



FIRE ALARM AND EMERGENCY COMMUNICATION SYSTEM INSPECTION AND TESTING FORM

TEST AND INSPECT JOB# 160255648	CENTRAL STATION ACCOUNT# P2972731
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Date of this inspection or test: 6MAY2016

Time of inspection or test: 0800

1. PROPERTY INFORMATION

Name of property: EASTERN PROMENADE TOWERS

Address: 340 EASTERN PROMENADE

Description of property: MULTI-STORY BRICK BUILDING

Occupancy type: HOUSING

Name of property representative: JOHN

Address:

Phone:

Fax:

E-mail:

Authority having jurisdiction over this property: PORTLAND FIRE DEPARTMENT

Phone: 207-874-8576

Fax:

E-mail:

2. INSTALLATION, SERVICE, AND TESTING CONTRACTOR INFORMATION

Service and/or testing organization for this equipment: Protection One

Address: 10 Manuel Drive, Portland, Maine 04103

Phone: 1-800-310-5011

Fax: 1-207-772-7355

E-mail: -NA-

Service technician or tester: BRICE E. MOSELEY

Qualifications of technician or tester: COMMERCIAL INSTALLER

A contract for test and inspection in accordance with NFPA standards is in effect as of:

The contract expires:

Contract number:

Frequency of tests and inspections:

Monitoring organization for this equipment: Protection One Monitoring Irving, Texas

A contract for test and inspection in accordance with NFPA standards is in effect as of:

Address: 4221 W. John Carpenter Fwy., Irving, TX 75063

Phone: 1-800-GET-HELP

Fax: -NA-

E-mail: -NA-

Entity to which alarms are retransmitted:

Phone:

3. TYPE OF SYSTEM OR SERVICE

Fire alarm system (nonvoice)

Fire alarm with in-building fire emergency voice alarm communication system (EVACS)

Mass notification system (MNS)

Combination system, with the following components:

Fire alarm

EVACS

MNS

Two-way, in-building, emergency communication system

Other (specify):

3. TYPE OF SYSTEM OR SERVICE (continued)

NFPA 72 edition: 2010

Additional description of system(s):

3.1 Control Unit

Manufacturer: FIRE LITE

Model number: 9200

3.2 Mass Notification System

X This system does not incorporate an MNS

3.2.1 System Type:

In-building MNS—combination

In-building MNS—stand-alone

Wide-area MNS

Distributed recipient MNS

Other (specify): -NA-

3.2.2 System Features:

Combination fire alarm/MNS interface

MNS ACU only

Wide-area MNS to regional national alerting interface

Local operating console (LOC) DRMNS interface

Direct recipient MNS (DRMNS)

Wide-area MNS to

Wide-area MNS to high-power speaker array (HPSA) interface

In-building MNS to wide-area MNS interface

Other (specify): -NA-

3.3 System Documentation

X An owner's manual, a copy of the manufacturer's instructions, a written sequence of operation, and a copy of the record drawings are stored on site. Location: AT FACP

3.4 System Software

X This system does not have alterable site-specific software.

Software revision number:

Software last updated on:

A copy of the site-specific software is stored on site. Location:

4. SYSTEM POWER

4.1 Control Unit

4.1.1 Primary Power

Input voltage of control panel: 120

Control panel amps: 3.6A

4.1.2 Engine-Driven Generator

X This system does not have a generator.

Location of generator: -NA-

Location of fuel storage: -NA-

Type of fuel: -NA-

4.1.3 Uninterruptible Power System

X This system does not have UPS.

Equipment powered by a UPS system: -NA-

Location of UPS system: -NA-

Calculated capacity of UPS batteries to drive the system components connected to it:

In standby mode (hours): -NA-

In alarm mode (minutes): -NA-

4. SYSTEM POWER (continued)

4.1.4 Batteries

Location: 2 IN FACP Type: SLA Nominal voltage: 12 Volt Amp/hour rating: 18 A

Calculated capacity of batteries to drive the system:

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

Batteries are marked with date of manufacture.

4.2 In-Building Fire Emergency Voice Alarm Communication System or Mass Notification System

This system does not have an EVACS or MNS.

4.2.1 Primary Power

Input voltage of EVACS or MNS panel: -NA- EVACS or MNS panel amps: -NA-

4.2.2 Engine-Driven Generator

This system does not have a generator.

