

SYSTEM RECORD OF COMPLETION

*This form is to be completed by the system installation contractor at the time of system acceptance and approval.
It shall be permitted to modify this form as needed to provide a more complete and/or clear record.*

Insert N/A in all unused lines.

Attach additional sheets, data, or calculations as necessary to provide a complete record.

Form Completion Date: 02-26-2015 Supplemental Pages Attached: n/a

1. PROPERTY INFORMATION

Name of property: St Dominic's Family House
Address: 42 Gray Street Portland, Maine 04101
Description of property: Commercial
Name of property representative: Glenda Demers
Address: 181 Brackett Street Portland, Maine 04101
Phone: (207) 775-1505 Fax: n/a E-mail: n/a

2. INSTALLATION, SERVICE, TESTING, AND MONITORING INFORMATION

Installation contractor: Protection Professionals
Address: 325 US Route 1 Falmouth Maine 04105
Phone: (207) 775-5755 Fax: (207) 781-2064 E-mail: info@protectionprofessionals.net
Service organization: Protection Professionals
Address: 325 US Route 1 Falmouth, Maine 04105
Phone: (207) 775-5755 Fax: (207) 781-2064 E-mail: info@protectionprofessionals.net
Testing organization: Protection Professionals
Address: 325 US Route 1 Falmouth, Maine 04105
Phone: (207) 775-5755 Fax: (207) 781-2064 E-mail: info@protectionprofessionals.net
Effective date for test and inspection contract: n/a
Monitoring organization: Rapid Response
Address: n/a
Phone: (800) 932-3822 Fax: n/a E-mail: n/a
Account number: 4460361 Phone line 1: (207) 772-4802 Phone line 2: n/a
Means of transmission: DACT
Entry to which alarms are retransmitted: Portland Fire Department Dispatch Phone: (207) 874-8576

3. DOCUMENTATION

On-site location of the required record documents and site-specific software: Document Cabinet @ FACP

4. DESCRIPTION OF SYSTEM OR SERVICE

This is a: New system Modification to existing system Permit number: n/a
NFPA 72 edition: 2013

4.1 Control Unit

Manufacturer: Potter Model number: P-300

4.2 Software and Firmware

Firmware revision number: n/a

SYSTEM RECORD OF COMPLETION (continued)

4.3 Alarm Verification

This system does not incorporate alarm verification.

Number of devices subject to alarm verification: n/a Alarm verification set for n/a seconds

SYSTEM RECORD OF COMPLETION (continued)

5. SYSTEM POWER

5.1 Control Unit

5.1.1 Primary Power

Input voltage of control panel: 120VAC Control panel amps: 3
 Overcurrent protection: Type: C.B. Amps: 20
 Branch circuit disconnecting means location: Basement Number: n/a

5.1.2 Secondary Power

Type of secondary power: Sealed Lead Acid Batteries – 12VDC (x2) 18AH
 Location, if remote from the plant: In FACP
 Calculated capacity of secondary power to drive the system:
 In standby mode (hours): 24hrs In alarm mode (minutes): 5min

5.2 Control Unit

X This system does not have power extender panels

X 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/a	n/a	n/a	n/a
Device Power	n/a	n/a	n/a	n/a
Initiating Device	n/a	n/a	n/a	n/a
Notification Appliance	n/a	n/a	n/a	n/a
Other (specify):	n/a	n/a	n/a	n/a

7. REMOTE ANNUNCIATORS

Type	Location
n/a	n/a
n/a	n/a

8. INITIATING DEVICES

Type	Quantity	Addressable or Conventional	Alarm or Supervisory	Sensing Technology
Manual Pull Stations	11	Addressable	Alarm	Contact
Smoke Detectors	16	Addressable	Alarm	Photoelectric
Duct Smoke Detectors	n/a	n/a	n/a	n/a
Heat Detectors	n/a	n/a	n/a	n/a
Gas Detectors	n/a	n/a	n/a	n/a
Waterflow Switches	1	Addressable	Alarm	Contact
Tamper Switches	1	Addressable	Supervisory	Contact

SYSTEM RECORD OF COMPLETION (continued)

9. NOTIFICATION APPLIANCES

Type	Quantity	Description
Audible	43	Speaker
Visible	3	Strobe
Combination Audible and Visible	17	Horn/Strobe

10. SYSTEM CONTROL FUNCTIONS

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

11. INTERCONNECTED SYSTEMS

- This system does not have interconnected systems.
- Interconnected systems are listed on supplementary sheet n/a.

