# SYSTEM RECORD OF INSPECTION AND TESTING



Account number: _4\$-5704/ 27158-2 Phone line 1: Phone line 2:         Means of transmission: _DACT via AES Radio         Entity to which alarms are retransmitted: _Portland Dispatch Phone: _207-874-8574         DOCUMENTATION         Onsite location of the required record documents and site-specific software:	Inspection/Test Start Date/Time: 04/09	/2019 - 8:30 Inspec	tion/Test Completion Date/Time: 04/09/2019 - 15:30
Name of property:	Sup	plemental Form(s) Attache	ed: 🔽 Yes 🗖 No
Address:       229 Congress & 3-9 Montgomery St., Portland, ME 04102         Description of property:       4 Story Multi Unit Apartment Building         Name of property representative:       Alex Jones         Address:	PROPERTY INFORMATION		
Address:       229 Congress & 3-9 Montgomery St., Portland, ME 04102         Description of property:       4 Story Multi Unit Apartment Building         Name of property representative:       Alex Jones         Address:       Phone:         Phone:       207-835-0360         Fax:       E-mail:         TESTING AND MONITORING INFORMATION         Testing organization:       Seacoast Security         Address:       290 West Street, PO Box A - West Rockport, ME 04865         Phone:       800-654-8800         Fax:       207-236-4051         E-mail:       Monitoring organization:         Seacoast Security       Address:         Address:       290 West Street, PO Box A - West Rockport, ME 04865         Phone:       800-654-8800       Fax:         Monitoring organization:       Seacoast Security         Address:       290 West Street, PO Box A - West Rockport, ME 04865         Phone:       800-654-8800       Fax:         Account number:       455704/ 27158-2       Phone line 1:       Phone line 2:         Means of transmission:       DACT via AES Radio       Entity to which alarms are retransmitted: Portland Dispatch       Phone:       207-874-8574         DOCUMENTATION       Onsite location of the required record documents and site-specific	Name of property:   95 Portland Portf	iolio 1 LLC 229 Conaress & :	3-9 Montgomery St.
Name of property representative:       Alex Jones         Address:			
Address:	Description of property: _4 Story Multi	Unit Apartment Building	
Address:	Name of property representative:A	ex Jones	
TESTING AND MONITORING INFORMATION         Testing organization:       Seacoast Security         Address:       290 West Street, PO Box A - West Rockport, ME 04865         Phone:       800-654-8800         Monitoring organization:       Seacoast Security         Address:       290 West Street, PO Box A - West Rockport, ME 04865         Phone:       200-654-8800         Phone:       200-654-8800         Phone:       Seacoast Security         Address:       290 West Street, PO Box A - West Rockport, ME 04865         Phone:       200-654-8800         Fax:       207-236-4051         Account number:       4\$-5704/ 27158-2         Phone line 1:       Phone line 2:         Means of transmission:       DACT via AES Radio         Entity to which alarms are retransmitted:       Portland Dispatch         Phone:       207-874-8574         DOCUMENTATION       Onsite location of the required record documents and site-specific software:			
Testing organization:      Seacoast Security         Address:      200 West Street, PO Box A - West Rockport, ME 04865         Phone:      800-654-8800      Fax:        000 West Street, PO Box A - West Rockport, ME 04865	Phone: <u>207-835-0360</u>	Fax:	E-mail:
Address:       290 West Street, PO Box A - West Rockport, ME 04865         Phone:       800-654-8800       Fax:       207-236-4051       E-mail:         Monitoring organization:       Seacoast Security         Address:       290 West Street, PO Box A - West Rockport, ME 04865         Phone:       800-654-8800       Fax:       207-236-4051       E-mail:         Account number:       4\$5704/27158-2       Phone line 1:       Phone line 2:         Means of transmission:       DACT via AES Radio       Entity to which alarms are retransmitted:       Portland Dispatch       Phone:       207-874-8574         DOCUMENTATION       Onsite location of the required record documents and site-specific software:	TESTING AND MONITORING INF	ORMATION	
Phone:       800-654-8800       Fax:       207-236-4051       E-mail:         Monitoring organization:       Seacoast Security         Address:       290 West Street, PO Box A - West Rockport, ME 04865         Phone:       800-654-8800       Fax:       207-236-4051       E-mail:         Account number:       4\$-5704/27158-2       Phone line 1:       Phone line 2:       Means of transmission:       DACT via AES Radio         Entity to which alarms are retransmitted:       Portland Dispatch       Phone:       207-874-8574         DOCUMENTATION       Onsite location of the required record documents and site-specific software:	8 8	-	
Monitoring organization:       Seacoast Security         Address:       290 West Street, PO Box A - West Rockport, ME 04865         Phone:       800-654-8800         Fax:       207-236-4051         E-mail:			
