

# Inspection and Testing Certificate

Presented To

Dirigo Management Co

For

Sanborn Building

550 Forest Avenue  
Portland ME 04101  
USA

This site has been inspected and tested in compliance with applicable standards.

Completed  
Friday, July 14, 2017

Test Session: 02/17/17

ACCEPTED BY

Dirigo Management Co  
61 Elm Street  
Newport ME 04953  
USA

TESTED BY

Norris Inc.  
Norris Inc  
2257 Broadway  
South Portland ME 4106  
USA

 **Norris Inc.**

Advancing security, life safety and communications.

# Inspection Summary

## Building Information

|                |                    |         |
|----------------|--------------------|---------|
| PROPERTY       | Sanborn Building   | CONTACT |
| ADDRESS        | 550 Forest Avenue  | PHONE   |
| CITY/STATE/ZIP | Portland, ME 04101 | MOBILE  |
| COUNTRY        | USA                | EMAIL   |

## Inspector Information

|                |                         |         |                     |
|----------------|-------------------------|---------|---------------------|
| COMPANY        | Norris Inc              | CONTACT | Norris Inc.         |
| ADDRESS        | 2257 Broadway           | PHONE   | (800) 370-3473      |
| CITY/STATE/ZIP | South Portland, ME 4106 | MOBILE  |                     |
| COUNTRY        | USA                     | EMAIL   | tech3@norrisinc.com |

| NAME        | INITIALS | QUALIFICATION AND PROFICIENCIES |
|-------------|----------|---------------------------------|
| Norris Inc. | NI       |                                 |
| Norris Inc. | NI       |                                 |
| Norris Inc. | NI       |                                 |

## Testing Summary

| EQUIPMENT TYPE                             | TOTAL | TESTED     | PASSED     | FAILED |
|--|-------|------------|------------|--------|
| Fire Control Panel                         | 3     | 3(100 %)   | 3(100 %)   | 0(0 %) |
| Power Supplies                             | 2     | 2(100 %)   | 2(100 %)   | 0(0 %) |
| Initiating Device                          | 101   | 101(100 %) | 101(100 %) | 0(0 %) |
| Alarm Notification Appliance               | 54    | 54(100 %)  | 54(100 %)  | 0(0 %) |
| Supervising Station Transmitting Equipment | 1     | 1(100 %)   | 1(100 %)   | 0(0 %) |

## Certification

The equipment specified herein was inspected and tested according to the NFPA 72 standard for fire alarm and signaling systems, with the inspection completed on Friday, July 14, 2017

ACCEPTED BY  
7/14/2017  
Building Representative

TESTED BY  
7/14/2017  
Norris Inc.  
Technician

# System Details

## Control Units

|               |           |              |            |
|---------------|-----------|--------------|------------|
| MANUFACTURER  | Notifier  | DESCRIPTION  | Main Lobby |
| MODEL         | SFP-10UD  | S/W VERSION  | 3.1        |
| SERIAL NUMBER |           | LAST UPDATE  |            |
| INSTALL DATE  | 2/11/2016 | S/W LOCATION |            |

## Secondary Power

|                  |                            |                 |            |
|------------------|----------------------------|-----------------|------------|
| TYPE             | Battery - Sealed Lead-Acid | DESCRIPTION     | Main Lobby |
| NOMINAL VOLTAGE  | 12                         | LOAD VOLTAGE    |            |
| AMP HOURS        | 7                          | STANDBY HOURS   |            |
| ALARM MINUTES    |                            | CHARGER VOLTAGE |            |
| BATTERY LOCATION |                            |                 |            |

|                  |                            |                 |                        |
|------------------|----------------------------|-----------------|------------------------|
| TYPE             | Battery - Sealed Lead-Acid | DESCRIPTION     | 1st Flr Maintenance Rm |
| NOMINAL VOLTAGE  | 12                         | LOAD VOLTAGE    |                        |
| AMP HOURS        | 7                          | STANDBY HOURS   |                        |
| ALARM MINUTES    |                            | CHARGER VOLTAGE |                        |
| BATTERY LOCATION |                            |                 |                        |

## Monitoring Information

| On-board UDACT                         |  |   |           |
|--|--|---|-----------|
| TYPE                                   | Digital Alarm Communicator Transmitter | INSTALL DATE                            | 2/11/2016 |
| MANUFACTURER                           |  | TEST START                              | 2/17/2017 |
| MODEL                                  |  | TEST COMPLETE                           | 7/14/2017 |
| SERIAL NUMBER                          |  | Time to Transmit to Supervising Station |           |
| MONITORING ORGANIZATION                | Protection One                         | ALARM SIGNAL                            | 906 am    |
| MONITORING ORGANIZATION PHONE          | 1-800-310-5011                         | ALARM RESTORE                           | 907 am    |
| MONITORING ORGANIZATION EMAIL          |  | TROUBLE SIGNAL                          | 907 am    |
| MONITORING ORGANIZATION ACCOUNT NUMBER | P0971645                               | TROUBLE RESTORE                         | 918 am    |
| MONITORING PHONE LINE 1                |  | SUPERVISORY SIGNAL                      |           |
| MONITORING PHONE LINE 2                |  | SUPERVISORY RESTORE                     |           |
| MONITORING RETRANSMISSION ENTITY       |  |   |           |