12. CERTIFICATION AND APPROVALS

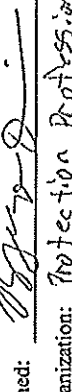
12.1 System Installation Contractor

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

Signed:  Printed name: BYRON DAVIS Date: 2/26/15
 Organization:  Title: CET Phone: 775-5755

12.2 System Operational Test

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

Signed:  Printed name: BYRON DAVIS Date: 2/26/15
 Organization: Protection Professionals Title: CET Phone: 775-5755

12.3 Acceptance Test

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

Device	Address	Name	Function
Built-in Pwr Sup	1	NAC 1	Conv NAC Gentex Sync
Built-in Pwr Sup	2	NAC 2	Conv NAC Gentex Sync
Built-in Pwr Sup	3	I/O 1 Spare	Conv NAC Aux Door Holder
Built-in Pwr Sup	4	I/O 2 Nac	Conv NAC Gentex Sync
Built-in SLC	10	10 PULL BSMNT FRONT	Contact Input Pull Station
Built-in SLC	11	11 SMOKE BSMNT FRONT	Addr Detector Photo
Built-in SLC	12	12 SMOKE BSMNT HALL	Addr Detector Photo
Built-in SLC	13	13 PULL BSMNT REAR	Contact Input Pull Station
Built-in SLC	14	14 SMOKE ELV MACHINE	Addr Detector Photo
Built-in SLC	15	15 SMOKE MAIN ENTRY	Addr Detector Photo
Built-in SLC	16	16 PULL MAIN ENTRY	Contact Input Pull Station
Built-in SLC	17	17 SMOKE 1FL BY 01	Addr Detector Photo
Built-in SLC	18	18 PULL 1FL ELV LBY	Contact Input Pull Station
Built-in SLC	19	19 1FL ELV LOBBY	Addr Detector Photo
Built-in SLC	20	20 1FL BY 02	Addr Detector Photo
Built-in SLC	21	21 1FL BY REAR STAIR	Contact Input Pull Station
Built-in SLC	22	22 PULL 2FL BY 05	Contact Input Pull Station
Built-in SLC	23	23 SMOKE 2FL ELV LBY	Addr Detector Photo
Built-in SLC	24	24 SMOKE 2FL BY 05	Addr Detector Photo
Built-in SLC	25	25 SMOKE 2FL BY 07	Addr Detector Photo
Built-in SLC	26	26 PULL 2FL BY 07	Contact Input Pull Station
Built-in SLC	27	27 PULL 3FL BY 09	Contact Input Pull Station
Built-in SLC	28	28 SMOKE 3FL BY 09	Addr Detector Photo
Built-in SLC	29	29 SMOKE 3FL BY 11	Addr Detector Photo
Built-in SLC	30	30 PULL 3FL BY 11	Contact Input Pull Station
Built-in SLC	31	31 SMK 3FL REAR STR	Addr Detector Photo
Built-in SLC	32	32 SMK 3FL FRNT STR	Addr Detector Photo
Built-in SLC	34	34 SMK TOP REAR STR	Addr Detector Photo
Built-in SLC	35	35 SMK BSMNT REAR	Addr Detector Photo
Built-in SLC	37	37 PULL 2FL UNIT 5	Contact Input Pull Station
Built-in SLC	39	39 WATER FLOW	Contact Input Water Flow
Built-in SLC	40	40 SPKLR TAMPER	Contact Input Tamper
Built-in SLC	41	41 PIR RELAY	Addr Relay General Purpose
Built-in SLC	42	42 ALT RELAY	Addr Relay General Purpose
Built-in SLC	43	43 HAT RELAY	Addr Relay General Purpose
Built-in SLC	44	44 PULL 4 FL REAR	Contact Input Pull Station