Location of generator: -NA-

Location of fuel storage: -NA- Type of fuel: -NA-

4.2.3 Uninterruptible Power System

This system does not have a UPS

Equipment powered by a UPS system: -NA-

Location of UPS system: -NA-

Calculated capacity of UPS batteries to drive the system components connected to it:

In standby mode (hours): -NA- In alarm mode (minutes): -NA-

4.2.4 Batteries

Location: -NA- Type: -NA- Nominal voltage: -NA- Amp/hour rating: -NA-

Calculated capacity of batteries to drive the system:

In standby mode (hours): -NA- In alarm mode (minutes): -NA-

Batteries are marked with date of manufacture.

4.3 Notification Appliance Power Extender Panels

This system does not have power extender panel

4.3.1 Primary Power

Input voltage of power extender panel(s): 120 VAC Power extender panel amps: 2.0A

4.3.2 Engine-Driven Generator

This system does not have a generator.

Location of generator: -NA-

Location of fuel storage: -NA- Type of fuel: -NA-

4.3.3 Uninterruptible Power System

This system does not have a UPS.

Equipment powered by a UPS system: -NA-

Location of UPS system: -NA-

Calculated capacity of UPS batteries to drive the system components connected to it:

In standby mode (hours): -NA- In alarm mode (minutes): -NA-

4. SYSTEM POWER (continued)

4.3.4 Batteries

Location: (2) IN EXTENDER Type: SLA Nominal voltage: 12 Volt Amp/hour rating: 7

Calculated capacity of batteries to drive the system:

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

X Batteries are marked with date of manufacture.

5. ANNUNCIATORS

This system does not have annunciators.

5.1 Location and Description of Annunciators

Annunciator 1: IN MAIN LOBBY FULL CONTROL ALPHA TEXT

Annunciator 2: ON FACP

Annunciator 3:

6. NOTIFICATIONS MADE PRIOR TO TESTING

Monitoring organization	Contact: PRO ONE	Time: 800
Building management	Contact: JOHN	Time: 800
Building occupants	Contact: ALL	Time: 800
Authority having jurisdiction	Contact: PORTLAND FIRE DEPARTMENT	Time: 800
Other, if required	Contact:	Time:

7. TESTING RESULTS

7.1 Control Unit and Related Equipment

Description	Visual Inspection	Functional Test	Comments
Control unit	X	X	
Lamps/LEDs/LCDs	<input type="checkbox"/>	<input type="checkbox"/>	
Fuses	<input type="checkbox"/>	<input type="checkbox"/>	
Trouble signals	X	X	
Disconnect switches	X	X	
Ground-fault monitoring	X	X	
Supervision	X	X	
Local annunciator	X	X	
Remote annunciators	X	X	
Power extender panels	X	X	
Isolation modules	<input type="checkbox"/>	<input type="checkbox"/>	
Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	

7. TESTING RESULTS (continued)

7.2 Control Unit Power Supplies

Description	Visual Inspection	Functional Test	Comments
120-volt power	X	X	
Generator or UPS	<input type="checkbox"/>	<input type="checkbox"/>	
Battery condition	X	X	
Load voltage	X	X	
Discharge test	X	X	
Charger test	<input type="checkbox"/>	<input type="checkbox"/>	
Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	

7.3 In-Building Fire Emergency Voice Alarm Communications Equipment

Description	Visual Inspection	Functional Test	Comments
Control unit	<input type="checkbox"/>	<input type="checkbox"/>	-NA-
Lamps/LEDs/LCDs	<input type="checkbox"/>	<input type="checkbox"/>	-NA-
Fuses	<input type="checkbox"/>	<input type="checkbox"/>	-NA-
Primary power supply	<input type="checkbox"/>	<input type="checkbox"/>	-NA-
Secondary power supply	<input type="checkbox"/>	<input type="checkbox"/>	-NA-
Trouble signals	<input type="checkbox"/>	<input type="checkbox"/>	-NA-
Disconnect switches	<input type="checkbox"/>	<input type="checkbox"/>	-NA-
Ground-fault monitoring	<input type="checkbox"/>	<input type="checkbox"/>	-NA-
Panel supervision	<input type="checkbox"/>	<input type="checkbox"/>	-NA-
System performance	<input type="checkbox"/>	<input type="checkbox"/>	-NA-
Sound pressure levels	<input type="checkbox"/>	<input type="checkbox"/>	-NA-
Occupied <input type="checkbox"/> Yes <input type="checkbox"/> No			
Ambient dBA			
Alarm dBA			
(attach report with locations, values, and weather conditions)			
System intelligibility	<input type="checkbox"/>	<input type="checkbox"/>	-NA-
<input type="checkbox"/> CSI <input type="checkbox"/> STI			
(attach report with locations, values, and weather conditions)			
Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	-NA-