Address:       290 West Street, PO Box A - West Rockport, ME 04865         Phone:       800-654-8800       Fax:       207-236-4051       E-mail:         Account number:       4\$-5704/27158-2       Phone line 1:       Phone line 2:         Means of transmission:       DACT via AES Radio       Phone       Phone:       207-874-8574         Entity to which alarms are retransmitted:       Portland Dispatch       Phone:       207-874-8574         DOCUMENTATION       Onsite location of the required record documents and site-specific software:			
Phone: 800-654-8800 Fax: 207-236-4051 E-mail:   Account number: 4\$-5704/27158-2 Phone line 1: Phone line 2:   Means of transmission: DACT via AES Radio   Entity to which alarms are retransmitted: Portland Dispatch Phone:   207-874-8574 Phone: 207-874-8574   DOCUMENTATION Onsite location of the required record documents and site-specific software:	Monitoring organization: <u>Seacoast S</u>	Security	
Account number: <u>4\$-5704/27158-2</u> Phone line 1:       Phone line 2:         Means of transmission: <u>DACT via AES Radio</u> Phone line 2:         Entity to which alarms are retransmitted: <u>Portland Dispatch</u> Phone: <u>207-874-8574</u> <b>DOCUMENTATION</b> Onsite location of the required record documents and site-specific software:			
Means of transmission: _DACT via AES Radio         Entity to which alarms are retransmitted: _Portland Dispatch       Phone: _207-874-8574         DOCUMENTATION         Onsite location of the required record documents and site-specific software:         DESCRIPTION OF SYSTEM OR SERVICE         4.1 Control Unit         Manufacturer: _Honeywell       Model number: _Ademco Vista -128 FBPT         4.2 Software Firmware         Firmware revision number:	Phone: 800-654-8800	Fax: 207-236-4051	E-mail:
Entity to which alarms are retransmitted: <u>Portland Dispatch</u> Phone: <u>207-874-8574</u> DOCUMENTATION Onsite location of the required record documents and site-specific software: DESCRIPTION OF SYSTEM OR SERVICE 4.1 Control Unit Manufacturer: <u>Honeywell</u> Model number: <u>Ademco Vista -128 FBPT</u> 4.2 Software Firmware Firmware revision number: 4.3 System Power 4.3.1 Primary (Main) Power Nominal voltage: <u>120 VAC</u> Amps: <u>20</u> Location: <u>Located in Basement</u>	Account number: <u>4\$-5704/ 27158-2</u>	Phone line 1:	Phone line 2:
<ul> <li>DOCUMENTATION Onsite location of the required record documents and site-specific software: </li> <li>DESCRIPTION OF SYSTEM OR SERVICE 4.1 Control Unit Manufacturer:Honeywell Model number:Ademco Vista -128 FBPT </li> <li>4.2 Software Firmware Firmware revision number: 4.3 System Power 4.3.1 Primary (Main) Power Nominal voltage: 120 VAC Amps: _20 Location:</li></ul>	Means of transmission: <u>DACT via AES F</u>	Radio	
Onsite location of the required record documents and site-specific software:         DESCRIPTION OF SYSTEM OR SERVICE         4.1 Control Unit         Manufacturer:       Honeywell         Model number:       Ademco Vista -128 FBPT         4.2 Software Firmware         Firmware revision number:         4.3 System Power         4.3.1 Primary (Main) Power         Nominal voltage:       120 VAC         Amps:       20         Location:	Entity to which alarms are retransmi	tted: Portland Dispatch	Phone: <u>207-874-8574</u>
DESCRIPTION OF SYSTEM OR SERVICE         4.1 Control Unit         Manufacturer: _Honeywell       Model number: _Ademco Vista -128 FBPT         4.2 Software Firmware         Firmware revision number:	DOCUMENTATION		
4.1 Control Unit         Manufacturer: Honeywell       Model number: Ademco Vista -128 FBPT         4.2 Software Firmware         Firmware revision number:         4.3 System Power         4.3.1 Primary (Main) Power         Nominal voltage: 120 VAC         Amps: 20       Location:	Onsite location of the required record	documents and site-spec	zific software:
4.1 Control Unit       Manufacturer: _Honeywell       Model number: _Ademco Vista -128 FBPT         4.2 Software Firmware       Firmware revision number:			
Manufacturer:Honeywell       Model number:Ademco Vista -128 FBPT         4.2 Software Firmware       Firmware         Firmware revision number:	DESCRIPTION OF SYSTEM OR S	ERVICE	
4.2 Software Firmware         Firmware revision number:         4.3 System Power         4.3.1 Primary (Main) Power         Nominal voltage: 120 VAC         Amps: 20       Location:	4.1 Control Unit		
Firmware revision number:         4.3 System Power         4.3.1 Primary (Main) Power         Nominal voltage: 120 VAC         Amps: 20       Location:	Manufacturer: <u>Honeywell</u>		Model number: <u>Ademco Vista -128 FBPT</u>
4.3 System Power         4.3.1 Primary (Main) Power         Nominal voltage: 120 VAC       Amps: 20       Location: Located in Basement	4.2 Software Firmware		
<b>4.3.1 Primary (Main) Power</b> Nominal voltage: <u>120 VAC</u> Amps: <u>20</u> Location: <u>Located in Basement</u>	Firmware revision number:		
Nominal voltage: 120 VAC     Amps: 20     Location: Located in Basement	4.3 System Power		
Nominal voltage: <u>120 VAC</u> Amps: <u>20</u> Location:	4.3.1 Primary (Main) Power		
Or an and the second se	Nominal voltage: <u>120 VAC</u>	Amps: <u>20</u>	Located in Basement
Overcurrent protection type: <u>Molded Breaker</u> Amps: <u>20</u> Disconnecting means location:	Overcurrent protection type: <u>Molded B</u>	reaker Amps: 20	_ Disconnecting means location:
			NFPA 72 (p. 1



