Occupancy Name PULSE

Occupancy Name	1 OLOD					
Assigned To 1611	1					
	-Fire Hazard	Re-Inspection				
Job No.	<u>.</u> .	.				
Date	Date	Date	Completed Du	ID	Fee	Hour(s)
Assigned 09/10/2013	Schedule 10/10/2013	Completed 10/30/2013	Completed By ROBBINS, Susanna	16111		rioux(o)
Comments						
Assigned To No		. ID C				
FA00: MAINTEN	NANCE REPA	AIRS	· · · · · · · · · · · · · · · · · · ·			
Findings Found	Found Dat	e	Found By	ID		
09/10/2013	09/10/2013		ROBBINS, Susanna	16111		
07.10.2010	Completed	[Completed By	ID		
	10/30/2013		ROBBINS, Susanna	16111		
Comments						
SYSTEM IN TRO	UBLE MOD	ÞΕ				
Occupancy Name	PULSE					
Assigned To 16111						
Action INSP	-Unable to In	spect				
Job No.						
Date	Date	Date	a Li In	ID	Fee	Hour(s)
Assigned	Schedule	10/11/2013	Completed By	ID 16111	ree	11001(3)
10/11/2013	10/11/2013	10/11/2013	ROBBINS, Susanna	10111	·	

Station; 05	- (C	ontinued)
Occupancy	No.	06501

Occupancy Name PULSE

Assigned To 16	111					
Action IN	SP-Company Ex	cit Check - FSN	М			
Job No.						
Date	Date	Date			-	II(-)
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
10/17/2013	11/01/2013	11/20/2013	ROBBINS, Susanna	16111		
Comments						
Assigned To 16	111					
Action IN	SP-Full Fire Inst	pection				
Job No.		_				
Date	Date	Date	G 17.1D	ID.	Fee	Hour(s)
Assigned	Schedule	Completed 10/30/2013	Completed By ROBBINS, Susanna	1 D	ree	11041(3)
		171/2/1/2/11/2	DANDEINS Sucanna	10111		
Comments Assigned To 16	11/01/2013	10/30/2013	RODDING, Susainia			
Assigned To IN Job No. Date	111 SP-Full Fire Pre Date	Fire Plan Inst	pection		K oo	Hour(s)
Assigned To Action Job No. Date Assigned	111 SP-Full Fire Pre Date Schedule	Fire Plan Inst Date Completed	pection Completed By	ID	Fee	Hour(s)
Assigned To IO IN Job No. Date	111 SP-Full Fire Pre Date	Fire Plan Inst	pection		Fee	Hour(s)
Assigned To Action Job No. Date Assigned	111 SP-Full Fire Pre Date Schedule	Fire Plan Inst Date Completed	pection Completed By	ID	Fee	Hour(s)
Comments Assigned To 16 Action IN Job No. Date Assigned 10/17/2013	Date Schedule 11/01/2013	Fire Plan Inst Date Completed	pection Completed By	ID	Fee	Hour(s)
Assigned To Action Job No. Date Assigned 10/17/2013 Comments Decupancy Nan Assigned To 16	Date Schedule 11/01/2013	Date Completed 10/30/2013	pection Completed By	ID	Fee	Hour(s)
Assigned To Action Job No. Date Assigned 10/17/2013 Comments Decupancy Nan Assigned To 16	Date Schedule 11/01/2013	Date Completed 10/30/2013	pection Completed By	ID	Fee	Hour(s)
Comments Assigned To I6 Action IN Job No. Date Assigned 10/17/2013 Comments Decupancy Nam Assigned To I6 Action IN	Date Schedule 11/01/2013	Date Completed 10/30/2013	Completed By ROBBINS, Susanna	ID 16111		
Comments Assigned To 16 Action IN Job No. Date Assigned 10/17/2013 Comments Occupancy Nam Assigned To 16 Action IN Job No.	Date Schedule 11/01/2013 ne PULSE III	Date Completed 10/30/2013	pection Completed By	ID	Fee	Hour(s)

Occupancy No. Occupancy Name	06501 PULSE					
			***			u.s.r.
Assigned To 1611 Action INSP	ı -Full Fire Re	-inenaction				
Job No.	-run rne Ke	-msbechon				
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 PROPOS	SAL FOR RE	PAIRS				
Assigned To No FA00: MAINTEN		AIRS				
Findings	WITTOD REF	mo		· · · · · · · · · · · · · · · · · · ·		
Found	Found Dat	e	Found By	ID		
10/30/2013	10/30/2013		ROBBINS, Susanna	16111		
10/30/4013	Completed		Completed By	ID		
	11/27/2013	·	ROBBINS, Susanna	16111		
Comments	11/2//2013		RODDING, Gusaillia	10111		
SYSTEM IN TRC (UNDER NEW PI <u>Decupancy Name</u>)E				
Assigned To FSM						
	-Company Ex	kit Check - FSI	M			
Job No.						
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	<u>Fee</u>	Hour(s)
11/17/2013	12/01/2013	12/31/2013	HUGHES, Tammy	8081		
Comments						•
Occupancy Name	PULSE					
Assigned To 16111						
	-Occupancy l	Load Evaluation	n			
Job No.						
Date	Date	Date		***		TT (-)
Assigned	Schedule	Completed	Completed By	ID 16111	<u>Fee</u>	Hour(s)
12/17/2013	01/01/2014	01/15/2014	ROBBINS, Susanna	16111		
Comments NO CHANGES IN	I FLOOR PL	ANS				
Assigned To OCC)5A					
		cit Check - A S	hift			
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			terminan in the second			

	ntinued)					
Occupancy No. Occupancy Name	06501 PULSE					
Assigned To FSM		<u> </u>				
	P-Company Ex	rit Chack - FSN	Л			
Action INS Job No.	P-Combany Ex	III CHECK - I SI	/1			
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 OCC	C05B					
Action INS	P-Company Ex	it Check - B S	hift			
Job No.						
Date	Date	Date			-	TT(-)
Assigned	Schedule	Completed	Completed By	ID	<u>Fee</u>	Hour(s)
04/07/2014	05/01/2014	05/17/2014	KLEIN, Mark	10804		
Comments						
Occupancy Name	PULSE		_			
Assigned To FSM						
Action OFF	/I F-No Inspection	n Conducted b	v FSM Insp			
Action OFF Job No.	F-No Inspection		v FSM Insp			
Action OFF Job No. Date	F-No Inspection Date	Date		ID	Fee	Hour(s)
Action OFF Job No.	F-No Inspection		v FSM Insp Completed By HUGHES, Tammy	ID 8081	Fee	Hour(s)
Action OFF Job No. Date Assigned	F-No Inspection Date Schedule	Date Completed	Completed By		Fee	Hour(s)
Action OFF Job No. Date Assigned 06/10/2014	Date Schedule 07/01/2014	Date Completed	Completed By		<u>Fee</u>	Hour(s)
Action OFF Job No. Date Assigned 06/10/2014 Comments	Date Schedule 07/01/2014	Date Completed	Completed By		Fee	Hour(s)
Action OFF Job No. Date Assigned 06/10/2014 Comments Occupancy Name Assigned To OCC Action INS	Date Schedule 07/01/2014	Date Completed 10/27/2014	Completed By HUGHES, Tammy		Fee .	Hour(s)
Action OFF Job No. Date Assigned 06/10/2014 Comments Occupancy Name Assigned To OCC	Date Schedule 07/01/2014 PULSE	Date Completed 10/27/2014	Completed By HUGHES, Tammy		Fee	Hour(s)
Action OFF Job No. Date Assigned 06/10/2014 Comments Occupancy Name Assigned To OCC Action INS Job No.	Date Schedule 07/01/2014 PULSE C05C P-Company Ex	Date Completed 10/27/2014	Completed By HUGHES, Tammy		Fee	Hour(s)

Station; 05 - (Cont	inued)					
Occupancy No.	06501					
Occupancy Name	PULSE					
Assigned To FSM						
	No Inspection	n Conducted by	v FSM Insp			
Job No.	Tro moderno.					
Date	Date	Date				/>
Assigned	Schedule	Completed	Completed By	<u>ID</u>	<u> Fee</u>	Hour(s)
10/17/2014	11/01/2014	03/23/2015	HUGHES, Tammy	8081		
Comments						
Assigned To 1611						
	-Full Fire Pre	Fire Plan Inst	pection			
Job No.		.				
Date	Date	Date	Completed Dy	ID	Fee	Hour(s)
Assigned	Schedule 11/01/2014	01/30/2015	Completed By ROBBINS, Susanna	16111		
10/17/2014	11/01/2014	01/30/2013	RODDINS, Susaina			
Comments						
Comments Assigned To 1611	1					
Assigned To 1611	l P-Full Fire Ins	pection			<u> </u>	
Assigned To 1611		pection				
Assigned To 1611 Action INSE	P-Full Fire Ins	Date		ID.	Eac	Hour(s)
Assigned To 1611 Action INSE Job No. Date Assigned	P-Full Fire Ins Date Schedule	Date Completed	Completed By	ID 16111	Fee	Hour(s)
Assigned To 1611 Action INSE Job No. Date	P-Full Fire Ins	Date	Completed By ROBBINS, Susanna	ID 16111	Fee	Hour(s)
Assigned To 1611 Action INSE Job No. Date Assigned	P-Full Fire Ins Date Schedule	Date Completed			Fee	Hour(s)
Assigned To 1611 Action INSE Job No. Date Assigned 10/17/2014	P-Full Fire Ins Date Schedule	Date Completed			Fee	Hour(s)
Assigned To 1611 Action INSE Job No. Date Assigned 10/17/2014 Comments	P-Full Fire Ins Date Schedule 11/01/2014 PULSE	Date Completed			Fee	Hour(s)
Assigned To 1611 Action INSE Job No. Date Assigned 10/17/2014 Comments Occupancy Name Assigned To FSM	P-Full Fire Ins Date Schedule 11/01/2014 PULSE	Date Completed	ROBBINS, Susanna		Fee	Hour(s)
Assigned To 1611 Action INSE Job No. Date Assigned 10/17/2014 Comments Occupancy Name Assigned To FSM	P-Full Fire Ins Date Schedule 11/01/2014 PULSE	Date Completed 01/30/2015	ROBBINS, Susanna		Fee	Hour(s)
Assigned To 1611 Action INSERT Job No. Date Assigned 10/17/2014 Comments Occupancy Name Assigned To FSM Action INSERT	P-Full Fire Ins Date Schedule 11/01/2014 PULSE P-Company E Date	Date Completed 01/30/2015 xit Check - FS	ROBBINS, Susanna	16111		
Assigned To 1611 Action INSE Job No. Date Assigned 10/17/2014 Comments Occupancy Name Assigned To FSM Action INSE Job No.	P-Full Fire Ins Date Schedule 11/01/2014 PULSE P-Company E	Date Completed 01/30/2015	ROBBINS, Susanna		Fee Fee	Hour(s)

completed during daytime visit

Station; 05 - (Continued)
Occupancy No. 06501 Occupancy Name PULSE

Assigned To 16 Action IN	111 SP-Occupancy l	Load Evaluation	on			
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		
PHOTO'S TAK Assigned To OC					"	
assigned to OC						
	SP-Company Ex		hift			
Action IN:	SP-Company Ex Date Schedule	xit Check - A S Date Completed	hift Completed By	ID_	Fee	Hour(s)

Occupancy Na	. 06501 me PULSE				
	Not Assigned AND INSPECTION				
Findings					
Found	Found Date	Found By	ID		
01/30/2015	01/30/2015	ROBBINS, Susanna	16111		
	Completed	Completed By	<u>ID</u>		
****	02/13/2015	ROBBINS, Susanna	16111		
Comments					
Assigned To	Not Assigned				
FA00: MAIN	TENANCE REPAIRS				
Findings					
Found	Found Date	Found By	<u>ID</u>	_	
)1/30/2015	01/30/2015	ROBBINS, Susanna	16111		
	Completed	Completed By	ID	_	
	03/11/2015	HURSH, James	11298		
	Not Assigned BILITY-FURNISHINGS				
Findings			TD.		
Found	Found Date	Found By	<u>ID</u>		
01/30/2015	01/30/2015	ROBBINS, Susanna	16111 ID		
	Completed	Completed By	16111		
	02/13/2015	ROBBINS, Susanna	10111		
Comments					
Assigned To EH00 ELECT	Not Assigned RICAL-TEMPORARY WIRI	NG REMOVAL			·
EH00 ELECT	RICAL-TEMPORARY WIR		**	· · · · · · · · · · · · · · · · · · ·	
EH00 ELECT Findings Found	RICAL-TEMPORARY WIRI Found Date	Found By	<u>ID</u>	····	
EH00 ELECT Findings Found	Found Date 01/30/2015	Found By ROBBINS, Susanna	16111		
EH00 ELECT Findings Found	FOUND Date 01/30/2015 Completed	Found By ROBBINS, Susanna Completed By	16111 ID		
EH00 ELECT Findings Found 01/30/2015	Found Date 01/30/2015	Found By ROBBINS, Susanna	16111		
EH00 ELECT Findings Found 01/30/2015 Comments	FOUND Date 01/30/2015 Completed 02/13/2015	Found By ROBBINS, Susanna Completed By	16111 ID		
EH00 ELECT Findings Found 01/30/2015 Comments THROUGH O	FOUND DATE 01/30/2015 Completed 02/13/2015	Found By ROBBINS, Susanna Completed By	16111 ID		
EH00 ELECT Findings Found 01/30/2015 Comments THROUGH O ssigned To 16 Action IN	FOUND DATE 01/30/2015 Completed 02/13/2015	Found By ROBBINS, Susanna Completed By	16111 ID		
EH00 ELECT Findings Found 01/30/2015 Comments THROUGH O Ssigned To IN Action IN	FOUND Date 01/30/2015 Completed 02/13/2015	Found By ROBBINS, Susanna Completed By	16111 ID		
Findings Found 01/30/2015 Comments FHROUGH O	FOUND Date 01/30/2015 Completed 02/13/2015 UT 0111 USP-Full Fire Re-inspection	Found By ROBBINS, Susanna Completed By ROBBINS, Susanna	16111 ID	Fee	Hour(s

Station; 05 - (Cont Occupancy No. Occupancy Name	inued) 06501 PULSE					
Assigned To 16111						
Action INSP	-Fire Hazard	Re-Inspection				
Job No.						
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	<u>Fee</u>	Hour(s)
02/13/2015	02/27/2015	03/11/2015	HURSH, James	11298		
Comments						
Occupancy Name	PULSE				_	
Assigned To FSM						· · · · · · · · · · · · · · · · · · ·
	No Inspection	1 Conducted by	v FSM Insp			
Job No.						
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	<u>Fee</u>	Hour(s)
02/17/2015	03/01/2015	03/23/2015	HUGHES, Tammy	8081		
Comments						
Occupancy Name	PULSE					
Assigned To OCC)5B		<u> </u>			
Action INSP	-Company Ex	kit Check - B S	hift			
Job No.						
Date	Date	Date				,
Assigned	Schedule	Completed	Completed By	ID	<u>Fee</u>	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	n Conducted b	v FSM Insp			
Job No.						
Date	Date	Date		•-	-	** ()
Assigned	Schedule	Completed	Completed By	ID SOOT	<u>Fee</u>	Hour(s)
06/05/2015	07/01/2015	10/12/2015	HUGHES, Tammy	8081	·-	

Station; 05 - (Cont	mueu)					
Occupancy No.	06501					
Occupancy Name	PULSE					
Assigned To OCC						
Action INSP	-Company Ex	cit Check - C S	hift			
Job No.						
Date	Date	Date		ID	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By	ID 11824	ree	Hour(s)
08/05/2015	09/01/2015	09/25/2015	LEMIEUX, William	11824		
Comments						
Occupancy Name	PULSE					
Assigned To OCC)5B					
Action INSP	-Unable to In	spect				
Job No.						
Date	Date	Date				/ \
			~ 1 · 1 D	IU	Fee	Hour(s)
Assigned	Schedule	Completed	Completed By	ID		11041(0)
Assigned 10/05/2015	Schedule 11/01/2015	11/17/2015	KLEIN, Mark	10804		12041(0)
10/05/2015 Comments Assigned To FSM	11/01/2015	11/17/2015	KLEIN, Mark		100	
10/05/2015 Comments Assigned To FSM	11/01/2015		KLEIN, Mark			
Comments Assigned To FSM	11/01/2015	11/17/2015	KLEIN, Mark			
Comments Assigned To FSM Action OFF-	11/01/2015 No Inspection Date	11/17/2015 1 Conducted by	KLEIN, Mark v FSM Insp	10804		
Assigned To Action Job No. Date Assigned	No Inspection Date Schedule	11/17/2015 1 Conducted by Date Completed	KLEIN, Mark v FSM Insp Completed By	10804 ID	Fee	Hour(s)
Assigned To Action Job No. Date TO/05/2015 FSM OFF-	11/01/2015 No Inspection Date	11/17/2015 1 Conducted by	KLEIN, Mark v FSM Insp	10804		
Assigned To Action Job No. Date Assigned	No Inspection Date Schedule	11/17/2015 1 Conducted by Date Completed	KLEIN, Mark v FSM Insp Completed By	10804 ID		
Assigned To Action Job No. Date Assigned 10/05/2015	No Inspection Date Schedule	11/17/2015 1 Conducted by Date Completed	KLEIN, Mark v FSM Insp Completed By	10804 ID		
Assigned To FSM Action OFF- Job No. Date Assigned 10/05/2015 Comments Occupancy Name	No Inspection Date Schedule 11/01/2015	11/17/2015 1 Conducted by Date Completed	KLEIN, Mark v FSM Insp Completed By	10804 ID		
Assigned To OFF- Job No. Date Assigned 10/05/2015 Comments Occupancy Name Assigned To FSM	No Inspection Date Schedule 11/01/2015 PULSE	11/17/2015 1 Conducted by Date Completed	KLEIN, Mark v FSM Insp Completed By HUGHES, Tammy	10804 ID		
Assigned To OFF- Job No. Date Assigned 10/05/2015 Comments Occupancy Name Assigned To FSM INSP	No Inspection Date Schedule 11/01/2015 PULSE	11/17/2015 1 Conducted by Date Completed 11/30/2015	KLEIN, Mark v FSM Insp Completed By HUGHES, Tammy	10804 ID		
Assigned To OFF- Job No. Date Assigned 10/05/2015 Comments Occupancy Name Assigned To FSM	No Inspection Date Schedule 11/01/2015 PULSE	11/17/2015 1 Conducted by Date Completed 11/30/2015	KLEIN, Mark v FSM Insp Completed By HUGHES, Tammy	10804 ID		Hour(s)
Assigned To FSM Action OFF- Job No. Date Assigned 10/05/2015 Comments Occupancy Name Assigned To FSM Action INSP Job No.	No Inspection Date Schedule 11/01/2015 PULSE -Company Ex	Date Completed 11/30/2015	KLEIN, Mark v FSM Insp Completed By HUGHES, Tammy	10804 ID		

Occupancy No. Occupancy No	tation; 05 - (Co						
Action INSP-Occupancy Load Evaluation	Occupancy No.	06501					
Action Job No. Date Date Schedule Completed Schedule Completed Piguero Schedule Completed Piguero Schedule Completed Piguero	Occupancy Nam	e PULSE					
Date Date Date Assigned Schedule Completed FIGUEROA, Merari 13281	Assigned To 132	281					
Date	Action IN	SP-Occupancy I	Load Evaluatio	on			
Assigned Schedule Completed By ID Fee Hour(s)	Job No.						
Assigned To OCC05A	Date	Date			***	Б	II (n)
Assigned To OCC05A INSP-Unable to Inspect Job No. Date Date Assigned Schedule Completed Completed ODELL, Davis 7508						Fee	Hour(s)
Action INSP-Unable to Inspect Job No. Date Date Date Assigned Schedule Completed By ID Fee Hour(s IZ/05/2015 01/01/2016 01/30/2016 ODELL, Davis 7508	12/05/2015	01/01/2016	01/28/2016	FIGUEROA, Merari	13281		
NSP-Unable to Inspect Substitute Subst	Comments						
Date Date Schedule Completed Completed Schedule Completed Completed ODELL, Davis 7508	Assigned To OC	CC05A					
Date Schedule Completed Completed Completed By ID Fee Hour(s)	Action IN	SP-Unable to In	spect				
Assigned Schedule Completed Dompleted By ID Fee Hour(s)	Job No.						
12/05/2015					***	17	House(a)
Comments PULSE		Schedule	Completed	Completed By	ID	<u> Fee</u>	Hour(s)
Not Assigned Pulse Found Pulse Found Pulse Found Pulse Found Pulse Found Pulse Found Pulse Pound Pulse Pound Pulse Pound Pulse Pound Pulse Pound Pulse Pound Pulse Pulse					==00		
Findings Found Found Date Found By ID 12/09/2015 BROOKSHIRE, Renee 30280 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 Assigned Completed Schedule Completed Completed By ID Fee Hour(s	Comments	01/01/2016			7508		
Found Date Found By ID	Comments Occupancy Nam Assigned To	01/01/2016 ne PULSE Not Assigned	01/30/2016		7508		
12/09/2015 12/09/2015 BROOKSHIRE, Renee 30280	Occupancy Nam Assigned To FFA-(C1 - Fal	01/01/2016 ne PULSE Not Assigned	01/30/2016		7508		
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 OFF-False Fire Alarm Customer Letter Job No. 0057957 Date Date Date Assigned Schedule Completed Completed By ID Fee Hour(s	Comments Occupancy Nam Assigned To FFA-(C1 - Fall Findings	01/01/2016 De PULSE Not Assigned se Fire Alarm -	01/30/2016	ODELL, Davis			
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 Assigned Schedule Completed Completed By ID Fee Hour(s	Comments Occupancy Nam Assigned To FFA-(C1 - Fal Findings Found	01/01/2016 De PULSE Not Assigned se Fire Alarm - Found Dat	01/30/2016	ODELL, Davis Found By	ID		
#1 12-09-15 57957 AFA/SYSTEM BEING WORKED ON AND WAS NOT PLACED ON OUT OF SERVICE. Occupancy Name PULSE Assigned To OFF-False Fire Alarm Customer Letter Job No. 0057957 Date Date Date Assigned Schedule Completed Completed By ID Fee Hour(s	Comments Occupancy Nam Assigned To FFA-(C1 - Fal Findings Found	01/01/2016 De PULSE Not Assigned se Fire Alarm - Found Dat 12/09/2015	01/30/2016 1 & 2	ODELL, Davis Found By BROOKSHIRE, Renee	ID 30280		
#1 12-09-15 57957 AFA/SYSTEM BEING WORKED ON AND WAS NOT PLACED ON OUT OF SERVICE. Occupancy Name PULSE Assigned To OFF-False Fire Alarm Customer Letter Job No. 0057957 Date Date Date Assigned Schedule Completed Completed By ID Fee Hour(s	Comments Occupancy Nam Assigned To FFA-(C1 - Fal Findings Found	01/01/2016 De PULSE Not Assigned se Fire Alarm - Found Dat 12/09/2015	01/30/2016 1 & 2	ODELL, Davis Found By BROOKSHIRE, Renee	ID 30280		
Assigned To 30280 Action OFF-False Fire Alarm Customer Letter Job No. 0057957 Date Date Date Assigned Schedule Completed Completed By ID Fee Hour(s	Assigned To FFA-(C1 - Fal Findings Found 12/09/2015	01/01/2016 De PULSE Not Assigned se Fire Alarm - Found Dat 12/09/2015	01/30/2016 1 & 2	ODELL, Davis Found By BROOKSHIRE, Renee	ID 30280		
Assigned To 30280 Action OFF-False Fire Alarm Customer Letter Job No. 0057957 Date Date Date Assigned Schedule Completed Completed By ID Fee Hour(s	Assigned To FFA-C C1 - Fal Findings Found 12/09/2015 Comments	01/01/2016 PULSE Not Assigned se Fire Alarm - Found Dat 12/09/2015 Completed	01/30/2016 1 & 2 e	Found By BROOKSHIRE, Renee Completed By	ID 30280 ID	OUT OF SE	ERVICE.
Action OFF-False Fire Alarm Customer Letter Job No. 0057957 Date Date Date Assigned Schedule Completed Completed By ID Fee Hour(s	Comments Occupancy Nam Assigned To FFA-(C1 - Fal Findings Found 12/09/2015 Comments #1 12-09-15 57	01/01/2016 PULSE Not Assigned se Fire Alarm - Found Dat 12/09/2015 Completed	01/30/2016 1 & 2 e	Found By BROOKSHIRE, Renee Completed By	ID 30280 ID	OUT OF SE	ERVICE.
Job No. 0057957 Date Date Date Assigned Schedule Completed Completed By ID Fee Hour(s	Comments Occupancy Nam Assigned To FFA-(C1 - Fal Findings Found 12/09/2015 Comments #1 12-09-15 57 Occupancy Nam	01/01/2016 PULSE Not Assigned se Fire Alarm - Found Dat 12/09/2015 Completed 957 AFA/SYST	01/30/2016 1 & 2 e	Found By BROOKSHIRE, Renee Completed By	ID 30280 ID	OUT OF SE	ERVICE.
Date Date Date Assigned Schedule Completed Completed By ID Fee Hour(s	Assigned To FFA-C C1 - Fal Findings Found 12/09/2015 Comments #1 12-09-15 57 Occupancy Nam Assigned To 30:	01/01/2016 Description of the pulse of the	01/30/2016 1 & 2 e	ODELL, Davis Found By BROOKSHIRE, Renee Completed By VORKED ON AND WAS NOT	ID 30280 ID	OUT OF SE	ERVICE.
Assigned Schedule Completed Completed By ID Fee Hour(s	Comments Occupancy Nam Assigned To FFA-(C1 - Fal Findings Found 12/09/2015 Comments #1 12-09-15 57 Occupancy Nam Assigned To Action OF	01/01/2016 De PULSE Not Assigned se Fire Alarm - Found Dat 12/09/2015 Completed 957 AFA/SYST SE PULSE 280 F-False Fire Alarm	01/30/2016 1 & 2 e	ODELL, Davis Found By BROOKSHIRE, Renee Completed By VORKED ON AND WAS NOT	ID 30280 ID	OUT OF SE	ERVICE.
Assigned Schedule Completed Dy	Comments Assigned To FFA-(C1 - Fal Findings Found 12/09/2015 Comments #1 12-09-15 57 Occupancy Nam Assigned To Job No. 00	01/01/2016 De PULSE Not Assigned se Fire Alarm - Found Dat 12/09/2015 Completed 957 AFA/SYST De PULSE 280 FF-False Fire Alas 57957	1 & 2 EM BEING Warm Customer	ODELL, Davis Found By BROOKSHIRE, Renee Completed By VORKED ON AND WAS NOT	ID 30280 ID	OUT OF SE	ERVICE.
	Comments Occupancy Nam Assigned To FFA-(C1 - Fal Findings Found 12/09/2015 Comments #1 12-09-15 57 Occupancy Nam Assigned To Job No. 00 Date	01/01/2016 PULSE Not Assigned se Fire Alarm - Found Dat 12/09/2015 Completed 957 AFA/SYST PULSE 280 FF-False Fire Alas 57957 Date	1 & 2 e TEM BEING Warm Customer Date	Found By BROOKSHIRE, Renee Completed By VORKED ON AND WAS NOT	ID 30280 ID		

Comments

Station; 05 - (Co	ontinued)					
Occupancy No.	06501					
Occupancy Nan	<u>ne</u> PULSE					
Assigned To 16	111					
Action IN	SP-Lead Inspec	tion				
Job No.						
Date	Date	Date			п	II(a)
Assigned	Schedule	Completed	Completed By	<u>ID</u>	<u>Fee</u>	Hour(s)
01/28/2016	01/28/2016	01/28/2016	ROBBINS, Susanna	16111		
Comments						
Occupancy Nam	<u>1e</u> PULSE					
Assigned To FS	SM					
	FF-No Inspection	n Conducted b	v FSM Insp			
Job No.						
TS 1	Date	Date			_	
Date				ID	Fee	Hour(s)
Date Assigned	Schedule	Completed	Completed By			
	Schedule 03/01/2016	05/26/2016	HUGHES, Tammy	8081		
Assigned						
Assigned 02/05/2016	03/01/2016					
Assigned 02/05/2016 Comments	03/01/2016 1e PULSE					
Assigned 02/05/2016 Comments Occupancy Nam Assigned To 15	03/01/2016 1e PULSE	05/26/2016	HUGHES, Tammy			
Assigned 02/05/2016 Comments Occupancy Nam Assigned To 15	03/01/2016 1e PULSE 921	05/26/2016	HUGHES, Tammy			
Assigned 02/05/2016 Comments Occupancy Nam Assigned To 15 Action OF	03/01/2016 1e PULSE 921	05/26/2016	HUGHES, Tammy	8081		
Assigned 02/05/2016 Comments Occupancy Nam Assigned To 15 Action OF Job No. Date Assigned	03/01/2016 ne PULSE 921 FF-Fire Alarm R	05/26/2016	HUGHES, Tammy c Mailed Completed By	8081 ID	Fee	Hour(s)
Assigned 02/05/2016 Comments Occupancy Nam Assigned To 15 Action OF Job No. Date	03/01/2016 1e PULSE 921 FF-Fire Alarm R Date	05/26/2016 egistration Do Date	HUGHES, Tammy	8081		Hour(s)
Assigned 02/05/2016 Comments Occupancy Nam Assigned To 15 Action OF Job No. Date Assigned	03/01/2016 1e PULSE 921 FF-Fire Alarm R Date	05/26/2016 egistration Do Date Completed	HUGHES, Tammy c Mailed Completed By	8081 ID		Hour(s)
Assigned 02/05/2016 Comments Occupancy Nam Assigned To 15 Action OF Job No. Date Assigned 02/15/2016	03/01/2016 ne PULSE 921 FF-Fire Alarm R Date Schedule	05/26/2016 egistration Do Date Completed	HUGHES, Tammy c Mailed Completed By	8081 ID		Hour(s)
Assigned 02/05/2016 Comments Occupancy Nam Assigned To 15 Action Of Job No. Date Assigned 02/15/2016 Comments Occupancy Nam	03/01/2016 ne PULSE 921 FF-Fire Alarm R Date Schedule	05/26/2016 egistration Do Date Completed	HUGHES, Tammy c Mailed Completed By	8081 ID		Hour(s)
Assigned 02/05/2016 Comments Occupancy Nam Assigned To 15 Action OF Job No. Date Assigned 02/15/2016 Comments Occupancy Nam Assigned To 15	03/01/2016 ne PULSE 921 FF-Fire Alarm R Date Schedule	egistration Do Date Completed 02/15/2016	tughes, Tammy c Mailed Completed By AVERA, Kimberly	8081 ID		Hour(s)
Assigned 02/05/2016 Comments Occupancy Nam Assigned To 15 Action OF Job No. Date Assigned 02/15/2016 Comments Occupancy Nam Assigned To 15	03/01/2016 1e PULSE 921 FF-Fire Alarm R Date Schedule	egistration Do Date Completed 02/15/2016	tughes, Tammy c Mailed Completed By AVERA, Kimberly	8081 ID		Hour(s)
Assigned 02/05/2016 Comments Occupancy Nam Assigned To 15 Action Of Job No. Date Assigned 02/15/2016 Comments Occupancy Nam Assigned To 15 Action Of Off	03/01/2016 1e PULSE 921 FF-Fire Alarm R Date Schedule	egistration Do Date Completed 02/15/2016 Degistration Pm	thughes, Tammy c Mailed Completed By AVERA, Kimberly	ID 15921	Fee	
Assigned 02/05/2016 Comments Occupancy Nam Assigned To 15 Action Of Job No. Date Assigned 02/15/2016 Comments Occupancy Nam Assigned To 15 Action Of Job No.	03/01/2016 ne PULSE 921 FF-Fire Alarm R Date Schedule 921 FF-Fire Alarm R	egistration Do Date Completed 02/15/2016	tughes, Tammy c Mailed Completed By AVERA, Kimberly	8081 ID		Hour(s)

Station; 05 - (Continued)

Occupancy No.

