

SYSTEM RECORD OF COMPLETION

Form Completion Date: 4/25/2019 Supplemental Pages Attached: _____

1. PROPERTY INFORMATION

Name of property: 60 COVE ST
Address: 60 COVE ST BATHURST, ME
Description of property: BUSINESS OCCUPANCY
Name of property representative: _____
Address: _____
Phone: _____ Fax: _____ E-mail: _____

2. INSTALLATION, SERVICE, TESTING, AND MONITORING INFORMATION

Installation contractor: B.H. MILLIKEN
Address: _____
Phone: _____ Fax: _____ E-mail: _____
Service organization: GUARDIAN SYSTEMS OF MAINE (GSM)
Address: 320 PRESUMPSCOT ST BATHURST, ME
Phone: (207) 536-4800 Fax: _____ E-mail: _____
Testing organization: GSM
Address: _____
Phone: _____ Fax: _____ E-mail: _____
Effective date for test and inspection contract: _____
Monitoring organization: CUMMINGTON SECURITY
Address: _____
Phone: _____ Fax: _____ E-mail: _____
Account number: 0087 Phone line 1: ACS BOX Phone line 2: _____
Means of transmission: ACS BOX
Entity to which alarms are retransmitted: _____ Phone: _____

3. DOCUMENTATION

On-site location of the required record documents and site-specific software: DOCUMENT CABINET

4. DESCRIPTION OF SYSTEM OR SERVICE

This is a: New system Modification to existing system Permit number: _____
NFPA 72 edition: 2007

4.1 Control Unit

Manufacturer: POTTER Model number: IPA-60

4.2 Software and Firmware

Firmware revision number: 5.0.10

4.3 Alarm Verification

Number of devices subject to alarm verification: 4 This system does not incorporate alarm verification.
Alarm verification set for 60 seconds

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SYSTEM RECORD OF COMPLETION *(continued)*

5. SYSTEM POWER

5.1 Control Unit

5.1.1 Primary Power

Input voltage of control panel: 120V Control panel amps: _____

Overcurrent protection: Type: _____ Amps: _____

Branch circuit disconnecting means location: _____ Number: _____

5.1.2 Secondary Power

Type of secondary power: BATTERY

Location, if remote from the plant: _____

Calculated capacity of secondary power to drive the system: _____

In standby mode (hours): 24 In alarm mode (minutes): 5

5.2 Control Unit

- This system does not have power extender panels
 Power extender panels are listed on supplementary sheet A

6. CIRCUITS AND PATHWAYS

Pathway Type	Dual Media Pathway	Separate Pathway	Class	Survivability Level
Signaling Line			N	Ø
Device Power			B	Ø
Initiating Device			B	Ø
Notification Appliance			B	Ø
Other (specify):			B	Ø

7. REMOTE ANNUNCIATORS

Type	Location
NONE	N/A

8. INITIATING DEVICES

Type	Quantity	Addressable or Conventional	Alarm or Supervisory	Sensing Technology
Manual Pull Stations	4	A	A	
Smoke Detectors	4	A	A	
Duct Smoke Detectors	3	A	S	
Heat Detectors	-	-		
Gas Detectors	-	-		
Waterflow Switches	1	A	A	
Tamper Switches	2	A	S	

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SYSTEM RECORD OF COMPLETION (continued)

9. NOTIFICATION APPLIANCES

Type	Quantity	Description
Audible	0	
Visible	6	STROBE
Combination Audible and Visible	6	HORN/STROBE

10. SYSTEM CONTROL FUNCTIONS

Type	Quantity
Hold-Open Door Releasing Devices	0
HVAC Shutdown	3
Fire/Smoke Dampers	0
Door Unlocking	0
Elevator Recall	0
Elevator Shunt Trip	0

11. INTERCONNECTED SYSTEMS

- This system does not have interconnected systems.
 Interconnected systems are listed on supplementary sheet _____.

12. CERTIFICATION AND APPROVALS

12.1 System Installation Contractor

This system as specified herein has been installed according to all NFPA standards cited herein.

Signed: Marc Asensio Printed name: Marc Asensio Date: 4/25/19
 Organization: B.H. Milliken Title: Electrician Phone: 879-1877

12.2 System Operational Test

This system as specified herein has tested according to all NFPA standards cited herein.