7. TESTING RESULTS (continued)

7.4 Notification Appliance Power Extender Panels

Description	Visual Inspection	Functional Test	Comments
Lamps/LEDs/LCDs	X	X	
Fuses	<input type="checkbox"/>	<input type="checkbox"/>	
Primary power supply	X	X	
Secondary power supply	X	X	
Trouble signals	X	X	
Ground-fault monitoring	X	X	
Panel supervision	X	X	
Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	

7.5 Mass Notification Equipment

Description	Visual Inspection	Functional Test	Comments
Functional test	<input type="checkbox"/>	<input type="checkbox"/>	-NA-
Reset/power down test	<input type="checkbox"/>	<input type="checkbox"/>	-NA-
Fuses	<input type="checkbox"/>	<input type="checkbox"/>	-NA-
Primary power supply	<input type="checkbox"/>	<input type="checkbox"/>	-NA-
UPS power test	<input type="checkbox"/>	<input type="checkbox"/>	-NA-
Trouble signals	<input type="checkbox"/>	<input type="checkbox"/>	-NA-
Disconnect switches	<input type="checkbox"/>	<input type="checkbox"/>	-NA-
Ground-fault monitoring	<input type="checkbox"/>	<input type="checkbox"/>	-NA-
CCU security mechanism	<input type="checkbox"/>	<input type="checkbox"/>	-NA-
Prerecorded message content	<input type="checkbox"/>	<input type="checkbox"/>	-NA-
Prerecorded message activation	<input type="checkbox"/>	<input type="checkbox"/>	-NA-
Software backup performed	<input type="checkbox"/>	<input type="checkbox"/>	-NA-
Test backup software	<input type="checkbox"/>	<input type="checkbox"/>	-NA-
Fire alarm to MNS interface	<input type="checkbox"/>	<input type="checkbox"/>	-NA-
MNS to fire alarm interface	<input type="checkbox"/>	<input type="checkbox"/>	-NA-
In-building MNS to wide-area MNS	<input type="checkbox"/>	<input type="checkbox"/>	-NA-

7. TESTING RESULTS (continued)

7.5 Mass Notification Equipment (continued)

Description	Visual Inspection	Functional Test	Comments
MNS to direct recipient MNS	<input type="checkbox"/>	<input type="checkbox"/>	-NA-
Sound pressure levels Occupied <input type="checkbox"/> Yes <input type="checkbox"/> No Ambient dBA Alarm dBA (attach report with locations, values, and weather conditions)	<input type="checkbox"/>	<input type="checkbox"/>	-NA-
System intelligibility <input type="checkbox"/> CSI <input type="checkbox"/> STI (attach report with locations, values, and weather conditions)	<input type="checkbox"/>	<input type="checkbox"/>	-NA-
Other (specify) _____	<input type="checkbox"/>	<input type="checkbox"/>	-NA-

7.6 Two-Way Communications Equipment

Description	Visual Inspection	Functional Test	Comments
Phone handsets	<input type="checkbox"/>	<input type="checkbox"/>	-NA-
Phone jacks	<input type="checkbox"/>	<input type="checkbox"/>	-NA-
Off-hook indicator	<input type="checkbox"/>	<input type="checkbox"/>	-NA-
Call-in signal	<input type="checkbox"/>	<input type="checkbox"/>	-NA-
System performance	<input type="checkbox"/>	<input type="checkbox"/>	-NA-
System audibility	<input type="checkbox"/>	<input type="checkbox"/>	-NA-
System intelligibility	<input type="checkbox"/>	<input type="checkbox"/>	-NA-
Radio communications enhancement system	<input type="checkbox"/>	<input type="checkbox"/>	-NA-
Area of refuge communication system	<input type="checkbox"/>	<input type="checkbox"/>	-NA-
Elevator emergency communications system	<input type="checkbox"/>	<input type="checkbox"/>	-NA-
Other (specify) _____	<input type="checkbox"/>	<input type="checkbox"/>	-NA-