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# SYSTEM RECORD OF INSPECTION AND TESTING (continued)

#### 4. DESCRIPTION OF SYSTEM OR SERVICE (continued)

4.3.2 Secondary Power		In Fire Alarm Cont	rol Panel
Type: <u>Battery Pack</u>		Location:	
Battery type (if applicable):	Sealed Lead Acid 12v x 7ah		
Calculated capacity of batterie	es to drive the system:		
In standby mode (hours): <u>N/A</u>		In alarm mode (minutes):	N/A
5. NOTIFICATIONS MADE PR	NOR TO TESTING		
Monitoring organization	Contact: Seacoast	Security	Time: <u>8:30</u>
Building management	Contact: Alex Jone	S	Time: <u>8:30</u>
Building occupants	Contact: Alex Jone	S	Time: <u>8:30</u>
Authority having jurisdiction	Contact: Portland E	Dispatch	Time: <u>8:30</u>
Other, if required	Contact:		Time:

### 6. TESTING RESULTS

### 6.1 Control Unit and Related Equipment

Description	Visual Inspection	Functional Test	Comments
Control unit	<b></b>	<b>V</b>	In Basement Rear
Lamps/LEDs/LCDs			
Fuses		$\checkmark$	
Trouble signals		$\checkmark$	
Disconnect switches		✓	
Ground-fault monitoring		<b>V</b>	
Supervision			
Local annunciator		$\checkmark$	
Remote annunciators			
Remote power panels		$\checkmark$	In Basement by FACP SLA12V/7AHx2 replaced 4-19
AES Fire Radio		✓	In Basement by FACP SLA12V/7AHx1 replaced 4-19

#### 6.2 Secondary Power

Description	Visual Inspection	Functional Test	Comments
Battery condition	$\checkmark$	$\checkmark$	SLA12V/7AHx2 replaced 3-18
Load voltage			
Discharge test	$\checkmark$		
Charger test		✓	
Remote panel batteries		✓	SLA12V/7AHx2 replaced 4-19

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## 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			15:30	
Alarm restoration			15:30	
Trouble signal			15:30	
Trouble restoration			15:30	
Supervisory signal			15:30	
Supervisory restoration	✓		15:30	

#### 6.7 Public Emergency Alarm Reporting System

Description	Yes	No	Time	Comments
Alarm signal				N/A
Alarm restoration				N/A
Trouble signal				N/A
Trouble restoration				N/A
Supervisory signal				N/A
Supervisory restoration				N/A