06501

Occupancy Name PULSE

Assigned To O	CC05B					
	SP-Company Ex	xit Check - B S	Shift			
Job No.						
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
04/05/2016	05/01/2016	05/21/2016	HARDIMAN, Brian	8555		*****
Comments						
Occupancy Nan	<u>ie</u> PULSE					
Assigned To ME00 DOORS						
Findings						
Found	Found Dat	e	Found By	ID		
05/21/2016	05/21/2016		HARDIMAN, Brian	8555		
	Completed	<u> </u>	Completed By	ID		
Comments			W			
DOORS ARE I	NOPERABLE					
Decupancy Nan	<u>ie</u> PULSE					
Assigned To FS	М					
Action IN	SP-Company Ex	xit Check - FSI	M			
Job No.						
Date	Date	Date		ID.		II / \
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
06/05/2016	07/01/2016					

Occupancy Calculations

Date: 26-May-09

Occupant: Pulse

Address: 1912 S Orange Ave

File Number 6501

Occupancy: Assembly
No. of Floors: One

Occupant Load: 360

Remarks:

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

	nber below is Occ. embly Occupancy
Floor Area:	
Main Door 50%:	360
Main Door 67%:	
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	<u>.i</u> 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

industral 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 Loony	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 / Circumerence of a
circle
Enter Radius: 1
Area of Circle: 3.14
Circumference: 6.28

	idth Requirements
Front Doors at 67%	0
(inches):	"
Front Doors at 50%	0
(inches):	
Secondary Exits at 50% (inches):	0
50% (inches):	

Occupant: Pulse Floor: 1

Floor: 1 26-May-09 Page 2 of 3

Mercanille 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 C	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.

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otal: U	الموقدين بيناه كالأفياء أأأنا أأنا الرجال	Springer, distriction
Change of 430	l otal:	U
	lisio inchi	430

Available Egress Capacity							
Use	Input	Width / person	Allowed				
Board & Care				_			
Stairways:	0	0.4	0				
Level Components:	0	0.2	0				
	_			REF: NFPA 101, Table 7.3.3.1			
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				4			
Stairways:	0	0.7	0				
Level Components:	0	0.4	0				
All Others]			7			
Stairways:	0	0.3	0	1			
Level Components:	0	0.2	0	Level components includes ramps.			

Required Width								
Level Components	People	Width/person	Width					
	0	0.2	0.00 in.					
			0.00 ft.	Occupant: Pulse				
Stairways	People	Width/person	Width	Floor: 1				
	0	0.3	0.00 in.	26-May-09				
	L		0.00 ft.	Page 3 of 3				



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



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

Tanney D. Aughes



Office of the Fire Marshal



May 14, 2010

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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



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

MAXIMUM OCCUPANT 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 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

1912 S ORANGE AVE

Address: ORLANDO, FL 32806 City/State/Zip:

Finish Date:

Occupancy ID: 06501 Station No.: Station 05

Business Phone: (407)649-3888

Main Floor **Stories Estimated Values Complex Info**

Commercial Units: 1 Length: 0 Above Grade: 1 Property: \$0.00 Width: 0 Below Grade: 0 Content: \$0.00 Residential Units: 0

Upper Construction: -Complex Type: 4 Area: 4,025

Construction: FCONC3-Complex:

Roof Type: 2 - Flat Occupancy Use: A1 - Assembly

Roof Material: 0 - Roof Covering Unknown/Not Reported Property Uses: 162 - Bar or nightclub

Roof Const.: RSTEEL1 - RSTEEL1 - Steel Frame Building Style: 1 - Attached

Roof Access: Building Status: 2 - In normal use

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

Standard/Reference **Violations Date Found Date Cleared** Fee

XX OLD CODES

\$0.00 03/09/2010 EC002 Occupant Load - Posting

\$200.00

Provide signs for maximum occupant load.

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

04/09/2010 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

FIRE SUPP

\$0.00 [L] CITY FIRE CODE / 24.27 SUPPRESSION SYSTEM REQUIRED 04/30/2010

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

EXIT CHECKS

OCC. LOAD POSTING 04/30/2010 [N] CITY FIRE CODE / 24.24(b)(1) \$0.00

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

CITY CODE

04/30/2010 [L] CITY FIRE CODE / 24.04h3 \$0.00 **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.

XX OLD CODES

\$200.00 Z3 False Fire Alarm 7 or more 05/04/2010

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

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

Start Date: 5/12/2010 1:45:00PM

Business Name: PULSE

'ULSE

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:

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
 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 mailpiete, or on the front if space permits. Article Addressed to: Pulse 1912 S. Orange Ave. Blvd., 	A. Signature X Agent Addressee Addressee C. Date of Delivery ARR D. Is delivery address different from item 1? If YES, enter delivery address below:
Orlando, FL 32806	3. Service Type Cl Certified Mail
2. Article Number (Transfer from service label) 7005 11	4. Restricted Delivery? (Extra Fee) Yes
PS Form 3811, February 2004 Domestic Retu	urn Receipt 102595-02-M-1540

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 Priy Mailing Address

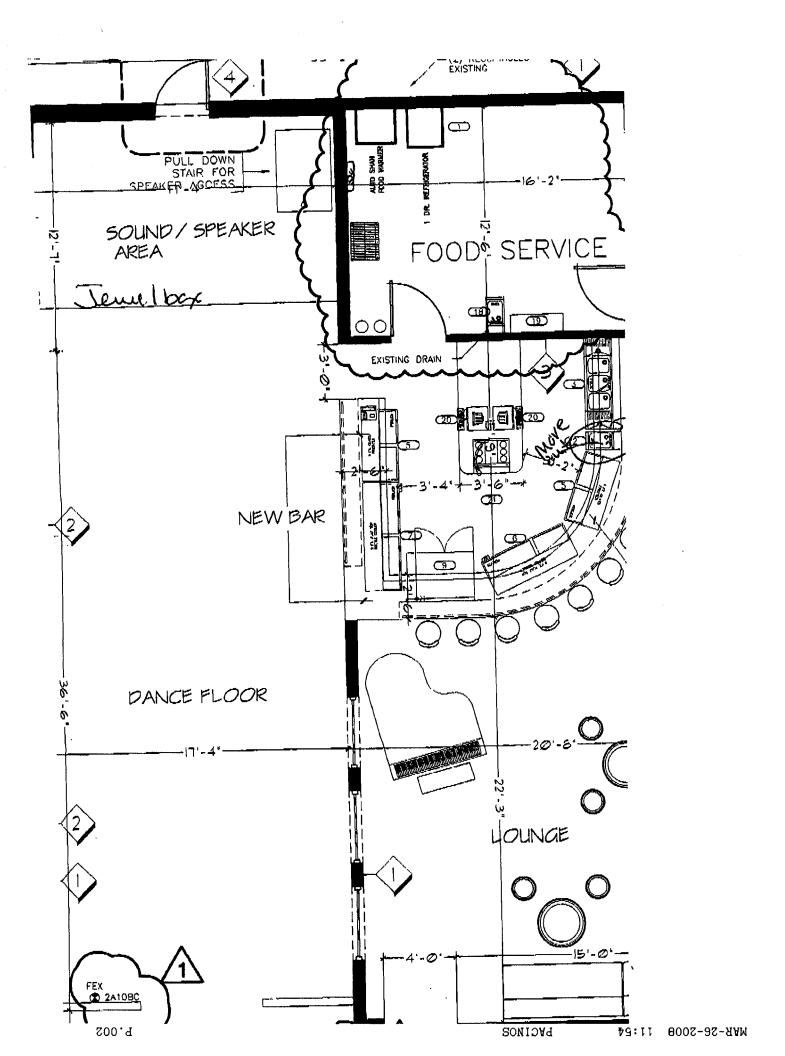
Occupant 1 1912 S ORANGE AVE ORLANDO, FL 328010000 (407)649-3888

 Day Time Phone
 After Hours Phone

 (407)649-3888
 (407)595-1432

Activities: INSP-Special Projects				Assigned to: BLAHA, Thomas	Assig 01/24	nment Date: /2008	Schedule Date: 03/24/2008
THIS SURVEY IS PERFORMED BY TH ADVISES YOU OF FIRE AND/OR LIFE HEREIN IS IN VIOLATION OF THE OI OFFICE AT 407-246-2386.	SAF	ETY HAZARDS WHICH REQUIRE Y	OUR	IMMEDIATE ATTENTION. EACH	OF TH	HE HAZARD(S)	INDICATED
Access:		Provide exit sign(s)		Heating:	2000		ords for all installed:
 Address visible 	(,,,,)	Remove obstruction sisles/exit way		HVAC inadequate	(man)	Fire protection	n equipment
☐ Fire protection equipment		Remove storage under stars	Con	Provide/maintain proper clearance	?	0 1 84 1	1 1 72 155
☐ FDC connection		Remove unapproved locks/hardware		around vents/exhaust/water heater			tain/Test/Tag:
Gate optical detector		Vertical openings not protected		U.Bu bb		Detectors	
☐ Hydrant access				Miscellaneous:		Fire Alarm	l
☐ Key box (verified)	-81	se Fire Alarm:		Clean dryer vents	(m)	Fire Extinguis	ner
☐ Maintain fire lanes		1-3 \$00.00		Housekeeping issues		Fire Pump	
P*4	Land	4-6 \$100.00		Illegal burning		Generator	intend
Electrical:	Luci	7 + \$200.00		Interior finish inadequate Provide fuel shut off	Cons	Hydrant(s)/pa	
C Circuit identification	P1	f" 42				Hood System Sprinklers	
Covers/blanks/junction box missing		Exánguishers:		Remove BBQ grill Remove rubbish/ waste/trash or	\var	Standpipe/Ho	600
Defective equipment/wiring Door labeled		Conspicuously located Not accessible	COME	weeds from building	leant	Pranchibeu in	362
Door labeled Improper breakers/fuses/locks		IADI SCERREIGIR		weeds num bondary		Signage Reg	niro de
C Improper use/placement of extension	m 8" 6	Bentoutous		Permit Issued:		Fire Lane	56115-71 c
cords/overloaded circuit		Missing detector(s)		18A/Tent		"No Smoking	u .
Panel accessibility		No sprinkler protection under stairs	lead (m)	Fireworks/Pyro/Sp. Effects		Occupant Los	
en i allet decepainists		No supervision		Flam,/Comb. Liquids		Provide 704 F	
Exit:		Provide 18" clearance		Hazardous Material		Stair numberi	
Door(s) inoperable		Provide spare heads/wrench	hood Carl	Temp. Assembly	W	2002 211 11 2011 100 2011	., 5
☐ Emergency/Exit sign(s) inoperable		Sprinkler head(s) painted/corroded/		Open Burning		Storage:	
C Exits not adequately enclosed	*eranl	damaged/ escutcheon plates missing	-	aclasece massifility		Disorderly	
Exits not properly arranged		Sprinkler impairment	3	Permit Required:		Too high	
☐ Improper door swing	treat	imprintistive responsitioners		Provide permit for work being done	e	5	
C Keep fire doors closed		Flammable Liquids:		, , , , , , , , , , , , , , , , , , , ,		Other:	
☐ Maintain self-closers		Improper use/storage/dispensing		Pre Fire Plan:		CEB action re	equired
Q Overcrowding		Improper container/provide cabinet		Conducted/Reviewed/Needed		Referral to Po	ermitting Services
C Provide approved door assembly		MSDS sheets needed	1			Unable to cor	rtact
☐ Provide/maintain rated corridor	0		1/)				
Remarks:	ILL	ad Turn P	KO	M.			***************************************
A. 5.7. 6.7.6.1.0.7. 17-17.5 environmental and an analysis of the control of the		элөөөрөө каландарын үүсский жийгийн хараан байлан байлан байн байлан байлан байлан байлан байлан байлан байлан Соорон байлан байла	reeestatom	######################################			
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	eleta Microsophia	\$	e espressionere	AND	na ana anno na Agailte ann an Ann	***************************************	DESTRUCTION OF THE PROPERTY OF
Chit I I I'M I III	e ,	1 2 1 . d.z. A					
(Note to Customer: Signature below		acknowledge receipt of this report)		/ A .		3.7	6-08
Juga Miller	************	x Juan	y	ull	***************************************	2/5	***************************************
Customer Jame Pring		(+X/	1	gnature			ate
(XIIII)		x V				2-4	60
Company Micer Name (Print)	**************	Emp.#	CA/CHARLES CO.	ignature	100000000	Date	and Time

Reinspection Date



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.

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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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 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 mailpiete, or on the front if space permits. Article Addressed to: Pulse 1912 S. Orange Ave. Blvd., 	A. Signature X Agent Addressee Addressee C. Date of Delivery ARR D. Is delivery address different from item 1? If YES, enter delivery address below:
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PS Form 3811, February 2004 Domestic Retu	urn Receipt 102595-02-M-1540

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 Priy Mailing Address

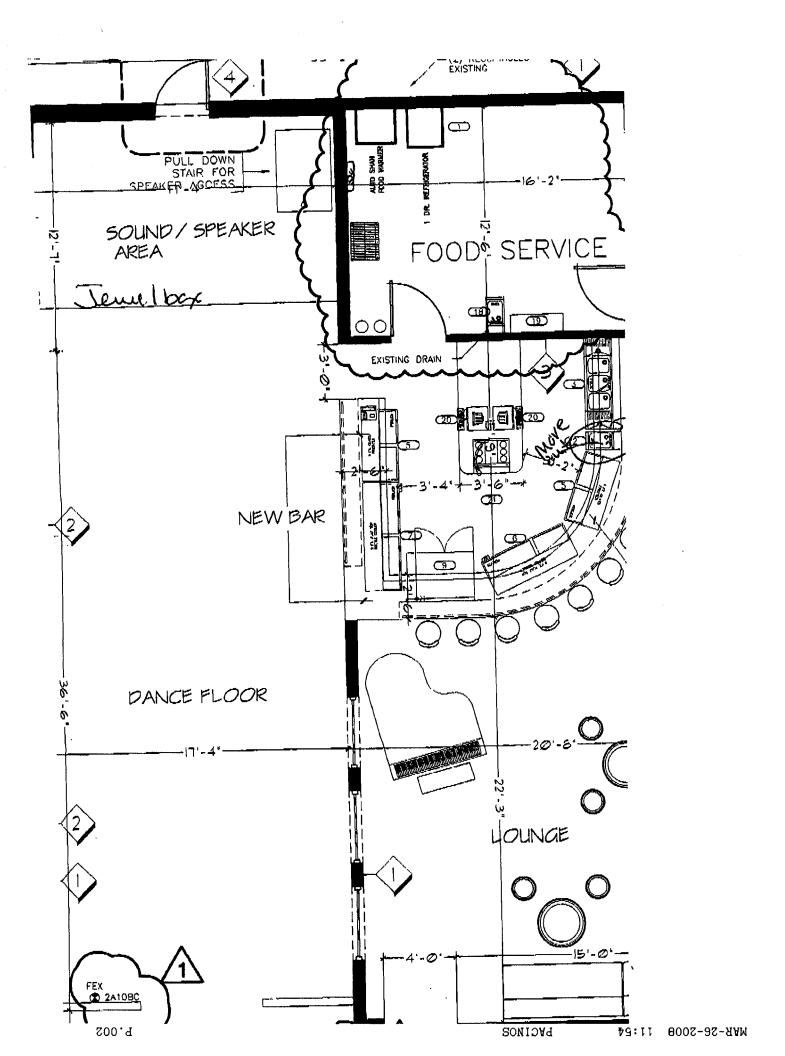
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 Day Time Phone
 After Hours Phone

 (407)649-3888
 (407)595-1432

Activities: INSP-Special Projects				Assigned to: BLAHA, Thomas	Assig 01/24	nment Date: /2008	Schedule Date: 03/24/2008
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Access:		Provide exit sign(s)		Heating:	2000		ords for all installed:
 Address visible 	(,,,,)	Remove obstruction sisles/exit way		HVAC inadequate	(man)	Fire protection	n equipment
☐ Fire protection equipment		Remove storage under stars	Con	Provide/maintain proper clearance	?	0 1 84 1	1 1 72 155
☐ FDC connection		Remove unapproved locks/hardware		around vents/exhaust/water heater			tain/Test/Tag:
Gate optical detector		Vertical openings not protected		U.Bu bb		Detectors	
☐ Hydrant access				Miscellaneous:		Fire Alarm	l
☐ Key box (verified)	-81	se Fire Alarm:		Clean dryer vents	(m)	Fire Extinguis	ner
☐ Maintain fire lanes		1-3 \$00.00		Housekeeping issues		Fire Pump	
P*4	Land	4-6 \$100.00		Illegal burning		Generator	intend
Electrical:	Luci	7 + \$200.00		Interior finish inadequate Provide fuel shut off	Cons	Hydrant(s)/pa	
C Circuit identification	P1	f" 42				Hood System Sprinklers	
Covers/blanks/junction box missing		Exánguishers:		Remove BBQ grill Remove rubbish/ waste/trash or	\var	Standpipe/Ho	600
Defective equipment/wiring Door labeled		Conspicuously located Not accessible	COME	weeds from building	leant	Pranchibeu in	362
Door labeled Improper breakers/fuses/locks		IADI SCERREIGIR		weeds num bondary		Signage Reg	niro de
C Improper use/placement of extension	m 8" 6	Bentoutous		Permit Issued:		Fire Lane	56115-71 c
cords/overloaded circuit		Missing detector(s)		18A/Tent		"No Smoking	u .
Panel accessibility		No sprinkler protection under stairs	lead (m)	Fireworks/Pyro/Sp. Effects		Occupant Los	
en i allet decepainists		No supervision		Flam,/Comb. Liquids		Provide 704 F	
Exit:		Provide 18" clearance		Hazardous Material		Stair numberi	
Door(s) inoperable		Provide spare heads/wrench	hood Carl	Temp. Assembly	W	2002 211 11 2011 100 2011	., 5
☐ Emergency/Exit sign(s) inoperable		Sprinkler head(s) painted/corroded/		Open Burning		Storage:	
C Exits not adequately enclosed	*eranl	damaged/ escutcheon plates missing	-	aclasece massifility		Disorderly	
Exits not properly arranged		Sprinkler impairment	3	Permit Required:		Too high	
☐ Improper door swing	treat	imprintistive responsitioners		Provide permit for work being done	e	5	
C Keep fire doors closed		Flammable Liquids:		, , , , , , , , , , , , , , , , , , , ,		Other:	
☐ Maintain self-closers		Improper use/storage/dispensing		Pre Fire Plan:		CEB action re	equired
Q Overcrowding		Improper container/provide cabinet		Conducted/Reviewed/Needed		Referral to Pr	ermitting Services
C Provide approved door assembly		MSDS sheets needed	1			Unable to cor	rtact
☐ Provide/maintain rated corridor	0		1/)				
Remarks:	ILL	ad Turn P	KO	M.			***************************************
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(Note to Customer: Signature below		acknowledge receipt of this report)		/ A .		3.7	6-08
Juga Miller	************	x Juan	y	ull	***************************************	2/5	***************************************
Customer Jame Pring		(+X/	1	gnature			ate
(XIIII)		x V				2-4	60
Company Micer Name (Print)	**************	Emp.#	CA/CHARLES CO.	ignature	100000000	Date	and Time

Reinspection Date



STATION #: __ **5**

4

recurring exit ck: $\underline{\hspace{1cm}}$

LAST EXIT CHECK: 10/8/07 12/31/0

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



ORLANDO FIRE DEPARTMENT EXIT CHECK



Mark box below if there is a deficiency.		
1. Parking in a Fire Lane	10. Obstructed E	xit or Exitway
2. Occupant Load Not Posted	11. Excessive Con	mbustibles
3. Occupants in Excess of Posted Limit	12. Combustibles	s in Exitway
4. Emergency/Exit Lights Inoperable	13. Other (Listed	l Below)
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		
This review was cursory in nature and may not have revealed all possible premises. The deficiencies noted above must be corrected immediately. Conducted by the Fire Safety Management Division. For further information of the conducted by the Fire Safety Management Division.	Other fire code violations may be note	
(Note to Customers Signature declaration to colon audicides receipt of this report)		
(Note to Customer: Signature below is to acknowledge receipt of this report) (Note to Customer: Signature below is to acknowledge receipt of this report) (Note to Customer: Signature below is to acknowledge receipt of this report) (Note to Customer: Signature below is to acknowledge receipt of this report) (Note to Customer: Signature below is to acknowledge receipt of this report)	Signature Signature	Date
Des Sante . Del.		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. NO N/A YES NO N/A D. Fire Protection Equipment: A. General Fire Precautions: 1. Are fire extinguishers provided? 1. Is general storage orderly? 2. Are fire extinguishers conspicuously located 2. Are combustible waste materials disposed of properly? and immediately available in the event of 3. Are electrical panels and/or meters unobstructed? 4. Are all electrical cords and extension cords 3. Are fire extinguishers tagged annually, and in good repair? Are extension cords used properly? maintained properly?

Date punched: 5. Are electrical cover plates on all switches, plugs, and junction boxes? 4. Are fire extinguishers fully charged and 6. Are combustible decorations flame retardant? operational? 5. Is hood extinguishing system protecting 7. Are shafts for pipes and cables sealed? commercial cooking equipment tagged 8. Are fire lanes unobstructed? semi-annually by a licensed fire equipment 9. Is the yard around the business free of weeds or debris? contractor? 10. If gated property, is optical opening device functioning? Is the Date punched: _ emergency code correct? 6. Is commercial cooking equipment, hood and ducts free of accumulated grease? **B.** Maintenance of Exitways: 7. If building is sprinklered, is it 100% coverage? 1. Are exits clear and unobstructed? 8. Is sprinkler system inspected and tested? Are doors in or leading to exits unlocked? (Attach copy of inspection record) 3. Are stairway doors closed? 9. Are hoses cabinets and racks Are exit signs posted over or on required unobstructed? exit doors and exitways? 10. Are hoses tested and inspected? Are exit signs and directional signs properly Date tested: _ illuminated? 11. Is fire pump tested annually? 6. Are emergency lights functioning? Date tested: 7. Are door self -closing devices functioning? 12. Are fire hydrants maintained? 8. Is exit discharge clear? E. Fire Alarm Systems:
1. Is fire alarm system inspected by a licensed C. Fire Safety Education: 1. Is a written evacuation plan provided? 2. Are records of training provided and current? fire alarm contractor? Date tagged: 3. Do employees have knowledge of: (Attach copy of last inspection)
2. Are smoke detectors operable? a. Extinguisher type(s) and use b. Evacuation procedure c. Fire Systems (alarm-sprinkler-hose-detection) F. Special Problems: d. Fire Safety Practices 1. Does this business store/handle flammable or e. Hazardous materials (M.S.D.S. - labeling combustible liquids in excess of 15 gallons? - handling - storage - etc.) 2. Does the business have a special fire extinguishing system for hazardous operation? 3. Does this business store/handle hazardous chemicals? reeds area 799 (Note to Customer: Signature below is to alknowledge receipt of this Signature Customer Name (Print)

Signature

Date and Time

Emp.#

Company Officer Name (Print)



ORLANDO FIRE DEPARTMENT EXIT CHECK



BLAHA TOM

Mark box below if there is a deficiency.	
1. Parking in a Fire Lane	10. Obstructed Exit or Exitway
2. Occupant Load Not Posted	11. Excessive Combustibles
3. Occupants in Excess of Posted Limit	12. Combustibles in Exitway
4. Emergency/Exit Lights Inoperable	13. Other (Listed Below)
5. Exit Doors Locked	CC COMO 27
6. Aisles Obstructed	DOCTED '
7. Exit Door or Hardware Inoperable	
8. Improper Locks on Required Exit Doors	
9. Self Closing Doors Blocked Open	
2. Self Closing Doors Disched Open	
This review was cursory in nature and may not have revealed all possible premises. The deficiencies noted above must be corrected immediately. Conducted by the Fire Safety Management Division. For further information Remarks:	Other fire code violations may be noted by a full inspection
(Note to Customer: Signature below is to acknowledge receipt of this report) Tuan Miller Customer Name (Print) X Juan Mu	Signature/ Date
Company Officer Name (Print) Emp.#	Signature Date and Time

ORLANDO FIRE DEPARTMENT

Prty Mailing Address





11600 188

Occupancy ID: 06501

Contact Name

Location: 1912 S ORANGE AVE

City/State: ORLANDO, FL

Business Name: PULSE

Business Phone: (407)649-388

Station No: Station 05

Occupancy: Assembly

After Hours Phone

Day Time Phone

	ivitles: P-Comp Survey Exit Check				~	Assig 05/07/	nment Date: /2007	Schedule Date: 06/07/2007
AD EUS	VISES YOU OF FIRE AND/OR LIFE	SAFE	Y OF ORLANDO FIRE DEPARTMENT STY HAZARDS WHICH REQUIRE YOU SO FIRE PREVENTION CODE. FOR	JÜR	LIMMEDIATE ATTENTION, EACH	OF T	E HAZARD(S)	INDICATED
lo _C	2688	C	Provide exit sign(s)		Heating:		Provide Reci	ords for all installed
(j	Address visible	Ü	Remove obstruction arsles/exit way		HVAC inadequate	\Box	Fire protection	r equipment
$\mathbb{C}!$	Fire protection equipment	\mathbb{C}	Remove storage under stairs		Provide/maintain proper clearance			
0	FUC connection		Remove unapproved locks/hardware		around vents/exhauct/water hed/ar		Springe/Main	tain/lest/Lag:
	Sale optical detector	Ü	Vertical openings not protected				Detectors	
	Hydrant access		1 17 /		Miscellaceous:	lu.	Fire Alarm	
	Key bez (ventied)	1-839	se Fire Alams:		Clean dryer vents	(_)	Fire Extingues	her
	Maintain fire lanes	(1)	1 - 3 \$00.00		Housekeeping issues		Fire Pump	
			4-6 \$100.00	\Box	lllegal burning		Generator	
Ele	etrical:	Q	7 + \$200.00	(, m)	Interior finish inadequate	()	- Hydrant(s)/pa	inted
C	Circuit identification			C	Provide fuel shut off		Hood System	
	Covers/blanks/junction box missing	£ 118	· Exinguishers:		Remove BBQ grill	(,)	Sprinklers	
G.	Defective equipment/wiring		Conspicuously located		Remove rubbish/ waste/trash or		- Standpipe/Ho	988
Q	Door tabeled		Not accessible		weeds from building			
(1)	Improper breakers/fuses/locks						- Signage Req	uired:
	Improper use/placement of extension	Fire	Protection:		Permit Issued:		Fire Lane	
	cords/overloaded circuit		Missing detector(s)		18A/Tent		-"Na Smoking"	
	Panel accessibility		No sprinkler protection under stairs		Fireworks/Pyro/Sp. Effects	()	- Occupant Los	
			No supervision		Flam,/Comb. Liquids	\Box	Provide 104 F	
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(m)	Coor(s) inoperable	L)			Temp. Assembly			
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	Exits not adequately enclosed		-damaged/ escutcheon plates missing				Disarderly	
	Exits not properly arranged		Sprinkler impairment		Permit Required:		Too high	
	Improper door swing				Provide permit for work being done	!		
	Keep fire doors closed		Flammable Liquids:				Other:	
	Maintain self-closers		Improper use/storage/dispensing		Pre Fire Pian:		CEB action re	
	Overcrowding				Canducted/Reviewed/Needed			armitting Services
	Provide approved door assembly Provide/maintain rated comidor	Q	MSDS sheets needed				Unable to cor	tact
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Reinspection Date

Emp.#

Signature



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. Quange AVC

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.

OCCUPANT ID #: _ C650/

STATION #: ____ 5

RECURRING SCH: 48

RECURRING EXIT CK: ___

OCCUPANT LOAD ON FILE: 299

Orlando, FL 32806

January 24, 2008

1912 S. Orange Ave.

Pulse

Dear Business Owner or Manager:

Re: Re-calculation of Occupant Load

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.

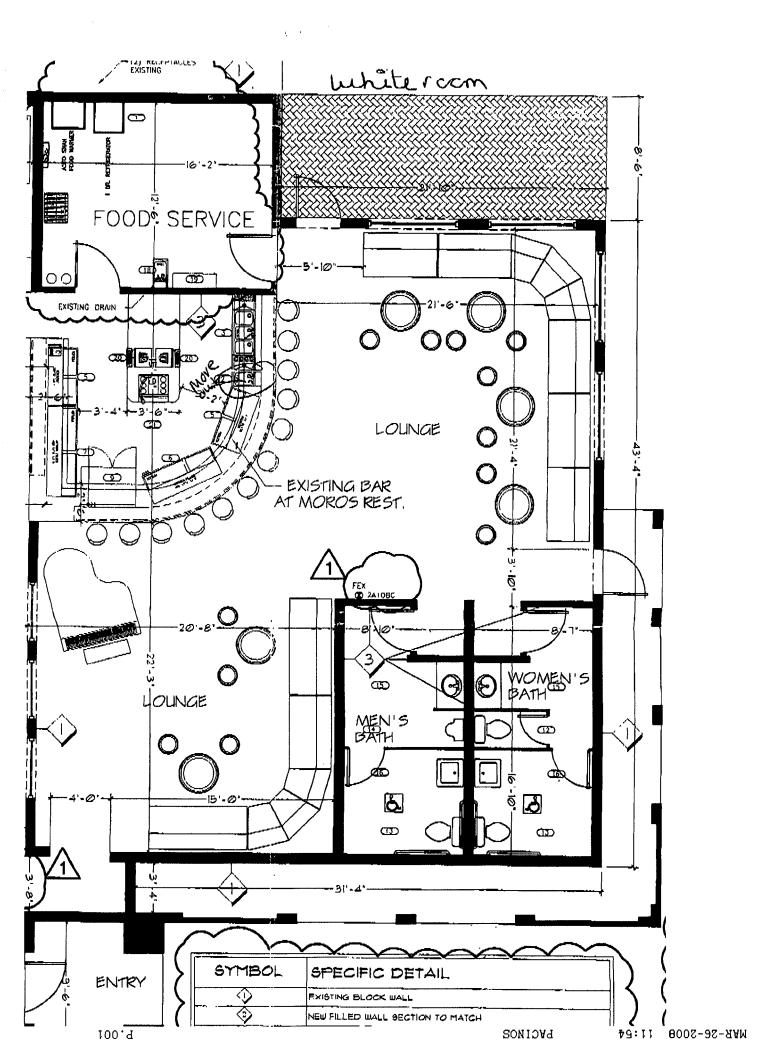
The calculations are based on NFPA 101, The Life Safety Code, 2003 Edition, Section 13.1.7. You do have an option to submit scaled, architectural drawings to the Office of Permitting Services for review and permitting for any renovation work that could lead to an increase of the occupant load. Please 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,

Linuxy O. (L.)
Tammy D. Hughes, Fire Marshal



Occupant ID Number: 06501

His was A Ch.

