

Project: [Project]
Regarding: **Site Progress/Quality Control – Security System Review**
Site Date: [Date]
Document Date: [Date]
Prepared by: **Jim Adams**

Site Progress/Quality Control SPQC Summary

1. Jim Adams, Facility Commissioning Group (FCG) was on site after the conclusion of the AOC meeting and walked the project site with particular emphasis on the current installation of the doors prepped for access control in Building X.
2. Doors prepped for access controls in Building X were not reviewed by FCG at this time.
3. Prior to the walk-thru, XXXX Architects and Jim Adams discussed several items as noted at the end of this document.

Area B – First Floor Observations (reference sheet XXXX)

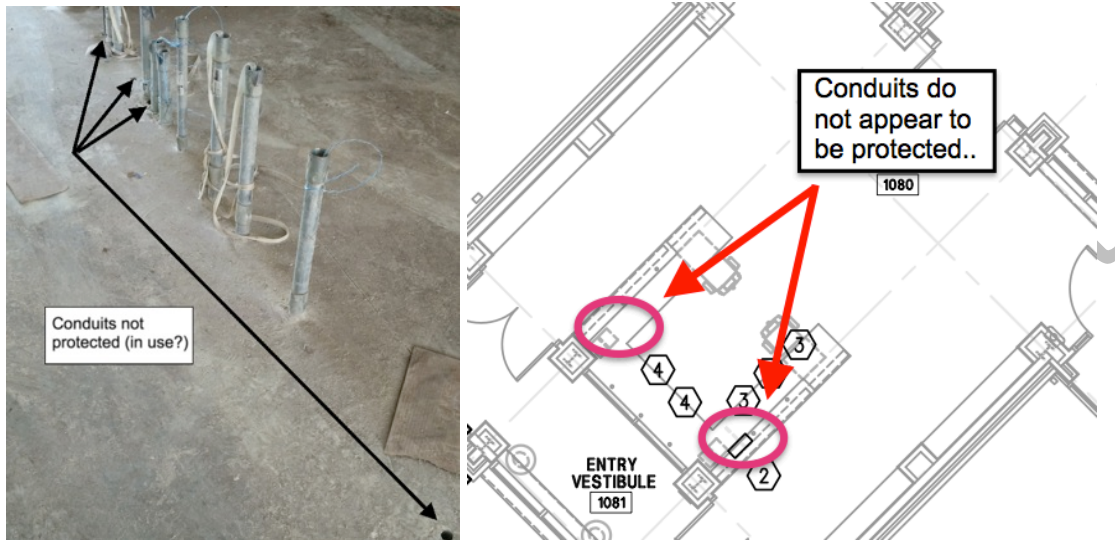
4. Exit sign above door 1400 entering Room 1401 Open Office is missing its directional chevron that would direct one to the right. As it is installed, the exit sign implies going through an access controlled door with the wrong swing (note door below exit sign)



Area D – First Floor Observations (reference sheet XXXX)

5. Door XXX-A does not have a card reader prep installed as noted on drawing XXXX shows card reader on exterior.
6. Room XXX Water/Electrical Room: Access control cabling has been pulled to the security field panel enclosures but no active components have been installed.

7. Conduits openings that are flush with floor in floor do not appear to be protected from debris in Room XXXX Entry Vestibule. Are they abandoned?



Area E – First Floor Observations (reference sheet XXXX)

8. Opening XXXX Card reader prepped on interior side of door (versus exterior side) based on latest revised drawing.

Area G – First Floor Observations (reference sheet XXXX)

9. Opening XXXX: Door hits brick wall before it reaches integral closer stop. It was also observed the doors bind against each other and will not open when pushing quickly on left leaf for egress. Gasket brushes are also damaged.
10. Opening XXXX: Door can be propped by pushing lightly on panic bar and not opening door. Latch does not seat behind rim strike when lightly closed creating an insecure exterior door condition.
11. Opening XXXX: Door can be propped by pushing lightly on panic bar and not opening door. Latch does not seat behind rim strike when lightly closed creating an insecure exterior door condition.

Area A – Second Floor Observations (reference sheet XXXX)

12. Opening XXXX: Door and frame appear to have been prepped for a different closer type as indicated in door being grooved on top and an unused and uncovered closer mount with exposed holes.

- End of List -