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Norm loanono mar reorm	G IS COMPLETE	
Monitoring organization	Contact: Seacoast Security	Time: 15:30
Building management	Contact: Alex Jones	Time: 15:30
Building occupants	Contact: <u>Alex Jones</u>	Time: <u>15:30</u>
Authority having jurisdiction	Contact: Portland Dispatch	Time: 15:30
Other, if required	Contact:	Time:
SYSTEM RESTORED TO NOR	MAL OPERATION	
Date: 04/09/2019	Time: <u>15:30</u>	
CERTIFICATION		
This system as specified herein ha	s been inspected and tested according to NFPA	A 72, 2013 edition, Chapter 14.
Signed: James W Milly	Printed name: James W. Miller	Date: 04/09/2019
Organization: Seacoast Security	Title: Alarm Technician	Phone: <u>800-654-8800</u>
Qualifications (refer to 10.5.3):	Maine License LM 50017328	
	oted below Unit 7-2 Living Room , 7-4 Kitchen , 7-4 Bedroom , 9	-3 Kitchen , 9-3 Bedroom
Inspection completed with deficiencies r Heat Detector sensor bent/ damaged in Smoke Detectors contaminated/ failed t	Unit 7-2 Living Room , 7-4 Kitchen , 7-4 Bedroom , 9	
Inspection completed with deficiencies r Heat Detector sensor bent/ damaged in Smoke Detectors contaminated/ failed t 3rd Floor Rear Stairway 3, 1st Floor Fro	Unit 7-2 Living Room , 7-4 Kitchen , 7-4 Bedroom , 9 test in ont Stairway 5, 1st Floor Front Stairway 7, 3rd Floor Fi	
Inspection completed with deficiencies r Heat Detector sensor bent/ damaged in Smoke Detectors contaminated/ failed f 3rd Floor Rear Stairway 3, 1st Floor Fro	Unit 7-2 Living Room , 7-4 Kitchen , 7-4 Bedroom , 9 test in ont Stairway 5, 1st Floor Front Stairway 7, 3rd Floor Fi	
Inspection completed with deficiencies r Heat Detector sensor bent/ damaged in Smoke Detectors contaminated/ failed f 3rd Floor Rear Stairway 3, 1st Floor Fro	Unit 7-2 Living Room , 7-4 Kitchen , 7-4 Bedroom , 9 test in ont Stairway 5, 1st Floor Front Stairway 7, 3rd Floor Fr Stairway 5, 1st Floor Front Stairway 7, 3rd Floor Fr Stairway 5, 1st Floor Front Stairway 7, 3rd Floor Fr Stairway 5, 1st Floor Front Stairway 7, 3rd Floor Fr Stairway 5, 1st Floor Front Stairway 7, 3rd Floor Fr Stairway 5, 1st Floor Front Stairway 7, 3rd Floor Fr Stairway 5, 1st Floor Front Stairway 7, 3rd Floor Fr Stairway 5, 1st Floor Front Stairway 7, 3rd Floor Fr Stairway 5, 1st Floor Front Stairway 7, 3rd Floor Fr Stairway 5, 1st Floor Front Stairway 7, 3rd Floor Fr Stairway 5, 1st Floor Front Stairway 7, 3rd Floor Fr Stairway 5, 1st Floor Front Stairway 7, 3rd Floor Fr Stairway 5, 1st Floor Front Stairway 7, 3rd Floor Fr Stairway 5, 1st Floor Front Stairway 7, 3rd Floor Fr Stairway 5, 1st Floor Front Stairway 7, 3rd Floor Fr Stairway 5, 1st Floor Front Stairway 7, 3rd Floor Fr Stairway 5, 1st Floor Front Stairway 7, 3rd Floor Fr Stairway 5, 1st Floor Front Stairway 7, 3rd Floor Fr Stairway 5, 1st Floor Front Stairway 7, 3rd Floor Fr Stairway 5, 1st Floor Front Stairway 7, 3rd Floor Fr Stairway 5, 1st Floor Front Stairway 7, 3rd Floor Fr Stairway 5, 1st Floor Front Stairway 7, 3rd Floor Fr Stairway 5, 1st Floor Front Stairway 7, 3rd Floor Fr Stairway 5, 1st Floor Front Stairway 7, 3rd Floor Fr Stairway 5, 1st Floor Front Stairway 7, 3rd Floor Fr Stairway 5, 1st Floor Front Stairway 7, 3rd Floor Fr Stairway 5, 1st Floor Front Stairway 7, 3rd Floor Fr Stairway 5, 1st Floor Front Stairway 7, 3rd Floor Fr Stairway 5, 1st Floor Front Stairway 7, 3rd Floor Fr Stairway 5, 1st Floor Front Stairway 7, 3rd Floor Fr Stairway 5, 1st Floor Front Stairway 7, 3rd Floor Fr Stairway 5, 1st Floor Front Stairway 7, 3rd Floor Fr Stairway 5, 1st Floor Front Stairway 7, 3rd Floor Fr Stairway 5, 1st Floor Front Stairway 7, 3rd Floor Fr Stairway 5, 1st Floor Front Stairway 7, 3rd Floor Fr Stairway 5, 1st Floor Front Stairway 7, 3rd Floor Fr Stairway 5, 1st Floor Front Stairway 7, 3rd Floor Fr Stairway 5, 1st Floo	
Inspection completed with deficiencies r Heat Detector sensor bent/ damaged in Smoke Detectors contaminated/ failed f 3rd Floor Rear Stairway 3, 1st Floor Fro <b>10.1 Acceptance by Owner or</b> The undersigned accepted the test	Unit 7-2 Living Room , 7-4 Kitchen , 7-4 Bedroom , 9 eest in ont Stairway 5, 1st Floor Front Stairway 7, 3rd Floor Fr <b>Owner's Representative:</b> report for the system as specified herein: Printed name: <u>Alex Jones</u>	ront Stairway 7

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Inspection/Test Start Date/Time: <u>04/09/2019 - 8:30</u> Inspection/Test Completion Date/Time: <u>04/09/2019 - 16:00</u> Number of Supplemental Pages Attached: <u>1</u>\_\_\_\_\_

### **1. PROPERTY INFORMATION**

 Name of property:
 I 95 Portland Portfolio 1 LLC 229 Congress & 3-9 Montgomery St.