# Testing Details

## Fire Control Panel

### Passed

| EQUIPMENT TYPE     | ADDRESS | DESCRIPTION               | METHOD   | DATE/TIME          |
|--------------------|---------|---------------------------|----------|--------------------|
| Remote Annunciator |         | 1st fl Forest St Entrance | Manual   | 2/17/2017 10:08 AM |
|                    |         | Manufacturer              | Notifier |                    |
|                    |         | Model                     | N-ANN-80 |                    |
|                    |         | Serial Number             |          |                    |
|                    |         | Visual Inspection         | True     |                    |
|                    |         | Functional Inspection     | True     |                    |
| FCPS               |         | 1st Flr Maintenance Rm    | Manual   | 5/3/2017 8:58 AM   |
|                    |         | Visual Inspection         | True     |                    |
|                    |         | Functional Inspection     | True     |                    |
| Fire Alarm Panel   |         | Main Lobby                | Manual   | 5/3/2017 9:06 AM   |
|                    |         | Manufacturer              | Notifier |                    |
|                    |         | Model                     | SFP-10UD |                    |
|                    |         | Serial Number             |          |                    |
|                    |         | Visual Inspection         | True     |                    |
|                    |         | Functional Inspection     | True     |                    |
|                    |         | Software Version          | 3.1      |                    |

## Power Supplies

### Passed

| EQUIPMENT TYPE             | ADDRESS | DESCRIPTION            | METHOD | DATE/TIME        |
|----------------------------|---------|------------------------|--------|------------------|
| Battery - Sealed Lead-acid |         | Main Lobby             | Manual | 5/3/2017 8:52 AM |
|                            |         | Visual Inspection      | True   |                  |
|                            |         | Functional Inspection  | True   |                  |
|                            |         | Nominal Voltage        | 12     |                  |
|                            |         | Amp Hours              | 7      |                  |
| Battery - Sealed Lead-acid |         | 1st Flr Maintenance Rm | Manual | 5/3/2017 9:15 AM |
|                            |         | Visual Inspection      | True   |                  |
|                            |         | Functional Inspection  | True   |                  |
|                            |         | Nominal Voltage        | 12     |                  |
|                            |         | Amp Hours              | 7      |                  |

## Initiating Device

### Passed

| EQUIPMENT TYPE      | ADDRESS       | DESCRIPTION           | METHOD | DATE/TIME         |
|---------------------|---------------|-----------------------|--------|-------------------|
| Manual Pull Station | Z1-8<br>19732 | Rear Exit Soc Sec     | Manual | 2/17/2017 9:47 AM |
|                     |               | Visual Inspection     | True   |                   |
|                     |               | Functional Inspection | True   |                   |
| Manual Pull Station | Z1-7<br>19745 | Lobby Soc Sec         | Manual | 2/17/2017 9:48 AM |
|                     |               | Visual Inspection     | True   |                   |

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| EQUIPMENT TYPE                          | ADDRESS         | DESCRIPTION                             | METHOD | DATE/TIME          |
|---|-----------------|---|--------|--------------------|
|   |                 | Functional Inspection                   | True   |                    |
| Smoke Detector - General                | Z4-09<br>19809  | Outside Suite 103                       | Manual | 2/17/2017 10:02 AM |
|   |                 | Visual Inspection                       | True   |                    |
|   |                 | Functional Inspection                   | True   |                    |
| Smoke Detector - General                | Z4-10<br>19814  | 1st fl Outside Womens RM                | Manual | 2/17/2017 10:05 AM |
|   |                 | Visual Inspection                       | True   |                    |
|   |                 | Functional Inspection                   | True   |                    |
| Smoke Detector - General                | Z4-11<br>19819  | 1st fl Forest Ave Entrance              | Manual | 2/17/2017 10:06 AM |
|   |                 | Visual Inspection                       | True   |                    |
|   |                 | Functional Inspection                   | True   |                    |
| Manual Pull Station                     | Z4-04<br>19820  | 1st fl Forest St Entrance               | Manual | 2/17/2017 10:08 AM |
|   |                 | Visual Inspection                       | True   |                    |
|   |                 | Functional Inspection                   | True   |                    |
| Smoke Detector - General                | Z4-12<br>19835  | 1st fl Hallway outside 102/Securitas    | Manual | 2/17/2017 10:10 AM |
|   |                 | Visual Inspection                       | True   |                    |
|   |                 | Functional Inspection                   | True   |                    |
| Smoke Detector - General                | Z4-13<br>19841  | 1st fl Outside Maint                    | Manual | 2/17/2017 10:12 AM |
|   |                 | Visual Inspection                       | True   |                    |
|   |                 | Functional Inspection                   | True   |                    |
| Smoke Detector - General                | Z4-13A<br>19845 | Outside HVAC 5/top stairs               | Manual | 2/17/2017 10:16 AM |
|   |                 | Visual Inspection                       | True   |                    |
|   |                 | Functional Inspection                   | True   |                    |
| Manual Pull Station                     | Z4-03<br>19802  | 1st fl Bottom of stairs Ashmont st exit | Manual | 2/17/2017 10:19 AM |
|   |                 | Visual Inspection                       | True   |                    |
|   |                 | Functional Inspection                   | True   |                    |
| Smoke Detector - General                | Z5-10<br>19748  | Ashmont Stairwell 2nd FL                | Manual | 2/17/2017 10:23 AM |
|   |                 | Visual Inspection                       | True   |                    |
|   |                 | Functional Inspection                   | True   |                    |
| Manual Pull Station                     | Z5-1<br>19749   | Ashmont Stairwell 2nd FL                | Manual | 2/17/2017 10:23 AM |
|   |                 | Visual Inspection                       | True   |                    |
|   |                 | Functional Inspection                   | True   |                    |
| Heat Detector - Single or Multi Station | Z5-49<br>19797  | 2nd fl Inside HVAC 4                    | Manual | 2/17/2017 10:26 AM |
|   |                 | Visual Inspection                       | True   |                    |
|   |                 | Functional Inspection                   | False  |                    |
| Smoke Detector - General                | Z5-04<br>19780  | 2nd fl Outside Suite 200                | Manual | 2/17/2017 10:29 AM |
|   |                 | Visual Inspection                       | True   |                    |
|   |                 | Functional Inspection                   | True   |                    |
| Manual Pull Station                     | Z5-02<br>19777  | 2nd fl Top of Forest Ave stairs         | Manual | 2/17/2017 10:40 AM |
|   |                 | Visual Inspection                       | True   |                    |
|   |                 | Functional Inspection                   | True   |                    |
| Smoke Detector - General                | Z5-06<br>19792  | Outside RM 201                          | Manual | 2/17/2017 10:41 AM |
|   |                 | Visual Inspection                       | True   |                    |