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,

Tammy D. Hughes

Fire Marshal



ORLANDO FIRE DEPARTMENT COMPANY SURVEY



Physiques Mission 6 11 No Characteristics of Jake Bellings growings then to feel a decide AND THE CHILD DEADER AND Frankis New Strong of Character Administra 1. 14. 斯斯特人的第三人称形式 Pay Time Phone After Bones With Charles (Name) Occupant 1 1912 NORANGE AVE ORLANDO, PL 328010000 (407)549-3288 RIAM MILLER Assistant for AND THE STATE - Constitute Car & May 188 84 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. NO N/A YES NO N/A D. Fire Protection Equipment: A. General Fire Precautions: 1. Are fire extinguishers provided? 1. Is general storage orderly? 2. Are fire extinguishers conspicuously located 2. Are combustible waste materials disposed of properly? and immediately available in the event of 3. Are electrical panels and/or meters unobstructed? 4. Are all electrical cords and extension cords 3. Are fire extinguishers tagged annually, and in good repair? Are extension cords used properly? maintained properly? 5. Are electrical cover plates on all switches, Date punched: ___/_ plugs, and junction boxes? 4. Are fire extinguishers fully charged and 6. Are combustible decorations flame retardant? operational? 5. Is hood extinguishing system protecting 7. Are shafts for pipes and cables sealed? commercial cooking equipment tagged 8. Are fire lanes unobstructed? semi-annually by a licensed fire equipment 9. Is the yard around the business free of weeds or debris? contractor? 10. If gated property, is optical opening device functioning? Is the Date punched: ____/___/_ emergency code correct? 6. Is commercial cooking equipment, hood and ducts free of accumulated grease? B. Maintenance of Exitways: 7. If building is sprinklered, is it 100% coverage? 1. Are exits clear and unobstructed? 8. Is sprinkler system inspected and tested? 2. Are doors in or leading to exits unlocked? (Attach copy of inspection record) 3. Are stairway doors closed? 9. Are hoses cabinets and racks 4. Are exit signs posted over or on required exit doors and exitways? unobstructed? 10. Are hoses tested and inspected? Are exit signs and directional signs properly Date tested: ___/__/__
i1. Is fire pump tested annually? illuminated? 6. Are emergency lights functioning? Date tested: ___/__/__12. Are fire hydrants maintained? Are door self -closing devices functioning? 8. Is exit discharge clear? E. Fire Alarm Systems: C. Fire Safety Education: 1. Is fire alarm system inspected by a licensed 1. Is a written evacuation plan provided? fire alarm contractor? Are records of training provided and current? Date tagged: __/__/___(Attach copy of last inspection)
2. Are smoke detectors operable? 3. Do employees have knowledge of : a. Extinguisher type(s) and use b. Evacuation procedure c. Fire Systems (alarm-sprinkler-hose-detection) F. Special Problems: 1. Does this business store/handle flammable or d. Fire Safety Practices combustible liquids in excess of 15 gallons? e. Hazardous materials (M.S.D.S. - labeling 2. Does the business have a special fire extinguishing - handling - storage - etc.) system for hazardous operation? 3. Does this business store/handle hazardous chemicals? Remarks: (Note to Customer: Signature below is to acknowledge receipt of this report) Customer Name (Print) Date and Time Signature Company Officer Name (Print)

generally solve the pathological solventially stationers payed again by the treation Posterior



ORLANDO FIRE DEPARTMENT **EXIT CHECK**



Occupancy ID: 06501

Location: 1912 S ORANGE AVE

Business Name: PULSE

Business Phone: (407)649-3888

City/State: ORLANDO, FL	Station No: Station 05	Occupancy: Assembly
Contact Name JUAN MILLER Occupant 1 Occupant 1 Mailing Address 1912 S ORANGE AVE ORLA	ANDO, FL 32801	Day Time Phone After Hours Phone (407)649-3888 (407)595-1432
Activities: INSP-Company Exit Check - A Shift Occ Load:	Assigned to: Station, Station 05, A	Assignment Date: Schedule Date: 04/17/2010 05/01/2010
BAR 430		
Mark box below if there is a deficiency.	10 Ob	atmented Ewit on Evitavos
1. Parking in a Fire Lane 2. Occupant Load Not Posted	Section Recognition Commission and	structed Exit or Exitway cessive Combustibles
3. Occupants in Excess of Posted Limit	12. Con	mbustibles in Exitway
4. Emergency/Exit Lights Inoperable	13. Oth	ner (Listed Below)
5. Exit Doors Locked 6. Aisles Obstructed		CCANNED
7. Exit Door or Hardware Inoperable		22 2010
8. Improper Locks on Required Exit Doo	ors	
9. Self Closing Doors Blocked Open	259 M R	According to the American American and American and American and American A
This review was cursory in nature and may not have revealed all poss premises. The deficiencies noted above must be corrected immediated conducted by the Fire Safety Management Division. For further information Remarks:	ely. Other fire code violation mation, please call 407-24	ns may be noted by a full inspection
NO NOTED VO	MIVUID	
(Note to Customer: Signature below is to acknowledge receipt of this report	Signature	5-22-10 Date
Company Officer Name (Print) Emp.#	Signature	5-22-10 Date and Time

ORLANDO FIRE DEPARTMENT





06501

Occupancy ID: 06501

Location: 1912 S ORANGE AVE

City/State: ORLANDO, FL

Business Name: PULSE

JUL 2 1 2010 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 32801

Day Time Phone (407)649-3888

After Hours Phone

(407)595-1432

Activities:

INSP-Exit Check F/U Inspection

Assigned to:

BLAHA, Thomas

Assignment Date: Schedule Date: 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

OF.	FICE AT 407-246-2386.	TO VICE WINDS		Marian Maria		avingouena.	
Acc	c ess: Address visible Fire protection equipment		Provide exit sign(s) Remove obstruction aisles/exit way Remove storage under stairs		Heating: HVAC inadequate Provide/maintain proper clearance		Provide Records for all installed Fire protection equipment
	FDC connection		Remove unapproved locks/hardware		around vents/exhaust/water heater		Service/Maintain/Test/Tag:
	Gate optical detector		Vertical openings not protected		diodia follo oxillador mater rioleor		Detectors
	Hydrant access	-	Total opolining that protection		Miscellaneous:		Fire Alarm
	Key box (verified)	Fals	se Fire Alarm:		Clean dryer vents		Fire Extinguisher
	Maintain fire lanes		1-3 \$00.00		Housekeeping issues		Fire Pump
			4-6 \$100.00		Illegal burning		Generator
Ele	ctrical:		7 + \$200.00		Interior finish inadequate		Hydrant(s)/painted
	Circuit identification				Provide fuel shut off		Hood System
	Covers/blanks/junction box missing	Fire	Extinguishers:		Remove BBQ grill		Sprinklers
	Defective equipment/wiring		Conspicuously located		Remove rubbish/ waste/trash or		Standpipe/Hoses
	Door labeled		Not accessible		weeds from building		
	Improper breakers/fuses/locks				•		Signage Required:
	Improper use/placement of extension	Fire	Protection:		Permit Issued:		Fire Lane
	cords/overloaded circuit		Missing detector(s)		18A/Tent		"No Smoking"
	Panel accessibility		No sprinkler protection under stairs		Fireworks/Pyro/Sp. Effects		Occupant Load
			No supervision		Flam,/Comb. Liquids		Provide 704 Placard
Exit			Provide 16" clearance		Hazardous Material		Stair numbering
	Door(s) inoperable		Provide spare heads/wrench		Temp. Assembly		
	Emergency/Exit sign(s) inoperable		Sprinkler head(s) painted/corroded/		Open Burning		Storage:
	Exits not adequately enclosed		damaged/ escutcheon plates missing)			Disorderly
	Exits not properly arranged		Sprinkler impairment		Permit Required:		Too high
	Improper door swing				Provide permit for work being done		*
	Keep fire doors closed		Flammable Liquids:				Other:
	Maintain self-closers		Improper use/storage/dispensing		Pre Fire Plan:		CEB action required
	Overcrowding		Improper container/provide cabinet		Conducted/Reviewed/Needed		Referral to Permitting Services
	Provide approved door assembly		MSDS sheets needed				Unable to contact
	Provide/maintain rated corridor	-1	Il cooursilled				
Rer	narks:	74		151	(EM)	***************************************	
3	EMP OCC. WAD.	10	300 DER FIRE K	111	SHAHI		
			J.	architens		NAME OF TAXABLE PARTY.	
*mount the	- A					***********	

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

Customer Name (Print)

Company Officer Name (Print)

Emp.#

Signature

Reinspection Date

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:

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

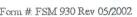
Code Requirement:

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

Code Section:

CITY FIRE CODE, 24.27

Comments:





ORLANDO FIRE DEPARTMENT EXIT CHECK



APR 12 2010 Business Name: PULSE Occupancy ID: 06501 Business Phone: (407)649-3888 Location: 1912 S ORANGE City/State: ORLANDO, FL Occupancy: Assembly Station No: Station 05 Day Time Phone After Hours Phone Contact Name Prty Mailing Address (407)595-1432 (407)649-3888 ORLANDO, FL 32801 1912 S ORANGE AVE JUAN MILLER Schedule Date: Assignment Date: Assigned to: Activities: 03/01/2010 02/17/2010 INSP-Company Exit Check - C Shift Station, Station 05, C Occ Load: 430 BAR Mark box below if there is a deficiency. 10. Obstructed Exit or Exitway 1. Parking in a Fire Lane 11. Excessive Combustibles 2. Occupant Load Not Posted 3. Occupants in Excess of Posted Limit 12. Combustibles in Exitway 4. Emergency/Exit Lights Inoperable 13. Other (Listed Below) 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 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) Signature

City of Orlando

Fed ID. 59-6000396 Phone: (407) 246-2611

Email: AR@CityofOrlando.Net

Fax: (407) 246-2247

	SCANNED	13
DATE:	MAR 2 2 2010	
BY:	17/1 Z Z Z Z O (Q	

0 6201 3/11

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

1912 S. Orange Avenue Orlando FL 32806 Remit to: City of Orlando Centralized Revenue, 1st Flr 400 South Orange Avenue Orlando FL 32801-3365

> 200.00 200.00

Description		Amou
False fire alarm #4,5		
	INVOICE TOTAL:	

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

CITY OF ORLANDO ACCOUNTS RECEIVABLE PAYMENT STUB

Customer:	336792
Pulse	
1912 S. Ora	nge Avenue
Orlando FL	32806

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

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

SCANNED

DATE: MAR 27 C. 13

Bill To: 336792

Pulse

Signature : ___

1912 S. Orange Avenue Orlando FL 32806 Remit to: City of Orlando Centralized Revenue, 1st Flr 400 South Orange Avenue Orlando FL 32801-3365

Invoice

Amount:

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

Due Date: 3/27/2010

100.00

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 #: Date:	FF 100827 2/25/2010
Check #:		
MC/Visa/AMX # :		
Expiration Date :/		

Invoice Total: 100.00

Amount Paid: _____



ORLANDO FIRE DEPARTMENT COMPANY SURVEY



Occupancy ID: 06501

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

MAR 22 2010

Business Name: PULSE

Business Phone: (407)649-3888

Station No: Station 05

Occupancy: Assembly Day Time Phone

After Hours Phone

Contact Name JUAN MILLER

1912 S ORANGE AVE

ORLANDO, FL

32801

(407)649-3888

(407)595-1432

ctivities:				Assigned to:	Assignment Date:	Schedu	ule Date	3.41
ISP-Company Survey Initial - C Shift				Station, Station 05, C	10/17/2009	11/01/2	2009	
		White the same of	***************************************			Colonia e produce de la colonia de la coloni		Kensotronon
THIS SURVEY IS PERFORMED BY THE CITY OF OI ADVISES YOU OF FIRE AND/OR LIFE SAFETY HAZ HEREIN IS IN VIOLATION OF THE ORLANDO FIRE OFFICE AT 407-246-2386.	ZARDS W	HICH R	EOUIRE	YOUR IMMEDIATE ATTENTION, EA	CH OF THE HAZAR	D(S) INDI	CATED	PORT
A. General Fire Precautions:	YES	NO	N/A	D. Fire Protection Equipment:		YES	NO	N/A
1. Is general storage orderly?	-		-	1. Are fire extinguishers provided?		-		-
2. Are combustible waste materials disposed of properly?	-			2. Are fire extinguishers conspicuously lo				
3. Are electrical panels and/or meters unobstructed?	-	-		and immediately available in the event fire?	of			
Are all electrical cords and extension cords				 Are fire extinguishers tagged annually, 	and			
in good repair? Are extension cords used properly?	-			maintained properly?		*****	-	
Are electrical cover plates on all switches, plugs, and junction boxes?				Date punched://		,		
6. Are combustible decorations flame retardant?	-			4. Are fire extinguishers fully charged and	I			
7. Are shafts for pipes and cables sealed?				operational?		-	-	
8. Are fire lanes unobstructed?			-	Is hood extinguishing system protecting commercial cooking equipment tagged				
· · · · · · · · · · · · · · · · · · ·		•		semi-annually by a licensed fire equipm				
9. Is the yard around the business free of weeds or debris?				contractor?		-		-
10. If gated property, is optical opening device functioning? Is the emergency code correct?				Date punched://				
		-		Is commercial cooking equipment, hoo	d			
B. Maintenance of Exitways: Are exits clear and unobstructed?				and ducts free of accumulated grease? 7. If building is sprinklered, is it 100% co	warn ga?			-
2. Are doors in or leading to exits unlocked?				8. Is sprinkler system inspected and tested				
3. Are stairway doors closed?	-			(Attach copy of inspection record)				
4. Are exit signs posted over or on required				Are hoses cabinets and racks		*********		
exit doors and exitways? 5. Are exit signs and directional signs properly		-		unobstructed? 10. Are hoses tested and inspected?				
illuminated?				Date tested://		-		-
6. Are emergency lights functioning?				11. Is fire pump tested annually?		-		-
7. Are door self -closing devices functioning?	**********	-		Date tested://				
8. Is exit discharge clear?	**********		-	12. Are fire hydrants maintained?			-	
C. Fire Safety Education:				E. Fire Alarm Systems:	5.0			
Is a written evacuation plan provided? Are records of training provided and current?			-	1. Is fire alarm system inspected by a lice	nsed			
3. Do employees have knowledge of :	-			fire alarm contractor? Date tagged://				
a. Extinguisher type(s) and use	-	-	-					
b. Evacuation procedure		-	-	(Attach copy of last inspection) 2. Are smoke detectors operable?			-	-
c. Fire Systems (alarm-sprinkler-hose-detection) d. Fire Safety Practices		-		F. Special Problems:				
e. Hazardous materials (M.S.D.S labeling				 Does this business store/handle flamma 				
- handling - storage - etc.)				combustible liquids in excess of 15 gall		-		
				2. Does the business have a special fire ex system for hazardous operation?	unguisning	-	-	
				3. Does this business store/handle hazardo	ous chemicals?	-		*
Remarks:								
1			THE RESERVE OF THE PARTY OF THE				THE PERSON NAMED IN COLUMN	
		1						
WABLE TO	//	ny	TIT					
La radice 10	60				The office and the second seco		***************************************	
		-						
		Management of the Control						Miles of the same
(Note to Customer: Signature below is to acknowle	dge recei	ipt of th	is report)				
	x							
Customer Name (Print)	-			Signature		Date		-
		1		/B		Date of	_	

Signature 2

Emp.#

Date and Time

Company Officer Name (Print)



ORLANDO FIRE DEPARTMENT SCANNED EXIT CHECK



Occupancy ID: 06501 Business Name: PULSE MAR 22 2010 Location: 1912 S ORANG Business Phone: (407)649-3888 City/State: ORLANDO, FD Station No: Station 05 Occupancy: Assembly Contact Name Prty Mailing Address Day Time Phone After Hours Phone JUAN MILLER 1912 S ORANGE AVE Occupant ORLANDO, FL 32801 (407)649-3888 (407)595-1432 Activities: Assigned to: Assignment Date: Schedule Date: INSP-Company Exit Check - A Shift Station, Station 05, A 12/17/2009 01/01/2010 Occ Load: BAR 430 Mark box below if there is a deficiency. 1. Parking in a Fire Lane 10. Obstructed Exit or Exitway 2. Occupant Load Not Posted 11. Excessive Combustibles 3. Occupants in Excess of Posted Limit 12. Combustibles in Exitway 4. Emergency/Exit Lights Inoperable 13. Other (Listed Below) 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 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) Customer Name (Print) Signature Company Officer Name (Print)

Occupancy: Assembly

338E-649(LO4)

Day Time Phone





ZE41-262(TO4)

After Hours Phone

WEXIL CHECK ORLANDO FIRE DEPARTMENT

Location: 1912 S ORANGE AVE Occupancy ID: 06501

Chysiate: ORLANDO, FL

Form # FSM 930 Rev 05/2002

20 notists :oN notists

32801 OKTYNDO' EF

Business Phone: (407)649-3888

Business Name: PULSE

1912 S ORANGE AVE Priy Mailing Address

Occupant

JUAN MILLER Contact Name

Customer Name (Print) Signature (Note to Customet: Signature below is to acknowledge receipt of this report) Remarks: conducted by the Fire Safety Management Division. For further information, please call 407-246-2386. premises. The deficiencies noted above must be corrected immediately. Other fire code violations may be noted by a full inspection This review was cursory in nature and may not have revealed all possible fire code violations. This review is to assist in maintaining safe 9. Self Closing Doors Blocked Open 8. Improper Locks on Required Exit Doors 7. Exit Door or Hardware Inoperable 6. Aisles Obstructed 5. Exit Doors Locked 13. Other (Listed Below) 4. Emergency/Exit Lights Inoperable 12. Combustibles in Exitway 3. Occupants in Excess of Posted Limit 2. Occupant Load Not Posted 11. Excessive Combustibles 10. Obstructed Exit or Exitway 1. Parking in a Fire Lane Mark box below if there is a deficiency. 430 9A8 Occ Load: 02/01/2010 Station, Station 05, B INSP-Company Exit Check - B Shift 01/17/2010 Schedule Date: Assignment Date: sot bangizzA Activities:

Signature

Date and Time

Company Officer Name (Print)





9:22:57AM



Danie	Incident	Date
Racic	inciaeni	Data

Date 2/21/2010 Alarm 0006785 Code 743

PropUse 162

Station 05

File Number Occ Name

Address

1912 S ORANGE Ave

Priority: 2

Narratives

CAD Narrative

CAD Event #: FFD100221006785 Type: ALARM

Comments:***RMA.

Original Location: PULSE

Dispo: C

Operator: SEARS, NICHOLAS

AFA - SMOKE FACP MIDDLE ROOM

OP 407-649-388

E-5

E-5 responded to AFA . Upon arrival E-5 met with club manager . Club manager stated that one of his employee failed to place the the fire alarm system on test while using fake smoke in the club. Club manager stated that the fake smoke activated the fire alarm system. Club manager denied any real smoke or fire in the structure. Building was left with club manager. E-5 returned to service.

T1

cancelled enroute

DATE:	MAY	0 4 2010	elenakohrisanski (SPP)
BY:			Ţ

1-71	1
M	

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

ORLANDO FIRE DEPARTMENT

Occupancy ID: 06501111 Name of Business: PULSE Description:

*** Open Violations ***



Found Date: 02/09/2010

Code Section: CITY FIRE CODE, 41.06

Code Requirement:

Z2 False Fire Alarm 4-6

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.

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

3/10/2010

Alarm 0009138 Code 743

PropUse 162

Station 05

File Number Occ Name

Address

1912 S ORANGE Ave

Narratives

CAD Narrative

CAD Event #: FFD100310009138 Type: ALARM

Dispo: C

Operator: CUDJOE, TIFFANY

Priority: 1 AFA SMOKE DETECTOR AND PULL STATION OP

Comments:***RMA. 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.

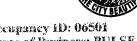
1	SCANNED		
DATE	MAY 0 4 2010		
8Y:			

Letter Sent:	
Invoice Sent:	
Documentation Received:	
Inchactor Comments	

THERE CORRECTION OF THE THE THE CONTRACT OF TH Form # FSM 930 Rev 05/2002

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)

Charentra ereks:

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

L'engrégations

Z2 False Fire Alarm 4-6.

Found Date:

02/21/2010

Como Regulariment:

A false for alam 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:

CTIY FIRE CODE, 41.06

Comments

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

Chaire a specialization.

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

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

17502



ORLANDO FIRE DEPARTMENT EXIT CHECK





Business Name: PULSE Occupancy ID: 06501 Business Phone: (407)649-3888 Location: 1912 S ORANGE AV Occupancy: Assembly Station No: Station 05 City/State: ORLANDO, FL After Hours Phone Day Time Phone Contact Name (407)595-1432 (407)649-3888 ORLANDO, FL 32801 JUAN MILLER Schedule Date: Assignment Date: Assigned to: Activities: 03/17/2010 04/01/2010 Division, Fire Safety Mgmt INSP-Company Exit Check - FSM Occ Load: 430 BAR Mark box below if there is a deficiency. 10. Obstructed Exit or Exitway 1. Parking in a Fire Lane 11. Excessive Combustibles 2. Occupant Load Not Posted 12. Combustibles in Exitway 3. Occupants in Excess of Posted Limit 4. Emergency/Exit Lights Inoperable 13. Other (Listed Below) 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 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. OCC COAD (Note to Customer: Signature below is to acknowledge receipt of this report) Customer Name (Print)

Signature

Emp.#

Company Officer Name (Print)







APR 1 2 2010

Basic Incident Data

Date 2/9/2010 Alarm 0005155 Code 743

162

Station 05

File Number Occ Name

PULSE

Address

1912 S ORANGE Ave 32804

Narratives

CAD Narrative

CAD Event #: FFD100209005155 Type: ALARM

Comments:***RMA.

Original Location: PULSE

E5

Dispo: C

Operator: SEARS, NICHOLAS Priority: 1

06501

AFA - SMOKE RIGHT WHITE ROOM PULL ENTRY

OP 407-649-388

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:	





False Fire Alarm Incident Report

Report Print Date/Time 2/10/2010



Basic Incident Data

Date 2/9/2010 Alarm 0005278

Code 743

PropUse 100

Station 05

File Number Occ Name

Address

Narratives

CAD Narrative

CAD Event #: FFD100209005278 Type: ALARM

Comments:***RMA.

Original Location: PULSE

cancelled enroute

E-5

tower co 1

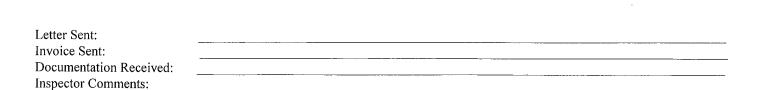
Dispo: C

Operator: CUDJOE, TIFFANY Priority: 1

AFA SMOKE DET OP# 407.649.3888

NO ANS OP

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.



ORLANDO FIRE DEPARTMENT

Occupancy ID: 0656 Name of Business: PULSE Description:

*** Open Violations ***



Found Date: 01/24/2010

Code Section:

Code Requirement:

Comments:

#3 1-24-10 3165 malfunction

Z1 False Fire Alarm 1-3

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 reoccurrence.

Comments:

#5 2-9-10 5278 apparent malfunction

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

Found Date: 02/09/2010

Code Section: CITY FIRE CODE, 41.06

06201 511/

City of Orlando

Fed ID. 59-6000396 Phone: (407) 246-2611

Email: AR@CityofOrlando.Net

Fax: (407) 246-2247

Bill To:

336792

Pulse

1912 S. Orange Avenue Orlando FL 32806

Invoice

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

Amount: 200.00

SCANNED

APR 23 2011

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

Description	 Amount
False fire alarm #7	2
	 •

INVOICE TOTAL:

200.00

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

3/16/2010

CITY OF ORLANDO ACCOUNTS RECEIVABLE PAYMENT STUB

Date:

Invoice #: FF 101448

Customer: 336792

Pulse

1912 S. Orange Avenue Orlando FL 32806

lando FL 32806

Check #:
MC/Visa/AMX # :
Expiration Date :/
Signature :

Invoice Total: 200.00

Amount Paid: _____

City of Orlando

Fed ID. 59-6000396 Phone: (407) 246-2611

Email: AR@CityofOrlando.Net

Fax: (407) 246-2247

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

False fire alarm #8

Amount

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 102627

Date: 4/19/2010 Invoice Total: 200.00

Check #:____ MC/Visa/AMX # : _____

Expiration Date : ____/___

Signature : _____

Amount Paid:



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

January 28, 2010

Pulse 1912 S. Orange Ave. Orlando, FL 32806

Dear Owner/Occupant:

C		A		A	
O	U	H	V	1	IJ

DATE: APR 1 2 2010

BY:

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

Tanney D. Aughes



False Fire Alarm Incident Report

Report Print Date/Time 1/25/2010





Basic Incident Data

Date 1/24/2010 Alarm 0003165 Code 745

PropUse 140

Station 05

File Number Occ Name

Address

1912 S ORANGE Ave

52806

Narratives

CAD Narrative

CAD Event #: FFD100124003165 Type: ALARM

Comments:***RMA.

3888 E5

Original Location: PULSE

Dispo: C

Operator: GARRISON, JENNIFER Priority: 1 AFA RIGHT WHITE ROOM PULL ENTRY OP 407 649

NO ANS OP

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 arive and can investigate. They have been told this before but do not.

Mark Klein

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

Occupancy Calculations

Date: 26-May-09

Occupant: Pulse

Address: 1912 S Orange Ave File Number 6501

Occupancy: Assembly

No. of Floors: One

Occupant Load: 360

Remarks:

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	Altowed
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	/ Circumerence of a
c <u>ir</u>	cle
Enter Radius:	1
Area of Circle:	3.14
Circumference:	6.28

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

Occupant: Pulse Floor: 1 26-May-09 Page 2 of 3

Mercantile Use	Input	Sq Ft / Person	Alfowed
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 fac	tors applicable to th	e use of the
	space.		

Mercantile	<u>Occupancy Classifications</u>
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	4,5
Grand Total:	430	
MANUAL MATERIAL SANDAR		

Available Egress Capacity					
Use	Input	Width / person	Allowed		
Board & Care					
Stairways:	0	0.4	0		
Level Components:	0	0.2	0		
				REF: NFPA 101, Table 7.3.3.1	
Health Care (sprink)					
Stairways:	0	0.3	0		
Level Components:	0	0.2	0		
Health Care (unsprk)	1				
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	1				
Stairways:	0	0.3	0		
Level Components:	0	0.2	0	Level components includes ramps.	

Required Width				
Level Components	People	Width/person	Width	
	0	0.2	0.00 in.	
			0.00 ft.	Occupant: Pulse
Stairways	People	Width/person	Width	Floor: 1
	0	0.3	0.00 in.	26-May-09
			0.00 ft.	26-May-09 Page 3 of 3



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

Dear Owner/Occupant:

DATE MAR 2 2 2010
BY:

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

Tanney D. Aughes



False Fire Alarm Incident Report

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



Basic Incident Data

Date 12/24/2009 Alarm 0049791 Code PropUse 162 711

Station 05

File Number Occ Name Address

1912 S ORANGE Ave

Narratives

CAD Narrative

CAD Event #: FFD091224049791 Type: ALARM

Comments:***RMA.

649 3888 Original Location: PULSE Dispo: C

Operator: CALHOUN, JAY Priority: 1 AFA//SMOTE DETECTOR IN MIDDLE OF ROOM//407

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:		 	



False Fire Alarm Incident Report

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



Basic Incident Data

Date 12/26/2009 Alarm 0050146

Code 743

PropUse 162

49 3888

Station 05

File Number Occ Name

Address

Narratives

CAD Narrative

CAD Event #: FFD091226050146 Type: ALARM

Comments:***RMA. OP 407 6

Operator: GARRISON, JENNIFER Priority: 1 FACP-MIDDLE ROOM, SMOKE RIGHT WHITE

Original Locat

ROOM, PULL ENTRY 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.