Signed: [Signature] Printed name: ANDREW WIGSTON Date: 4/25/2019
 Organization: CSM Title: TECHNICIAN Phone: 536-4800

12.3 Acceptance Test

Date and time of acceptance test: _____
 Installing contractor representative: _____
 Testing contractor representative: _____
 Property representative: _____
 AHJ representative: _____



SYSTEM RECORD OF INSPECTION AND TESTING

Inspection/Test Start Date/Time: 4/25/2019 Inspection/Test Completion Date/Time: _____

Supplemental Form(s) Attached: Yes No

1. PROPERTY INFORMATION

Name of property: 60 COVE ST
Address: 60 COVE ST PORTLAND, ME
Description of property: BUSINESS OCCUPANCY
Name of property representative:
Address:
Phone: Fax: E-mail:

2. TESTING AND MONITORING INFORMATION

Testing organization: GUARDIAN SYSTEMS OF MAINE (GSM)
Address: 320 PRESUMSCOT ST PORTLAND, ME
Phone: (207) 576-4800 Fax: E-mail:
Monitoring organization: COMMUNION SECURITY
Address:
Phone: Fax: E-mail:
Account number: 0087 Phone line 1: ACS BOX Phone line 2:
Means of transmission: ACS BOX
Entity to which alarms are retransmitted: Phone:

3. DOCUMENTATION

Onsite location of the required record documents and site-specific software:

DOCUMENT CABINET

4. DESCRIPTION OF SYSTEM OR SERVICE

4.1 Control Unit

Manufacturer: FFA, POTTER Model number: IPA-60

4.2 Software Firmware

Firmware revision number: 5.0.1.0

4.3 System Power

4.3.1 Primary (Main) Power

Nominal voltage: 120 Amps: Location: HOUSE PANEL 2ND FL

Overcurrent protection type: Amps: Disconnecting means location: BREAKER #9

Empty rectangular box for additional notes or details.



SYSTEM RECORD OF INSPECTION AND TESTING (continued)

4. DESCRIPTION OF SYSTEM OR SERVICE (continued)

4.3.2 Secondary Power

Type: BATTERY Location: PAWCA

Battery type (if applicable): _____

Calculated capacity of batteries to drive the system:

In standby mode (hours): 24 In alarm mode (minutes): 5

5. NOTIFICATIONS MADE PRIOR TO TESTING

Monitoring organization	Contact: _____	Time: _____
Building management	Contact: _____	Time: _____
Building occupants	Contact: _____	Time: _____
Authority having jurisdiction	Contact: _____	Time: _____
Other, if required	Contact: _____	Time: _____

Yes

6. TESTING RESULTS

6.1 Control Unit and Related Equipment

Description	Visual Inspection	Functional Test	Comments
Control unit	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Lamps/LEDs/LCDs	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Fuses	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Trouble signals	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Disconnect switches	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>N/A</i>
Ground-fault monitoring	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Supervision	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Local annunciator	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Remote annunciators	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>N/A</i>
Remote power panels	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>N/A</i>
	<input type="checkbox"/>	<input type="checkbox"/>	

6.2 Secondary Power

Description	Visual Inspection	Functional Test	Comments
Battery condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Load voltage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Discharge test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Charger test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Remote panel batteries	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>N/A</i>



SYSTEM RECORD OF INSPECTION AND TESTING (continued)

6. TESTING RESULTS (continued)

6.3 Alarm and Supervisory Alarm Initiating Device

Attach supplementary device test sheets for all initiating devices.

6.4 Notification Appliances

Attach supplementary appliance test sheets for all notification appliances.

6.5 Interface Equipment

Attach supplementary interface component test sheets for all interface components.

Circuit Interface / Signaling Line Circuit Interface / Fire Alarm Control Interface

6.6 Supervising Station Monitoring

Description	Yes	No	Time	Comments
Alarm signal	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Alarm restoration	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Trouble signal	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Trouble restoration	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Supervisory signal	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Supervisory restoration	<input checked="" type="checkbox"/>	<input type="checkbox"/>		

6.7 Public Emergency Alarm Reporting System

Description	Yes	No	Time	Comments
Alarm signal	<input type="checkbox"/>	<input type="checkbox"/>		N/A
Alarm restoration	<input type="checkbox"/>	<input type="checkbox"/>		
Trouble signal	<input type="checkbox"/>	<input type="checkbox"/>		
Trouble restoration	<input type="checkbox"/>	<input type="checkbox"/>		
Supervisory signal	<input type="checkbox"/>	<input type="checkbox"/>		
Supervisory restoration	<input type="checkbox"/>	<input type="checkbox"/>		

Jonathan Ruth (Tech)
 Cunningham Security Systems
 110 Bradford Rd Wiscasset ME 04578
 1800 462 9022




SYSTEM RECORD OF INSPECTION AND TESTING (continued)

7. NOTIFICATIONS THAT TESTING IS COMPLETE

Monitoring organization	Contact: _____	Time: _____
Building management	Contact: _____	Time: _____
Building occupants	Contact: _____	Time: _____
Authority having jurisdiction	Contact: _____	Time: _____
Other, if required	Contact: _____	Time: _____

[Handwritten signature]

8. SYSTEM RESTORED TO NORMAL OPERATION

Date: 4/25/2019 Time: 3:30 pm

9. CERTIFICATION

This system as specified herein has been inspected and tested according to NFPA 72, 2013 edition, Chapter 14.