 Address:
 229 Congress & 3-9 Montgomery St., Portland, Me

### 2. INITIATING DEVICE TEST RESULTS

<b>Device Type</b>	Address	Location	Test Results
Heat Detector	9-1	Basement 7/9	OK/
Heat Detector	9-2	Basement 7/9	OK/
Heat Detector	10-1	Basement 5	OK/
Heat Detector	10-2	Basement 5	OK/
Heat Detector	11-1	Basement 1/3	OK/
Heat Detector	11-2	Basement 1/3	OK/
Pull Station	12	1st Floor Right Hand Store Front Door	OK/
Pull Station	91	1st Floor Left Hand Store Rear Door	OK/
Pull Station	13	1st Floor Left Hand Store Front Door	OK/
Pull Station	14	1st Floor Front Stairway 3	OK/
Smoke Detector	15	1st Floor Front Stairway 3	OK/
Pull Station	16	2nd Floor Front Stairway 3	OK/
Pull Station	17	3rd Floor Front Stairway 3	OK/
Pull Station	18	4th Floor Front Stairway 3	OK/
Smoke Detector	19	4th Floor Front Stairway 3 Top of Stairway	OK/
Pull Station	22	1st Floor Rear Stairway 3	OK/
Smoke Detector	23	1st Floor Rear Stairway 3	OK/
Pull Station	24	2nd Floor Rear Stairway 3	OK/

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#### 2. INITIATING DEVICE TEST RESULTS (continued)

<b>Device Type</b>	Address	Location	Test Results
Smoke Detector	25	2nd Floor Rear Stairway 3	OK/
Pull Station	26	3rd Floor Rear Stairway 3	OK/
Smoke Detector	27	3rd Floor Rear Stairway 3	Failed
Pull Station	28	4th Floor Rear Stairway 3	OK/
Smoke Detector	29	4th Floor Rear Stairway 3	OK/
Pull Station	30	1st Floor Front Stairway 5	OK/
Smoke Detector	31	1st Floor Front Stairway 5	Failed
Pull Station	32	2nd Floor Front Stairway 5	OK/
Smoke Detector	33	2nd Floor Front Stairway 5	OK/
Pull Station	34	3rd Floor Front Stairway 5	ОК/
Smoke Detector	35	3rd Floor Front Stairway 5	OK/
Pull Station	36	4th Floor Front Stairway 5	OK/
Smoke Detector	37	4th Floor Front Stairway 5	OK/
Pull Station	38	1st Floor Rear Stairway 5	OK/
Smoke Detector	39	1st Floor Rear Stairway 5	OK/
Pull Station	40	2nd Floor Rear Stairway 5	OK/
Smoke Detector	41	2nd Floor Rear Stairway 5	OK/
Pull Station	42	3rd Floor Rear Stairway 5	OK/
Smoke Detector	43	3rd Floor Rear Stairway 5	OK/
Pull Station	44	4th Floor Rear Stairway 5	OK/
Smoke Detector	45	4th Floor Rear Stairway 5	OK/
Heat Detector	46	1st Floor Front Laundry Room	OK/
Pull Station	47	1st Floor Front Stairway 7	OK/
Smoke Detector	48	1st Floor Front Stairway 7	Failed
Pull Station	49	2nd Floor Front Stairway 7	OK/
Smoke Detector	50	2nd Floor Front Stairway 7	OK/
Pull Station	51	3rd Floor Front Stairway 7	OK/

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

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#### 2. INITIATING DEVICE TEST RESULTS (continued)