Dispo: C

AFA

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 JUAN MILLER

Prty Mailing Address

1 1912 S ORANGE AVE ORLANDO, FL 32801

(407)649-3888

Day Time Phone After Hours Phone (407)595-1432

7				
tivities: SP-Company E	xit Check - C Shift	Assigned to: Station, Station 05, C	Assignment Date: 10/17/2009	Schedule Date: 11/01/2009
cc Load: BAR	430			
Mark box be	elow if there is a deficiency.			
	. Parking in a Fire Lane	10. Ob	structed Exit o	r Exitway
2.	. Occupant Load Not Posted	11. Ex	cessive Combu	stibles
3.	Occupants in Excess of Posted Limit	12. Co	mbustibles in I	Exitway
4.	. Emergency/Exit Lights Inoperable	13. Ot	her (Listed Bel	ow)
5.	. Exit Doors Locked		NAME OF THE PROPERTY OF THE PR	
6.	. Aisles Obstructed			
7.	. Exit Door or Hardware Inoperable			
8.	. Improper Locks on Required Exit Do	ors		
	. Self Closing Doors Blocked Open			
premises.	w was cursory in nature and may not have revealed all post. The deficiencies noted above must be corrected immediated by the Fire Safety Management Division. For further info	ely. Other fire code violati	ons may be noted by a	in maintaining safe full inspection
gavening Appear Applications and and		<u> </u>	JAN 2 0 2010	
		SV.		
Ma	Customer: Signature below is to acknowledge receipt of this report that he had not acknowledge receipt of this report that he had not acknowledge receipt of this report to the head of th	Ort) Signature	- 11	1-13-09 Date
Compan	by Officer Name (Print) Emp.# x	Signature		1-13-9220 Date and Time
territoria de la constitución de		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.7	

Form # FSM 930 Rev 05/2002 Distribution: Original (WILLE) - Fire Edgety Management Division Copy (ALLEON) - Date



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

After Hours Phone Prtv Mailing Address Day Time Phone Contact Name (407)595-1432 JUAN MILLER 1912 S ORANGE AVE ORLANDO, FL (407)649-3888 Occupant Assignment Dates Assigned to: Activities: 09/17/2009 10/01/2009 Station, Station 05, B INSP-Company Exit Check - B Shift Occ Load: 430 BAR Mark box below if there is a deficiency. 10. Obstructed Exit or Exitway 1. Parking in a Fire Lane 11. Excessive Combustibles 2. Occupant Load Not Posted 3. Occupants in Excess of Posted Limit 12. Combustibles in Exitway 13. Other (Listed Below) 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 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)



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 JUAN MILLER

Prty Mailing Address

1912 S ORANGE AVE Occupant

32801 ORLANDO, FL

Day Time Phone

(407)649-3888

After Hours Phone

Activities: INSP-Company Exit Check - A Shift	Assigned to: Station, Station 05, A	Assignment Date: Schedule Date: 08/17/2009 150 1 09/91/2009
Occ Load: BAR 430		BY a
Mark box below if there is a deficiency.		4 4
1. Parking in a Fire Lane	10.	Obstructed Exit or Exitway
2. Occupant Load Not Posted	11.	Excessive Combustibles
3. Occupants in Excess of Posted Limit	t 12. (Combustibles in Exitway
4. Emergency/Exit Lights Inoperable	13.0	Other (Listed Below)
5. Exit Doors Locked		
6. Aisles Obstructed		
7. Exit Door or Hardware Inoperable		
8. Improper Locks on Required Exit D	oors	
9. Self Closing Doors Blocked Open		
This review was cursory in nature and may not have revealed all premises. The deficiencies noted above must be corrected immediconducted by the Fire Safety Management Division. For further in Remarks:	iately. Other fire code vio	lations may be noted by a full inspection
(Note to Customer: Signature below is to acknowledge receipt of this recustomer Name (Print) Mark Fleid 10804 x	Signature J	Date 10-3-08
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

328010000

Station No: Station 05

Occupancy: Assembly

Contact Name JUAN MILLER

Prty Mailing Address Occupant 1 1912 S ORANGE AVE

ORLANDO, FL

(407)649-3888

Day Time Phone

After Hours Phone (407)595-1432

1. Lct

tivities: SP-Company Exit Check - FS	M	Assigned to: Division, Fire Sa	afety Mgmt	Assignment Date: 07/17/2009	Schedule Date: 08/01/2009
cc Load: BAR	430DATE:	SUMMED		DOPL	
Mark box below if there	D I			,	
1. Parking	g in a Fire Lane	- Company Committee (Committee) (Committee	10. Obs	structed Exit	or Exitway
2. Occupa	nt Load Not Posted] 11. Exc	essive Combu	stibles
3. Occupa	nts in Excess of Posteo	d Limit] 12. Con	nbustibles in l	Exitway
4. Emerge	ncy/Exit Lights Inope	rable] 13. Oth	er (Listed Bel	low)
5. Exit Do	ors Locked				
6. Aisles O	bstructed				
7. Exit Do	or or Hardware Inope	erable			
8. Improp	er Locks on Required	Exit Doors			
9. Self Clo	sing Doors Blocked O	pen			
premises. The deficience	y in nature and may not have reverses noted above must be corrected affety Management Division. For any of the common of the com	ed immediately. Other fire of further information, please	code violatior	is may be noted by a	t in maintaining saf
			*		
(Note to Customer: Signa Customer Name (Prin	ature below is to acknowledge receip	ot of this report) Signature	e) U-09 Date
•					

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 Situ			
1912 S. Orange Avo	onuc		
Orlando, FL 32805			
Jub Phone			
Salcamon:			
Donaldson, Chris			

Pulse Orlando 1912 S. Orange Avenue Orlando, FL 32805

We hereby submit apecifications and extrautes for:		
Description	Quantity	
PERMITTING	1	
PE STAMPS	1	
PACP, 10 ZN, 4 REL, 4 NAC	1	
VOICE EVAC SYSTEM, SO WATT	1	
FINAL ACCEPTANCE INSPECTION WITH AND	1	
13 PHOTO SMK, LOW PROFILE	14	
"PULL STATION, SINGLE ACTION"	5	
SPEAKER/STROUE, 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	
A DIA GVOTEL (DED CODE		

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 ularm equipment and wire to be installed above ceilings using existing wire where possible. Payment to be made as follows:

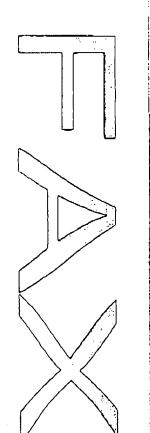
Terms of Payment:

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 agree to pay \$495.00 yearly for monitoring and inspections billed \$198.75 quarterly in advance for three years. Price neludes monitoring and ins

WE PROPOSE hereby to furnish material and lubor in accordance with the above specific Nine thousand eight hundred fifteen and $xx / 100$ Dollars	ications, for the sum of: \$9,815.00
All work is guaranteed to completed in a professional manner according to standard practices. Any elteration or deviation from the above specifications involving extra cost, including but not limited to, evertime or weekend man hours, will be executed only upon written orders, and will become an extra charge above the astimate. Unloss specifically listed above, sheet nock, concrete or asphalt cutting or patching and painting. Utility company fees, Fire Alarm, Socurity Alarm, Data. Telephone writing or equipment are not included in our estimate.	Authorized Signature:
To a private the second of the	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.
ACCEPTANCE OF PROPOSAL - The above price and conditions are satifactory and are hereby accepted. Soller is authorized to proceed with work as spedified.	Signature: Barbwafona
	Signature:
	Date of Acceptance: 9-8-09
Check No.: Amount:	

RB MANAGEMENT: 5795 W. Hwy 192 Kissimmee, Fl 34746 407-239-1134 phone 407-396-6210 fax



FAX# 407-246-3158
DATE: 9/16/09 PAGES: 2

MESSAGE:

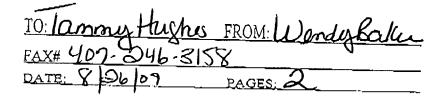
Mrs. Hughes-

Here is the signed capelment for Pulse Orlando. We will be moving forward with the permit ASAP. Please let me know y you have any questions. 407-427.0515 Kind Figards Wendy Baker

Corporate Offices for:

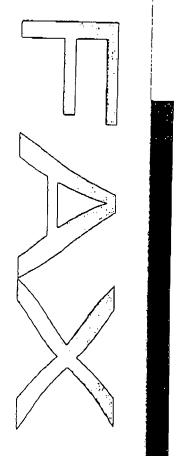
Pacino's Italian Restaurant, Key W. Kools Open Pit Grill, Wildside BBQ Bar & Grill, Wildside Café & Pulse Orlando

RB MANAGEMENT: 5795 W. Hwy 192 Kissimmee, Fl 34746 407-239-1134 phone 407-396-6210 fax



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

Treits, Bulg.

Corporate Administrator







Solutions for Life

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 finaled 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.

13. Other (Listed Below)

12. Combustibles in Exitway

11. Excessive Combustibles

6007/11/10

8888-649(104)

Say Time Phone

Assignment Date:

10. Obstructed Exit or Exitway



6007/10/80

ZEPT-S6S(LOP)

Schedule Date:

After Hours Phone

EXIL CHECK OKLANDO FIRE DEPARTMENT

ORLANDO, FL



Business Name: PULSE

Occupancy: Assembly Base-945(704) :anone: (407)649-3888

328010000

20 noitsis :oN noitsis

Division, Fire Safety Mgmt

sot bengizzA

1912 S ORANGE AVE Priv Mailing Address

430

Occupant

JUAN MILLER

INSP-Company Exit Check - FSM Activities:

Chy/State: ORLANDO, FL

Location: 1912 S ORANGE AVE

HAB

Contact Name

Occ Load:

Mark box below if there is a deficiency.

2. Occupant Load Not Posted 1. Parking in a Fire Lane

3. Occupants in Excess of Posted Limit

4. Emergency/Exit Lights Inoperable

5. Exit Doors Locked

7. Exit Door or Hardware Inoperable 6. Aisles Obstructed

8. Improper Locks on Required Exit Doors

9. Self Closing Doors Blocked Open

Company Officer Name (Print) Signature Emp.# Pate and Time Customer Name (Print) Signature (Note to Customer: Signature below is to acknowledge receipt of this report) Remarks: The Ch conducted by the Fire Safety Management Division. For further information, please call 407-246-2386. premises. The deficiencies noted above must be corrected immediately. Other fire code violations may be noted by a full inspection This review was cursory in nature and may not have revealed all possible fire code violations. This review is to assist in maintaining safe

Occupancy: Assembly

6007/11/90

8888-649(704)

anord amil yed

328010000



EXIL CHECK OKLANDO FIRE DEPARTMENT





Assignment Date: A Schedule Date:

6007/10/10

2541-292(704)

After Hours Phone

Business Name: PULSE
Station No: Station 05 Occ.

Location: 1912 S ORANGE AVE Occupancy ID: 06501

Chy/State: ORLANDO, FL

Occupant 1 Contact Name ALLI

MINIM MILLER

INSP-Company Exit Check - C Shift Station, Station 05, C sof bengizzA

P-25-7 Date Date Date Date Date Date and Time	Signature	S Z x		(Note to Customer: Signature below is Customer Name (Print) Company Officer Name (Print)
		(1,000,01,000)		
o assist in maintaining safe ed by a full inspection	ther fire code violations may be not	rrected immediately. O	ove must be co	This review was cursory in nature an premises. The deficiencies noted abo conducted by the Fire Safety Manage.
		u∍d∩ p	LZ RIOCKE	ood Self Closing Doo
				8. Improper Locks
		oberable	rdware In	7. Exit Door or Ha
			p	6. Aisles Obstructe
			pə	2. Exit Doors Lock
l Below)	13. Other (Listed	operable	Lights In	4. Emergency/Exit
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mpnstiples	11. Excessive Co	Ī	Not Poste	2. Occupant Load
ait or Exitway	10. Obstructed E			Mark box below if there is a deficiency

· 888E-679(LOV)



Short Time Phone After Hours Phone

Occupancy: Assembly

(407)595-1432

OBLANDO FIRE DEPARTMENT





20 noitsts :oN noitsts

Brainess Name: PULSE

888E-649(704) :9non'l sesnisus

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

Occupation Mailing Address 2009 1912 S OKANGE AVE ORLANDO, FL 328010000

MINIM MILLER Contact Name

INSP-Company Exit Check - B Shift Station, Station 05, B 6007/11/50 6007/10/90 of bangizza Assignment Date: Schedule Date:

Date and Time	Signature	Zompany Officer Vame (Print) Emp.#
10/11/J	runc	1080/x 10/2/ 7 1000
) nake	Signature	Customer Name (Print)
11/1/9	11	Saw Hubrister x Sa
	1///	(Note to Customer: Signature below is to acknowledge receipt of this report)
	~ //	
		Kemarks:
	and the second to	
ect of a turi inspection	ner lire code violations may be no in, please call 407-246-2386.	premises. The deficiencies noted above must be corrected immediately. Or conducted by the Fire Safety Management Division. For further information
of assist in maintaining safe	ire code violations. This review is	This review was cursory in nature and may not have revealed all possible f
		9. Self Closing Doors Blocked Open
		8. Improper Locks on Required Exit Doors
		7. Exit Door or Hardware Inoperable
		6. Aisles Obstructed
	-	particular report and the second seco
Shift of grant according to the Land, the finance was a restrict report and the land of the proof proof and territoria		2. Exit Doors Locked
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es in Exitway	12. Combustible	3. Occupants in Excess of Posted Limit
səlqitsndmo	11. Excessive Co	2. Occupant Load Not Posted
Exit or Exitway	10. Obstructed	1. Parking in a Fire Lane
		Mark dox delow it there is a deficiency.





vewtixA to tixA betaurtedO .01		aue	here is a deficiency.		
te: Schedule Date: 05/01/2009	Assignment Da	Assigned to: Station, Station 05, A		eck - A Shift	Activities: INSP-Company Exit Ch
After Hours Phone (407)595-1432	94044 944 Phone 8888-943(704)	74DO, FL 328010000	A ivalessames s	Occupant I	Confact Name MAULER
Assembly	.49-3888 Occupancy:		LECEINE	SANGE AVE	Location: 1912 S OI Chy/State: ORLANT
		R.IUq : small essement	ENNYOS		Occupancy ID: 0650
		CHECK DEBYKLWENL			

Signature Date and Time	Company Officer Name (Print) Emp.#
Signature Date	(Note to Customer: Signature below is to acknowledge receipt of this report)
FIND ando porch	and their exil Light comp
her fire code violations may be noted by a full inspection n, please call 407-246-2386	
	9. Self Closing Doors Blocked Open
	8. Improper Locks on Required Exit Doors 9. Self Closing Doors Blocked Open
	8. Improper Locks on Required Exit Doors
	7. Exit Door or Hardware Inoperable 8. Improper Locks on Required Exit Doors
13. Other (Listed Below)	6. Aisles Obstructed 7. Exit Door or Hardware Inoperable 8. Improper Locks on Required Exit Doors
12. Combustibles in Exitway 13. Other (Listed Below)	5. Exit Doors Locked 6. Aisles Obstructed 7. Exit Door or Hardware Inoperable 8. Improper Locks on Required Exit Doors
	4. Emergency/Exit Lights Inoperable 6. Aisles Obstructed 7. Exit Door or Hardware Inoperable 8. Improper Locks on Required Exit Doors
12. Combustibles in Exitway	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

SENDER. COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERT			
 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. Article Addressed to: JUAN MILLER PULSE 	A. Signature Agent Addressee B. Received by (Printed Name) C. Date of Delivery D. Is delivery address different from item 1? Yes If YES, enter delivery address below:			
1912 S ORANGE AVE	3. Service Type			
ORLANDO, FL 32806	Service type ☐ Certified Mail ☐ Express Mail			
	☐ Registered ☐ Return Receipt for Merchandise ☐ Insured Mail ☐ C.O.D.			
	4. Restricted Delivery? (Extra Fee)			
2. Article Number 7005	1820 0002 9745 6525			
PS Form 3811, February 2004 Domestic Retu	urn Receipt 102595-02-M-1540			
OCCUPANT:OSSI OCCUPANT #:OSSI LAST FULL INSPECTION DATE:				
ANY CHANGES				
DRAWING SCANNED				
Verification by:				
U.S. Postal Service™ CERTIFIED MAIL™ RECEIPT (Domestic Mail Only; No Insurance Coverage Provided)				

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

Tamney D. Aughes

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

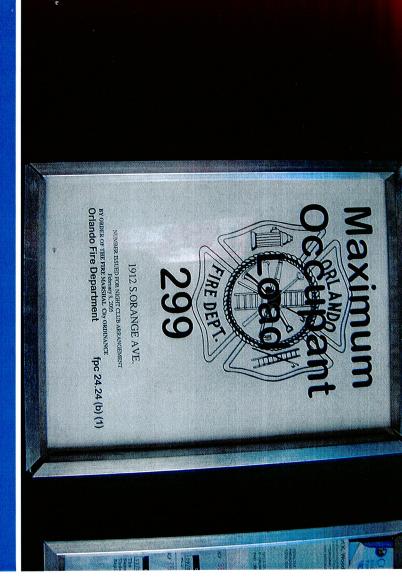


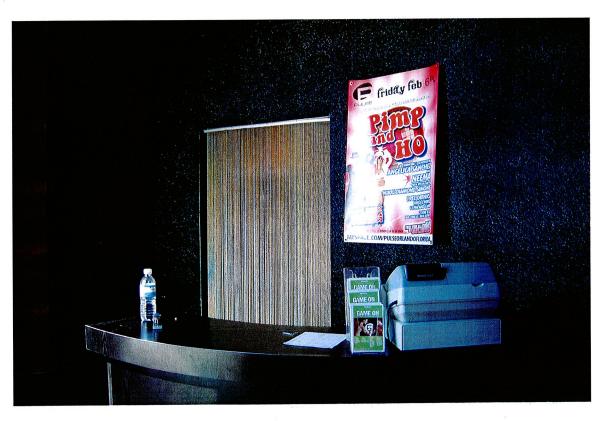
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(03///	1000	9

407 765 9630

Mark box below if there is a deficiency.	
1. Parking in a Fire Lane	10. Obstructed Exit or Exitway
2. Occupant Load Not Posted	11. Excessive Combustibles
3. Occupants in Excess of Posted Limit	12. Combustibles in Exitway
4. Emergency/Exit Lights Inoperable	13. Other (Listed Below)
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	
This review was cursory in nature and may not have revealed all possible premises. The deficiencies noted above must be corrected immediately. Conducted by the Fire Safety Management Division. For further information of the conducted by the Fire Safety Management Division.	Other fire code violations may be noted by a full inspection
PICTURES TAILEN	
PICTURES TAILEN	
(Note to Customer: Signature below is to acknowledge receipt of this report)	24.09
(Note to Customer: Signature below is to acknowledge receipt of this report) Customer Name (Print)	Signature Date
Customer Name (Print) x	2/11/ 01/19
JAMEST BYRITE x MILL	1/1/
Customer Name (Print) A X X X X	Jul 2-409



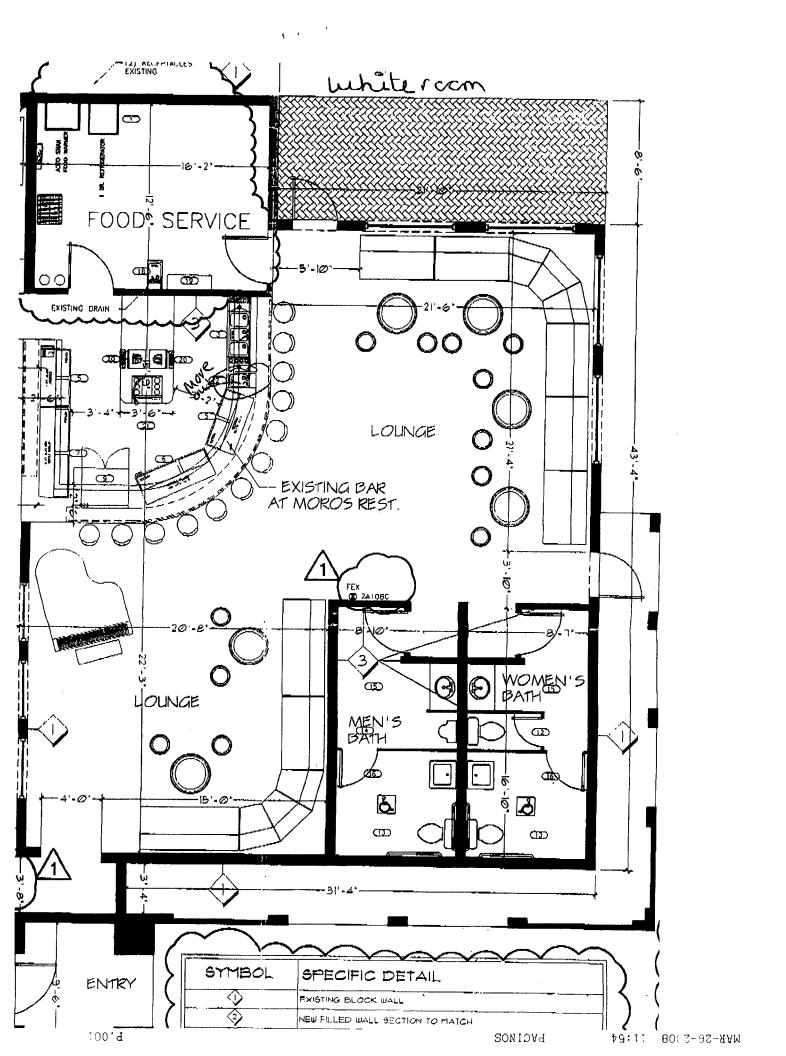












Show Map | View Previous Year | View Interactive TRIM | View Property Taxes | Find Neighborhood Sch

Quick Search Toolbar

Search by: Address Street Address

Parcel Information Previous Parcel Next Parcel

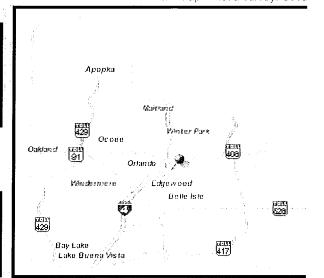
Tag Parcel

Map | Tag | Photos | Parce
The 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/6	7 LOTS 4 & 5 (LESS RD ON E) BLK A SEE 2571/1945

Sales Information

Sales Analysis Tool

Instrument Number (Click link below to view documents)	OR Book/Page (Deeds)	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

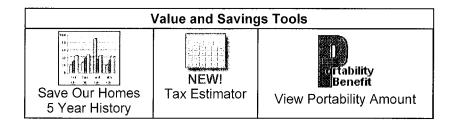
	Certifie
Method of Valuation	

Number of Buildings	1
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 Valorer Levie
Public Schools				
By State Law (I	RLE)	\$817,843	4.9930	9
By Local Board		\$817,843	2.1570	9
Orange County (G	eneral)	\$817,843	4.4347	93
City Of Orlando		\$817,843	5.6500	9
Library - Operating	g Budget	\$817,843	.3748	
St Johns Water Ma	anagement	\$817,843	.4158	
Millage Rate and	Ad Valorem Tax Total		18.0253	\$1
	Non-Ad Valore	m Assessments		
Levying Authority	Assessment Description	Units	Rate	Ass
City Of Orlando	Orlando Storm - Drainage (407) 246-2370	919.78	\$1.00	
		Non-Ad Valo	rem Tax Total	
		Estimated Gr	oss Tax Total	\$1

amounts shown are based on 2008 final millage rates and 2008 taxable values. Formula used to ad valorem taxes is (taxable value/1000 x millage rate).



Building Information

-										Sł	10
Bldg Sketch	Model Code	Type Code	Beds	Baths	Firs	Year Built*	Gross SF	Living SF	Int Wall Code	Ext Wall Code	Γ
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

ltem	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

New Search

Help On Retry Search Search

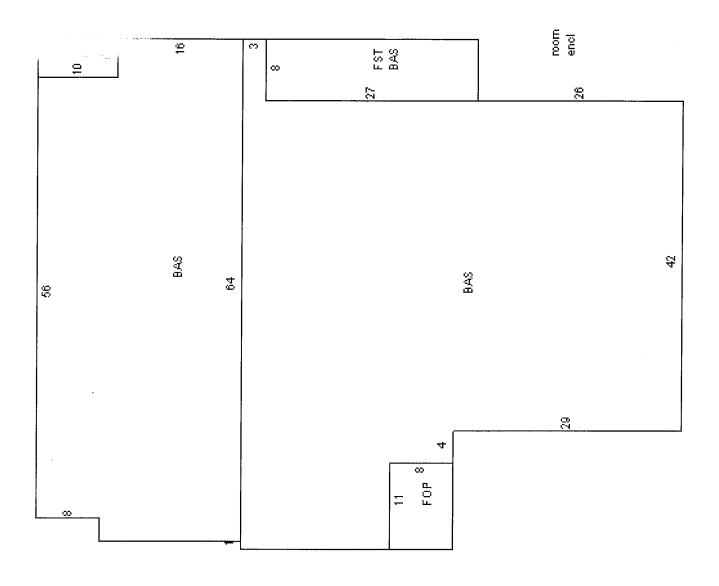
[Home] [About OCPA] [Meet Bill Donegan] [Record Searches] [Map Searches] [Contact OCPA] [Departments] [Products]

Copyright © 1996 Orange County Property Appraiser. All rights reserved.

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.



Clease Provid a Segue! and Dated Contract, from a licensed alarm Co, within 30 day of this Letter, Upon Recent of your Contact we will then frovide a count with a time limit for all work to be Completed Celso you Must frodin Safety for your Customers, and Conteins with ord on Site

O6SO)

PULSE ORLANDO

1912 S. ORANGE AVE

. 0 0 20

ORLANDO, FL 32801

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

Corporate Administrator



Distribution: Original (WHITE) - Fire Safety Management Division

ORLANDO FIRE DEPARTMENT **EXIT CHECK**



Occupancy ID: 06501

Location: 1912 S ORANGE AVE

Business Name: PULSE

Business Phone: (407)649-3888

City/State: ORLANDO, FL	Station No: Station 0:	Occupancy: Assembly
Contact Name Prty Mailing Address JUAN MILLER Occupant 1 1912 S ORANGE AVE ORLA	ANDO, FL 328010000	Day Time Phone After Hours Phone (407)649-3888 (407)595-1432
Activities: INSP-Company Exit Check - C Shift	Assigned to: Station, Station 05, C	Assignment Date: Schedule Date: 02/17/2009 03/01/2009
Mark box below if there is a deficiency.		
1. Parking in a Fire Lane	10. Obsta	ructed Exit or Exitway
2. Occupant Load Not Posted	11. Exces	ssive Combustibles
3. Occupants in Excess of Posted Limit	12. Coml	bustibles in Exitway
4. Emergency/Exit Lights Inoperable	13. Other	r (Listed Below)
5. Exit Doors Locked		
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8. Improper Locks on Required Exit Doors		
9. Self Closing Doors Blocked Open		
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(Note to Customer: Signature below is to acknowledge receipt of this seport) Customer Name (Print) Company Officer Name (Print) Emp.#	Signature Signature	Date 3-6-92230 Date and Time

Distribution: Original (WHILE) - Fire Sajety Management Division COPY (I ELLLOW) - DUSTRIESS OWNER Form # FSM 930 Rev 05/2002



ORLANDO FIRE DEPARTMENT COMPANY SURVEY



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 Mailing Address

Occupant 1 1912 S ORANGE AVE ORLANDO, FL 328010000

Day Time Phone (407)649-3888

After Hours Phone (407)595-1432

Assignment Date: Schedule Date: Assigned to: Activities: 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 fire extinguishers conspicuously located 2. Are combustible waste materials disposed of properly? and immediately available in the event of 3. Are electrical panels and/or meters unobstructed? 4. Are all electrical cords and extension cords 3. Are fire extinguishers tagged annually, and in good repair? Are extension cords used properly? maintained properly? 5. Are electrical cover plates on all switches, Date punched: ________/ plugs, and junction boxes? 4. Are fire extinguishers fully charged and 6. Are combustible decorations flame retardant? operational? 7. Are shafts for pipes and cables sealed? 5. Is hood extinguishing system protecting commercial cooking equipment tagged 8. Are fire lanes unobstructed? semi-annually by a licensed fire equipment 9. Is the yard around the business free of weeds or debris? contractor? 10. If gated property, is optical opening device functioning? Is the Date punched: emergency code correct? 6. Is commercial cooking equipment, hood and ducts free of accumulated grease?
7. If building is sprinklered, is it 100% coverage? **B. Maintenance of Exitways:** 1. Are exits clear and unobstructed? 8. Is sprinkler system inspected and tested? 2. Are doors in or leading to exits unlocked? (Attach copy of inspection record) 3. Are stairway doors closed? 9. Are hoses cabinets and racks 4. Are exit signs posted over or on required exit doors and exitways? unobstructed? 5. Are exit signs and directional signs properly 10. Are hoses tested and inspected? Date tested: illuminated? Are emergency lights functioning? 11. Is fire pump tested annually? 7. Are door self -closing devices functioning? Date tested: 8. Is exit discharge clear? 12. Are fire hydrants maintained? C. Fire Safety Education: E. Fire Alarm Systems: Is a written evacuation plan provided? 1. Is fire alarm system inspected by a licensed Are records of training provided and current? fire alarm contractor? 3. Do employees have knowledge of : Date tagged: _ a. Extinguisher type(s) and use (Attach copy of last inspection)
2. Are smoke detectors operable? b. Evacuation procedure c. Fire Systems (alarm-sprinkler-hose-detection) F. Special Problems: d. Fire Safety Practices 1. Does this business store/handle flammable or e. Hazardous materials (M.S.D.S. - labeling combustible liquids in excess of 15 gallons? - handling - storage - etc.) 2. Does the business have a special fire extinguishing system for hazardous operation? 3. Does this business store/handle hazardous chemicals? o proslem

Signature

Signature

x

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

Company Officer Name (Print)



ORLANDO FIRE DEPARTMENT EXIT CHECK



Mark box below if there is a deficiency.	
1. Parking in a Fire Lane	10. Obstructed Exit or Exitway
2. Occupant Load Not Posted	11. Excessive Combustibles
3. Occupants in Excess of Posted Limit	12. Combustibles in Exitway
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(Note to Customer: Signature below is to acknowledge receipt of this report) Customer Name (Print)	Signature Date
DW15 Odell 7508 x D Company Officer Name (Print) Emp.#	Signature 1527-09 Date and Time

ORLANDO FIRE DEPARTMENT



Occupancy ID: 06

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

Occupant 1 1912 S ORANGE AVE ORLANDO, FL 328010000 (407)649-3888 JUAN MILLER

(407)595-1432

Schedule Date: Assigned to: Assignment Date: Activities: 10/17/2008 11/01/2008 BLAHA, Thomas INSP-Full Fire Inspection

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

OF.	FICE AT 407-246-2386	encentralescen		-EC01050-040		NEW WORLD CO.	
	255		Provide exit sign(s)		Heating:		Provide Records for all installed:
later	Address visible	E. mil	Remove obstruction aisles/exit way		HVAC inadequate	(med	Fire protection equipment
	Fire protection equipment		Remove storage under stairs	[00]	Provide/maintain proper clearance		
hand	FDC connection		Remove unapproved locks/hardware		around vents/exhaust/water heater		Service/Maintain/Test/Tag:
inseri	Gate optical detector	Control	Vertical openings not protected			2000	Detectors
land.	Hydrant access				Miscellaneous:	and a	Fire Alarm
552	Key box (varified)	Fals	se Fire Alann:	Can	Clean dryer vents	[20]	Fire Extinguisher 70X
land.	Maintain fire lanes		1-3 \$00.00		Housekeeping issues		Fire Pump
		Control of the Contro	4-6 \$100.00		Illegal burning		Generator
Ele	etrical:	Control	7 + \$200.00		Interior finish inadequate		Hydrant(s)/painted
har	Circuit identification				Provide fuel shut off		Hood System
	Covers/blanks/junction box missing	Fire	Extinguishers:		Remove BBQ grill	60.0	Sprinklers
many many	Defective equipment/wiring		Conspicuously located		Remove rubbish/ waste/trash or	and a	Standpipe/Hoses
600	Door labeled		Not accessible		weeds from building		
(mark	Improper breakers/fuses/locks				¥		Signage Required:
Total .	Improper use/placement of extension	n Fire	Protection:		Permit Issued:	Const	Fire Lane
	cords/overloaded circuit		Missing detector(s)		18A/Tent		"No Smoking"
	Panel accessibility		No sprinkler protection under stairs	Total I	Fireworks/Pyro/Sp. Effects	-	Occupant Load
	,		No supervision		Flam,/Comb. Liquids		Provide 704 Placard
Eni	day.		Provide 18" clearance		Hazardous Material		Stair numbering
	Door(s) inoperable		Provide spare heads/wrench		Temp. Assembly		0
1000	Emergency/Exit sign(s) inoperable		Sprinkler head(s) painted/corroded/		Open Burning		Storage:
	Exits not adequately enclosed		damaged/ escutcheon plates missing	1			Disorderly
	Exits not properly arranged		Sprinkler impairment	j	Permit Required:		Too high
	Improper door swing	Treas.	whiting and anti-		Provide permit for work being done		
	Keep fire doors closed		Flammable Liquids:		,		Other:
hear hear	Maintain self-closers		Improper use/storage/dispensing		Pre Fire Plan:		CEB action required
Trans	Overcrowding	Tonal Const	Improper container/provide cabinet	[]	Conducted/Reviewed/Needed		Referral to Permitting Services
topic local	Provide approved door assembly		MSDS sheets needed	Name of the last	00104010411011041104000		Unable to contact
(m)	Provide/maintain rated corridor	4400	72.0				
	A (10) \$4104.	١.	JACK THRU F	N	SORTIM		
Re	marks: NU NY -	- V				ME HUNGET TOTAL	a kannal compressor and the comp
#100×8434		JON SIGNAPOLICANA		ansiron en en en		WANTED HARRISON	