Protection Professionals

ACCOUNT #4460361

DEVICE TEST RESULTS

(Attach additional sheets if required)

Device Type	Address	Location	Pass / Fail
AV		BASEMENT FRONT HALL	PASS
AV		BASEMENT PLAY ROOM	PASS
AV		BASEMENT LAUNDRY ROOM	PASS
V		BASEMENT MECHANICAL ROOM	PASS
AV		BASEMENT COMPUTER ROOM	PASS
AV		BASEMENT TENANT STORAGE (EOL)	PASS
A		BASEMENT UNIT 3 LOWER HALL (EOL)	PASS
A		BASEMENT UNIT 3 BEDROOM 13	PASS
A		BASEMENT UNIT 3 BEDROOM 14	PASS
A		BASEMENT UNIT 4 LOWER HALL	PASS
A		BASEMENT UNIT 4 BEDROOM 17	PASS
A		BASEMENT UNIT 4 BEDROOM 18	PASS
AV		1ST FLR BY UNIT 1	PASS
AV		1ST FLR BY UNIT 2	PASS
AV		1ST FLR UNIT 1 LIVING ROOM	PASS
AV		1ST FLR UNIT 1 BEDROOM 111	PASS
AV		1ST FLR UNIT 1 BEDROOM 110	PASS
V		1ST FLR UNIT 1 BATHROOM	PASS
AV		1ST FLR UNIT 2 LIVING ROOM	PASS
AV		1ST FLR UNIT 2 BEDROOM 117	PASS
AV		1ST FLR UNIT 2 BEDROOM 116	PASS
V		1ST FLR UNIT 2 BATHROOM	PASS
A		1ST FLR UNIT 3 DINING ROOM	PASS
A		1ST FLR UNIT 3 BEDROOM 125	PASS
A		1ST FLR UNIT 3 BEDROOM 124	PASS
A		1ST FLR UNIT 4 DINING ROOM	PASS
A		1ST FLR UNIT 4 BEDROOM 131	PASS
A		1ST FLR UNIT 4 BEDROOM 132	PASS
AV		2ND FLR BY UNIT 5	PASS
AV		2ND FLR BY UNIT 7	PASS
A		2ND FLR UNIT 5 LIVING ROOM	PASS
A		2ND FLR UNIT 5 BEDROOM 211	PASS
A		2ND FLR UNIT 6 KITCHEN	PASS
		4460361	

Protection Professionals

A	2ND FLR UNIT 5 BEDROOM 210	PASS
A	2ND FLR UNIT 6 KITCHEN	PASS
A	2ND FLR UNIT 6 BEDROOM 215	PASS
A	2ND FLR UNIT 7 HALLWAY	PASS
A	2ND FLR UNIT 7 BEDROOM 221	PASS
A	2ND FLR UNIT 7 BEDROOM 220	PASS
A	2ND FLR UNIT 8 HALLWAY	PASS
A	2ND FLR UNIT 8 BEDROOM 224	PASS
A	2ND FLR UNIT 8 BEDROOM 226	PASS
A	2ND FLR UNIT 8 BEDROOM 228	PASS
A	3RD FLR UNIT 9 LIVING ROOM	PASS
A	3RD FLR UNIT 9 BEDROOM 309	PASS
A	3RD FLR UNIT 9 BEDROOM 308	PASS
A	3RD FLR UNIT 10 LIVING ROOM	PASS
A	3RD FLR UNIT 10 LIVING ROOM	PASS
A	3RD FLR UNIT 11 LIVING ROOM	PASS
A	3RD FLR UNIT 12 BEDROOM 329	PASS
A	3RD FLR UNIT 12 BEDROOM 330	PASS
A	3RD FLR UNIT 12 BEDROOM 331	PASS
A	4TH FLR UNIT 10 HALLWAY	PASS
A	4TH FLR UNIT 10 BEDROOM 405	PASS
A	4TH FLR UNIT 10 BEDROOM 406	PASS
A	4TH FLR UNIT 10 BEDROOM 407	PASS
A	4TH FLR UNIT 11 HALLWAY	PASS
A	4TH FLR UNIT 11 BEDROOM 410	PASS
A	4TH FLR UNIT 11 BEDROOM 411	PASS
A	4TH FLR UNIT 11 BEDROOM 412	PASS