<b>Device Type</b>	Address	Location	Test Results
Smoke Detector	52	3rd Floor Front Stairway 7	Failed
Pull Station	53	4th Floor Front Stairway 7	OK/
Smoke Detector	54	4th Floor Front Stairway 7	OK/
Pull Station	55	1st Floor Rear Stairway 7/9	OK/
Smoke Detector	56	1st Floor Rear Stairway 7/9	OK/
Pull Station	57	2nd Floor Rear Stairway 7/9	OK/
Smoke Detector	58	2nd Floor Rear Stairway 7/9	OK/
Pull Station	59	3rd Floor Rear Stairway 7/9	OK/
Smoke Detector	60	3rd Floor Rear Stairway 7/9	OK/
Pull Station	61	4th Floor Rear Stairway 7/9	OK/
Smoke Detector	62	4th Floor Rear Stairway 7/9	OK/
Pull Station	63	1st Floor Front Stairway 9	OK/
Smoke Detector	64	1st Floor Front Stairway 9	OK/
Pull Station	65	2nd Floor Front Stairway 9	OK/
Smoke Detector	66	2nd Floor Front Stairway 9	OK/
Pull Station	67	3rd Floor Front Stairway 9	OK/
Smoke Detector	68	3rd Floor Front Stairway 9	OK/
Pull Station	69	4th Floor Front Stairway 9	ОК/
Smoke Detector	70	4th Floor Front Stairway 9	OK/
Heat Detector	71-1	Unit 1-2 Kitchen	OK/
Heat Detector	71-2	Unit 1-2 Living Room	OK/
Heat Detector	71-3	Unit 1-2 Bedroom	OK/
Heat Detector	71-4	Unit 1-2 Bedroom	OK/
Heat Detector	72-1	Unit 1-3 Kitchen	OK/
Heat Detector	72-2	Unit 1-3 Living Room	OK/
Heat Detector	72-3	Unit 1-3 Bedroom	OK/
Heat Detector	72-4	Unit 1-3 Bedroom	OK/

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

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#### 2. INITIATING DEVICE TEST RESULTS (continued)

<b>Device Type</b>	Address	Location	Test Results
Heat Detector	73- 1	Unit 1-4 Kitchen	ОК/
Heat Detector	73- 2	Unit 1-4 Living Room	ОК/
Heat Detector	73- 3	Unit 1-4 Bedroom	OK/
Heat Detector	73-4	Unit 1-4 Bedroom	OK/
Heat Detector	74- 1	Unit 3-2 Kitchen	OK/
Heat Detector	74-2	Unit 3-2 Living Room	OK/
Heat Detector	74- 3	Unit 3-2 Bedroom	OK/
Heat Detector	74- 4	Unit 3-2 Bedroom	OK/
Heat Detector	75- 1	Unit 3-3 Kitchen	OK/
Heat Detector	75-2	Unit 3-3 Living Room	OK/
Heat Detector	75- 3	Unit 3-3 Bedroom	OK/
Heat Detector	75- 4	Unit 3-3 Bedroom	OK/
Heat Detector	75- 5	Unit 3-3 Bedroom	OK/
Heat Detector	76- 1	Unit 3-4 Kitchen	OK/
Heat Detector	76-2	Unit 3-4 Living Room	OK/
Heat Detector	76- 3	Unit 3-4 Bedroom	OK/
Heat Detector	76-4	Unit 3-4 Bedroom	OK/
Heat Detector	77 -1	Unit 5-1 F Kitchen	OK/
Heat Detector	77 -2	Unit 5-1 F Living Room	OK/
Heat Detector	77 -3	Unit 5-1 F Bedroom	OK/
Heat Detector	78- 1	Unit 5- 1 R Kitchen	OK/
Heat Detector	78-2	Unit 5- 1 R Living Room	OK/
Heat Detector	78- 3	Unit 5- 1 R Bedroom	OK/
Heat Detector	79- 1	Unit 5- 2 Kitchen	OK/
Heat Detector	79- 2	Unit 5- 2 Living Room	OK/
Heat Detector	79- 3	Unit 5- 2 Bedroom	OK/
Heat Detector	79-4	Unit 5- 2 Bedroom	OK/

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

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#### 2. INITIATING DEVICE TEST RESULTS (continued)

Device Type	Address	Location	Test Results
Heat Detector	79- 5	Unit 5- 2 Bedroom	OK/
Heat Detector	80- 1	Unit 5-3 Kitchen	ОК/
Heat Detector	80-2	Unit 5-3 Living Room	ОК/
Heat Detector	80- 3	Unit 5-3 Bedroom	ОК/
Heat Detector	80-4	Unit 5-3 Bedroom	ОК/
Heat Detector	80- 5	Unit 5-3 Bedroom	OK/
Heat Detector	81- 1	Unit 5-4 Kitchen	OK/
Heat Detector	81-2	Unit 5-4 Living Room	OK/
Heat Detector	81- 3	Unit 5-4 Bedroom	OK/
Heat Detector	81-4	Unit 5-4 Bedroom	OK/
Heat Detector	81- 5	Unit 5-4 Bedroom	OK/
Heat Detector	82- 1	Unit 7- 1 Kitchen	OK/
Heat Detector	82-2	Unit 7- 1 Living Room	OK/
Heat Detector	82- 3	Unit 7- 1 Bedroom	OK/
Heat Detector	82-4	Unit 7- 1 Bedroom	OK/
Heat Detector	83- 5	Unit 7- 2 Kitchen	OK/
Heat Detector	83- 1	Unit 7- 2 Living Room	Failed
Heat Detector	83- 2	Unit 7- 2 Bedroom	OK/
Heat Detector	83- 3	Unit 7- 2 Bedroom	OK/
Heat Detector	83- 4	Unit 7- 2 Bedroom	OK/
Heat Detector	83- 5	Unit 7- 2 Bedroom	OK/
Heat Detector	84- 1	Unit 7- 3 Kitchen	OK/
Heat Detector	84- 2	Unit 7- 3 Living Room	OK/
Heat Detector	84- 3	Unit 7- 3 Bedroom	OK/
Heat Detector	84- 4	Unit 7- 3 Bedroom	OK/
Heat Detector	84- 5	Unit 7- 3 Bedroom	OK/