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Note to Customer: Signature below is to acknowledge receipt of this report) Tuan MiHen x Juan Miffel	12-18-08
(note on Namo Provi	Date

any Officer Name (Print)

Reinspection Date

ORLANDO FIRE DEPARTMENT



00/17/2014

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ORLANDO FIRE DEPARTMENT EXIT CHECK PULSE



Business Phone: (407)649-3888

Station No: Station 05

Occupancy: Assembly

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	A	N	M	II	I	EI	3

Prty Mailing Address

Occupant 1 1912 S ORANGE AVE ORLANDO, FL 328010000 (407)649-3888

Day Time Phone After Hours Phone (407)595-1432

			modela de constituir de la constituir de
Activities:	Assigned to:	Assignment Date:	Schedule Date:
INSP-Company Exit Check - FSM	Division, Fire Safety Mgmt	11/17/2008	12/01/2008
913 AND LEPTOR AND TO PRODUCE TO SERVICE OF THE PRODUCE OF THE PROD	HEAVI JAKENNI DA WALLEN DE LA PROPERTIE DE LA		

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: What has a Hill the code violations and be noted by a full inspection conducted by the Fire Safety Management Division. For further information, please call 407-246-2386.					
(Note to Customer: Signature below is to acknowledge receipt of this report) Customer Name (Print) Customer Name (Print) Emp.#	11-25-478				

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ORLANDO FIRE DEPARTMENT **EXIT CHECK**



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The lives Normer Part Will

2000 brown & mange: (197) 540-3620

Service the State of the Service of

Mark box below if there is a deficiency. 1. Parking in a Fire Lane 10. Obstructed Exit or Exitway 2. Occupant Load Not Posted 11. Excessive Combustibles 3. Occupants in Excess of Posted Limit 12. Combustibles in Exitway 4. Emergency/Exit Lights Inoperable 13. Other (Listed Below) 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 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)

Customer Name (Print)



Distribution: OrigORDANDO FIRE DEPARTMENTision EXIT CHECK



Business Name: PULSE Occupancy ID: 06501 Business Phone: (407)649-3888 Location: 1912 S ORANGE AVE Occupancy: Assembly Station No: Station 05 City/State: ORLANDO, FL After Hours Phone Day Time Phone Prty Mailing Address Contact Name (407)595-1432 1912 S ORANGE AVE ORLANDO, FL 328010000 (407)649-3888 JUAN MILLER Occupant 1 Schedule Date: Assignment Date: Assigned to: Activities: 08/17/2008 09/01/2008 Station, Station 05, A INSP-Company Exit Check - A Shift Mark box below if there is a deficiency. 10. Obstructed Exit or Exitway 1. Parking in a Fire Lane 11. Excessive Combustibles 2. Occupant Load Not Posted 12. Combustibles in Exitway 3. Occupants in Excess of Posted Limit 13. Other (Listed Below) 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 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 407-246-238 (Note to Customer: Signature below is to acknowledge receipt of this leport)



Distribution: Original (WHITE) - Fire Safety Management Division

ORLANDO FIRE DEPARTMENT EXIT CHECK



A CONTRACTOR OF THE STATE OF TH

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 JUAN MILLER Occupant 1 1912 S ORANGE AVE ORLA		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 D: 07/18/2008	ate: Schedule Date: 08/01/2008
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	11. Excess 12. Combi	icted Exit or ive Combus ustibles in E (Listed Belo	tibles xitway
9. Self Closing Doors Blocked Open This review was cursory in nature and may not have revealed all possible premises. The deficiencies noted above must be corrected immediately. conducted by the Fire Safety Management Division. For further information	Other fire code violations m	ay be noted by a f	in maintaining safe full inspection
(Note to Customer: Signature below is to acknowledge receipt of this report) Customer Name (Print) Company Officer Name (Print) Emp.#	Signature Signature	Aug 8	Date Date and Time

ORLANDO FIRE DEPARTMENT





06501

Occupancy ID: 06501

Location: 1912 S ORANGE AVE

Company Officer Name (Print)

City/State: ORLANDO, FL

Business Name: PULSE

Business Phone: (407)649-3888

Station No: Station 05

Occupancy: Assembly

Contact Name JUAN MILLER Prty Mailing Address

Day Time Phone After Hours Phone

Occupant 1 1912 S ORANGE AVE ORLANDO, FL 328010000 (407)649-3888

(407)595-1432

Activities: (NSP-Company Exit Check - A Shift			signed to: AHA, Thomas	A.sslgt 06/06/	nment Date: 2008	Schedule Date: 06/30/2008
THIS SURVEY IS PERFORMED BY THE	E CITY OF ORLANDO FIRE DEPARTMED SAFETY HAZARDS WHICH REQUIRE Y RLANDO FIRE PREVENTION CODE. FOR	OUR IN	AMEDIATE ATTENTION, BACH	OF IT	ie hagarda	MATHOMICATOR
Access: Address visible Fire protection equipment Gate optical detector Hydrant access Key box (verified) Maintain fire lanes	Remove storage under stairs Remove unapproved locks/hardware Vertical openings not protected False Fire Alarm: 1 - 3 \$00.00 4 - 6 \$100.00		leating: IVAC inadequate Provide/maintain proper clearance round vents/exhaust/water heater Iiscellaneous: Clean dryer vents Iousekeeping issues legal burning		Service/Main Detectors Fire Alarm Fire Extinguis Fire Pump Generator	tain/Test/Tag:
Electrical: Circuit identification Covers/blanks/junction box missing Defective equipment/wiring Door labeled Improper breakers/fuses/locks	Conspicuously located Not accessible	C F C F	nterior finish inadequate Provide fuel shut off Remove BBQ grill Remove rubbish/ waste/trash or veeds from building		Hydrant(s)/pa Hood System Sprinklers Standpipe/Ho Signage Rec	1888
☐ Improper use/placement of extension cords/overloaded circuit ☐ Panel accessibility Exit:	 ☐ Missing detector(s) ☐ No sprinkler protection under stars ☐ No supervision ☐ Provide 18" clearance 		Permit Issued: 8A/Tent Fireworks/Pyro/Sp. Effects Pam,/Comb. Liquids Hazardous Material	Constitution of the consti	Fire Lane "No Smoking Occupant Lo- Provide 704 I Stair number	ad Placard
 □ Door(s) inoperable □ Emergency/Exit sign(s) inoperable □ Exits not adequately enclosed □ Exits not properly arranged □ Improper door swing 	Provide spare heads/wrench Sprinkler head(s) painted/corroded/ damaged/ escutcheon plates missin Sprinkler impairment	g (Temp. Assembly Open Burning Permit Required: Provide permit for work being don		Storage: Disorderly Too high	
Keep fire doors closed Maintain self-closers Overcrowding Provide approved door assembly	Flammable Liquids: Improper use/storage/dispensing Improper container/provide cabinet MSDS sheets needed		Pre Fire Plan: Conducted/Reviewed/Needed		Other: CEB action r Referral to P Unable to co	ermitting Services
Provide/maintain rated corridor Remarks: WAK 1.30fm 14 1.20fm 276	THRU EXII	2000 00 00 00 00 00 00 00 00 00 00 00 00	HECK			
(Note to Customer: Signature below	is to acknowledge receipt of this report			g Alegona engeladennon	6/-	150

Reinspection Date

Date and Time

Emp.#

ORLANDO FIRE DEPARTMENT



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e di me di aparapan Nai diganten di hababbi substituti Hingo.

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owner dan Territoria de Carlos de Ca



Transfer White



ORLANDO FIRE DEPARTMENT **EXIT CHECK**



1912 Sonange

2. Occupant Load Not Posted TCO 75. 11. E 3. Occupants in Excess of Posted Limit 4/4/07 12. C	obstructed Exit or Exitway xcessive Combustibles
1. Parking in a Fire Lane 2. Occupant Load Not Posted TCO Th. 3. Occupants in Excess of Posted Limit Lyson 12. Co. 4. Emergency/Exit Lights Inoperable 13. Co. 5. Exit Doors Locked	xcessive Combustibles
1. Parking in a Fire Lane 2. Occupant Load Not Posted TCO Th. 3. Occupants in Excess of Posted Limit 4/4/00 12. C 4. Emergency/Exit Lights Inoperable 13. C 5. Exit Doors Locked	xcessive Combustibles
1. Parking in a Fire Lane 2. Occupant Load Not Posted TCO Th. 3. Occupants in Excess of Posted Limit 4/4/00 12. C 4. Emergency/Exit Lights Inoperable 13. C 5. Exit Doors Locked	xcessive Combustibles
1. Parking in a Fire Lane 2. Occupant Load Not Posted TCO Th. 3. Occupants in Excess of Posted Limit 4/4/00 12. C 4. Emergency/Exit Lights Inoperable 13. C 5. Exit Doors Locked	xcessive Combustibles
2. Occupant Load Not Posted TCO 76. 11. E 3. Occupants in Excess of Posted Limit 6/4/00 12. C 4. Emergency/Exit Lights Inoperable 13. C 5. Exit Doors Locked	xcessive Combustibles
3. Occupants in Excess of Posted Limit 6/4/05 12. C 4. Emergency/Exit Lights Inoperable 13. C 5. Exit Doors Locked	
4. Emergency/Exit Lights Inoperable	ambustibles in Evitaver
5. Exit Doors Locked	ombustibles in Exitway
	ther (Listed Below)
6. Aisles Obstructed	
Utilises Obstitueed	
7. Exit Door or Hardware Inoperable	
8. Improper Locks on Required Exit Doors	
9. Self Closing Doors Blocked Open	
This review was cursory in nature and may not have revealed all possible fire code violation	s. This review is to assist in maintaining saf
premises. The deficiencies noted above must be corrected immediately. Other fire code violation conducted by the Fire Safety Management Division. For further information, please call 407	ations may be noted by a full inspection
Remarks: MUST MAINTMY OCC LOAD THAT	-240-2380.

Remarks:	MUST	MAINTAI	1 OCC	LOAD)	The	15	POSTED	
H1/	TIME	<u>څ </u>						
MOST	POST	000	LOAD	\$16N	AT	AII	TIMES.	

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

Signature Emp.# Company Officer Name (Print)





ORLANDO FIRE DEPARTMENT **EXIT CHECK**



STANNED	And the state of t
Occupancy ID: 06501	Business Name: PULSE
Location: 1912 S ORANGE APR 2 0 2009	Business Phone: (407)649-3888
City/State: ORLANDO, FL	Station No: Station 05 Occupancy: Assembly
Contact Name Prty Mailing Address JUAN MILLER Occupant 1 1912 S ORANGE AVE ORLA	Day Time Phone (407)649-3888 (407)595-1432
Activities: INSP-Company Exit Check - FSM	Assigned to: Assignment Date: Schedule Date: Division, Fire Safety Mgmt 03/17/2009 04/01/2009
Mark box below if there is a deficiency. 1. Parking in a Fire Lane	10. Obstructed Exit or Exitway
2. Occupant Load Not Posted	11. Excessive Combustibles
3. Occupants in Excess of Posted Limit	12. Combustibles in Exitway
4. Emergency/Exit Lights Inoperable	13. Other (Listed Below)
5. Exit Doors Locked	
6. Aisles Obstructed	
7. Exit Door or Hardware Inoperable	
8. Improper Locks on Required Exit Door	·s
9. Self Closing Doors Blocked Open	
This review was cursory in nature and may not have revealed all possibly premises. The deficiencies noted above must be corrected immediately conducted by the Fire Safety Management Division. For further inform Remarks:	Other fire code violations may be noted by a full inspection
(Note to Customer: Signature below is to acknowledge receipt of this report) Customer Name (Print) Company Officer Name (Print) Emp.#	Signature Date Signature Date Da
	/

Occupancy Activity	Report	- Action	& Finding
Occupancy Activity	_Keport	- Action	& Finding

Date Range: From			tion & Finding			
Occupancy(ies) s						
Actions selected						
Station; 05						· · · · · · · · · · · · · · · · · · ·
Occupancy No.	06501					
Occupancy Name	PULSE					
Assigned To OCC	C05B					
Action INSI	P-Company S	Survev Initial - 1	R Shift			
Job No.		The state of the s	D OIIIL			
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hanne
11/03/2002	11/29/2002	11/22/2002	JOHNSON, Larry	5380	ree	Hour(s
Comments						
Occupancy Name	PULSE					
Assigned To 11246	<u> </u>		· · · · · · · · · · · · · · · · · · ·			
Action INSP	-Customer Co	onsultation				
Job No.						
Date	Date	Date				
	Schedule	Completed	Completed By	ID	Fee	Hour(s)
Assigned						Hourts
Assigned 05/25/2004	05/25/2004	05/25/2004	SMITH, Jason	11246		

Occupancy Name	PULSE
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Assigned To	11298					
Action	INSP-Comp Surve	ev Exit Check				
Job No.		- Citoba				
Date	Date	Date				
Assigned	Schedule	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 1	1298					
Action I	NSP-Comp Surve	ev 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 1	298					
Action IN	ISP-Full Fire Ins	nection				
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 11	298			· -		
	ISP-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 ME00 Capacit	Not Assigned by - Occupant Lo	ad			<u> 22 — Э</u> мен, ирт з	
Findings						
Found			Farmal Day			
Tound	Found Dat	e	Found By	ID		
10/22/2004	Found Dat 10/22/2004	e		1D 11298		
	10/22/2004		HURSH, James	11298	_	
Comments WILL NEED 7	10/22/2004 Completed	PANT LOAD	HURSH, James Completed By HURSH, James	11298 ID		
Comments WILL NEED 7	10/22/2004 Completed 03/04/2005 TO POST OCCU LAYOUT OF C Not Assigned	PANT LOAD	HURSH, James Completed By HURSH, James	11298 ID		
Comments WILL NEED TO LATEST Assigned To NOTE NOTE: Findings	10/22/2004 Completed 03/04/2005 CO POST OCCU LAYOUT OF C Not Assigned See below	PANT LOAD LUB	HURSH, James Completed By HURSH, James	11298 ID		
Comments WILL NEED T FOR LATEST Assigned To NOTI NOTE: Findings Found	10/22/2004 Completed 03/04/2005 TO POST OCCU LAYOUT OF C Not Assigned See below Found Dat	PANT LOAD LUB	HURSH, James Completed By HURSH, James SIGNAGE Found By	11298 ID 11298		
Comments WILL NEED TO LATEST Assigned To NOTE NOTE: Findings	10/22/2004 Completed 03/04/2005 TO POST OCCU LAYOUT OF C Not Assigned See below Found Dat 10/22/2004	PANT LOAD LUB e	HURSH, James Completed By HURSH, James SIGNAGE	11298 ID 11298		
Comments WILL NEED T FOR LATEST Assigned To NOTI NOTE: Findings Found	10/22/2004 Completed 03/04/2005 TO POST OCCU LAYOUT OF C Not Assigned See below Found Dat	PANT LOAD LUB e	HURSH, James Completed By HURSH, James SIGNAGE Found By	11298 ID 11298		

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

Occupancy No.	06501					
Occupancy Name	PULSE					
Assigned To OCC	05A			··		
Action INSP	-Comp Surve	ev Exit Check				
Job No.						
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	<u>Fee</u>	Hour(s)
11/01/2004		11/20/2004	HURSH, James	11298		
Comments						
Occupancy Name	PULSE					
Assigned To 11298	3					
	-Comp Surve	ev Exit Check				
Job No.	ъ.	5				
Date	Date	Date		***	_	** ()
					Fee	Hour(s)
Assigned	Schedule 11/22/2004	Completed	Completed By	ID	<u>ree</u>	
Comments NIGHT EXIT CHI	11/22/2004	11/20/2004	HURSH, James	11298	ree	0
Comments NIGHT EXIT CHI	11/22/2004 ECK PULSE				rec	
Comments NIGHT EXIT CHI Occupancy Name Assigned To 13155	11/22/2004 ECK PULSE	11/20/2004			rec	
Comments NIGHT EXIT CHI Occupancy Name Assigned To 13155	ECK PULSE	11/20/2004			rec	
Comments NIGHT EXIT CHI Decupancy Name Assigned To 13155 Action INSP- Job No. Date	ECK PULSE Tent Initial I	11/20/2004			rec	0
Comments NIGHT EXIT CHI Occupancy Name Assigned To INSP- Job No. Date Assigned	ECK PULSE Tent Initial I Date Schedule	nspection Date Completed	HURSH, James Completed By	11298 ID	Fee	0
Comments NIGHT EXIT CHI Decupancy Name Assigned To I3155 Action INSP- Job No.	ECK PULSE Tent Initial I	nspection Date	HURSH, James	11298		
Comments NIGHT EXIT CHI Occupancy Name Assigned To 13155 Action INSP- Job No. Date Assigned	ECK PULSE Tent Initial I Date Schedule	nspection Date Completed	HURSH, James Completed By	11298 ID		0 Hour(s)
Comments NIGHT EXIT CHI Occupancy Name Assigned To 13155 Action INSP- Job No. Date Assigned 12/10/2004	ECK PULSE Tent Initial I Date Schedule 12/13/2004	Inspection Date Completed 12/10/2004	Completed By SZEWCZYK, Joseph	11298 ID		0 Hour(s)
Comments NIGHT EXIT CHI Decupancy Name Assigned To 13155 Action INSP- Job No. Date Assigned 12/10/2004 Comments unable to inspect, t	ECK PULSE Tent Initial I Date Schedule 12/13/2004	Inspection Date Completed 12/10/2004	Completed By SZEWCZYK, Joseph	11298 ID		0 Hour(s)
Comments NIGHT EXIT CHI Decupancy Name Assigned To 13155 Action INSP- Job No. Date Assigned 12/10/2004 Comments unable to inspect, to Decupancy Name	ECK PULSE Tent Initial I Date Schedule 12/13/2004 eent not set up PULSE	Inspection Date Completed 12/10/2004	Completed By SZEWCZYK, Joseph	11298 ID		0 Hour(s)
Comments NIGHT EXIT CHI Occupancy Name Assigned To 13155 Action INSP- Job No. Date Assigned 12/10/2004 Comments unable to inspect, to Occupancy Name Assigned To 11298 Action INSP-	ECK PULSE Tent Initial I Date Schedule 12/13/2004 eent not set up PULSE	Inspection Date Completed 12/10/2004 where plans i	Completed By SZEWCZYK, Joseph	11298 ID		0 Hour(s)
Comments NIGHT EXIT CHI Occupancy Name Assigned To 13155 Action INSP- Job No. Date Assigned 12/10/2004 Comments unable to inspect, to Occupancy Name Assigned To 11298 Action INSP- Job No.	ECK PULSE Tent Initial I Date Schedule 12/13/2004 ent not set up PULSE	Inspection Date Completed 12/10/2004 where plans i	Completed By SZEWCZYK, Joseph	11298 ID		0 Hour(s)
Comments NIGHT EXIT CHI Occupancy Name Assigned To 13155 Action INSP- Job No. Date Assigned 12/10/2004 Comments unable to inspect, to Occupancy Name Assigned To 11298 Action INSP- Job No. Date Date	ECK PULSE Tent Initial I Date Schedule 12/13/2004 Tent not set up PULSE Special Project	nspection Date Completed 12/10/2004 where plans i	Completed By SZEWCZYK, Joseph indicated.	ID 13155	Fee	Hour(s)
Comments NIGHT EXIT CHI Occupancy Name Assigned To 13155 Action INSP- Job No. Date Assigned 12/10/2004 Comments unable to inspect, to Occupancy Name Assigned To 11298 Action INSP- Job No.	ECK PULSE Tent Initial I Date Schedule 12/13/2004 ent not set up PULSE	Inspection Date Completed 12/10/2004 where plans i	Completed By SZEWCZYK, Joseph	11298 ID		0 Hour(s)

Station; 05 - (Continued)

Occupancy No.	06501					
Occupancy Name	PULSE					
Assigned To OCC	05A			<u> </u>		
Action INSP	-Comp Surve	ev 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 OCC)5B					
Action INSP	-Comp Surve	ev 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 OCCO)5C					
Action INSP-	Comp Surve	v 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						

08/17/2005
Comments

Action

Job No. Date

Assigned

INSP-Comp Survey Exit Check

Date Completed

09/09/2005

Date

Schedule

09/01/2005

Completed By

PLAUGHER, Paul

Fee

Hour(s)

ID

10315

10/26/2005 11/01/2005 11/15/2005 HUGHES, Tammy 8081	Hour(s)
Action Job No. Date Date Completed Completed By ID Fee	
Date	
Date	
Assigned Schedule Completed HUGHES, Tammy S081	
Total	
No. Date Date Schedule Completed Schedule Completed By ID Fee I0/26/2005 11/01/2005 11/15/2005 HUGHES, Tammy 8081	
Assigned To OCC05C Action INSP-Comp Survey Exit Check Job No. Date Date Schedule Completed Fee In Internal Completed Survey Internal Compl	Hour(s)
Action Job No. Date Date Schedule Date Completed Date Completed By HUGHES, Tammy ID Fee 10/26/2005 11/01/2005 11/15/2005 HUGHES, Tammy 8081	Hour(s)
Action INSP-Comp Survev Exit Check Job No. Date Date Schedule Completed Completed By ID Fee 10/26/2005 11/01/2005 11/15/2005 HUGHES, Tammy 8081 Comments	Hour(s)
Job No. Date Date Schedule Completed 10/26/2005 Date Schedule Completed HUGHES, Tammy Comments	Hour(s)
Date AssignedDate ScheduleDate CompletedCompleted By HUGHES, TammyID 8081Fee	Hour(s)
10/26/2005 11/01/2005 11/15/2005 HUGHES, Tammy 8081 Comments	Hour(s)
10/26/2005 11/01/2005 11/15/2005 HUGHES, Tammy 8081 Comments	
Assigned To FSM	
Action INSP-Comp Survey Exit Check	
Job No. Date Date Date	
Assigned Schedule Completed Completed By ID Fee I 11/16/2005 12/16/2005 11/15/2005 HUGHES, Tammy 8081	Hour(s)
TO STED, Talliny 0001	
Comments	
Occupancy Name PULSE	
Assigned To OCC05A	
Action INSP-Comp Survey Exit Check	
Job No.	
Job No. Date Date Date	
Date Date Date	Hour(s)

Station; 05 - (Continued)

Assigned To Nonte 50 NOTE: Se						
Findings						
Found	Found Da	te	Found By	ID		
01/23/2006	01/23/2006		HURSH, James	11298		
	Completed	<u>i</u>	Completed By	ID		
	06/05/2006		HURSH, James	11298		
Comments						
Full inspection co	mpleted 11/2	004				
Occupancy Name	PULSE					
Assigned To OCC	05C			· · · · · · · · · · · · · · · · · · ·		
		ev Exit Check				
Job No.	-comb surve	W EXIT CHECK				
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s
02/15/2006	03/01/2006	03/23/2006	DZAMBO, Robert	7907		Hourts
Comments			, , , , , , , , , , , , , , , , , , , ,	. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		_
Occupancy Name	PULSE					
Assigned To OCC)5A					
Action INSP- Job No.	-Comp Surve	v Exit Check				
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					<u>-</u>	
Occupancy Name	PULSE					
Assigned To OCCO)5C					-
	·Comp Surve	v Evit Chaal-				
Job No.	Comp Surve	v Exit Check				
00D 110.						

Date

Assigned

06/28/2006

Comments

Date

Schedule

07/01/2006

Date

Completed 09/27/2006

Completed By HUGHES, Tammy

Fee

Hour(s)

ID

Occupancy No.	06501					
Occupancy Name						
Assigned To OCC	2050			<u> </u>		
Assigned To OCC		D 1: 61 1				
Action INSI Job No.	-Comp Surv	ev Exit Check				
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
10/27/2006	11/01/2006	11/11/2006	WHITE, Jeff	10814		Hour(s)
Comments						
Assigned To OCC	05B	····				
		urvev Initial - I	3 Shift			
Job No.	Joinbanv J	iiiitidi - L	J. Chill			
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
10/27/2006	11/01/2006	11/22/2006	MOHR, Kevin	3320		
3 attempts made n Occupancy Name	o answer on p PULSE	premisis or by	phone.			
Assigned To 5303						
Action INSP	-Company Si	ırvev F/U Insp	ection			
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 PI	HONE MESS	S/ AND CARD	IN DOOR			
Occupancy Name	PULSE					
Assigned To 5303						
Action INSP-	-Company Su	ırvev F/U Re-ir	nspection			
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

Station; 05 - (Continued)

Station; 05 - (Co						
Occupancy No. Occupancy Nan	06501 ne PULSE					
=====	ile TOLSE					
Assigned To ME02 Emerge	Not Assigned ncy Lighting - F	Required				
Findings			.==			
Found	Found Da	te	Found By	ID		
01/24/2007	01/24/2007		BLAHA, Thomas	5303		
	Completed	<u> </u>	Completed By	<u>ID</u>		
	02/28/2007		BLAHA, Thomas	5303		
Comments						
REPAIR / REP	LACE BROKE	N EMG.LIGH	TS			
Assigned To 530	03					
Action IN	SP-Fire Hazard	Re-Inspection				
Job No.						
Date	Date	Date				
		Completed	Completed By	ID	Fee	Hour(s)
Assigned	Schedule					
Assigned 01/24/2007 Comments	02/26/2007	02/28/2007	BLAHA, Thomas	5303		0
01/24/2007 Comments	02/26/2007			5303		0
01/24/2007	02/26/2007 ne PULSE			5303		0
Occupancy Nam Assigned To OC	02/26/2007 ne PULSE	02/28/2007		5303		0
Occupancy Nam Assigned To OC Action INS Job No.	02/26/2007 De PULSE CC05C SP-Comp Surve	02/28/2007		5303		0
Occupancy Nam Assigned To OC Action INS Job No. Date	02/26/2007 Delte PULSE CC05C SP-Comp Surve Date	02/28/2007 v Exit Check Date	BLAHA, Thomas			
Occupancy Nam Assigned To OC Action INS Job No. Date Assigned	02/26/2007 Description of the pulse of the	02/28/2007 v Exit Check Date Completed	BLAHA, Thomas Completed By	ID	Fee	0 Hour(s)
Occupancy Nam Assigned To OC Action INS Job No. Date	02/26/2007 Delte PULSE CC05C SP-Comp Surve Date	02/28/2007 v Exit Check Date	BLAHA, Thomas		Fee	
Occupancy Nam Assigned To OC Action INS Job No. Date Assigned	02/26/2007 Description of the pulse of the	02/28/2007 v Exit Check Date Completed	BLAHA, Thomas Completed By	ID	Fee	
Occupancy Nam Assigned To OC Action INS Job No. Date Assigned 02/23/2007	02/26/2007 Description of the pulse of the	02/28/2007 v Exit Check Date Completed	BLAHA, Thomas Completed By	ID	Fee	
Occupancy Nam Assigned To OC Action INS Job No. Date Assigned 02/23/2007 Comments	02/26/2007 Description of the pulse of the	02/28/2007 v Exit Check Date Completed	BLAHA, Thomas Completed By	ID	Fee	
Occupancy Name Assigned To Job No. Date Assigned O2/23/2007 Comments Occupancy Name Assigned O2/23/2007 Comments Occupancy Name Assigned To 530	02/26/2007 Description of the pulse of the	v Exit Check Date Completed 03/17/2007	Completed By BAILEY, Jeffrey	ID	Fee	
Occupancy Name Assigned To Job No. Date Assigned To O2/23/2007 Comments Occupancy Name Assigned To Same Ass	02/26/2007 Description of the pulse of the	v Exit Check Date Completed 03/17/2007	Completed By BAILEY, Jeffrey	ID	Fee	
Occupancy Name Assigned To Occupancy Name Assigned To Occupancy Name Assigned O2/23/2007 Comments Occupancy Name Assigned To S30 Action INS Job No.	02/26/2007 Description of the pulse of the	v Exit Check Date Completed 03/17/2007	Completed By BAILEY, Jeffrey	ID	Fee	

must maintain occ.load at all times

Station;	05	- (Co	ntinued)

Occupancy No.