| EQUIPMENT TYPE                          | ADDRESS         | DESCRIPTION                             | METHOD | DATE/TIME          |
|---|-----------------|---|--------|--------------------|
|   |                 | Functional Inspection                   | True   |                    |
| Smoke Detector - General                | Z5-02<br>19774  | 2nd fl Outside Storage 6                | Manual | 2/17/2017 10:42 AM |
|   |                 | Visual Inspection                       | True   |                    |
|   |                 | Functional Inspection                   | True   |                    |
| Smoke Detector - General                | Z5-01A<br>19751 | 2nd fl Outside Kitchen 205/206          | Manual | 2/17/2017 10:43 AM |
|   |                 | Visual Inspection                       | True   |                    |
|   |                 | Functional Inspection                   | True   |                    |
| Smoke Detector - General                | Z3-14<br>19847  | Outside Cleaning Closet Basement        | Manual | 2/17/2017 10:55 AM |
|   |                 | Visual Inspection                       | True   |                    |
|   |                 | Functional Inspection                   | True   |                    |
| Manual Pull Station                     | Z3-05<br>19848  | Outside Cleaning Closet Basement        | Manual | 2/17/2017 10:55 AM |
|   |                 | Visual Inspection                       | True   |                    |
|   |                 | Functional Inspection                   | True   |                    |
| Smoke Detector - General                | Z3-15<br>19852  | Outside LL6                             | Manual | 2/17/2017 10:56 AM |
|   |                 | Visual Inspection                       | True   |                    |
|   |                 | Functional Inspection                   | True   |                    |
| Smoke Detector - General                | Z3-16<br>19867  | Outside LL2                             | Manual | 2/17/2017 10:56 AM |
|   |                 | Visual Inspection                       | True   |                    |
|   |                 | Functional Inspection                   | True   |                    |
| Manual Pull Station                     | Z3-06<br>19869  | Inside Forest Ave Stairwell Basement    | Manual | 2/17/2017 10:58 AM |
|   |                 | Visual Inspection                       | True   |                    |
|   |                 | Functional Inspection                   | True   |                    |
| Smoke Detector - General                | Z3-16A<br>19870 | Basement Outside Storage 2              | Manual | 2/17/2017 10:59 AM |
|   |                 | Visual Inspection                       | True   |                    |
|   |                 | Functional Inspection                   | True   |                    |
| Smoke Detector - General                | Z3-18<br>19877  | Basement Hallway Outside LL5/Mens Rm    | Manual | 2/17/2017 11:00 AM |
|   |                 | Visual Inspection                       | True   |                    |
|   |                 | Functional Inspection                   | True   |                    |
| Smoke Detector - Duct                   | Z2-20<br>19742  | Inside Soc Sec office above ramp        | Manual | 2/17/2017 11:17 AM |
|   |                 | Visual Inspection                       | True   |                    |
|   |                 | Functional Inspection                   | True   |                    |
| Smoke Detector - Duct                   | Z2-21<br>19743  | Inside Soc Sec office by training       | Manual | 2/17/2017 11:18 AM |
|   |                 | Visual Inspection                       | True   |                    |
|   |                 | Functional Inspection                   | True   |                    |
| Heat Detector - Single or Multi Station | Z3-74<br>19850  | Basement Inside LL6 Dirigo storage      | Manual | 2/17/2017 11:52 AM |
|   |                 | Visual Inspection                       | True   |                    |
|   |                 | Functional Inspection                   | True   |                    |
| Heat Detector - Single or Multi Station | Z3-73<br>19849  | Elevator Machine RM Basement (no shunt) | Manual | 2/17/2017 11:53 AM |
|   |                 | Visual Inspection                       | True   |                    |
|   |                 | Functional Inspection                   | True   |                    |
| Heat Detector - Single or Multi Station | Z3-75<br>19854  | Inside LL 7                             | Manual | 2/17/2017 11:58 AM |
|   |                 | Visual Inspection                       | True   |                    |