*TOP OF Building outside J Box
 Located NEAR Exterior Door*

EDL



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Phone: (207) 775-1505 Fax: n/a E-mail: n/a

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Address: 325 US Route 1 Falmouth Maine 04105
Phone: (207) 775-5755 Fax: (207) 781-2064 E-mail: info@protectionprofessionals.net
Service organization: Protection Professionals
Address: 325 US Route 1 Falmouth, Maine 04105
Phone: (207) 775-5755 Fax: (207) 781-2064 E-mail: info@protectionprofessionals.net
Testing organization: Protection Professionals
Address: 325 US Route 1 Falmouth, Maine 04105
Phone: (207) 775-5755 Fax: (207) 781-2064 E-mail: info@protectionprofessionals.net
Effective date for test and inspection contract: n/a
Monitoring organization: Rapid Response
Address: n/a
Phone: (800) 932-3822 Fax: n/a E-mail: n/a
Account number: 4460361 Phone line 1: (207) 772-4802 Phone line 2: n/a
Means of transmission: DACT
Entry to which alarms are retransmitted: Portland Fire Department Dispatch Phone: (207) 874-8576

3. DOCUMENTATION

On-site location of the required record documents and site-specific software: Document Cabinet @ FACP

4. DESCRIPTION OF SYSTEM OR SERVICE

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NFPA 72 edition: 2013

4.1 Control Unit

Manufacturer: Potter Model number: P-300

4.2 Software and Firmware

Firmware revision number: n/a

SYSTEM RECORD OF COMPLETION (continued)

4.3 Alarm Verification

This system does not incorporate alarm verification.

Number of devices subject to alarm verification: n/a Alarm verification set for n/a seconds

SYSTEM RECORD OF COMPLETION (continued)

5. SYSTEM POWER

5.1 Control Unit

5.1.1 Primary Power

Input voltage of control panel: 120VAC Control panel amps: 3
 Overcurrent protection: Type: C.B. Amps: 20
 Branch circuit disconnecting means location: Basement Number: n/a

5.1.2 Secondary Power

Type of secondary power: Sealed Lead Acid Batteries - 12VDC (x2) 18AH
 Location, if remote from the plant: In FACP
 Calculated capacity of secondary power to drive the system: _____
 In standby mode (hours): 24hrs In alarm mode (minutes): 5min

5.2 Control Unit

X This system does not have power extender panels
 X 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/a	n/a	n/a	n/a
Device Power	n/a	n/a	n/a	n/a
Initiating Device	n/a	n/a	n/a	n/a
Notification Appliance	n/a	n/a	n/a	n/a
Other (specify):	n/a	n/a	n/a	n/a

7. REMOTE ANNUNCIATORS

Type	Location
n/a	n/a
n/a	n/a

8. INITIATING DEVICES

Type	Quantity	Addressable or Conventional	Alarm or Supervisory	Sensing Technology
Manual Pull Stations	11	Addressable	Alarm	Contact
Smoke Detectors	16	Addressable	Alarm	Photoelectric
Duct Smoke Detectors	n/a	n/a	n/a	n/a
Heat Detectors	n/a	n/a	n/a	n/a
Gas Detectors	n/a	n/a	n/a	n/a
Waterflow Switches	1	Addressable	Alarm	Contact
Tamper Switches	1	Addressable	Supervisory	Contact

SYSTEM RECORD OF COMPLETION (continued)

9. NOTIFICATION APPLIANCES

Type	Quantity	Description
Audible	43	Speaker
Visible	3	Strobe
Combination Audible and Visible	17	Horn/Strobe

10. SYSTEM CONTROL FUNCTIONS

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

11. INTERCONNECTED SYSTEMS

- This system does not have interconnected systems.
- Interconnected systems are listed on supplementary sheet n/a.