06501

Occupancy Name PULSE

A -42 D.T	C05C					
	SP-Comp Surve	ev 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 159	21					
Action INS	P-Unable to In	spect				
Job No.						
Date	Date	Date				
	~	Completed	Completed By	ID	Fee	Hour(s)
Assigned	Schedule	Completed				
Assigned 07/30/2007	08/30/2007	08/22/2007	BLAHA, Thomas	5303		Hourts
						Hour(s)
07/30/2007						Hour(s)
07/30/2007 Comments C/S	08/30/2007	08/22/2007	BLAHA, Thomas			Hour(s)
07/30/2007 Comments	08/30/2007 A COMPANY	08/22/2007 'SURVEY F /	BLAHA, Thomas			Hour(s)
07/30/2007 Comments C/S THIS WAS NOT	08/30/2007 A COMPANY A EXIT CHEC	08/22/2007 'SURVEY F /	BLAHA, Thomas		100	Hourts
O7/30/2007 Comments C/S THIS WAS NOT THIS WAS FOR	08/30/2007 A COMPANY A EXIT CHEC PULSE	08/22/2007 'SURVEY F /	BLAHA, Thomas			mour(s)

Date Assigned Date Date

Schedule 11/02/2007

Completed By 10/08/2007 BLAHA, Thomas BLAHA, Thomas

ID 5303 Fee

Hour(s)

10/02/2007 **Comments**

POSTED OCCUPANT LOAD 299

Station; 05	- (C	ontinued)
Occupancy		06501

Occupancy Name PULSE

Assigned To O	CCUSA					
Action IN	ISP-Company Si	urvev 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 O	CC05C			<u> </u>		.
	SP-Comp Surve	v Exit Check				
Job No.						
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	1D	Fee	Hour(s)
10/25/2007	11/01/2007	12/31/2007	HUGHES, Tammy	8081		
Comments						
	ne PULSE					
	<u>ie</u> PULSE					
Occupancy Nam Assigned To		et Openings				
Occupancy Nam Assigned To	Not Assigned	et Openings				
Occupancy Nam Assigned To CH00 Electrica	Not Assigned		Found By	ID		
Assigned To CH00 Electrica Findings Found	Not Assigned al - Unused Outl					
Assigned To CH00 Electrica	Not Assigned hal - Unused Outlest Found Date 11/19/2007		WHITE, Jeff	10814		
Assigned To CH00 Electrica Findings Found	Not Assigned al - Unused Outl Found Date		WHITE, Jeff Completed By	10814 ID		
Assigned To CH00 Electrica Findings Found	Not Assigned hal - Unused Outlest Found Date 11/19/2007 Completed		WHITE, Jeff	10814		
Assigned To CH00 Electrica Findings Found 11/19/2007	Not Assigned hal - Unused Outlest Found Date 11/19/2007 Completed		WHITE, Jeff Completed By	10814 ID		
Assigned To CH00 Electrica Findings Found 11/19/2007 Comments	Not Assigned al - Unused Outle Found Date 11/19/2007 Completed 03/26/2008		WHITE, Jeff Completed By	10814 ID		
Assigned To CH00 Electrica Findings Found 11/19/2007 Comments Assigned To FS00 Fire Exti	Not Assigned al - Unused Outle Found Date 11/19/2007 Completed 03/26/2008		WHITE, Jeff Completed By	10814 ID		
Assigned To CH00 Electrica Findings Found 11/19/2007 Comments Assigned To FS00 Fire Exti Findings Found	Not Assigned al - Unused Outle Found Date 11/19/2007 Completed 03/26/2008	ssibility	WHITE, Jeff Completed By	10814 ID		
Assigned To CH00 Electrica Findings Found 11/19/2007 Comments Assigned To FS00 Fire Exti	Not Assigned al - Unused Outl Found Date 11/19/2007 Completed 03/26/2008 Not Assigned nguisher - Acces	ssibility	WHITE, Jeff Completed By WHITE, Jeff	10814 ID 10814		
Assigned To CH00 Electrica Findings Found 11/19/2007 Comments Assigned To FS00 Fire Exti Findings Found	Not Assigned al - Unused Outlet Found Date 11/19/2007 Completed 03/26/2008 Not Assigned nguisher - Acces	ssibility	WHITE, Jeff Completed By WHITE, Jeff Found By	10814 ID 10814		

Station; 05 - (C	Continued)
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Occupancy No. 0

06501

Occupancy Name PULSE

Occupancy Nam	<u>ie</u> PULSE					
Assigned To 53	03					
	SP-Special Pro	piects				
Job No. Date	D. A.	ъ.				
Assigned	Date Schedule	Date Completed	Completed De	ID	D	TT. 7.
01/24/2008	03/24/2008		Completed By BLAHA, Thomas	ID 5303	<u>Fee</u>	Hour(s)
Comments						
	TE OCCUPAN	ICY LOAD PE	R LTR FROM THE FIRE M	AARSHAI TOA	I MICHT	CLUBS
JANUARY 08	12 00001111	C LOND LE	K ETKT KOM THET IKE P	MAKSHAL IOA	LL NIGITI	CLUBS.
FLOOR PLANS	S ON FILE					
Occupancy Nam	<u>e</u> PULSE					
Assigned To OC	C05C					
		xit Check - C S	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 530	3					
Action INS	P-Exit Check	F/U Inspection				
Job No.						
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ED	Fee	Hour(s)
06/05/2008	06/30/2008	06/05/2008	BLAHA, Thomas	5303		
Comments					,,	
WALK THRU E	XIT CHECK					
Assigned To N	ot Assigned					
ME00 Capacity		ad				
Findings						
Found	Found Dat	e	Found By	ID		
06/05/2008	06/05/2008		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

Completed

02/04/2009

Completed By

BLAHA, Thomas

ID

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

 06/06/2008
 06/30/2008
 06/06/2008
 BLAHA, Thomas
 5303

Comments

Hour(s)

Occupancy No.

06501

Occupancy Name PULSE

Occupancy Ivan	ie TOESE					
Assigned To O	CC05C			-		
Action IN	SP-Comp Surv	ev Exit Check				
Job No.	_					
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	<u>Fee</u>	Hour(s)
07/18/2008	07/01/2008	07/18/2008	RIPLEY, Scott	11596		
Comments						
			at 0600. Activity not perfo			ty of
scheduling whe	n transitioning	from manual sc	heduling and tracking to au	itomated scheduling	gprocess	
Assigned To FS	M					
Action IN	SP-Company E	xit Check - FSI	М			
Job No.						
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	<u>Fee</u>	Hour(s)
07/18/2008	08/01/2008	08/15/2008	BLAHA, Thomas	5303		
Comments						
Assigned To OC	C05B					
	SP-Comp Surve	v Exit Check				
Job No.	or comb burve	W BAIL CHOOK				
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						
	rked complete	on 07/18/2008	at 0600. Activity not perfo	ormed Signed off f	or continuit	v of
			heduling and tracking to au			, 01
Assigned To OC						
	SP-Comp Surve	v Exit Check				
Job No.	or come barre	· Ball Chook				
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						·
	rked complete	on 07/18/2008	at 0600. Activity not perfo	rmed Signed off f	or continuit	v of
	A		neduling and tracking to au	•		y Oi
Assigned To FSN					1	
	P-Comp Surve	v Exit Check				
Job No.	ii -comb surve	V DAIL CHOCK				
220 1101						

07/18/2008 Comments

Assigned

Date

Schedule

08/01/2005

Date

Completed

07/18/2008

Date

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

Completed By

RIPLEY, Scott

Fee

Hour(s)

ID

Station	; 05	- (Cont	inued)

Occupancy No.

06501

Occupancy Name PULSE

	Assigned	To	OCC05A
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Action

INSP-Company 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

Assign	ed 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-Company Exit Check - B Shift

Job No.

Date

Date	Date	Date
Assigned	Schodulo	Comn

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

Job No. Date Assigned 10/17/2008 Comments Assigned To 5303 Action INSP-F Job No. Date Assigned 10/17/2008 Comments NO CONTACT 11-2 WALK THRU 12-08 Occupancy Name F Assigned To FSM Action INSP-Co Job No. Date E Assigned S	Date Schedule 11/01/2008 Full Fire Inst Date Schedule 11/01/2008 24-08 3-08 PULSE Ombany Exit	Date Completed 11/15/2008 Date Completed 12/18/2008	Completed By DZAMBO, Robert Completed By BLAHA, Thomas	ID 7907	Fee	Hour(s)
Assigned To OCCO Action INSP-ID Job No. Date Assigned To 5303 Action INSP-ID Job No. Date Assigned To 5303 Action INSP-ID Job No. Date Assigned To SOCCUPANT INSP-ID Job No. Date	Date Schedule 11/01/2008 Full Fire Inst Date Schedule 11/01/2008 24-08 8-08 PULSE Ombany Exit	Date Completed 11/15/2008 Date Completed 12/18/2008	Completed By DZAMBO, Robert Completed By BLAHA, Thomas	7907 ID		Hour(s)
Action INSP-INSP-INSP-INSP-INSP-INSP-INSP-INSP-	Date Schedule 11/01/2008 Full Fire Inst Date Schedule 11/01/2008 24-08 3-08 PULSE Ombany Exit	Date Completed 11/15/2008 Date Completed 12/18/2008	Completed By DZAMBO, Robert Completed By BLAHA, Thomas	7907 ID		Hour(s)
Job No. Date Assigned 10/17/2008 Comments Assigned To 5303 Action INSP-F Job No. Date Assigned 10/17/2008 Comments NO CONTACT 11-2 WALK THRU 12-08 Decupancy Name F Assigned To FSM Action INSP-Co Job No. Date E Assigned S 11/17/2008 I	Date Schedule 11/01/2008 Full Fire Inst Date Schedule 11/01/2008 24-08 3-08 PULSE ompany Exit	Date Completed 11/15/2008 Date Completed 12/18/2008	Completed By DZAMBO, Robert Completed By BLAHA, Thomas	7907 ID		Hour(s)
Assigned To 5303 Action INSP-F Job No. Date Assigned To 5303 Action INSP-F Job No. Date Assigned To 5303 Comments NO CONTACT 11-2 WALK THRU 12-08 Decupancy Name F Assigned To FSM Action INSP-Co Job No. Date E Assigned S 11/17/2008 I	Schedule 11/01/2008 Full Fire Inst Date Schedule 11/01/2008 24-08 3-08 PULSE ompany Exit	Completed 11/15/2008 spection Date Completed 12/18/2008	Completed By BLAHA, Thomas	7907 ID		Hour(s)
Assigned 10/17/2008 Comments Assigned To 5303 Action INSP-F Job No. Date Assigned 10/17/2008 Comments NO CONTACT 11-2 WALK THRU 12-08 Decupancy Name F Assigned To FSM Action INSP-Co Job No. Date E Assigned S 11/17/2008 I	Schedule 11/01/2008 Full Fire Inst Date Schedule 11/01/2008 24-08 3-08 PULSE ompany Exit	Completed 11/15/2008 spection Date Completed 12/18/2008	Completed By BLAHA, Thomas	7907 ID		Hour(s)
Assigned To 5303 Action INSP-F Job No. Date Assigned 10/17/2008 Comments NO CONTACT 11-2 WALK THRU 12-08 Occupancy Name Assigned To FSM Action INSP-Co Job No. Date E Assigned S 11/17/2008 I	Full Fire Inst Date Schedule 11/01/2008 24-08 3-08 PULSE ompany Exi	Date Completed 12/18/2008	Completed By BLAHA, Thomas	7907 ID		Hour(s)
Assigned To 5303 Action INSP-F Job No. Date Assigned 10/17/2008 Comments NO CONTACT 11-2 WALK THRU 12-08 Occupancy Name F Assigned To FSM Action INSP-Co Job No. Date E Assigned S 11/17/2008	Date Schedule 11/01/2008 24-08 8-08 PULSE ompany Exi	Date Completed 12/18/2008	Completed By BLAHA, Thomas	ΙD		Hour(s)
Assigned To 5303 Action INSP-F Job No. Date Assigned 10/17/2008 Comments NO CONTACT 11-2 WALK THRU 12-08 Decupancy Name F Assigned To FSM Action INSP-Co Job No. Date E Assigned S 11/17/2008 I	Date Schedule 11/01/2008 24-08 8-08 PULSE ompany Exi	Date Completed 12/18/2008 it Check - FSN	BLAHA, Thomas		Fee	
Action INSP-F Job No. Date Assigned 10/17/2008 Comments NO CONTACT 11-2 WALK THRU 12-08 Occupancy Name F Assigned To FSM Action INSP-Co Job No. Date E Assigned S 11/17/2008 I	Date Schedule 11/01/2008 24-08 8-08 PULSE ompany Exi	Date Completed 12/18/2008 it Check - FSN	BLAHA, Thomas		Fee	
Job No. Date Assigned 10/17/2008 Comments NO CONTACT 11-2 WALK THRU 12-08 Decupancy Name Assigned To FSM Action INSP-Co Job No. Date E Assigned S 11/17/2008	Date Schedule 11/01/2008 24-08 8-08 PULSE ompany Exi	Date Completed 12/18/2008 it Check - FSN	BLAHA, Thomas		Fee	
Assigned Occupancy Name Assigned Occupancy Name Assigned To FSM Action Job No. Date Assigned Assigned S Assigned II/17/2008	Schedule 11/01/2008 24-08 3-08 PULSE ompany Exi	Completed 12/18/2008 it Check - FSN	BLAHA, Thomas		Fee	
Assigned 10/17/2008 Comments NO CONTACT 11-2 WALK THRU 12-08 Decupancy Name Assigned To FSM Action INSP-Co Job No. Date E Assigned S 11/17/2008 I	Schedule 11/01/2008 24-08 3-08 PULSE ompany Exi	Completed 12/18/2008 it Check - FSN	BLAHA, Thomas		Fee	
Comments NO CONTACT 11-2 WALK THRU 12-08 Occupancy Name Assigned To FSM Action INSP-Co Job No. Date E Assigned S 11/17/2008	24-08 3-08 PULSE ompany Exi	12/18/2008 it Check - FSN	BLAHA, Thomas		Fee	
Comments NO CONTACT 11-2 WALK THRU 12-08 Occupancy Name Assigned To FSM Action INSP-Co Job No. Date E Assigned S 11/17/2008	24-08 8-08 PULSE ompany Exi	it Check - FSN		3303		0
NO CONTACT 11-2 WALK THRU 12-08 Occupancy Name Assigned To FSM Action INSP-Co Job No. Date E Assigned S 11/17/2008 I	8-08 PULSE ompany Exi Pate		М	-		
WALK THRU 12-08 Decupancy Name F Assigned To FSM Action INSP-Co Job No. Date E Assigned S 11/17/2008 I	8-08 PULSE ompany Exi Pate		М			
Assigned To FSM Action INSP-Co Job No. Date E Assigned S 11/17/2008	PULSE ompany Exi		М			
Action INSP-Color Job No. Date	D ate		М			
Job No. Date E Assigned S 11/17/2008 1	D ate		М			
Job No. Date E Assigned S 11/17/2008 1	D ate		••			
Assigned S 11/17/2008 1		Date				
Assigned S 11/17/2008 1						
11/17/2008 1	cheante	Completed	Completed By	ID	17	** ()
Comments	2/01/2008	11/24/2008	KUCZYNSKI, Stanley	17526	<u>Fee</u>	Hour(s)
			120 021 THORIT, OWING	17320		0
Name and the same of the same			•			
	ULSE	·				
ssigned To OCC05A			····			
	mpany Exit	t Check - A Si	hift			
Job No.						
		Date				
		Completed	Completed By	ID	Fee	Hour(s)
12/17/2008 01	/01/2009	01/27/2009	ODELL, Davis	7508		11041(5)
Comments		· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·	
ccupancy Name Pl	JLSE					
ssigned To OCC05B		·			· · · · · · · · · · · · · · · · · · ·	
	npany Exit	Check - B Sh	uift			
Job No.	DAIL	Shook - D SII				
	ite I	Date				
			Completed Dy	TPS	-	
			Completed By KLEIN, Mark	10804	<u>Fee</u>	Hour(s)
Comments				.0007	·	

Station; 05 - (Co	ntinued)					
Occupancy No.	06501					
Occupancy Name	<u>PULSE</u>					
Assigned To 530	3					
Action INS	P-Occupancy	Load Evaluation	on			
Job No.						
Date	Date	Date				
Assigned	Schedule	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 OCC	C05C					
Action INS	P-Company Ex	xit Check - C S	Shift			
Job No.						
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
02/17/2009	03/01/2009	03/06/2009	DZAMBO, Robert	7907		
	03/01/2009	03/06/2009	DZAMBO, Robert	7907		
02/17/2009 Comments		03/06/2009	DZAMBO, Robert	7907		
Comments Occupancy Name	PULSE	03/06/2009	DZAMBO, Robert	7907		
O2/17/2009 Comments Occupancy Name Assigned To 5303	PULSE	03/06/2009 Load Evaluatio		7907		
Comments Comments Coupancy Name Assigned To Action Job No.	PULSE			7907		
Comments Comments Coupancy Name Assigned To Action INSI Job No. Date	PULSE P-Occupancy I Date		n	7907		
Occupancy Name Assigned To Job No. Date Assigned	PULSE P-Occupancy I Date Schedule	Load Evaluatio Date Completed	n Completed By	ID	Fee	Hour(s)
Comments Comments Coupancy Name Assigned To Action INSI Job No. Date	PULSE P-Occupancy I Date	Load Evaluatio	n		Fee	Hour(s)
Comments Commen	PULSE P-Occupancy I Date Schedule	Load Evaluatio Date Completed	n Completed By	ID	Fee	Hour(s)
Occupancy Name Assigned To Job No. Date Assigned Occupancy Name Assigned To Job No. Date Assigned Occupancy Name Occupancy Name Assigned To Occupancy Name Assigned To Occupancy Name Occupancy Name Assigned To Occupancy Name Occupa	PULSE P-Occupancy I Date Schedule 03/27/2009	Load Evaluatio Date Completed 02/27/2009	n Completed By	ID	Fee	Hour(s)
Comments	PULSE P-Occupancy I Date Schedule 03/27/2009 de new set of ot Assigned	Load Evaluatio Date Completed 02/27/2009	n Completed By	ID	Fee	Hour(s)
Comments	PULSE P-Occupancy I Date Schedule 03/27/2009 de new set of ot Assigned	Load Evaluatio Date Completed 02/27/2009	n Completed By	ID	Fee	Hour(s)
Comments Comments Comments Comments Comments Comments Assigned To 5303 Action INSE Job No. Date Assigned 02/27/2009 Comments will need to provi Assigned To No NOTI NOTE: Se	PULSE P-Occupancy I Date Schedule 03/27/2009 de new set of ot Assigned	Date Completed 02/27/2009 floor plans	n Completed By	ID	Fee	Hour(s)
Comments Commen	PULSE P-Occupancy I Date Schedule 03/27/2009 de new set of ot Assigned se below	Date Completed 02/27/2009 floor plans	n Completed By BLAHA, Thomas Found By	ID 5303	Fee	Hour(s)
Comments Commen	PULSE P-Occupancy I Date Schedule 03/27/2009 de new set of ot Assigned the below Found Date	Date Completed 02/27/2009 floor plans	n Completed By BLAHA, Thomas	ID 5303	Fee	Hour(s)

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

Occupancy No. 06501
Occupancy Name PULSE

Assigned To	5303				- · · · · · · · · · · · · · · · · · · ·	
Action	INSP-Company Ex	kit Check - FSI	M			
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		

Assigned To FA00 Fire Ala						
Findings			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Found	Found Dat	e	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 occupa	ınt load @ 430 ı	oer stan				
	load 299 till syst		i			
ssigned To 53	03					
	ISP-Occupancy I	Load Evaluation	on			
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	Not Assigned					
FA03(Notifica	tion - Audible &	Visible Signa	ıls			
FA03(Notifica Findings	tion - Audible &					
FA03(Notifica Findings Found	tion - Audible &		Found By	ID		
FA03(Notifica Findings Found	Found Date 04/02/2009		Found By BLAHA, THOMAS	5303		
FA03(Notifica Findings Found	Found Date 04/02/2009 Completed		Found By BLAHA, THOMAS Completed By	5303 ID		
FA03(Notifica Findings Found 04/02/2009	Found Date 04/02/2009		Found By BLAHA, THOMAS	5303		
Assigned To FA03(Notifica Findings Found 04/02/2009 Comments	Found Date 04/02/2009 Completed		Found By BLAHA, THOMAS Completed By	5303 ID		,
FA03(Notifica Findings Found 04/02/2009 Comments	Found Date 04/02/2009 Completed 12/18/2009	e	Found By BLAHA, THOMAS Completed By	5303 ID		,
FA03(Notificate Findings) Found 04/02/2009 Comments Assigned To FA01! Protecte	Found Date 04/02/2009 Completed 12/18/2009	e	Found By BLAHA, THOMAS Completed By	5303 ID		
FA03(Notificate Findings) Found 04/02/2009 Comments Assigned To FA01(Protecte Findings)	Found Date 04/02/2009 Completed 12/18/2009 Not Assigned d Premises - Voi	ce Evac	Found By BLAHA, THOMAS Completed By BLAHA, Thomas	5303 ID 5303		,
FA03(Notificate Findings Found 04/02/2009 Comments Assigned To FA01(Protecte Findings Found	Found Date 04/02/2009 Completed 12/18/2009 Not Assigned d Premises - Voi	ce Evac	Found By BLAHA, THOMAS Completed By BLAHA, Thomas Found By	5303 ID 5303		,
FA03(Notifica Findings Found 04/02/2009 Comments	Found Date 04/02/2009 Completed 12/18/2009 Not Assigned d Premises - Voi	ce Evac	Found By BLAHA, THOMAS Completed By BLAHA, Thomas	5303 ID 5303		

Occupancy No.

06501

Occupancy Name

PULSE

Assigned To	<i>3303</i>
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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-Company Exit Check - A Shift

Job No.

Date

Date

Date

Assigned Schedule Completed 04/17/2009 05/01/2009 05/30/2009

Completed By ID ODELL, Davis 7508 Fee

Hour(s)

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	
04/18/2009	04/18/2009	
	Completed	
	04/18/2009	

Found By ID BLAHA, THOMAS 5303 Completed By ID

Comments

Occupancy Name PULSE

Assigne	oT h	OCC0	5R

Action

INSP-Company Exit Check - B Shift

Job No.

Date

Date

Date

Assigned Schedule 05/17/2009 06/01/2009

Completed 06/12/2009

Completed By KLEIN, Mark

BLAHA, Thomas

ID 10804

5303

Fee

Hour(s)

Occupancy No.

06501

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)
06/17/2009	07/01/2009	07/25/2009	DZAMBO, Robert	7907		

Comments

Occupancy Name PULSE

Assigned To	16256					
Action	INSP-Company Ex	xit Check - FSI	M			
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 NOTE NOTE:			
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 - (Co	ontinued)					
Occupancy No.	06501					
Occupancy Nam	<u>ie</u> PULSE					
Assigned To OC	CC05A	***				····
Action INS	SP-Company E	Exit Check - A	Shift			
Job No.						
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s
08/17/2009	09/01/2009	10/03/2009	KLEIN, Mark	10804		22041(0
Comments				·		
Assigned To 530	3					
Action INS	P-Exit Check	F/U Inspection	l			
Job No.						
Date	Date	Date				
A a = 2 =	Schedule	Completed	Completed By	ID	Fee	Hour(s)
Assigned	Schedule	Completed				HUUHIGH
08/17/2009 Comments	08/28/2009	08/18/2009	BLAHA, Thomas	5303		
Comments Assigned To N FA00 Fire Alarm	08/28/2009 ot Assigned					
O8/17/2009 Comments Assigned To N FA00 Fire Alarm	08/28/2009 ot Assigned n - Required	08/18/2009				
O8/17/2009 Comments Assigned To N FA00 Fire Alarm Findings Found	08/28/2009 ot Assigned n - Required Found Date	08/18/2009				
O8/17/2009 Comments Assigned To N FA00 Fire Alarm	08/28/2009 ot Assigned n - Required	08/18/2009	BLAHA, Thomas Found By	5303 ID		
O8/17/2009 Comments Assigned To N FA00 Fire Alarm Findings Found	08/28/2009 ot Assigned n - Required Found Date	08/18/2009	Found By POWELL, JAMES	ID 16256		
O8/17/2009 Comments Assigned To N FA00 Fire Alarm Findings Found	08/28/2009 ot Assigned n - Required Found Date 08/17/2009	08/18/2009	BLAHA, Thomas Found By	5303 ID 16256 ID		
O8/17/2009 Comments Assigned To N FA00 Fire Alarm Findings Found	ot Assigned of Ass	08/18/2009	Found By POWELL, JAMES Completed By	ID 16256		
O8/17/2009 Comments Assigned To N FA00 Fire Alarm Findings Found 08/17/2009 Comments	08/28/2009 ot Assigned n - Required Found Date 08/17/2009 Completed 08/18/2009	08/18/2009 e	Found By POWELL, JAMES Completed By BLAHA, Thomas	5303 ID 16256 ID		
Comments Assigned To N FA00 Fire Alarm Findings Found 08/17/2009 Comments new alarm system	ot Assigned n - Required Found Date 08/17/2009 Completed 08/18/2009 to be installed	08/18/2009 e	Found By POWELL, JAMES Completed By BLAHA, Thomas	5303 ID 16256 ID		
Comments Assigned To N FA00 Fire Alarm Findings Found 08/17/2009 Comments new alarm system Decupancy Name	ot Assigned n - Required Found Date 08/17/2009 Completed 08/18/2009 to be installed PULSE	08/18/2009 e	Found By POWELL, JAMES Completed By BLAHA, Thomas	5303 ID 16256 ID		
Comments Assigned To N FA00 Fire Alarm Findings Found 08/17/2009 Comments new alarm system Decupancy Name Assigned To OCC	ot Assigned of Ass	e pulling permi	Found By POWELL, JAMES Completed By BLAHA, Thomas ts / plans	5303 ID 16256 ID		
Comments Assigned To N FA00 Fire Alarm Findings Found 08/17/2009 Comments new alarm system Decupancy Name Assigned To OCC Action INSP	ot Assigned of Ass	08/18/2009 e	Found By POWELL, JAMES Completed By BLAHA, Thomas ts / plans	5303 ID 16256 ID		
Comments Assigned To N FA00 Fire Alarm Findings Found 08/17/2009 Comments new alarm system Ccupancy Name ssigned To OCC Action INSP Job No.	ot Assigned n - Required Found Date 08/17/2009 Completed 08/18/2009 to be installed PULSE 05B	e pulling permi	Found By POWELL, JAMES Completed By BLAHA, Thomas ts / plans	5303 ID 16256 ID		
Comments Assigned To N FA00 Fire Alarm Findings Found 08/17/2009 Comments new alarm system Ccupancy Name Action INSP Job No. Date	ot Assigned n - Required Found Date 08/17/2009 Completed 08/18/2009 to be installed PULSE 05B -Company Exit	e pulling permi	Found By POWELL, JAMES Completed By BLAHA, Thomas ts / plans	5303 ID 16256 ID		
Comments Assigned To N FA00 Fire Alarm Findings Found 08/17/2009 Comments new alarm system Ccupancy Name ssigned To OCC Action INSP Job No.	ot Assigned n - Required Found Date 08/17/2009 Completed 08/18/2009 to be installed PULSE 05B	e pulling permi	Found By POWELL, JAMES Completed By BLAHA, Thomas ts / plans	5303 ID 16256 ID	Fee	Hour(s)

olated Completed By	ID	Fee	Hour(s)
			Hour(s)
		· · · · · ·	_
k - C Shift			
oleted Completed By	ID	<u>Fee</u>	Hour(s)
DZAMBO, Robert	7907		
oleted Completed By	ID	Fee	Hour(s)
oleted Completed By WHITE, Sylvia	ID 10844	Fee	Hour(s)
		Fee	Hour(s)
WHITE, Sylvia		Fee	Hour(s)
WHITE, Sylvia		Fee	Hour(s)
WHITE, Sylvia		Fee Fee	Hour(s)
	oleted Completed By	DZAMBO, Robert 7907 k - C Shift Deleted Completed By ID	DZAMBO, Robert 7907 k - C Shift Deleted Completed By ID Fee

Station; 05 - (Continued)

SYSTEM COMPLETE AS PER WILL FROM OPS

Station; 05	- (Co	ntinued)
Occupancy		0650

Occupancy Name PULSE

Assigned To Action	INSP-Company Exit	Chool- 4 C	η.:Δ			
Job No.	mor-Combany Exit	Check - A S	Snift			
Date	Date D	Date				
Assigned		Completed	Completed By	ID	æ	** ()
12/17/2009		01/22/2010	ODELL, Davis	1D 7508	<u>Fee</u>	Hour(s)
Comments			·			
Assigned To 5	5303					
	NSP-Occupancy Load	id Evaluatio	n			
Job No.						
Date		ate				
Assigned 12/17/2009		ompleted	Completed By	ID	Fee	Hour(s)
12/1//2009	01/01/2010 02	2/15/2006	BLAHA, Thomas	5303		
~						
Comments						
	loor plan					
no change in f						
no change in f Occupancy Na	me PULSE			4434		
no change in f Occupancy Na Assigned To	me PULSE Not Assigned					
no change in formal property Nation Assigned To ffa-10 Z1 Fallows	me PULSE					
no change in formal no change in formal no change in formal no change in factor in fac	Not Assigned lse Fire Alarm 1 - 3		Found D.			
no change in for the compancy Nation Assigned To ffa-10 Z1 Fall Findings Found	Not Assigned lse Fire Alarm 1 - 3 Found Date		Found By	ID		· · · · · · · · · · · · · · · · · · ·
no change in formal no change in formal no change in formal no change in factor in fac	Not Assigned lse Fire Alarm 1 - 3 Found Date 12/24/2009		AVERA, Kimberly	15921		
no change in for the compancy Nation Assigned To ffa-10 Z1 Fall Findings Found	Not Assigned lse Fire Alarm 1 - 3 Found Date 12/24/2009 Completed		AVERA, Kimberly Completed By	15921 ID		
Assigned To ffa-10 Z1 Fal Findings Found 12/24/2009	Not Assigned lse Fire Alarm 1 - 3 Found Date 12/24/2009		AVERA, Kimberly	15921		
no change in formal for	Not Assigned lse Fire Alarm 1 - 3 Found Date 12/24/2009 Completed 01/28/2010		AVERA, Kimberly Completed By	15921 ID		
no change in formal for	Not Assigned lse Fire Alarm 1 - 3 Found Date 12/24/2009 Completed	vated	AVERA, Kimberly Completed By	15921 ID		
no change in formal for	PULSE Not Assigned lse Fire Alarm 1 - 3 Found Date 12/24/2009 Completed 01/28/2010 P791 pull station activ	vated	AVERA, Kimberly Completed By	15921 ID		
no change in for the company Na Assigned To ffa-10 Z1 Fall Findings Found 12/24/2009 Comments #1 12-24-09 49 Occupancy Name Assigned To	Not Assigned lse Fire Alarm 1 - 3 Found Date 12/24/2009 Completed 01/28/2010 2791 pull station active ne PULSE Not Assigned	vated	AVERA, Kimberly Completed By	15921 ID		
no change in for the company Na Assigned To ffa-10 Z1 Fall Findings Found 12/24/2009 Comments #1 12-24-09 49 Occupancy Name Assigned To	Me PULSE Not Assigned lise Fire Alarm 1 - 3 Found Date 12/24/2009 Completed 01/28/2010 2791 pull station active pulse	vated	AVERA, Kimberly Completed By	15921 ID		
no change in for the company Na Assigned To ffa-10 Z1 Fall Findings Found 12/24/2009 Comments #1 12-24-09 49 Occupancy Name Assigned To	Not Assigned lse Fire Alarm 1 - 3 Found Date 12/24/2009 Completed 01/28/2010 2791 pull station active ne PULSE Not Assigned	vated	AVERA, Kimberly Completed By	15921 ID		
no change in formal for	Not Assigned lse Fire Alarm 1 - 3 Found Date 12/24/2009 Completed 01/28/2010 2791 pull station active ne PULSE Not Assigned se Fire Alarm 1 - 3		AVERA, Kimberly Completed By AVERA, Kimberly	15921 ID 15921		
Assigned To ffa-10 Z1 Fal Findings Found 12/24/2009 Comments #1 12-24-09 49 Occupancy Nan Assigned To ffa-10 Z1 Fals Findings	Not Assigned lse Fire Alarm 1 - 3 Found Date 12/24/2009 Completed 01/28/2010 2791 pull station active ne PULSE Not Assigned		AVERA, Kimberly Completed By AVERA, Kimberly Found By	15921 ID 15921		
Assigned To ffa-10 Z1 Fal Findings Found 12/24/2009 Comments #1 12-24-09 49 Occupancy Nan Assigned To ffa-10 Z1 Fals Findings Findings Found	Not Assigned lse Fire Alarm 1 - 3 Found Date 12/24/2009 Completed 01/28/2010 Property Pull station active ne PULSE Not Assigned se Fire Alarm 1 - 3 Found Date		AVERA, Kimberly Completed By AVERA, Kimberly	15921 ID 15921		