| EQUIPMENT TYPE                          | ADDRESS         | DESCRIPTION                   | METHOD | DATE/TIME          |
|---|-----------------|-------------------------------|--------|--------------------|
|   |                 | Functional Inspection         | True   |                    |
| Heat Detector - Single or Multi Station | Z3-75A<br>19855 | Inside LL 7 large space       | Manual | 2/17/2017 11:58 AM |
|   |                 | Visual Inspection             | True   |                    |
|   |                 | Functional Inspection         | True   |                    |
| Heat Detector - Single or Multi Station | Z3-76<br>19856  | Inside LL 4 Securitas storage | Manual | 2/17/2017 12:02 PM |
|   |                 | Visual Inspection             | True   |                    |
|   |                 | Functional Inspection         | True   |                    |
| Heat Detector - Single or Multi Station | Z3-77<br>19857  | Inside Office 1 LL3           | Manual | 2/17/2017 12:11 PM |
|   |                 | Visual Inspection             | True   |                    |
|   |                 | Functional Inspection         | True   |                    |
| Heat Detector - Single or Multi Station | Z3-78<br>19858  | Basement LL3 rear office      | Manual | 2/17/2017 12:12 PM |
|   |                 | Visual Inspection             | True   |                    |
|   |                 | Functional Inspection         | True   |                    |
| Heat Detector - Single or Multi Station | Z3-79<br>19859  | Inside LL2                    | Manual | 2/17/2017 12:12 PM |
|   |                 | Visual Inspection             | True   |                    |
|   |                 | Functional Inspection         | True   |                    |
| Heat Detector - Single or Multi Station | Z3-80<br>19860  | Inside Office 2/LL2           | Manual | 2/17/2017 12:13 PM |
|   |                 | Visual Inspection             | True   |                    |
|   |                 | Functional Inspection         | True   |                    |
| Heat Detector - Single or Multi Station | Z3-81<br>19861  | Basement Inside LL1           | Manual | 2/17/2017 12:18 PM |
|   |                 | Visual Inspection             | True   |                    |
|   |                 | Functional Inspection         | True   |                    |
| Heat Detector - Single or Multi Station | Z3-83<br>19865  | Inside womens RM by LL3       | Manual | 2/17/2017 12:20 PM |
|   |                 | Visual Inspection             | True   |                    |
|   |                 | Functional Inspection         | True   |                    |
| Heat Detector - Single or Multi Station | Z3-82<br>19863  | Inside Mens RM by LL3         | Manual | 2/17/2017 12:21 PM |
|   |                 | Visual Inspection             | True   |                    |
|   |                 | Functional Inspection         | True   |                    |
| Heat Detector - Single or Multi Station | Z3-87<br>19880  | Inside LL5                    | Manual | 2/17/2017 12:28 PM |
|   |                 | Visual Inspection             | True   |                    |
|   |                 | Functional Inspection         | True   |                    |
| Heat Detector - Single or Multi Station | Z3-86<br>19879  | Inside LL5 (NALC)             | Manual | 2/17/2017 12:28 PM |
|   |                 | Visual Inspection             | True   |                    |
|   |                 | Functional Inspection         | True   |                    |
| Heat Detector - Single or Multi Station | Z3-89<br>19884  | Inside LL5 Back RM            | Manual | 2/17/2017 12:28 PM |
|   |                 | Visual Inspection             | True   |                    |
|   |                 | Functional Inspection         | True   |                    |
| Heat Detector - Single or Multi Station | Z3-88<br>19881  | Inside LL5 (NALC)             | Manual | 2/17/2017 12:32 PM |
|   |                 | Visual Inspection             | True   |                    |
|   |                 | Functional Inspection         | True   |                    |
| Heat Detector - Single or Multi Station | Z3-84<br>19873  | Inside Bathroom LL07          | Manual | 2/17/2017 12:41 PM |
|   |                 | Visual Inspection             | True   |                    |

| EQUIPMENT TYPE                          | ADDRESS        | DESCRIPTION                  | METHOD | DATE/TIME          |
|---|----------------|------------------------------|--------|--------------------|
|   |                | Functional Inspection        | True   |                    |
| Smoke Detector - General                | Z3-17<br>19872 | Basement Hallway Outside LL5 | Manual | 2/17/2017 12:41 PM |
|   |                | Visual Inspection            | True   |                    |
|   |                | Functional Inspection        | True   |                    |
| Heat Detector - Single or Multi Station | Z3-85<br>19875 | Inside Bathroom LL08         | Manual | 2/17/2017 12:41 PM |
|   |                | Visual Inspection            | True   |                    |
|   |                | Functional Inspection        | True   |                    |
| Heat Detector - Single or Multi Station | Z3-90<br>19887 | Inside Boiler RM             | Manual | 2/17/2017 12:41 PM |
|   |                | Visual Inspection            | True   |                    |
|   |                | Functional Inspection        | False  |                    |
| Heat Detector - Single or Multi Station | Z4-52<br>19804 | Suite 103 Office left        | Manual | 2/17/2017 12:45 PM |
|   |                | Visual Inspection            | True   |                    |
|   |                | Functional Inspection        | True   |                    |
| Heat Detector - Single or Multi Station | Z4-53<br>19805 | Suite 103 Office 2           | Manual | 2/17/2017 12:46 PM |
|   |                | Visual Inspection            | True   |                    |
|   |                | Functional Inspection        | True   |                    |
| Heat Detector - Single or Multi Station | Z4-54<br>19806 | Suite 103 Office right rear  | Manual | 2/17/2017 12:46 PM |
|   |                | Visual Inspection            | True   |                    |
|   |                | Functional Inspection        | True   |                    |
| Smoke Detector - General                | Z4-08<br>19803 | Elev Lobby Grd FL            | Manual | 2/17/2017 12:46 PM |
|   |                | Visual Inspection            | True   |                    |
|   |                | Functional Inspection        | True   |                    |
| Heat Detector - Single or Multi Station | Z4-56<br>19811 | Inside Womens RM             | Manual | 2/17/2017 1:04 PM  |
|   |                | Visual Inspection            | True   |                    |
|   |                | Functional Inspection        | True   |                    |
| Heat Detector - Single or Multi Station | Z4-58<br>19815 | Suite 101 entrance           | Manual | 2/17/2017 1:05 PM  |
|   |                | Visual Inspection            | True   |                    |
|   |                | Functional Inspection        | True   |                    |
| Heat Detector - Single or Multi Station | Z4-59<br>19817 | Suite 101 rear               | Manual | 2/17/2017 1:05 PM  |
|   |                | Visual Inspection            | True   |                    |
|   |                | Functional Inspection        | True   |                    |
| Heat Detector - Single or Multi Station | Z4-60<br>19818 | Suite 101 right              | Manual | 2/17/2017 1:06 PM  |
|   |                | Visual Inspection            | True   |                    |
|   |                | Functional Inspection        | True   |                    |
| Heat Detector - Single or Multi Station | Z4-61<br>19822 | Suite 102 office right       | Manual | 2/17/2017 1:13 PM  |
|   |                | Visual Inspection            | True   |                    |
|   |                | Functional Inspection        | True   |                    |
| Heat Detector - Single or Multi Station | Z4-64<br>19828 | Suite 102 conference room    | Manual | 2/17/2017 1:14 PM  |
|   |                | Visual Inspection            | True   |                    |
|   |                | Functional Inspection        | True   |                    |
| Heat Detector - Single or Multi Station | Z4-62<br>19823 | Suite 102 at reception       | Manual | 2/17/2017 1:14 PM  |
|   |                | Visual Inspection            | True   |                    |