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

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#### 2. INITIATING DEVICE TEST RESULTS (continued)

<b>Device Type</b>	Address	Location	Test Results
Heat Detector	85-1	Unit 7-4 Kitchen	Failed
Heat Detector	85-2	Unit 7-4 Living Room	OK/
Heat Detector	85-3	Unit 7-4 Bedroom 1	Failed
Heat Detector	85-4	Unit 7-4 Bedroom 2	OK/
Heat Detector	85-5	Unit 7-4 Bedroom 3	OK/
Heat Detector	86-1	Unit 9-1 Kitchen	OK/
Heat Detector	86-2	Unit 9-1 Living Room	OK/
Heat Detector	86-3	Unit 9-1 Bedroom 1	OK/
Heat Detector	86-4	Unit 9-1 Bedroom 2	OK/
Heat Detector	86-5	Unit 9-1 Bedroom 3	OK/
Heat Detector	87-1	Unit 9-2 Kitchen	OK/
Heat Detector	87-2	Unit 9-2 Living Room	OK/
Heat Detector	87-3	Unit 9-2 Bedroom 1	OK/
Heat Detector	87-4	Unit 9-2 Bedroom 2	OK/
Heat Detector	87-5	Unit 9-2 Bedroom 3	OK/
Heat Detector	88-1	Unit 9-3 Kitchen	Failed
Heat Detector	88-2	Unit 9-3 Living Room	OK/
Heat Detector	88-3	4th Floor Front Stairway 9	OK/
Heat Detector	88-4	Unit 9-3 Bedroom 2	Failed
Heat Detector	88-5	Unit 9-3 Bedroom 3	OK/
Heat Detector	89-1	Unit 9-4 Kitchen	OK/
Heat Detector	89-2	Unit 9-4 Living Room	OK/
Heat Detector	89-3	Unit 9-4 Bedroom 1	OK/
Heat Detector	89-4	Unit 9-4 Bedroom 2	OK/
Heat Detector	89-5	Unit 9-4 Bedroom 3	OK/

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

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# NOTIFICATION APPLIANCE SUPPLEMENTARY RECORD OF INSPECTION AND TESTING



Inspection/Test Start Date/Time: <u>4/9/2019</u> Inspection/Test Completion Date/Time: <u>4/9/2019</u>

Number of Supplemental Pages Attached: 3

### **1. PROPERTY INFORMATION**

 Name of property:
 I 95 Portland Portfolio 1 LLC 229 Congress & 3-9 Montgomery St.

 Address:
 229 Congress & 3-9 Montgomery St., Portland, Me

## 2. NOTIFICATION APPLIANCE TEST RESULTS

Appliance Type	Location/Identifier	Test Results
Horn Strobe	1st Floor by Unit 5	Ok
Horn	1st Floor Bedroom Unit 5-1F	Ok
Horn	1st Floor Bedroom Unit 5-1R	Ok
Horn Strobe	2nd Floor by Unit 5-2	Ok
Horn	2nd Floor Bedroom Unit 5-2	Ok
Horn	2nd Floor Bedroom Unit 5-2	Ok
Horn	2nd Floor Bedroom Unit 5-2	Ok
Horn Strobe	3rd Floor by Unit 5-3	Ok
Horn	3rd Floor Bedroom Unit 5-3	Ok
Horn	3rd Floor Bedroom Unit 5-3	Ok
Horn	3rd Floor Bedroom Unit 5-3	Ok
Horn Strobe	4th Floor by Unit 5-4	Ok
Horn	4th Floor Bedroom Unit 5-4	Ok
Horn	4th Floor Bedroom Unit 5-4	Ok
Horn	4th Floor Bedroom Unit 5-4	Ok
Horn Strobe	4th Floor Rear Building 5	Ok
Horn Strobe	3rd Floor Rear Building 5	Ok
Horn Strobe	2nd Floor Rear Building 5	Ok
Horn Strobe	1st Floor Rear Building 5	Ok
Horn Strobe	1st Floor by Unit 7-1	Ok
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## NOTIFICATION APPLIANCE SUPPLEMENTARY RECORD OF INSPECTION AND TESTING (continued)