Comments

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

Station; 05 -	(Conti	nued)
Occupancy N	lo.	06501
Occupancy N	<u>Name</u>	PULSE
Assigned To	15921	
A -4!	DICD	P 1 P

Assigned To	15921							
Action	INSP-False Fire Alarm Documentation							
Job No.								
Date	Date	Date						
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)		
12/28/2009	01/28/2010	01/28/2010	AVERA, Kimberly	15921				

Occupancy Name PULSE

Assigned To	OCC05B				-			
Action	INSP-Company Ex	INSP-Company Exit Check - B Shift						
Job No.								
Date	Date	Date						
Assigned	Schedule	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 EC00: EC002	Not Assigned Occupant Load - Posting	Ţ		
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 Fals	se 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 - (Co	ontinued)					
Occupancy No.	06501					
Occupancy Nan	<u>ie</u> PULSE					
Assigned To 15	921					
Action IN	SP-False Fire A	larm Documer	ntation			
Job No.						
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	HD	Fee	Hour(s)
01/28/2010	02/28/2010	02/24/2010	AVERA, Kimberly	15921		
Assigned To ffa-10 Z2 False Findings	Not Assigned	- 6				
Found	Found Date	e	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 #5 2-9-10 5278 Occupancy Name	apparent malfur e PULSE					
Assigned To 530	3	· · ·				
Action INS Job No.	SP-Company Su	rvev F/U Inspe	ection			

	TODOD					
Assigned To	5303		· · · · · · · · · · · · · · · · · · ·			
Action	INSP-Company S	urvev F/U Inst	pection			
Job No.						
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
02/10/2010	03/10/2010	02/15/2010	BLAHA, Thomas	5303		
Comments PER COMF	PANY SURVEY - (CLOSED				
	PANY SURVEY - (CLOSED				
PER COMF	PANY SURVEY - (ntation			
PER COMF	PANY SURVEY - 0		tation			
PER COMF Assigned To Action	PANY SURVEY - 0		ntation			
PER COMF Assigned To Action Job No.	PANY SURVEY - (15921 INSP-False Fire A	larm Documer	ntation Completed By	ID	Fee	Hour(s)

Station; 05 - (Cont	inued)
Occupancy No.	06501
Occupancy Name	PULSE
Assigned To No	t Assigned

0000 NO BU	, NOT ASSIGNED ISINESS TAX LICENSE			
Findings Found	Found Date	Found D.	In	-
	Found Date	Found By	<u>ID</u>	
02/15/2010	02/15/2010	BLAHA, THOMAS	5303	
	Completed	Completed By	ID	
<u> </u>	02/15/2010	BLAHA, Thomas	5303	

Occupancy Name PULSE

Assigned To	OCC05C				· .	*****
Action	INSP-Company E:	kit Check - C S	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	
02/21/2010	02/21/2010	AVERA, Kimberly	
	Completed	Completed By	

Comments

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

04/09/2010

Occupancy Name PULSE

Action	INSP-False Fire A	larm Documen	ntation			
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		

AVERA, Kimberly

15921 ID

Station Of Co						
Station; 05 - (C Occupancy No.						
	•					
Occupancy Na	me PULSE					
Assigned To ffa-10 Z3 Fal	Not Assigned se Fire Alarm	7 or more				
Findings			· · · · · · · · · · · · · · · · · · ·			
Found	Found Da	ate	Found By	ID		
03/10/2010	03/10/2010		AVERA, Kimberly			
	Complete	ed	Completed By	15921 ID		
	05/04/2010		AVERA, Kimberly	15921		
Comments		······································	TV Did i, Killiocity	13921	·····	
#7 3-10-10 913	8 smoke from	machine active	ited alarm Inv 101448			
Occupancy Nan		indefine activa	ned alann my 101448			
Occupancy Nan	e PULSE					
Assigned To 15	921					
Action OF	F-False Fire A	larm Invoiced				
Job No.		III TOIOU				
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	IĐ	Fee	House(-)
03/11/2010	04/11/2010	04/08/2010	AVERA, Kimberly	15921	Fee	Hour(s)
Comments	· · · · · · · · · · · · · · · · · · ·			13721		
Occupancy Nam	e PULSE					
Assigned To FSN	<u>-</u> М					
Action INS	SP-Company Ex	xit Check - FSI	M			
Job No.		Chook · ()	**			
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	E.o.	II(-)
03/17/2010	04/01/2010	04/24/2010	BLAHA, Thomas	5303	<u>Fee</u>	Hour(s)
Comments						

Comme	nts
-------	-----

PER EXIT CHECK: CHANGE IN FLOOR PLAN, RE-EVALUATE OCC. LOAD.

ALARM SYSTEM ON TEST.

Occupancy Name PULSE

Assigned To ffa-10 Z3 Fals	Not Assigned se 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

Occupancy No.

06501

Occupancy Name PULSE

Assigned	To	15921
' robiciicu	10	10/41

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-Company Exit Check - A Shift

Job No.

Assigned

Date

Date Date Schedule Comp

05/01/2010

Os/22/2010

Completed By ODELL, Davis

7508

Fee Hour(s)

04/17/2010 Comments

Occupancy Name PULSE

	Assigned	To	Not Assigne	d
--	----------	----	-------------	---

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

Occupancy No.

Occupancy Name PULSE

06501

Assigned To 5303					***	
Action INSP-E	Exit Check	F/U Inspection	I			
Job No.						
	Date	Date				
	Schedule	Completed	Completed By	ID	Fee	Hour(s)
04/26/2010	05/26/2010	04/30/2010	BLAHA, Thomas	5303		<u></u>
ALARM SYSTEM	CHANGI ON TEST.	E IN FLOOR I	PLAN, RE-EVALUATE O	CC . LOAD.		
Assigned To 15921						
	lse Fire Ala	arm Invoiced				
Job No.		_				
	Date	Date				
- 8	Schedule	Completed	Completed By	ID	Fee	Hour(s)
04/26/2010 0	5/26/2010	06/03/2010	AVERA, Kimberly	15921		

Occupancy No.

06501

Occupancy Name PULSE

Assigned To 53	503				
	NSP-Fire Hazard Re-Insp	ection			
Job No.					
Date	Date Date				
Assigned	Schedule Comp		ID	Fee	Hour(s)
04/30/2010	11/30/2010 01/14/2	BLAHA, Thomas	5303		
Comments					
Assigned To CC00 BUILD	Not Assigned ING PERMITS				
Findings					
Found	Found Date	Found By	ID		
04/30/2010	04/30/2010	BLAHA, THOMAS	5303		
	Completed	Completed By	ID		
Comments Assigned To	01/14/2011 Not Assigned	BLAHA, Thomas	5303		
Assigned To EC00: OCC. L Findings	Not Assigned OAD POSTING	BLAHA, Thomas	5303		-
Assigned To EC00 OCC. L Findings Found	Not Assigned OAD POSTING Found Date	Found By	ID		
Assigned To EC00 OCC. L Findings Found	Not Assigned OAD POSTING Found Date 04/30/2010	Found By BLAHA, THOMAS	ID 5303		
Assigned To	Not Assigned OAD POSTING Found Date 04/30/2010 Completed	Found By BLAHA, THOMAS Completed By	ID 5303 ID		
Assigned To EC00: OCC. L Findings Found 04/30/2010	Not Assigned OAD POSTING Found Date 04/30/2010	Found By BLAHA, THOMAS	ID 5303		
Assigned To EC00: OCC. L Findings Found 04/30/2010 Comments OCCUPANT L UNTIL SPRINI	Not Assigned OAD POSTING Found Date 04/30/2010 Completed 01/14/2011	Found By BLAHA, THOMAS Completed By BLAHA, Thomas ONS PER FIRE MARSHAL AS OFALLED	1D 5303 1D 5303		
Assigned To EC00: OCC. L Findings Found 04/30/2010 Comments OCCUPANT L UNTIL SPRINI SYSTEM NOT	Not Assigned OAD POSTING Found Date 04/30/2010 Completed 01/14/2011 OAD SET @ 300 PERS KLER SYSTEM IS INS' NEEDED PER TIM JO	Found By BLAHA, THOMAS Completed By BLAHA, Thomas ONS PER FIRE MARSHAL AS OF TALLED HNSON OPS	1D 5303 1D 5303		
Assigned To EC00: OCC. L Findings Found 04/30/2010 Comments OCCUPANT L UNTIL SPRINI SYSTEM NOT Assigned To FS04(SUPPRI Findings	Not Assigned OAD POSTING Found Date 04/30/2010 Completed 01/14/2011 OAD SET @ 300 PERS KLER SYSTEM IS INS' NEEDED PER TIM JO Not Assigned ESSION SYSTEM REQ	Found By BLAHA, THOMAS Completed By BLAHA, Thomas ONS PER FIRE MARSHAL AS OF FALLED HNSON OPS UIRED	1D 5303 1D 5303 0F 4-30-2010		
Assigned To EC00: OCC. L Findings Found 04/30/2010 Comments OCCUPANT L UNTIL SPRINI SYSTEM NOT Assigned To FS04(SUPPRI Findings Found	Not Assigned OAD POSTING Found Date 04/30/2010 Completed 01/14/2011 OAD SET @ 300 PERS KLER SYSTEM IS INS: NEEDED PER TIM JO Not Assigned ESSION SYSTEM REQ Found Date	Found By BLAHA, THOMAS Completed By BLAHA, Thomas ONS PER FIRE MARSHAL AS OF TALLED HNSON OPS UIRED Found By	ID 5303 ID 5303 0F 4-30-2010		
Assigned To EC00: OCC. L Findings Found 04/30/2010 Comments OCCUPANT L UNTIL SPRINI SYSTEM NOT Assigned To FS04(SUPPRI Findings	Not Assigned OAD POSTING Found Date 04/30/2010 Completed 01/14/2011 OAD SET @ 300 PERS KLER SYSTEM IS INS' NEEDED PER TIM JO Not Assigned ESSION SYSTEM REQ Found Date 04/30/2010	Found By BLAHA, THOMAS Completed By BLAHA, Thomas ONS PER FIRE MARSHAL AS OF FALLED HNSON OPS UIRED Found By BLAHA, THOMAS	ID 5303 ID 5303 PF 4-30-2010		
Assigned To EC00: OCC. L Findings Found 04/30/2010 Comments OCCUPANT L UNTIL SPRINI SYSTEM NOT Assigned To FS04(SUPPRI Findings	Not Assigned OAD POSTING Found Date 04/30/2010 Completed 01/14/2011 OAD SET @ 300 PERS KLER SYSTEM IS INS: NEEDED PER TIM JO Not Assigned ESSION SYSTEM REQ Found Date	Found By BLAHA, THOMAS Completed By BLAHA, Thomas ONS PER FIRE MARSHAL AS OF TALLED HNSON OPS UIRED Found By	ID 5303 ID 5303 0F 4-30-2010		

Comments

NOT NEEDED PER TIM JOHNSON

Station; 05 - (Co	ontinued)					
Occupancy No.	06501					
Occupancy Nam	<u>ie</u> PULSE					
Assigned To 530	03					
Action INS	SP-Customer Cons	sultation				
Job No.						
Date	Date D	Date	·			
Assigned		Completed	Completed By	ID	Fee	Hour(s
05/12/2010	05/12/2010 0:	5/12/2010	BLAHA, Thomas	5303		
Comments						777
Assigned To NOTE: S	Not Assigned 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		
	ot Assigned NT LOAD-DIAG	RAM		7.16		
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	o the office	e of permitting services for o	occupant load eval	uation	
Occupancy Name	PULSE		L P or	ocapani ioda cvan	uution	
Assigned To OCC	05B					
Action INSP Job No.	'-Company Exit Cl	heck - B Sh	nift			
Date	Date Date	te				
Assigned			Completed By	ID	Fee	Hour(s)
05/17/2010			KLEIN, Mark	10804		nour(s)
						
Comments						
	PULSE					
Occupancy Name						
ssigned To OCCO		neck - C Sh	ift			
ssigned To OCCO)5C		ift			

Assigned 06/17/2010

Comments

Schedule

07/01/2010

Completed

06/30/2010

Completed By HUGHES, Tammy

Fee

Hour(s)

ID

Station; 05 - (Con	tinued)					
Occupancy No.	06501					
Occupancy Name	PULSE					
Assigned To 5303				<u> </u>		
		3 '. OI PC				
Job No.	'-Company I	Exit Check - FS	SM			
Date	Date	Data				
Assigned	Schedule	Date Completed	Committee	I.D.	_	
07/17/2010	08/01/2010	Ompleted 08/21/2010	Completed By BLAHA, Thomas	ID	Fee	Hour(s)
Comments		00/21/2010	BLAHA, Inomas	5303		
Comments						
Occupancy Name	PULSE					
Assigned To OCC	05A					
Action INSP	-Company E	xit 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		11041(3)
Comments						
Comments						
Occupancy Name	PULSE					
Assigned To OCCO)5B					
		xit Check - B S	Shift			
Job No.	outribuit B	an eneer B	,,,,,,,			
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
09/17/2010	10/01/2010	10/08/2010	KLEIN, Mark	10804		11041(3)
Comments					.,,,,,,	
comments			•			
Occupancy Name	PULSE					
Assigned To OCC0	5B					
Action INSP-	Company Su	rvev Initial - E	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		Hour(s)
Comments						
Assigned To OCC0:			·			
	Company Ex	it Check - C S	hift			
Job No.	_					
	Date	Date				
	Schedule 11/01/2010	Completed	Completed By	ID	Fee	Hour(s)
10/17/2010	11/01/2010	11/01/2010	HUGHES, Tammy	8081		
Comments	-					

Station; 05 - (Co Occupancy No. Occupancy Name	06501					
Assigned To FSN	M			· · · · · · · · · · · · · · · · · · ·		
Action INS	P-Company	Exit Check - F	SM			
Job No.						
Date	Date	Date				
Assigned	Schedule			ID	Fee	Hour(s)
11/17/2010	12/01/2010	12/04/2010	HUGHES, Tammy	8081		Hour(s)
Comments						
Occupancy Name	PULSE					
Assigned To OCC	C05A					· · · · · · · · · · · · · · · · · · ·
Action INSI Job No.	P-Company E	Exit Check - A	Shift			
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Б	
12/17/2010	01/01/2011	01/26/2011	ODELL, Davis	ID	Fee	Hour(s)
Comments				7300		
Assigned To 5303			**			
Action INSP	-Occupancy	Load Evaluation	on			
Job No.						
Date	Date	Date				
Assigned 12/17/2010	Schedule	Completed	Completed By	ID	Fee	Hour(s)
12/1//2010	01/01/2011	01/14/2011	BLAHA, Thomas	5303		2204.(0)
Comments					·· · · · · · · · · · · · · · · · · · ·	
NO CHANGE IN	OCCUPANT	LOAD				
_	PULSE		•			
Assigned To OCC0	5B					
Action INSP- Job No.	Company Ex	it Check - B S	hift			
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID		
01/17/2011	02/01/2011	03/26/2011	DZAMBO, Robert	ID 7907	<u>Fee</u>	Hour(s)
Comments	····	· · · · · · · · · · · · · · · · · · ·		1701	······································	

Station; 05 - (0	Continued)					
Occupancy No						
Occupancy Na	me PULSE					
Assigned To	_ Not Assigned					
	lse Fire Alarm 7	or more				
Findings						
Found	Found Da	te	Found By	ID		
01/23/2011	01/23/2011		AVERA, Kimberly	15921		
	Complete	d	Completed By	ID		
	04/08/2011		AVERA, Kimberly	15921		
Comments						
#10 1-23-11 2	926 unknown rea	ason Inv 11202	25			
Occupancy Na	me PULSE					
Assigned To 1:	5921					
Action O	FF-False Fire Al	arm 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 15	5921				-	
	FF-False Fire Al	arm Invoiced				
Job No.	i i i disc i ne / (i	arm mvoiced				
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
01/24/2011	01/24/2011	01/24/2011	AVERA, Kimberly	15921		TAGUT (5)
Comments					,,,,,,,	
Occupancy Nan	ne PULSE			,		
Assigned To O	CC05C					
	ISP-Company Ex	kit Check - C S	hift			
		0	*****			

	_
Comm	ents
O 114 141	CIII

Assigned 02/17/2011

Date

Schedule

03/01/2011

Date Completed

02/02/2011

Job No. Date

Completed By

KLEIN, Mark

Fee

Hour(s)

ID

Occupancy No. Occupancy Name						
Occupancy Name	06501					
Occupancy Name	PULSE					
Assigned To 5303	3		· · · · · · · · · · · · · · · · · · ·			7
Action INSI	P-Company E:	xit Check - FS	М			
Job No.						
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
03/17/2011	04/01/2011	04/30/2011	BLAHA, Thomas	5303		11041(3)
Comments					·	
Occupancy Name	PULSE					
Assigned To No		7.				
ffa-c1 C4 - False	FIFE Alarm -	/+		······		
Findings	E		_			
Found	Found Date	2	Found By	<u>ID</u>		
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 : Occupancy Name	PULSE	ne set off detec	ctor Inv 114190			
#11 4-2-11 12855 : Occupancy Name Assigned To 11298	PULSE		ctor Inv 114190			
#11 4-2-11 12855 : Occupancy Name Assigned To	PULSE		ctor Inv 114190			
#11 4-2-11 12855 : Occupancy Name Assigned To	PULSE False Fire Alar	m Invoiced	ctor Inv 114190			
#11 4-2-11 12855 : Occupancy Name Assigned To 11298 Action OFF-F Job No. Date	PULSE False Fire Alar Date	m Invoiced Date				
#11 4-2-11 12855 : Occupancy Name Assigned To	PULSE False Fire Alar Date Schedule	m Invoiced Date Completed	Completed By	ID	Fee	Hour(s)
#11 4-2-11 12855 : Occupancy Name Assigned To	PULSE False Fire Alar Date Schedule	m Invoiced Date		ID 11298	Fee	Hour(s)
#11 4-2-11 12855 : Occupancy Name Assigned To 11298 Action OFF-F Job No. Date Assigned	PULSE False Fire Alar Date Schedule	m Invoiced Date Completed	Completed By		Fee	Hour(s)
#11 4-2-11 12855 : Occupancy Name Assigned To 11298 Action OFF-F Job No. Date Assigned 04/04/2011 Comments	PULSE False Fire Alar Date Schedule	m Invoiced Date Completed	Completed By		Fee	Hour(s)
#11 4-2-11 12855 : Occupancy Name Assigned To 11298 Action OFF-F Job No. Date Assigned 04/04/2011 Comments Occupancy Name Assigned To OCCO:	PULSE False Fire Alar Date Schedule 04/04/2011 PULSE	Date Completed 04/04/2011	Completed By HURSH, James		Fee	Hour(s)
#11 4-2-11 12855 : Occupancy Name Assigned To	PULSE False Fire Alar Date Schedule 04/04/2011 PULSE	m Invoiced Date Completed	Completed By HURSH, James		Fee	Hour(s)
#11 4-2-11 12855 : Occupancy Name Assigned To	PULSE False Fire Alar Date Schedule 04/04/2011 PULSE 5A Company Exit	Date Completed 04/04/2011	Completed By HURSH, James		Fee	Hour(s)
#11 4-2-11 12855 : Occupancy Name Assigned To 11298 Action OFF-F Job No. Date Assigned O4/04/2011 Comments Occupancy Name Assigned To OCCO: Action INSP-O Job No. Date	PULSE False Fire Alar Date Schedule 04/04/2011 PULSE 5A Company Exit	Date Completed 04/04/2011 Check - A Sh	Completed By HURSH, James		Fee Fee	Hour(s)

Station:	05	_	(Continued)

Occupancy No.

06501

Occupancy Name PULSE

Date Date Date Assigned Schedule Completed Completed By ID Fee Hour(s)	Action IN	NSP-Company E	xit Check - B	Shift			
Assigned Schedule Completed By ID Fee Hour(s)							
Occupancy Name PULSE State Found By ID	Date	Date	Date				
Occupancy Name PULSE Sasigned To Not Assigned Found Date Og/16/2010 Og/		Schedule	Completed	Completed By	ID	Fee	Hour(s)
Assigned To	05/17/2011	06/01/2011	06/11/2011	KLEIN, Mark	10804		
Assigned To Not Assigned ffa-c1 C4 - False Fire Alarm - 7+	Comments						
Findings Found Found Date Found By ID	Occupancy Nan	ne PULSE					
Findings Found Date Found By ID						 	
Found Date Found By ID 05/26/2011 05/26/2011	ffa-c1 C4 - Fa	lse Fire Alarm -	7+				
O5/26/2011	Findings						
Completed O9/16/2010 AVERA, Kimberly 15921	Found	Found Dat	te	Found By	ID		
Completed By ID	05/26/2011	05/26/2011		AVERA, Kimberly	15921		
Comments		Completed	l				
#12 5-26-11 20224 pull station Inv. 116150 Decupancy Name PULSE							
#12 5-26-11 20224 pull station Inv. 116150 Decupancy Name PULSE		09/16/2010		AVERA, Kimberly	15921		
Assigned To 1592	Comments	09/16/2010		AVERA, Kimberly	15921		
Assigned To 1592			Inv. 116150	AVERA, Kimberly	15921		
Action Job No. Date Date Schedule Date Completed O5/27/2011 Completed D5/27/2011 Completed D5/27/2011 Completed D5/27/2011 Fee Hour(s) Comments PULSE PULSE Average Schedule D5/27/2011 PULSE PULSE Average Schedule D5/27/2011 PULSE P	#12 5-26-11 20	224 pull station	Inv. 116150	AVERA, Kimberly	15921		
Date Date Date Completed Completed Date Date	#12 5-26-11 20	224 pull station	Inv. 116150	AVERA, Kimberly	15921		
Date Assigned Date Schedule Completed Completed Post/2011 Completed Post/2011 Completed Post/2011 Completed Post/2011 Completed Post/2011 Description of Post/2011 De	#12 5-26-11 20 Occupancy Nam	224 pull station ne PULSE	Inv. 116150	AVERA, Kimberly	15921		
Assigned Schedule Completed O5/27/2011 Completed By AVERA, Kimberly ID Fee Hour(s) Comments Occupancy Name PULSE	#12 5-26-11 20 Occupancy Nam Assigned To 15	224 pull station ne PULSE		AVERA, Kimberly	15921		
05/27/2011 05/27/2011 05/27/2011 AVERA, Kimberly 15921	#12 5-26-11 20 Occupancy Name Assigned To 159 Action OF	224 pull station ne PULSE		AVERA, Kimberly	15921		
Comments Occupancy Name PULSE Assigned To OCC05C	#12 5-26-11 20 Occupancy Name Assigned To 159 Action OF Job No. Date	224 pull station ne PULSE 921 FF-False Fire Ala Date	arm Invoiced	AVERA, Kimberly	15921		
Secupancy Name PULSE Sesigned To OCC05C	#12 5-26-11 20 Occupancy Name Assigned To 159 Action OF Job No. Date Assigned	224 pull station ne PULSE 921 FF-False Fire Ala Date Schedule	arm Invoiced Date Completed	,		Fee	Hour(s)
Assigned To OCC05C	#12 5-26-11 20 Occupancy Name Assigned To 159 Action OF Job No. Date Assigned	224 pull station ne PULSE 921 FF-False Fire Ala Date Schedule	arm Invoiced Date Completed	Completed By	ID	Fee	Hour(s)
Assigned To OCC05C	#12 5-26-11 20 Occupancy Nam Assigned To 159 Action OF Job No. Date Assigned 05/27/2011	224 pull station ne PULSE 921 FF-False Fire Ala Date Schedule	arm Invoiced Date Completed	Completed By	ID	Fee	Hour(s)
	#12 5-26-11 20 Occupancy Nam Assigned To 159 Action OF Job No. Date Assigned 05/27/2011 Comments	224 pull station ne PULSE 921 FF-False Fire Ala Date Schedule 05/27/2011	arm Invoiced Date Completed	Completed By	ID	Fee	Hour(s)
	#12 5-26-11 20 Occupancy Nam Assigned To 159 Action OF Job No. Date Assigned 05/27/2011 Comments	224 pull station ne PULSE 921 FF-False Fire Ala Date Schedule 05/27/2011	arm Invoiced Date Completed	Completed By	ID	Fee	Hour(s)
	#12 5-26-11 20 Occupancy Nam Assigned To 159 Action OF Job No. Date Assigned 05/27/2011 Comments Occupancy Nam	224 pull station 1e PULSE 921 FF-False Fire Ala Date Schedule 05/27/2011	arm Invoiced Date Completed	Completed By	ID	Fee	Hour(s)

06/17/2011 Comments

Assigned

Date

Schedule

07/01/2011

Date

Completed

07/09/2011

Date

Completed By

LAMM, Richard

Fee

Hour(s)

ID

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.

Occupancy No.

06501

Occupancy Name PULSE

Assign	ed To	Not Assigned
ffa-c1	C4 - Fa	lse Fire Alarm - 7+

F	i	n	d	i	n	gs	

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 Al	arm 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 Ex	xit Check - FSI	M			
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		

Occupancy No.

06501

Occupancy Name PULSE

	Not Assigned: SEE BELOW			
Findings	EID 4			
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 Action	_ ³³⁰³ INSP-Fire Hazard	Initial Inspect	ion			
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		110 41 (0)
Comments	5		22.m., monas	3303	- 	

	Not Assigned ALARM REQUIRED			
Findings	IDARIA REQUIRED			
Found	Found Date	Found By	ID	
07/28/2011	07/28/2011	BIAUA Thomas	5202	

<u>Found</u>	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 - (C Occupancy No.						
Occupancy Na	me PULSE					
Assigned To ffa-c1 C4 - Fa	Not Assigned alse Fire Alarm	- 7+				······································
Findings		***		** ***		-
Found	Found D	ate	Found By	ID		
08/08/2011	08/08/201	1	KOCH, Paul	18745		
	Completed		Completed By	ID		
	07/27/2012	2	KOCH, Paul	18745		
Comments #14 8-7-11 309	115 fog machin	o not off alarm	In., 110541			
Assigned To 18		e set off afarm	Inv. 118541			
		larm Invoiced				
Job No.		mann mroneed				
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
08/08/2011	08/08/2011	08/08/2011	KOCH, Paul	18745		11001(3)
Comments						
Occupancy Nam						
Assigned To OC						
Action INS Job No.	SP-Company E	xit Check - AS	Shift			
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Б.	TT ()
08/18/2011	09/01/2011	09/17/2011	ODELL, Davis	<u>ID</u> 7508	<u>Fee</u>	Hour(s)
Comments				7300		
Occupancy Name					•	
Occupancy Name	e PULSE					
Assigned To OC	C05B					
	P-Company E	xit Check - B S	hift			
Job No.	D-4:	75				
Date Assigned	Date Sahadula	Date	0 1 - 1 -			
Assigned 09/17/2011	Schedule 10/01/2011	Ompleted 09/30/2011	Completed By	ID ID	<u>Fee</u>	Hour(s)
	10/01/2011	09/30/2011	KLEIN, Mark	10804		
Comments						<u> </u>

Occupancy No.	06501					
Occupancy Name	PULSE					
Assigned To OCC	C05C					
Action INSI	P-Company E	xit Check - C S	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				<u></u>		
	SENDING C	C/S INSTEAD	OF EXIT CK FOR NOVEN	/RFR		
Assigned To OCC	***************************************					
	U.S.A.					
Action INSE		ırvev Initial - A	A Shift			
Action INSE	P-Company St		A Shift			
Action INSE Job No. Date	P-Company St Date	Date		ID		
Action INSE Job No. Date Assigned	P-Company Su Date Schedule	Date Completed	Completed By	ID 4957	<u>Fee</u>	Hour(s
Action INSE Job No. Date	P-Company St Date	Date		ID 4856	<u>Fee</u>	Hour(s
Action INSE Job No. Date Assigned 10/17/2011 Comments	Date Schedule	Date Completed	Completed By		<u>Fee</u>	Hour(s
Action INSE Job No. Date Assigned	Date Schedule	Date Completed	Completed By		<u>Fee</u>	Hour(s
Action INSE Job No. Date Assigned 10/17/2011 Comments NOV. 21 EXIT C	Date Schedule	Date Completed	Completed By		Fee	Hour(s)
Action INSE Job No. Date Assigned 10/17/2011 Comments NOV. 21 EXIT C	Date Schedule 11/01/2011	Date Completed	Completed By		<u>Fee</u>	Hour(s
Action INSE Job No. Date Assigned 10/17/2011 Comments NOV. 21 EXIT C Occupancy Name	Date Schedule 11/01/2011 HECK PULSE	Date Completed 12/01/2011	Completed By LENNON, Derek		<u>Fee</u>	Hour(s
Action INSF Job No. Date Assigned 10/17/2011 Comments NOV. 21 EXIT C Decupancy Name Assigned To 5303 Action INSP	Date Schedule 11/01/2011 HECK PULSE	Date Completed	Completed By LENNON, Derek		Fee	Hour(s
Action INSE Job No. Date Assigned 10/17/2011 Comments NOV. 21 EXIT C Occupancy Name Assigned To 5303 Action INSP Job No.	Date Schedule 11/01/2011 HECK PULSE	Date Completed 12/01/2011	Completed By LENNON, Derek		<u>Fee</u>	Hour(s
Action INSE Job No. Date Assigned 10/17/2011 Comments NOV. 21 EXIT C Decupancy Name Assigned To 5303 Action INSP Job No. Date	Date Schedule 11/01/2011 HECK PULSE -Company Ex	Date Completed 12/01/2011 cit Check - FSM	Completed By LENNON, Derek	4856		
Action INSE Job No. Date Assigned 10/17/2011 Comments NOV. 21 EXIT C Occupancy Name Assigned To 5303 Action INSP Job No.	Date Schedule 11/01/2011 HECK PULSE	Date Completed 12/01/2011	Completed By LENNON, Derek		Fee Fee	Hour(s

Occupancy	Name	PUI	SE
Occupancy	IMAIIIC	LOL	ഗല

Action	INSP-Company St	ırvev F/U İnsn	ection			
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		

Occupancy Name PULSE

Assigned To	OCC05A					
Action	INSP-Company Ex	xit Check - A S	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						·