| EQUIPMENT TYPE                          | ADDRESS        | DESCRIPTION                         | METHOD | DATE/TIME          |
|---|----------------|-------------------------------------|--------|--------------------|
|   |                | Functional Inspection               | True   |                    |
| Heat Detector - Single or Multi Station | Z4-63<br>19825 | Suite 102 office behind reception   | Manual | 2/17/2017 1:16 PM  |
|   |                | Visual Inspection                   | True   |                    |
|   |                | Functional Inspection               | True   |                    |
| Heat Detector - Single or Multi Station | Z4-65<br>19829 | Suite 102 copy area                 | Manual | 2/17/2017 1:16 PM  |
|   |                | Visual Inspection                   | True   |                    |
|   |                | Functional Inspection               | True   |                    |
| Heat Detector - Single or Multi Station | Z4-66<br>19831 | Suite 102 file / office supply room | Manual | 2/17/2017 1:17 PM  |
|   |                | Visual Inspection                   | True   |                    |
|   |                | Functional Inspection               | True   |                    |
| Heat Detector - Single or Multi Station | Z4-67<br>19832 | Suite 102 training room             | Manual | 2/17/2017 1:18 PM  |
|   |                | Visual Inspection                   | True   |                    |
|   |                | Functional Inspection               | True   |                    |
| Heat Detector - Single or Multi Station | Z4-68<br>19834 | Suite 102 large meeting area        | Manual | 2/17/2017 1:19 PM  |
|   |                | Visual Inspection                   | True   |                    |
|   |                | Functional Inspection               | True   |                    |
| Heat Detector - Single or Multi Station | Z4-70<br>19839 | 1st fl Mens RM by maintenance       | Manual | 2/17/2017 1:26 PM  |
|   |                | Visual Inspection                   | True   |                    |
|   |                | Functional Inspection               | True   |                    |
| Heat Detector - Single or Multi Station | Z4-69<br>19837 | 1st fl Ladies RM by maintenance     | Manual | 2/17/2017 1:26 PM  |
|   |                | Visual Inspection                   | True   |                    |
|   |                | Functional Inspection               | True   |                    |
| Heat Detector - Single or Multi Station | Z4-71<br>19843 | 1st fl Inside Maint                 | Manual | 2/17/2017 1:27 PM  |
|   |                | Visual Inspection                   | True   |                    |
|   |                | Functional Inspection               | True   |                    |
| Heat Detector - Single or Multi Station | Z4-72<br>19844 | Inside HVAC 5                       | Manual | 2/17/2017 1:28 PM  |
|   |                | Visual Inspection                   | True   |                    |
|   |                | Functional Inspection               | False  |                    |
| Heat Detector - Single or Multi Station | Z4-55<br>19807 | 1st fl Mens RM                      | Manual | 2/17/2017 1:38 PM  |
|   |                | Visual Inspection                   | True   |                    |
|   |                | Functional Inspection               | True   |                    |
| Smoke Detector - Duct                   | Z2-19<br>19746 | Lobby Soc Sec                       | Manual | 3/21/2017 10:09 AM |
|   |                | Visual Inspection                   | True   |                    |
|   |                | Functional Inspection               | True   |                    |
| Heat Detector - Single or Multi Station | Z5-50<br>19798 | Inside RM 203                       | Manual | 5/3/2017 8:21 AM   |
|   |                | Visual Inspection                   | True   |                    |
|   |                | Functional Inspection               | True   |                    |
| Heat Detector - Single or Multi Station | Z5-51<br>19801 | Inside Back Office 2nd FL, 203      | Manual | 5/3/2017 8:22 AM   |
|   |                | Visual Inspection                   | True   |                    |
|   |                | Functional Inspection               | True   |                    |
| Smoke Detector - General                | Z5-07<br>19796 | Outside RM 202                      | Manual | 5/3/2017 8:23 AM   |
|   |                | Visual Inspection                   | True   |                    |