### 2. NOTIFICATION APPLIANCE TEST RESULTS (continued)

Appliance Type	Location/Identifier	Test Results
Horn	1st Floor Bedroom Unit 7-1	Ok
Horn	1st Floor Bedroom Unit 7-1	Ok
Horn	1st Floor Bedroom Unit 7-1	Ok
Horn Strobe	2nd Floor by Unit 7-2	Ok
Horn	2nd Floor Bedroom Unit 7-2	Ok
Horn	2nd Floor Bedroom Unit 7-2	Ok
Horn	2nd Floor Bedroom Unit 7-2	Ok
Horn Strobe	3rd Floor by Unit 7-3	Ok
Horn	3rd Floor Bedroom Unit 7-3	Ok
Horn	3rd Floor Bedroom Unit 7-3	Ok
Horn	3rd Floor Bedroom Unit 7-3	Ok
Horn Strobe	4th Floor by Unit 7-4	Ok
Horn	4th Floor Bedroom Unit 7-4	Ok
Horn	4th Floor Bedroom Unit 7-4	Ok
Horn	4th Floor Bedroom Unit 7-4	Ok
Horn Strobe	4th Floor Rear Building 7	Ok
Horn Strobe	3rd Floor Rear Building 7	Ok
Horn Strobe	2nd Floor Rear Building 7	Ok
Horn Strobe	1st Floor Rear Building 7	Ok
Horn Strobe	1st Floor by Unit 9-1	Ok
Horn	1st Floor Bedroom Unit 9-1	Ok
Horn	1st Floor Bedroom Unit 9-1	Ok
Horn	1st Floor Bedroom Unit 9-1	Ok
Horn Strobe	2nd Floor by Unit 9-2	Ok
Horn	2nd Floor Bedroom Unit 9-2	Ok
Horn	2nd Floor Bedroom Unit 9-2	Ok
Horn	2nd Floor Bedroom Unit 9-2	Ok

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

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

### 2. NOTIFICATION APPLIANCE TEST RESULTS (continued)

Appliance Type	Location/Identifier	Test Results
Horn Strobe	3rd Floor by Unit 9-3	Ok
Horn	3rd Floor Bedroom Unit 9-3	Ok
Horn	3rd Floor Bedroom Unit 9-3	Ok
Horn	3rd Floor Bedroom Unit 9-3	Ok
Horn Strobe	4th Floor by Unit 9-4	Fail
Horn	4th Floor Bedroom Unit 9-4	Ok
Horn	4th Floor Bedroom Unit 9-4	Ok
Horn	4h Floor Bedroom Unit 9-4	Ok
Horn Strobe	1st Floor by Unit 1-2	Ok
Horn	1st Floor Bedroom Unit 1-2	Ok
Horn	1st Floor Bedroom Unit 1-2	Ok
Horn Strobe	1st Floor by Unit 1-2	Ok
Horn Strobe	2nd Floor by Unit 3-2	Ok
Horn	2nd Floor Bedroom Unit 3-2	Ok
Horn	2nd Floor Bedroom Unit 3-2	Ok
Horn Strobe	3rd Floor by Unit 3-1	Ok
Horn	3rd Floor Bedroom Unit 3-1	Ok
Horn	3rd Floor Bedroom Unit 3-1	Ok
Horn Strobe	3rd Floor by Unit 3-3	Ok
Horn	3rd Floor Bedroom Unit 3-3	Ok
Horn	3rd Floor Bedroom Unit 3-3	Ok
Horn Strobe	4th Floor by Unit 3-4	Ok
Horn	4th Floor Bedroom Unit 3-4	Ok
Horn	4th Floor Bedroom Unit 3-4	Ok
Horn	4th Floor Bedroom Unit 3-4	Ok

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

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

### 2. NOTIFICATION APPLIANCE TEST RESULTS (continued)

Appliance Type	Location/Identifier	Test Results
Horn Strobe	4th Floor Rear Building 3	Ok
Horn Strobe	3rd Floor Rear Building 3	Ok
Horn Strobe	2nd Floor Rear Building 3	Ok
Strobe	1st Floor Rear Building 3	Ok
Horn Strobe	Right Store Front Front	Ok
Horn Strobe	Right Store Front Rear	Ok
Strobe	Right Store Front Bathroom	Ok
Horn Strobe	Left Store Front Front	Ok
Horn Strobe	Left Store Front Rear	Ok
Strobe	Left Store Front Bathroom	Ok
Horn Strobe	Basement Building 9	Ok
Horn Strobe	Basement Building 7	Ok
Horn Strobe	Basement Building 3	Ok

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