7. TESTING RESULTS (continued)

7.7 Combination Systems

Description	Visual Inspection	Functional Test	Comments
Fire extinguishing monitoring devices/system	<input type="checkbox"/>	<input type="checkbox"/>	
Carbon monoxide detector/system	<input type="checkbox"/>	<input type="checkbox"/>	
Combination fire/security system	<input type="checkbox"/>	<input type="checkbox"/>	
Other (specify) _____	<input type="checkbox"/>	<input type="checkbox"/>	

7.8 Special Hazard Systems

Description (specify)	Visual Inspection	Functional Test	Comments
	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	

7.9 Emergency Communications System

- Visual
- Functional
- Simulated operation
- Ensure predischage notification appliances of special hazard systems are not overridden by the MNS.
See *NFPA 72, 24.4.1.7.1.*

7.10 Monitored Systems

Description (specify)	Visual Inspection	Functional Test	Comments
Engine-driven generator	<input type="checkbox"/>	<input type="checkbox"/>	
Fire pump	<input type="checkbox"/>	<input type="checkbox"/>	
Special suppression systems	<input type="checkbox"/>	<input type="checkbox"/>	
Other (specify) _____	<input type="checkbox"/>	<input type="checkbox"/>	

7. TESTING RESULTS (continued)

7.11 Auxiliary Functions

Description	Visual Inspection	Functional Test	Comments
Door-releasing devices	<input type="checkbox"/>	<input type="checkbox"/>	
Fan shutdown	<input type="checkbox"/>	<input type="checkbox"/>	
Smoke management/smoke control	<input type="checkbox"/>	<input type="checkbox"/>	
Smoke damper operation	<input type="checkbox"/>	<input type="checkbox"/>	
Smoke shutter release	<input type="checkbox"/>	<input type="checkbox"/>	
Door unlocking	<input type="checkbox"/>	<input type="checkbox"/>	
Elevator recall	X	X	
Elevator shunt trip	<input type="checkbox"/>	<input type="checkbox"/>	
MNS override of FA signals	<input type="checkbox"/>	<input type="checkbox"/>	
Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	

7.12 Alarm Initiating Device

X Device test results sheet attached listing all devices tested and the results of the testing

7.13 Supervisory Alarm Initiating Device

X Device test results sheet attached listing all devices tested and the results of the testing

7.14 Alarm Notification Appliances

X Appliance test results sheet attached listing all appliances tested and the results of the testing

7.15 Supervisory Station Monitoring

Description	Visual Inspection	Functional Test	Time	Comments
Alarm signal	X	X	0800	
Alarm restoration	X	X	1730	
Trouble signal	X	X	0800	
Trouble restoration	X	X	1730	
Supervisory signal	X	X	0800	
Supervisory restoration	X	X	1730	

8. NOTIFICATIONS THAT TESTING IS COMPLETE

Monitoring organization	Contact: PRO ONE	Time: 1900
Building management	Contact: JOHN	Time: 1900
Building occupants	Contact: ALL	Time: 1900
Authority having jurisdiction	Contact: PORTLAND FIRE DEPARTMENT	Time: 1900
Other, if required	Contact:	Time:

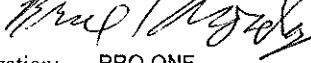
9. SYSTEM RESTORED TO NORMAL OPERATION

Date: 6MAY16 Time: 1900

10. CERTIFICATION

10.1 Inspector Certification:

This system, as specified herein, has been inspected and tested according to all NFPA standards cited herein.

Signed:  Printed name: BRICE E. MOSELEY Date: 6MAY16
Organization: PRO ONE Title: COMMERCIAL INSTALLER Phone: 1-207-347-5316

10.2 Acceptance by Owner or Owner's Representative:

The undersigned has a service contract for this system in effect as of the date shown below.