| EQUIPMENT TYPE                          | ADDRESS        | DESCRIPTION                      | METHOD | DATE/TIME        |
|---|----------------|----------------------------------|--------|------------------|
|   |                | Functional Inspection            | True   |                  |
| Heat Detector - Single or Multi Station | Z5-48<br>19793 | Inside Bathroom Unisex           | Manual | 5/3/2017 8:26 AM |
|   |                | Visual Inspection                | True   |                  |
|   |                | Functional Inspection            | True   |                  |
| Heat Detector - Single or Multi Station | Z5-40<br>19783 | Inside Office 1 2nd FL, 201      | Manual | 5/3/2017 8:29 AM |
|   |                | Visual Inspection                | True   |                  |
|   |                | Functional Inspection            | True   |                  |
| Heat Detector - Single or Multi Station | Z5-41<br>19784 | Inside Office 2 2nd FL, 201      | Manual | 5/3/2017 8:30 AM |
|   |                | Visual Inspection                | True   |                  |
|   |                | Functional Inspection            | True   |                  |
| Heat Detector - Single or Multi Station | Z5-42<br>19785 | Inside Office 3 2nd FL, 201      | Manual | 5/3/2017 8:30 AM |
|   |                | Visual Inspection                | True   |                  |
|   |                | Functional Inspection            | True   |                  |
| Heat Detector - Single or Multi Station | Z5-43<br>19786 | Inside Office 4 2nd FL,201       | Manual | 5/3/2017 8:31 AM |
|   |                | Visual Inspection                | True   |                  |
|   |                | Functional Inspection            | True   |                  |
| Heat Detector - Single or Multi Station | Z5-44<br>19787 | Inside Office 5 2nd FL, 201      | Manual | 5/3/2017 8:34 AM |
|   |                | Visual Inspection                | True   |                  |
|   |                | Functional Inspection            | True   |                  |
| Heat Detector - Single or Multi Station | Z5-45<br>19788 | Hall Outside Conf RM 2nd FL, 201 | Manual | 5/3/2017 8:35 AM |
|   |                | Visual Inspection                | True   |                  |
|   |                | Functional Inspection            | True   |                  |
| Heat Detector - Single or Multi Station | Z5-47<br>19790 | Inside Conf RM 2nd FL, 201       | Manual | 5/3/2017 8:35 AM |
|   |                | Visual Inspection                | True   |                  |
|   |                | Functional Inspection            | True   |                  |
| Heat Detector - Single or Multi Station | Z5-46<br>19789 | Inside Conf RM 2nd FL, 201       | Manual | 5/3/2017 8:36 AM |
|   |                | Visual Inspection                | True   |                  |
|   |                | Functional Inspection            | True   |                  |
| Heat Detector - Single or Multi Station | Z5-38<br>19778 | Inside RM 200                    | Manual | 5/3/2017 8:39 AM |
|   |                | Visual Inspection                | True   |                  |
|   |                | Functional Inspection            | True   |                  |
| Heat Detector - Single or Multi Station | Z5-39<br>19781 | Inside Storage 7                 | Manual | 5/3/2017 8:42 AM |
|   |                | Visual Inspection                | True   |                  |
|   |                | Functional Inspection            | True   |                  |
| Smoke Detector - General                | Z5-03<br>19776 | Top of stairs 2nd FL             | Manual | 5/3/2017 8:42 AM |
|   |                | Visual Inspection                | True   |                  |
|   |                | Functional Inspection            | True   |                  |
| Heat Detector - Single or Multi Station | Z5-33<br>19766 | Outside Office 1, 206            | Manual | 5/3/2017 8:43 AM |
|   |                | Visual Inspection                | True   |                  |
|   |                | Functional Inspection            | True   |                  |
| Heat Detector - Single or Multi Station | Z5-34<br>19767 | Inside Office 1, 206             | Manual | 5/3/2017 8:44 AM |
|   |                | Visual Inspection                | True   |                  |

| EQUIPMENT TYPE                          | ADDRESS         | DESCRIPTION                      | METHOD | DATE/TIME        |
|---|-----------------|----------------------------------|--------|------------------|
|   |                 | Functional Inspection            | True   |                  |
| Heat Detector - Single or Multi Station | Z5-37<br>19770  | Inside Office 4, 206             | Manual | 5/3/2017 8:45 AM |
|   |                 | Visual Inspection                | True   |                  |
|   |                 | Functional Inspection            | True   |                  |
| Heat Detector - Single or Multi Station | Z5-36<br>19769  | Inside Office 3, 206             | Manual | 5/3/2017 8:46 AM |
|   |                 | Visual Inspection                | True   |                  |
|   |                 | Functional Inspection            | True   |                  |
| Heat Detector - Single or Multi Station | Z5-35<br>19768  | Inside Office 2, 206             | Manual | 5/3/2017 8:47 AM |
|   |                 | Visual Inspection                | True   |                  |
|   |                 | Functional Inspection            | True   |                  |
| Heat Detector - Single or Multi Station |                 | Ladies Rm across from 205        | Manual | 5/3/2017 8:51 AM |
|   |                 | Visual Inspection                | True   |                  |
|   |                 | Functional Inspection            | True   |                  |
|   |                 | Drift Compensation               | 0      |                  |
|   |                 | Alarm Verification Participation | False  |                  |
| Heat Detector - Single or Multi Station | Z5-30<br>19760  | Outside 205 Conf RM              | Manual | 5/3/2017 8:53 AM |
|   |                 | Visual Inspection                | True   |                  |
|   |                 | Functional Inspection            | True   |                  |
| Heat Detector - Single or Multi Station | Z5-30A<br>19762 | Inside office by Conf RM 2nd FL  | Manual | 5/3/2017 8:53 AM |
|   |                 | Visual Inspection                | True   |                  |
|   |                 | Functional Inspection            | True   |                  |
| Heat Detector - Single or Multi Station | Z5-31<br>19763  | Outside Telcom RM 2nd FL         | Manual | 5/3/2017 8:57 AM |
|   |                 | Visual Inspection                | True   |                  |
|   |                 | Functional Inspection            | True   |                  |
| Heat Detector - Single or Multi Station | Z5-29<br>19759  | Outside Office 3                 | Manual | 5/3/2017 8:57 AM |
|   |                 | Visual Inspection                | True   |                  |
|   |                 | Functional Inspection            | True   |                  |
| Heat Detector - Single or Multi Station | Z5-25<br>19754  | Inside Copy RM 2nd FL            | Manual | 5/3/2017 8:57 AM |
|   |                 | Visual Inspection                | True   |                  |
|   |                 | Functional Inspection            | True   |                  |
| Heat Detector - Single or Multi Station | Z5-26<br>19756  | Inside Office 1                  | Manual | 5/3/2017 8:58 AM |
|   |                 | Visual Inspection                | True   |                  |
|   |                 | Functional Inspection            | True   |                  |
| Heat Detector - Single or Multi Station | Z5-27<br>19757  | Inside Office 2                  | Manual | 5/3/2017 9:00 AM |
|   |                 | Visual Inspection                | True   |                  |
|   |                 | Functional Inspection            | True   |                  |
| Heat Detector - Single or Multi Station | Z5-28<br>19758  | Inside Office 3                  | Manual | 5/3/2017 9:01 AM |
|   |                 | Visual Inspection                | True   |                  |
|   |                 | Functional Inspection            | True   |                  |
| Heat Detector - Single or Multi Station | Z5-23<br>19750  | Inside HVAC 3 2nd FL             | Manual | 5/3/2017 9:06 AM |
|   |                 | Visual Inspection                | True   |                  |
|   |                 | Functional Inspection            | True   |                  |
| Heat Detector - Single or Multi Station | Z5-24<br>19753  | Inside Kitchen 2nd FL            | Manual | 5/3/2017 9:06 AM |