Signed: *[Signature]* Printed name: ANDREW WILSON Date: 4/25/2019
Organization: GSMA Title: TECHNICIAN Phone: (202) 536-4800
Qualifications (refer to 10.5.3): Red Boht, Jr. NICET IV

10. DEFECTS OR MALFUNCTIONS NOT CORRECTED AT CONCLUSION OF SYSTEM INSPECTION, TESTING, OR MAINTENANCE

10.1 Acceptance by Owner or Owner's Representative:

The undersigned accepted the test report for the system as specified herein:

Signed: _____ Printed name: _____ Date: _____
Organization: _____ Title: _____ Phone: _____



60 COWE ST

**INITIATING DEVICE
SUPPLEMENTARY RECORD OF INSPECTION AND TESTING (continued)**

2. INITIATING DEVICE TEST RESULTS (continued)

Device Type	Address	Location	Test Results
SMOKE	1	OVER FACP	P
PULL	2	FL1 FRONT ENTRY	P
DIM WATERFLOW	3.2	SPRINKLER WATERFLOW	P
DIM TAMPER	4.1	SPRINKLER TAMPER	P
TAMPER	4.2	SPRINKLER TAMPER	P
PULL	5	FLOOR 1 REAR EXIT	P
SMOKE	7	FL2 HALL REAR	P
SMOKE	8	FL2 HALL MIDDLE	P
SMOKE	9	FL2 HALL FRONT	P
PULL	10	FL2 FRONT EXIT	P
DUCT	11	DUCT DETECTOR 11	
DUCT	12	DUCT DETECTOR 12	
DUCT	13	DUCT DETECTOR 13	

See main System Record of Inspection and Testing for additional information, certifications, and approvals.

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60 Cove St

**NOTIFICATION APPLIANCE
SUPPLEMENTARY RECORD OF INSPECTION AND TESTING (continued)**

2. NOTIFICATION APPLIANCE TEST RESULTS (continued)

Appliance Type	Location/Identifier	Test Results
HORN/STROBE	FLOOR 1 FRONT AREA	P
HORN/STROBE	FLOOR 1 REAR AREA	P
STROBE	FL 1 BATHROOM	P
STROBE	FL 1 BATHROOM	P
STROBE	FL 1 CONFERENCE ROOM	P
STROBE	FL 1 CONFERENCE ROOM	P
HORN/STROBE	FL 2 REAR AREA	P
HORN/STROBE	FL 2 HALLWAY REAR	P
HORN/STROBE	FL 2 HALLWAY FRONT	P
STROBE	FL 2 BATHROOM REAR AREA	P
STROBE	FL 2 BATHROOM FRONT AREA	P
HORN STROBE	FL 2 FRONT AREA	P

See main System Record of Inspection and Testing for additional information, certifications, and approvals.



Guardian Systems of Maine

320 Presumpscot St., Unit #2

Portland, ME 04103

207-536-4800 office

To Whom It May Concern:

Please note that a fire alarm inspection is an assessment of the conditions of the fire alarm system at the date and time of the inspection. This is only a test of the existing devices and is not a code assessment. Some of the devices may not be tested because of accessibility or another vendor is required to provide a complete test such as a sprinkler vendor, suppression system vendor, or an elevator vendor. This should be noted on the inspection report.

If a device is listed as tested, then it has triggered the appropriate alarm condition at the fire panel as per manufacturing specifications and NFPA-72 only. All of the local audio/visual devices will be tested with one or more devices only. The audio/visual devices will not be activated for each individual initiating device unless noted on the inspection report accordingly.

If the device is only visually inspected, then the inspector has only examined the device from a distance to determine if it seems intact. This is no assessment of functionality.

If a device is not connected to the system at the time of the inspection, then this will be noted. This device has not been assessed for functionality on the current fire alarm system.

Lastly a fire alarm device can fail at any time. It is important that the user of the system check the alarm panel's display once week as a minimum as per NFPA-72. Any trouble conditions should be reported to the service provider as soon as possible. Any physical change to the system such as removal of a device or damage to a device should be reported to your service provider immediately. In addition, depending on the physical change, the fire department should be notified immediately.

Please note we would be happy to provide an assessment of the existing conditions of the building for an additional fee. Please call our office and make arrangements.

Thank you for the chance to be your service provider.