Signed: Printed name: Date: 6MAY16
Organization: Title: Phone:

OTHER SYSTEM VENDORS

Vendor	Company Information
Elevator Company:	PINE STATE
Sprinkler Company:	NONE
Suppression Company:	NONE



FIRE ALARM SYSTEM DEVICE LIST

TEST AND INSPECT JOB# 160255648	CENTRAL STATION ACCOUNT# P2972731
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Device Type	Address/Zone	Location/Description	Test Results
SMOKE DETECTOR	1	5 TH FLOOR ELEVATOR LOBBY	PASS
SMOKE DETECTOR	2	4 TH FLOOR ELEVATOR LOBBY	PASS
SMOKE DETECTOR	3	3 RD FLOOR ELEVATOR LOBBY	PASS
SMOKE DETECTOR	4	2 ND FLOOR ELEVATOR LOBBY	PASS
SMOKE DETECTOR	5	1 ST FLOOR ELEVATOR LOBBY	PASS
SMOKE DETECTOR	6	LOBBY LEVEL ELEVATOR LOBBY	PASS
SMOKE DETECTOR	7	GROUND FLOOR ELEVATOR LOBBY	PASS
HEAT DETECTOR	8	GROUND FLOOR ELECTRICAL ROOM	PASS
HEAT DETECTOR	9	2 ND FLOOR ELECTRICAL CLOSET	PASS
HEAT DETECTOR	10	5 TH FLOOR ELECTRICAL CLOSET	PASS
HEAT DETECTOR	11	4 TH FLOOR ELECTRICAL CLOSET	PASS
SMOKE DETECTOR	12	ELEVATOR MACHINE ROOM	PASS
HEAT DETECTOR	13	3 RD FLOOR ELECTRICAL CLOSET	PASS
HEAT DETECTOR	14	1 ST FLOOR ELECTRICAL CLOSET	PASS
HEAT DETECTOR	15	PUMP ROOM	PASS
HEAT DETECTOR	16	DUMPSTER ROOM	PASS
HEAT DETECTOR	17	GROUND FLOOR ELECTRICAL CLOSET	PASS
HEAT DETECTOR	18	LOBBY LEVEL ELECTRICAL CLOSET	PASS
PULL STATION	1 / 160	5 TH FLOOR UNIT 2 END	PASS
PULL STATION	2 / 161	5 TH FLOOR UNIT 2 MIDDLE	PASS
PULL STATION	3 / 162	5 TH FLOOR UNIT 1 END	PASS
PULL STATION	4 / 163	5 TH FLOOR UNIT 1 MIDDLE	PASS
PULL STATION	5 / 164	5 TH FLOOR CENTER	PASS
PULL STATION	6 / 165	4 TH FLOOR UNIT 2 END	PASS
PULL STATION	7 / 166	4 TH FLOOR UNIT 2 MIDDLE	PASS
PULL STATION	8 / 167	4 TH FLOOR UNIT 1 END	PASS
PULL STATION	9 / 168	4 TH FLOOR UNIT 1 MIDDLE	PASS
PULL STATION	10 / 169	4 TH FLOOR CENTER	PASS
PULL STATION	11 / 170	3 RD FLOOR UNIT 2 END	PASS
PULL STATION	12 / 171	3 RD FLOOR UNIT 2 MIDDLE	PASS
PULL STATION	13 / 172	3 RD FLOOR UNIT 1 END	PASS
PULL STATION	14 / 173	3 RD FLOOR UNIT 1 MIDDLE	PASS



FIRE ALARM SYSTEM DEVICE LIST

TEST AND INSPECT JOB# 160255648	CENTRAL STATION ACCOUNT# P2972731
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Device Type	Address/Zone	Location/Description	Test Results
RELAY	52 / 211	ELEVATOR ALTERNATE FLOOR RECALL	PASS
RELAY	53 / 212	ELEVATOR FIREHAT	PASS
RELAY	55 / 214	SOUNDERS TRIP	PASS
RELAY	56 / 215	AES SPRINKLER TRIP	PASS
MONITOR	57 / 216	SUPERVISORY AES SPRINKLER SHUNT	PASS
MONITOR	58 / 217	SUPERVISORY AES DEVICE SHUNT	PASS



FIRE ALARM SYSTEM INSPECTION COMMENTS

TEST AND INSPECT JOB# 160255648	CENTRAL STATION ACCOUNT# P2972731
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1. TESTED ALL SMOKES WITH CANNED SMOKE
2.
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5.