| EQUIPMENT TYPE                          | ADDRESS            | DESCRIPTION           | METHOD | DATE/TIME        |
|---|--------------------|-----------------------|--------|------------------|
|   |                    | Visual Inspection     | True   |                  |
|   |                    | Functional Inspection | True   |                  |
| Heat Detector - Single or Multi Station | Device 36<br>19830 | Inside Telcom Grd FL  | Manual | 5/3/2017 9:15 AM |
|   |                    | Visual Inspection     | True   |                  |
|   |                    | Functional Inspection | True   |                  |

## Alarm Notification Appliance

### Passed

| EQUIPMENT TYPE      | ADDRESS            | DESCRIPTION            | METHOD | DATE/TIME         |
|---------------------|--------------------|------------------------|--------|-------------------|
| Visible             | Device 20<br>19779 | Inside RM 200          | Manual | 3/21/2017 7:58 AM |
|                     |                    | Visual Inspection      | True   |                   |
|                     |                    | Functional Inspection  | True   |                   |
| Audible And Visible | Device 21<br>19782 | ???Above Reception???  | Manual | 3/21/2017 7:58 AM |
|                     |                    | Visual Inspection      | True   |                   |
|                     |                    | Functional Inspection  | True   |                   |
| Audible And Visible | Device 22<br>19791 | Outside RM 201         | Manual | 3/21/2017 7:58 AM |
|                     |                    | Visual Inspection      | True   |                   |
|                     |                    | Functional Inspection  | True   |                   |
| Visible             | Device 23<br>19794 | Inside Bathroom Unisex | Manual | 3/21/2017 7:59 AM |
|                     |                    | Visual Inspection      | True   |                   |
|                     |                    | Functional Inspection  | True   |                   |
| Audible And Visible | Device 24<br>19795 | Outside RM 202         | Manual | 3/21/2017 7:59 AM |
|                     |                    | Visual Inspection      | True   |                   |
|                     |                    | Functional Inspection  | True   |                   |
| Audible And Visible | Device 25<br>19799 | Inside RM 203          | Manual | 3/21/2017 7:59 AM |
|                     |                    | Visual Inspection      | True   |                   |
|                     |                    | Functional Inspection  | True   |                   |
| Audible And Visible | Device 26<br>19800 | Office Left 2nd FL     | Manual | 3/21/2017 7:59 AM |
|                     |                    | Visual Inspection      | True   |                   |
|                     |                    | Functional Inspection  | True   |                   |
| Visible             | Device 27<br>19808 | Inside Mens RM Grd FL  | Manual | 3/21/2017 7:59 AM |
|                     |                    | Visual Inspection      | True   |                   |
|                     |                    | Functional Inspection  | True   |                   |
| Visible             | Device 29<br>19812 | Inside Womens RM       | Manual | 3/21/2017 7:59 AM |
|                     |                    | Visual Inspection      | True   |                   |
|                     |                    | Functional Inspection  | True   |                   |
| Audible And Visible | Device 31<br>19816 | At Reception 101       | Manual | 3/21/2017 7:59 AM |
|                     |                    | Visual Inspection      | True   |                   |
|                     |                    | Functional Inspection  | True   |                   |
| Audible And Visible | Device 30<br>19813 | Outside Womens RM      | Manual | 3/21/2017 7:59 AM |
|                     |                    | Visual Inspection      | True   |                   |
|                     |                    | Functional Inspection  | True   |                   |