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: *Byron Davis* Printed name: BYRON DAVIS Date: 2/26/15
 Organization: *CET* Title: CET Phone: 775-5755

12.2 System Operational Test

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

Signed: *Byron Davis* Printed name: BYRON DAVIS Date: 2/26/15
 Organization: Protection Professionals Title: CET Phone: 775-5755

12.3 Acceptance Test

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

Device	Address	Name	Function
Built-in Pwr Sup	1	NAC 1	Conv NAC Gentex Sync
Built-in Pwr Sup	2	NAC 2	Conv NAC Gentex Sync
Built-in Pwr Sup	3	I/O 1 Spare	Conv NAC Aux Door Holder
Built-in Pwr Sup	4	I/O 2 Nac	Conv NAC Gentex Sync
Built-in SLC	10	10 PULL BSMNT FRONT	Contact Input Pull Station
Built-in SLC	11	11 SMOKE BSMNT FRONT	Addr Detector Photo
Built-in SLC	12	12 SMOKE BSMNT HALL	Addr Detector Photo
Built-in SLC	13	13 PULL BSMNT REAR	Contact Input Pull Station
Built-in SLC	14	14 SMOKE ELV MACHINE	Addr Detector Photo
Built-in SLC	15	15 SMOKE MAIN ENTRY	Addr Detector Photo
Built-in SLC	16	16 PULL MAIN ENTRY	Contact Input Pull Station
Built-in SLC	17	17 SMOKE 1FL BY 01	Addr Detector Photo
Built-in SLC	18	18 PULL 1FL ELV LBV	Contact Input Pull Station
Built-in SLC	19	19 1FL ELV LOBBY	Addr Detector Photo
Built-in SLC	20	20 1FL BY 02	Addr Detector Photo
Built-in SLC	21	21 1FL BY REAR STAIR	Contact Input Pull Station
Built-in SLC	22	22 PULL 2FL BY 05	Contact Input Pull Station
Built-in SLC	23	23 SMOKE 2FL ELV LBV	Addr Detector Photo
Built-in SLC	24	24 SMOKE 2FL BY 05	Addr Detector Photo
Built-in SLC	25	25 SMOKE 2FL BY 07	Addr Detector Photo
Built-in SLC	26	26 PULL 2FL BY 07	Contact Input Pull Station
Built-in SLC	27	27 PULL 3FL BY 09	Contact Input Pull Station
Built-in SLC	28	28 SMOKE 3FL BY 09	Addr Detector Photo
Built-in SLC	29	29 SMOKE 3FL BY 11	Addr Detector Photo
Built-in SLC	30	30 PULL 3FL BY 11	Contact Input Pull Station
Built-in SLC	31	31 SMK 3FL REAR STR	Addr Detector Photo
Built-in SLC	32	32 SMK 3FL FRNT STR	Addr Detector Photo
Built-in SLC	34	34 SMK TOP REAR STR	Addr Detector Photo
Built-in SLC	35	35 SMK BSMNT REAR	Addr Detector Photo
Built-in SLC	37	37 PULL 2FL UNIT 5	Contact Input Pull Station
Built-in SLC	39	39 WATER FLOW	Contact Input Water Flow
Built-in SLC	40	40 SPKLR TAMPER	Contact Input Tamper
Built-in SLC	41	41 PIR RELAY	Addr Relay General Purpose
Built-in SLC	42	42 ALT RELAY	Addr Relay General Purpose
Built-in SLC	43	43 HAT RELAY	Addr Relay General Purpose
Built-in SLC	44	44 PULL 4 FL REAR	Contact Input Pull Station

Protection Professionals

ACCOUNT #4460361

DEVICE TEST RESULTS

(Attach additional sheets if required)