Occupancy No. Occupancy Nai	me PULSE					
Assigned To 53					1.1	
Action IN Job No.	NSP-Occupancy	Load Evaluati	ion			
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	I 7	II ()
12/27/2011	01/01/2012	01/09/2012	BLAHA, Thomas	5303	<u>Fee</u>	Hour(s)
Comments			- I Maria Maria	3303	W	-14.4 IVM
Occupancy Nan	ne PULSE					
Assigned To 53	03					
Action IN	SP-Company Su	ırvev F/U Re-i	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		<u> </u>
Assigned To 1 FA00: MAINTI		AIRS				
		AIRS				
FA00: MAINTI			Found By	ID		
FA00: MAINTI Findings	ENANCE REPA		Found By BLAHA, Thomas	ID 5303		
FA00: MAINTI Findings Found	ENANCE REPA		Found By BLAHA, Thomas Completed By	5303		
FA00: MAINTI Findings Found	Found Date 01/04/2012		BLAHA, Thomas			
FA00: MAINTI Findings Found	Found Date 01/04/2012 Completed		BLAHA, Thomas Completed By	5303 ID		
FA00: MAINTI Findings Found 01/04/2012	Found Date 01/04/2012 Completed 01/09/2012	>	BLAHA, Thomas Completed By	5303 ID		
FA00: MAINTI Findings Found 01/04/2012 Comments	Found Date 01/04/2012 Completed 01/09/2012	>	BLAHA, Thomas Completed By	5303 ID		
FA00: MAINTI Findings Found 01/04/2012 Comments ALARM IN TRO Occupancy Name Assigned To FSM	Found Date 01/04/2012 Completed 01/09/2012 OUBLE MODE PULSE	>	BLAHA, Thomas Completed By	5303 ID		
FA00: MAINTI Findings Found 01/04/2012 Comments ALARM IN TRO Occupancy Name Assigned To FSM Action OFF	Found Date 01/04/2012 Completed 01/09/2012 OUBLE MODE PULSE		BLAHA, Thomas Completed By BLAHA, Thomas	5303 ID		
FA00: MAINTI Findings Found 01/04/2012 Comments ALARM IN TRO Occupancy Name Assigned To FSM Action OFF Job No.	Found Date 01/04/2012 Completed 01/09/2012 OUBLE MODE PULSE M F-No Inspection	Conducted by	BLAHA, Thomas Completed By BLAHA, Thomas	5303 ID		
FA00: MAINTI Findings Found 01/04/2012 Comments ALARM IN TRO Decupancy Name Assigned To Action Job No. Date	Found Date 01/04/2012 Completed 01/09/2012 OUBLE MODE PULSE M F-No Inspection Date	Conducted by	BLAHA, Thomas Completed By BLAHA, Thomas FSM Insp	5303 ID 5303		
FA00: MAINTI Findings Found 01/04/2012 Comments ALARM IN TRO Occupancy Name Assigned To FSM Action OFF Job No.	Found Date 01/04/2012 Completed 01/09/2012 OUBLE MODE PULSE F-No Inspection Date Schedule	Conducted by Date Completed	BLAHA, Thomas Completed By BLAHA, Thomas FSM Insp	5303 ID 5303	Fee	Hour(s)
FA00: MAINTI Findings Found 01/04/2012 Comments ALARM IN TRO Decupancy Name Assigned To FSM Action OFF Job No. Date Assigned	Found Date 01/04/2012 Completed 01/09/2012 OUBLE MODE PULSE F-No Inspection Date Schedule	Conducted by	BLAHA, Thomas Completed By BLAHA, Thomas FSM Insp	5303 ID 5303	Fee	Hour(s)

Station; 05 - (Con Occupancy No. Occupancy Name	06501					
Assigned To OCC	05B					
Action INSI	P-Company E	xit Check - B S	Shift			
Job No.						
Date	Date	Date				
Assigned 04/17/2012	Schedule 05/01/2012	05/10/2012	Completed By	ID 11000	<u>Fee</u>	Hour(s)
04/17/2012	05/01/2012	05/10/2012	IVIE, Edward	11820		
Comments						
Occupancy Name	PULSE					
Assigned To 5303						
Action INSF Job No.	'-Company E	kit Check - FSI	М			
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	<u>Fee</u>	Hour(s)
06/08/2012	07/01/2012	07/27/2012	BLAHA, Thomas	5303		
Occupancy Name Assigned To Note Note Note Note Note Note Note Not						<u> </u>
Findings						
Found	Found Dat	e	Found By	ID		
07/10/2012	07/10/2012		KOCH, Paul	18745		
	Completed		Completed By	ID		
	07/27/2012		KOCH, Paul	18745		
Comments CONTACTS UPD Occupancy Name	ATED PER (PULSE	CONTACT CA	RDS FROM A NORDABY			
Assigned To OCC						
Job No.	-Unable to Ins					
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	<u>Fee</u>	Hour(s)
08/17/2012	09/01/2012	09/01/2012	HUGHES, Tammy	8081		

Station; 05	- (Continue	d)					
Occupancy							
Occupancy	Name PU	LSE					
Assigned To	n 5303						
Action	INSP-Full	Fire Inc	spection				
Job No.	man run	i no inc	, occion				
Date	Dat	te	Date				
Assigned	Sch	edule	Completed	Completed By	ID	Fee	Hour(s)
10/17/2012	11/0)1/2012	12/17/2012	BLAHA, Thomas	5303		11041(0)
Comments	8				NTP LTV		
Assigned To	-	<u></u>					
Action Job No.	INSP-Full	Fire Pre	Fire Plan Inst	pection			
Date	Dat	e	Date				
Assigned		edule	Completed	Completed By	ID	Fee	Hour(s)
		1/2012	12/17/2012	BLAHA, Thomas	5303		11041(3)
10/17/2012	11/0	1/2012	12/11/2012	Der in it, Thomas	3303		
Comments		1/2012	12/1//2012	DENTITY, THOMAS	3303		·
Comments		1/2012	121772012	DEATH, Homes	3303		
Comments	5303		tit Check - FSN		3303		
Comments Assigned To	5303				3303		
Comments Assigned To Action	5303	panv Ex			3303		
Assigned To Action Job No. Date Assigned	5303 INSP-Comm	panv Ex	tit Check - FSN		3303 ID	Fee	Hour(s)
Assigned To Action Job No. Date	5303 INSP-Comm Date Sche	panv Ex	tit Check - FSN Date	Л		Fee	Hour(s)
Assigned To Action Job No. Date Assigned	5303 INSP-Comm Date Sche	panv Ex e edule	rit Check - FSN Date Completed	A Completed By	ID	Fee	Hour(s)

Assigned To	FSM
Action	IMED

INSP-Unable to Inspect Action Job No.

Date Date Assigned

Occupancy Name PULSE

Date

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

Station; 05 - (Co						
Occupancy No.	06501					
Occupancy Nam	e PULSE					
Assigned To OC	CC05A			_		
Action INS	SP-Company E	xit Check - A S	Shift			
Job No.						
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	<u>Fee</u>	Hour(s)
12/17/2012	01/01/2013	01/30/2013	ODELL, Davis	7508		
Comments						
Assigned To 530)3					
Action INS	SP-Occupancy	Load Evaluation	on			
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 T	O FLOOR PL	AN				
Occupancy Name	e PULSE					
Assigned To 131	55					
	SP-Company E:	xit Check - FSI	М			
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 OC	C05B					
	-No Inspection	n Conducted by	V 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	1					
	P-Company Ex	it Check - FSN	Л			
Job No.						
Job No. Date	Date	Date				
	Date Schedule	Date Completed	Completed By	ID .	Fee	Hour(s)
Date			Completed By HURSH, James	ID 11298	<u>Fee</u>	Hour(s)

Station; 05 - (Co Occupancy No. Occupancy Nam	06501				
Assigned To note0. NOTE:					
Findings					-
Found	Found Date	Found By	ID		
07/20/2013	07/20/2013	HURSH, James	11298		
	Completed	Completed By	ID		
Comments					
manager on duty	y signed issued notice of	concerning use of sparkler within cl	ub /lounges		
Assigned To					<u> </u>
xfa02' Maintena	ance-General				
Findings Found	Farmal Date				
07/20/2013	Found Date 07/20/2013	Found By	ID		
	0772072013	HURSH, James	11298		
0112012013					
0772072013	Completed	Completed By	ID		
Comments					
Comments	Completed 11/27/2013 g trouble/ silence signate PULSE	Completed By	ID		
Comments fire panel holdin Occupancy Name Assigned To 161	Completed 11/27/2013 g trouble/ silence signate PULSE	Completed By HURSH, James al needs serviced/repaired	ID	***************************************	
Comments fire panel holding Occupancy Name Assigned To Action Job No.	Completed 11/27/2013 g trouble/ silence signate PULSE	Completed By HURSH, James al needs serviced/repaired	ID		
Comments fire panel holdin Occupancy Name Assigned To Action INS Job No. Date	Completed 11/27/2013 g trouble/ silence signate PULSE 11 P-Exit Check F/U Inso Date Date	Completed By HURSH, James al needs serviced/repaired	ID		
Comments fire panel holdin Occupancy Name Assigned To Action INS Job No. Date Assigned	Completed 11/27/2013 g trouble/ silence signate PULSE 11 P-Exit Check F/U Inso Date Schedule Comp	Completed By HURSH, James al needs serviced/repaired section leted Completed By	ID 11298	Fee	Hour(s)
Comments fire panel holdin Occupancy Name Assigned To INS Job No. Date Assigned 07/23/2013	Completed 11/27/2013 g trouble/ silence signate PULSE 11 P-Exit Check F/U Inso Date Date	Completed By HURSH, James al needs serviced/repaired section leted Completed By	ID 11298	Fee	Hour(s)
Comments fire panel holdin Occupancy Name Assigned To Action INS Job No. Date Assigned	Completed 11/27/2013 g trouble/ silence signate PULSE 11 P-Exit Check F/U Inso Date Schedule Comp	Completed By HURSH, James al needs serviced/repaired section leted Completed By	ID 11298	Fee	Hour(s)
Comments fire panel holdin Occupancy Name Assigned To INS Job No. Date Assigned 07/23/2013	Completed 11/27/2013 g trouble/ silence signate PULSE 11 P-Exit Check F/U Inso Date Date Schedule Comp 08/23/2013 09/10/2	Completed By HURSH, James al needs serviced/repaired section leted Completed By	ID 11298	Fee	Hour(s)
Comments fire panel holdin Occupancy Name Assigned To 161 Action INS Job No. Date Assigned 07/23/2013 Comments	Completed 11/27/2013 g trouble/ silence signate PULSE 11 P-Exit Check F/U Inso Date Date Schedule Comp 08/23/2013 09/10/2	Completed By HURSH, James al needs serviced/repaired section leted Completed By	ID 11298	Fee	Hour(s)
Comments fire panel holding Occupancy Name Assigned To 161 Action INS Job No. Date Assigned 07/23/2013 Comments Occupancy Name Assigned To OCC	Completed 11/27/2013 g trouble/ silence signate PULSE 11 P-Exit Check F/U Inso Date Date Schedule Comp 08/23/2013 09/10/2	Completed By HURSH, James al needs serviced/repaired dection leted Completed By ROBBINS, Susanna	ID 11298	Fee	Hour(s)
Comments fire panel holding Occupancy Name Assigned To 161 Action INS Job No. Date Assigned 07/23/2013 Comments Occupancy Name Assigned To OCC Action INS Job No. Date	Completed 11/27/2013	Completed By HURSH, James al needs serviced/repaired dection leted Completed By ROBBINS, Susanna	ID 11298	Fee	Hour(s)
Comments fire panel holding Occupancy Name Assigned To 161 Action INS Job No. Date Assigned 07/23/2013 Comments Occupancy Name Assigned To OCC Action INS Job No.	Completed 11/27/2013 g trouble/ silence signal PULSE P-Exit Check F/U Institute Comp 08/23/2013 09/10/2 PULSE COSC P-Company Exit Check	Completed By HURSH, James al needs serviced/repaired dection Leted Completed By ROBBINS, Susanna Completed State Robbins Completed State	ID 11298	Fee	Hour(s)

Station; 05 - (Continued)

Occupancy No.

06501

Occupancy Name PULSE

Action IN	ISP-Fire Hazard	Da Lana				
Job No.	SP-Fire Hazard	Ke-Inspection				
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
09/10/2013	10/10/2013	10/30/2013	ROBBINS, Susanna	16111		11041(3)
Comments						
Assigned To	• • •					
FA00. MAIN! Findings	ENANCE REP	AIRS				
Found	Found Dat	e	Found By	ID		
09/10/2013	09/10/2013		ROBBINS, Susanna	16111	_	
	Completed		Completed By	ID		
	10/30/2013		ROBBINS, Susanna	16111		
Comments			ROBBINS, Susanna	16111		
		Έ	ROBBINS, Susanna	16111		
SYSTEM IN T	10/30/2013 ROUBLE MOD	E	ROBBINS, Susanna	16111		
SYSTEM IN T Occupancy Nam	10/30/2013 ROUBLE MOD e PULSE	E	ROBBINS, Susanna	16111		
SYSTEM IN T Occupancy Nam Assigned To 16	10/30/2013 ROUBLE MOD e PULSE		ROBBINS, Susanna	16111		
SYSTEM IN T Occupancy Nam Assigned To 16	10/30/2013 ROUBLE MOD PULSE		ROBBINS, Susanna	16111		
SYSTEM IN T Occupancy Nan Assigned To Action IN	10/30/2013 ROUBLE MOD PULSE		ROBBINS, Susanna	16111		
SYSTEM IN TO Decupancy Name Assigned To IN Job No.	ROUBLE MOD PULSE 111 SP-Unable to In	spect	ROBBINS, Susanna Completed By	16111 ID	Fee	Hour(s)

Station; 05 - (C Occupancy No.	ontinued) 06501					
Occupancy Nan						
Assigned To 16	111			· · · · · · · · · · · · · · · · · · ·		
Action IN	SP-Company E	Exit Check - FS	M			
Job No.						
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	<u>Fee</u>	Hour(s)
10/17/2013	11/01/2013	11/20/2013	ROBBINS, Susanna	16111		
Comments						
Assigned To 16	111					
Action IN	SP-Full Fire In:	spection				
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 16	111			· · · · · · · · · · · · · · · · · · ·		
Action INS	SP-Full Fire Pro	e Fire Plan Inst	pection			
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 Nam	<u>e</u> PULSE					
Assigned To 161	11					
-	SP-Unable to In	spect				
Job No.						
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	<u>Fee</u>	Hour(s)
10/25/2013	10/25/2013	10/25/2013	ROBBINS, Susanna	16111		
Comments			,			

Station 05 (Cont	('					
Station; 05 - (Cont Occupancy No.	06501					
Occupancy Name	PULSE					
Occupancy Name	PULSE					
Assigned To 1611	1		<u>,, </u>			
Action INSP	-Full Fire Re	e-inspection				
Job No.						
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	<u>Fee</u>	Hour(s)
10/30/2013	11/30/2013	11/27/2013	ROBBINS, Susanna	16111		
Comments UNDER PROPOS	SAL FOR RE	PAIRS				
Assigned To No FA00: MAINTEN		AIRS				
Findings						
Found	Found Dat	te	Found By	ID		
10/30/2013	10/30/2013		ROBBINS, Susanna	16111		
	Completed		Completed By	<u>ID</u>		
	11/27/2013		ROBBINS, Susanna	16111		
Comments						
SYSTEM IN TRO		ÞΕ				
(UNDER NEW PR						
Occupancy Name	PULSE					
Assigned To FSM						
	Company Ex	kit Check - FSN	Л			
Job No.	2011124111 27	in eneem 1 51	•			
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	, <u>-</u>	,				
Occupancy Name	PULSE					
ssigned To 16111						
	Occupancy I	Load Evaluatio	n			
Job No.	L					
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
12/17/2012	01/01/2014			-		,,

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	S IN FLOOR PL	ANS				
ssigned To O	CC05A			<u> </u>		
Assigned To OC Action IN	CC05A SP-Company Ex	kit Check - A S	hift	·		
		xit Check - A S	hift			
Action IN		kit Check - A S	hift			
Action IN Job No.	SP-Company Ex		shift Completed By	ID	Fee	Hour(s)

Station; 05 - (Con	tinued)					
Occupancy No.	06501					
Occupancy Name	PULSE					
Assigned To FSM		····				
Action INSI	P-Company E	xit Check - FS	M			
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 OCC	05B		· · · · · · · · · · · · · · · · · · ·		<u>.</u>	
Action INSP	-Company E	xit Check - B S	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		
Assigned To FSM	PULSE	- Canduated b	FCM Incom			
Action OFF- Job No.	No inspection	n Conducted b	V FSIVI INSD			
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 OCC	05C					
Action INSP	-Company Ex	kit Check - C S	hift			
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	- (Ca	ontinued)
Occupancy	No.	06501

Occupancy Name PULSE

Assigned To Action	FSM OFF-No Inspection	n Conducted h	v FSM Inon			
Job No.	OTT-140 HISDECTION	ii Conducted D	A LOM HISD			
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
10/17/2014	11/01/2014	03/23/2015	HUGHES, Tammy	8081		

Action	INSP-Full Fire Pre	e Fire Plan Inst	pection			
Job No. Date	Date	Date				
Assigned	Schedule	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 Ins	nection				
Job No.						
Date	Date	Date				
Assigned	Schedule	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 Ex	kit Check - FSI	M			
Job No.						
Date	Date	Date				
Assigned	Schedule	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 16	111					
Action IN	SP-Occupancy I	Load Evaluatio	on			
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	INIC					
PHOTO'S TAK Assigned To OC					<u>,</u>	
PHOTO'S TAK Assigned To OC		kit Check - A S	hift			4 404 404
PHOTO'S TAK Assigned To OC Action IN:	CC05A	kit Check - A S	hift		<u> </u>	
PHOTO'S TAK Assigned To OC Action IN: Job No.	CC05A SP-Company Ex	•	hift Completed By	ID	Fee	Hour(s)

Occupancy Na	<u>.</u> 06501 <u>me</u> PULSE			
Assigned To FA00: TEST	Not Assigned AND INSPECTION			
Findings				. '
Found	Found Date	Found By	ID	
01/30/2015	01/30/2015	ROBBINS, Susanna	16111	
	Completed	Completed By	<u>ID</u>	
Comments	02/13/2015	ROBBINS, Susanna	16111	
Assigned To				
	TENANCE REPAIRS		·	
	P 15.			
Found	Found Date	Found By	ID	
Found	01/30/2015	ROBBINS, Susanna	16111	
Found	01/30/2015 Completed	ROBBINS, Susanna Completed By	16111 ID	
Found 01/30/2015	01/30/2015	ROBBINS, Susanna	16111	
Findings Found 01/30/2015 Comments TROUBLE MO	01/30/2015 Completed 03/11/2015	ROBBINS, Susanna Completed By	16111 ID	
Found 01/30/2015 Comments TROUBLE Mo	01/30/2015 Completed 03/11/2015 DDE Not Assigned	ROBBINS, Susanna Completed By HURSH, James	16111 ID	
Found 01/30/2015 Comments TROUBLE MO Assigned To ME00 RELIA	01/30/2015 Completed 03/11/2015 DDE	ROBBINS, Susanna Completed By HURSH, James	16111 ID	
Found 01/30/2015 Comments TROUBLE MO Assigned To MEOC RELIA Findings	01/30/2015 Completed 03/11/2015 DDE Not Assigned BILITY-FURNISHINGS	ROBBINS, Susanna Completed By HURSH, James	16111 ID 11298	
Found 01/30/2015 Comments ΓROUBLE MO Assigned To ME0C RELIA: Findings Found	01/30/2015 Completed 03/11/2015 DDE Not Assigned BILITY-FURNISHINGS Found Date	ROBBINS, Susanna Completed By HURSH, James Found By	16111 ID 11298	
Found 01/30/2015 Comments TROUBLE MO Assigned To ME00 RELIA: Findings Found	01/30/2015 Completed 03/11/2015 DDE Not Assigned BILITY-FURNISHINGS Found Date 01/30/2015	ROBBINS, Susanna Completed By HURSH, James Found By ROBBINS, Susanna	16111 ID 11298 ID 16111	
Found 01/30/2015 Comments TROUBLE Mo	01/30/2015 Completed 03/11/2015 DDE Not Assigned BILITY-FURNISHINGS Found Date 01/30/2015 Completed	ROBBINS, Susanna Completed By HURSH, James Found By ROBBINS, Susanna Completed By	16111 ID 11298 ID 16111 ID	
Found 01/30/2015 Comments TROUBLE MO Assigned To ME00 RELIA: Findings Found	01/30/2015 Completed 03/11/2015 DDE Not Assigned BILITY-FURNISHINGS Found Date 01/30/2015	ROBBINS, Susanna Completed By HURSH, James Found By ROBBINS, Susanna	16111 ID 11298 ID 16111	

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

THROUGH OU	JT					
Assigned To 16	111			·		
Action IN:	SP-Full Fire Re-	-inspection				
Job No.						
Date	Date	Date				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
01/30/2015	02/13/2015	02/13/2015	ROBBINS, Susanna	16111		

tation; 05 - (Co Occupancy No.	ntinued) 06501					
Occupancy Name						
Assigned To 161	11	· 		······································		
Action INS	SP-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					
ssigned To FSN	1					
·····	-No Inspection	n Conducted b	v FSM Insp			
Job No.		55,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
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	*					
Comments Occupancy Name	PULSE					
Comments Occupancy Name Assigned To OCC						
Occupancy Name		xit Check - B S	hift			
Occupancy Name	C05B	kit Check - B S	hift			
Action INS Job No.	C05B	kit Check - B S	hift			
Action INS Job No. Date	C05B P-Company Ex		hift Completed By	ID	Fee	Hour(s)
Action INS Job No. Date Assigned	C05B P-Company Ex Date	Date		ID 10804	Fee	Hour(s)
Action Name	C05B P-Company Ex Date Schedule	Date Completed	Completed By		Fee	Hour(s)
Action INS Job No. Date Assigned 04/17/2015 Comments	C05B P-Company Ex Date Schedule 05/01/2015	Date Completed	Completed By		Fee	Hour(s)
Action INS Job No. Date Assigned 04/17/2015 Comments	Date Schedule 05/01/2015	Date Completed	Completed By		Fee	Hour(s)
Assigned To INS Job No. Date Assigned 04/17/2015 Comments Decupancy Name Assigned To FSM Action OFF	Date Schedule 05/01/2015	Date Completed 05/15/2015	Completed By KLEIN, Mark		Fee	Hour(s)
Action INS Job No. Date Assigned 04/17/2015 Comments Decupancy Name Assigned To FSM Action OFF Job No.	Date Schedule 05/01/2015 PULSE	Date Completed 05/15/2015	Completed By KLEIN, Mark		Fee	Hour(s)
Action INS Job No. Date Assigned 04/17/2015 Comments Coupancy Name Assigned To FSM Action OFF Job No. Date	Date Schedule 05/01/2015 PULSE F-No Inspection	Date Completed 05/15/2015 n Conducted b	Completed By KLEIN, Mark v FSM Insp	10804		
Action INS Job No. Date Assigned 04/17/2015 Comments Coupancy Name ssigned To FSM Action OFF Job No. Date Assigned	Date Schedule 05/01/2015 PULSE PULSE To Inspection Date Schedule	Date Completed 05/15/2015 Conducted by Date Completed	Completed By KLEIN, Mark v FSM Insp Completed By	10804 ID	Fee	Hour(s)
Action INS Job No. Date Assigned 04/17/2015 Comments Ccupancy Name ssigned To FSM Action OFF Job No. Date	Date Schedule 05/01/2015 PULSE F-No Inspection	Date Completed 05/15/2015 n Conducted b	Completed By KLEIN, Mark v FSM Insp	10804		

Station; 05 - (Cont						
Occupancy No.	06501					
Occupancy Name	PULSE					
Assigned To OCC	05C	* * * * * * * * * * * * * * * * * * * *				
Action INSP	-Company E	xit Check - C S	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 OCC	05B					
	-Unable to In	spect				
Job No.	0.114012 10 11					
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-1	No Inspection	n Conducted by	v 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			'n		
Assigned To FSM						
	Company Ev	it Check - FSN	Л			
	SOME TIME		••			

Comm	en	ts
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Job No. Date

Assigned

11/05/2015

Date

Schedule

12/01/2015

Date

Completed

01/15/2016

Completed By

ODELL, Davis

Fee

Hour(s)

ID

7508

tation; 05 - (Co						
Occupancy No. Occupancy Nan	06501 <u>ne</u> PULSE					
Assigned To 13	281					
	SP-Occupancy I	Load Evaluatio	on			
Job No.						
Date	Date	Date			-	TT (~)
Assigned	Schedule	Completed	Completed By	<u>ID</u>	Fee	Hour(s)
12/05/2015	01/01/2016	01/28/2016	FIGUEROA, Merari	13281		
Comments						
Assigned To O	CC05A				·	
Action IN Job No.	SP-Unable to In	spect				
Date	Date	Date				
Date	Date	Duce				
Assigned	Schedule	Completed	Completed By	ID	Fee	Hour(s)
Assigned 12/05/2015 Comments Occupancy Nam	Schedule 01/01/2016	Completed 01/30/2016	Completed By ODELL, Davis	1 D 7508	Fee	Hour(s)
Comments Occupancy Nam Assigned To	01/01/2016 ne PULSE Not Assigned	01/30/2016			Fee	Hour(s)
Comments Occupancy Nam Assigned To	01/01/2016 ne PULSE	01/30/2016			Fee	Hour(s)
Comments Coupancy Nam Assigned To FFA-(C1 - Fal	01/01/2016 ne PULSE Not Assigned	01/30/2016	ODELL, Davis Found By		Fee	Hour(s)
Comments Occupancy Nam Assigned To FFA-C C1 - Fal Findings	01/01/2016 ne PULSE Not Assigned se Fire Alarm -	01/30/2016	ODELL, Davis	7508	Fee	Hour(s)
Comments Occupancy Nam Assigned To FFA-(C1 - Fal Findings Found	01/01/2016 ne PULSE Not Assigned se Fire Alarm -	01/30/2016 1 & 2	ODELL, Davis Found By	7508 ID	Fee	Hour(s)
Comments Comments Coupancy Nam Assigned To FFA-(C1 - Fal Findings Found 12/09/2015 Comments	01/01/2016 ne PULSE Not Assigned See Fire Alarm - Found Dat 12/09/2015 Completed	01/30/2016 1 & 2	Found By BROOKSHIRE, Renee Completed By	7508 ID 30280 ID		
Comments Comments Coupancy Nam Assigned To FFA-(C1 - Fal Findings Found 12/09/2015 Comments	01/01/2016 ne PULSE Not Assigned See Fire Alarm - Found Dat 12/09/2015 Completed	01/30/2016 1 & 2	Found By BROOKSHIRE, Renee	7508 ID 30280 ID		
Comments Comments Coupancy Nam Assigned To FFA-(C1 - Fal Findings Found 12/09/2015 Comments	01/01/2016 ne PULSE Not Assigned se Fire Alarm - Found Dat 12/09/2015 Completed	01/30/2016 1 & 2 e	Found By BROOKSHIRE, Renee Completed By	7508 ID 30280 ID		
Comments Assigned To FFA-(C1 - Fal Findings Found 12/09/2015 Comments #1 12-09-15 57 Decupancy Nam Assigned To 302	01/01/2016 ne PULSE Not Assigned se Fire Alarm - Found Dat 12/09/2015 Completed 957 AFA/SYST ne PULSE 280	01/30/2016 1 & 2 e EM BEING W	Found By BROOKSHIRE, Renee Completed By	7508 ID 30280 ID		
Comments Assigned To FFA-(C1 - Fal Findings Found 12/09/2015 Comments #1 12-09-15 57 Occupancy Nam Assigned To OF Action OF	01/01/2016 ne PULSE Not Assigned See Fire Alarm - Found Dat 12/09/2015 Completed 957 AFA/SYST PULSE	01/30/2016 1 & 2 e EM BEING W	Found By BROOKSHIRE, Renee Completed By	7508 ID 30280 ID		
Comments Assigned To FFA-(C1 - Fal Findings Found 12/09/2015 Comments #1 12-09-15 57 Occupancy Nam Assigned To OF Action OF	ne PULSE Not Assigned les Fire Alarm - Found Dat 12/09/2015 Completed 957 AFA/SYST ne PULSE 280 FF-False Fire Alarm	01/30/2016 1 & 2 e EM BEING W	Found By BROOKSHIRE, Renee Completed By	ID 30280 ID	OUT OF SE	ERVICE.
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Action INSP-Lead Inspection Job No. Date Date Assigned Schedule Completed Completed By ID Fee Hour(s)	Station; 05 - (Cont Occupancy No. Occupancy Name	inued) 06501 PULSE					
Date Date Date Assigned Schedule Completed By ID Fee Hour(s)	Assigned To 1611	1					
Date Assigned Assigned Schedule Completed Schedule	Action INSP	-Lead Inspec	tion				
	Job No.						
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Occupancy Name PULSE						<u>Fee</u>	Hour(s)
Action OFF-Irre Alarm Resistration Potes Potes	01/28/2016	01/28/2016	01/28/2016	ROBBINS, Susanna	16111		
Action OFF-No Inspection Conducted by FSM Insp Job No. Date Date Assigned Schedule Completed By ID Fee Hour(s)	Comments						
Action Job No. Date Date Assigned Schedule Completed Date Dat	Occupancy Name	PULSE					
Action Job No. Date Date Assigned Schedule Completed Date Dat	Assigned To FSM						
Date Assigned Date Schedule Completed By Completed By HUGHES, Tammy ID Fee Hour(s) Ozcupancy Name PULSE Assigned To Job No. Date Assigned Schedule O2/15/2016 Date Date Assigned Name Date O2/15/2016 Completed By AVERA, Kimberly ID Fee Hour(s) Occupancy Name PULSE		No Inspection	n Conducted b	v FSM Insp			
Assigned Oz/05/2016 Oz/02016 Oz/26/2016 HUGHES, Tammy 8081	Job No.						
O2/05/2016 O3/01/2016 O5/26/2016 HUGHES, Tammy 8081	Date	Date	Date				
Comments Occupancy Name PULSE Assigned To OFF-Fire Alarm Registration Doc Mailed Job No. Date Date Date Completed Schedule Completed By ID Fee Hour(s) 02/15/2016 02/15/2016 AVERA, Kimberly 15921 Comments Assigned To 15921 Action OFF-Fire Alarm Registration Pmnt Recd Job No. Date Date Schedule Date Completed Completed By ID Fee Hour(s)		Schedule	Completed			Fee	Hour(s)
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			02/29/2016	AVERA, Kimberly	15921	10.0	0

Station; 05 - (Cont	inued)									
Occupancy No.	06501									
Occupancy Name	PULSE									
Assigned To OCC	05 D									
Assigned To OCCO		' OL I DO	vi. : 0							
	-Company Ex	kit Check - B S	Snift							
Job No. Date	Date	Date								
Assigned	Schedule	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 No ME00 DOORS-C										
Findings										
Found	Found Date		Found By	ID						
05/21/2016	05/21/2016 Completed		HARDIMAN, Brian	8555						
			Completed By	ID						
Comments DOORS ARE INC	PERABLE									
Occupancy Name	PULSE									
Assigned To FSM		· · · · · · · · · · · · · · · · · · ·								
Action INSP-Company Exit Check - FSM										
Job No.										
Date	Date	Date		175	Б.	XI(-)				
Assigned	Schedule	Completed	Completed By	ID	<u>Fee</u>	Hour(s)				
06/05/2016	07/01/2016									