Device Type	Address	Location	Pass / Fail
AV		BASEMENT FRONT HALL	PASS
AV		BASEMENT PLAY ROOM	PASS
AV		BASEMENT LAUNDRY ROOM	PASS
V		BASEMENT MECHANICAL ROOM	PASS
AV		BASEMENT COMPUTER ROOM	PASS
AV		BASEMENT TENANT STORAGE (EOL)	PASS
A		BASEMENT UNIT 3 LOWER HALL (EOL)	PASS
A		BASEMENT UNIT 3 BEDROOM 13	PASS
A		BASEMENT UNIT 3 BEDROOM 14	PASS
A		BASEMENT UNIT 4 LOWER HALL	PASS
A		BASEMENT UNIT 4 BEDROOM 17	PASS
A		BASEMENT UNIT 4 BEDROOM 18	PASS
AV		1ST FLR BY UNIT 1	PASS
AV		1ST FLR BY UNIT 2	PASS
AV		1ST FLR UNIT 1 LIVING ROOM	PASS
AV		1ST FLR UNIT 1 BEDROOM 111	PASS
AV		1ST FLR UNIT 1 BEDROOM 110	PASS
V		1ST FLR UNIT 1 BATHROOM	PASS
AV		1ST FLR UNIT 2 LIVING ROOM	PASS
AV		1ST FLR UNIT 2 BEDROOM 117	PASS
AV		1ST FLR UNIT 2 BEDROOM 116	PASS
V		1ST FLR UNIT 2 BATHROOM	PASS
A		1ST FLR UNIT 3 DINING ROOM	PASS
A		1ST FLR UNIT 3 BEDROOM 125	PASS
A		1ST FLR UNIT 3 BEDROOM 124	PASS
A		1ST FLR UNIT 4 DINING ROOM	PASS
A		1ST FLR UNIT 4 BEDROOM 131	PASS
A		1ST FLR UNIT 4 BEDROOM 132	PASS
AV		2ND FLR BY UNIT 5	PASS
AV		2ND FLR BY UNIT 7	PASS
A		2ND FLR UNIT 5 LIVING ROOM	PASS
A		2ND FLR UNIT 5 BEDROOM 211	PASS
A		2ND FLR UNIT 6 KITCHEN	PASS
		4460361	

Protection Professionals

A	2ND FLR UNIT 5 BEDROOM 210	PASS
A	2ND FLR UNIT 6 KITCHEN	PASS
A	2ND FLR UNIT 6 BEDROOM 215	PASS
A	2ND FLR UNIT 7 HALLWAY	PASS
A	2ND FLR UNIT 7 BEDROOM 221	PASS
A	2ND FLR UNIT 7 BEDROOM 220	PASS
A	2ND FLR UNIT 8 HALLWAY	PASS
A	2ND FLR UNIT 8 BEDROOM 224	PASS
A	2ND FLR UNIT 8 BEDROOM 226	PASS
A	2ND FLR UNIT 8 BEDROOM 228	PASS
A	3RD FLR UNIT 9 LIVING ROOM	PASS
A	3RD FLR UNIT 9 BEDROOM 309	PASS
A	3RD FLR UNIT 9 BEDROOM 308	PASS
A	3RD FLR UNIT 10 LIVING ROOM	PASS
A	3RD FLR UNIT 11 LIVING ROOM	PASS
A	3RD FLR UNIT 12 LIVING ROOM	PASS
A	3RD FLR UNIT 12 BEDROOM 329	PASS
A	3RD FLR UNIT 12 BEDROOM 330	PASS
A	3RD FLR UNIT 12 BEDROOM 331	PASS
A	4TH FLR UNIT 10 HALLWAY	PASS
A	4TH FLR UNIT 10 BEDROOM 405	PASS
A	4TH FLR UNIT 10 BEDROOM 406	PASS
A	4TH FLR UNIT 10 BEDROOM 407	PASS
A	4TH FLR UNIT 11 HALLWAY	PASS
A	4TH FLR UNIT 11 BEDROOM 410	PASS
A	4TH FLR UNIT 11 BEDROOM 411	PASS
A	4TH FLR UNIT 11 BEDROOM 412	PASS

*TOP OF Building outside J Box
Located NEAR Exterior Door*

EDL