| EQUIPMENT TYPE      | ADDRESS            | DESCRIPTION                   | METHOD | DATE/TIME         |
|---------------------|--------------------|-------------------------------|--------|-------------------|
| Audible And Visible | Device 28<br>19810 | Outside RM 103                | Manual | 3/21/2017 7:59 AM |
|                     |                    | Visual Inspection             | True   |                   |
|                     |                    | Functional Inspection         | True   |                   |
| Audible And Visible | Device 33<br>19824 | Inside Office 1               | Manual | 3/21/2017 7:59 AM |
|                     |                    | Visual Inspection             | True   |                   |
|                     |                    | Functional Inspection         | True   |                   |
| Audible And Visible | Device 32<br>19821 | Back Conf RM                  | Manual | 3/21/2017 7:59 AM |
|                     |                    | Visual Inspection             | True   |                   |
|                     |                    | Functional Inspection         | True   |                   |
| Audible And Visible | Device 34<br>19826 | Inside Supply RM Right        | Manual | 3/21/2017 7:59 AM |
|                     |                    | Visual Inspection             | True   |                   |
|                     |                    | Functional Inspection         | True   |                   |
| Audible And Visible | Device 35<br>19827 | Copy RM                       | Manual | 3/21/2017 7:59 AM |
|                     |                    | Visual Inspection             | True   |                   |
|                     |                    | Functional Inspection         | True   |                   |
| Audible And Visible | Device 38<br>19836 | Hallway outside 102/Securitas | Manual | 3/21/2017 7:59 AM |
|                     |                    | Visual Inspection             | True   |                   |
|                     |                    | Functional Inspection         | True   |                   |
| Audible And Visible | Device 37<br>19833 | At Reception Grd FL           | Manual | 3/21/2017 7:59 AM |
|                     |                    | Visual Inspection             | True   |                   |
|                     |                    | Functional Inspection         | True   |                   |
| Visible             | Device 39<br>19838 | Inside Ladies RM              | Manual | 3/21/2017 7:59 AM |
|                     |                    | Visual Inspection             | True   |                   |
|                     |                    | Functional Inspection         | True   |                   |
| Visible             | Device 40<br>19840 | Inside Mens RM                | Manual | 3/21/2017 7:59 AM |
|                     |                    | Visual Inspection             | True   |                   |
|                     |                    | Functional Inspection         | True   |                   |
| Audible And Visible | Device 41<br>19842 | Outside Maint                 | Manual | 3/21/2017 7:59 AM |
|                     |                    | Visual Inspection             | True   |                   |
|                     |                    | Functional Inspection         | True   |                   |
| Audible And Visible | Device 42<br>19846 | Outside Mens RM               | Manual | 3/21/2017 7:59 AM |
|                     |                    | Visual Inspection             | True   |                   |
|                     |                    | Functional Inspection         | True   |                   |
| Audible And Visible | Device 43<br>19851 | Inside LL6                    | Manual | 3/21/2017 7:59 AM |
|                     |                    | Visual Inspection             | True   |                   |
|                     |                    | Functional Inspection         | True   |                   |
| Audible And Visible | Device 56<br>19862 | Inside LL3                    | Manual | 3/21/2017 7:59 AM |
|                     |                    | Visual Inspection             | True   |                   |
|                     |                    | Functional Inspection         | True   |                   |
| Audible And Visible | Device 44<br>19853 | Outside LL6                   | Manual | 3/21/2017 7:59 AM |
|                     |                    | Visual Inspection             | True   |                   |
|                     |                    | Functional Inspection         | True   |                   |

| EQUIPMENT TYPE      | ADDRESS            | DESCRIPTION               | METHOD | DATE/TIME         |
|---------------------|--------------------|---------------------------|--------|-------------------|
| Visible             | Device 46<br>19866 | Inside womens RM by LL3   | Manual | 3/21/2017 7:59 AM |
|                     |                    | Visual Inspection         | True   |                   |
|                     |                    | Functional Inspection     | True   |                   |
| Visible             | Device 45<br>19864 | Inside Mens RM by LL3     | Manual | 3/21/2017 7:59 AM |
|                     |                    | Visual Inspection         | True   |                   |
|                     |                    | Functional Inspection     | True   |                   |
| Audible And Visible | Device 47<br>19868 | Outside LL2               | Manual | 3/21/2017 7:59 AM |
|                     |                    | Visual Inspection         | True   |                   |
|                     |                    | Functional Inspection     | True   |                   |
| Audible And Visible | Device 48<br>19871 | Hallway Outside LL5       | Manual | 3/21/2017 7:59 AM |
|                     |                    | Visual Inspection         | True   |                   |
|                     |                    | Functional Inspection     | True   |                   |
| Visible             | Device 49<br>19874 | Inside Bathroom LL07      | Manual | 3/21/2017 7:59 AM |
|                     |                    | Visual Inspection         | True   |                   |
|                     |                    | Functional Inspection     | True   |                   |
| Visible             | Device 50<br>19876 | Inside Bathroom LL08      | Manual | 3/21/2017 7:59 AM |
|                     |                    | Visual Inspection         | True   |                   |
|                     |                    | Functional Inspection     | True   |                   |
| Audible And Visible | Device 52<br>19882 | Inside LL5                | Manual | 3/21/2017 7:59 AM |
|                     |                    | Visual Inspection         | True   |                   |
|                     |                    | Functional Inspection     | True   |                   |
| Audible And Visible | Device 51<br>19878 | Hallway Outside LL5/Dance | Manual | 3/21/2017 7:59 AM |
|                     |                    | Visual Inspection         | True   |                   |
|                     |                    | Functional Inspection     | True   |                   |
| Audible And Visible | Device 54<br>19885 | Inside LL5 Back RM        | Manual | 3/21/2017 7:59 AM |
|                     |                    | Visual Inspection         | True   |                   |
|                     |                    | Functional Inspection     | True   |                   |
| Visible             | Device 55<br>19886 | Inside Boiler RM          | Manual | 3/21/2017 7:59 AM |
|                     |                    | Visual Inspection         | True   |                   |
|                     |                    | Functional Inspection     | True   |                   |
| Audible And Visible | Device 53<br>19883 | Inside LL5                | Manual | 3/21/2017 7:59 AM |
|                     |                    | Visual Inspection         | True   |                   |
|                     |                    | Functional Inspection     | True   |                   |
| Audible And Visible | Device 12<br>19752 | Outside RM 204            | Manual | 3/21/2017 7:59 AM |
|                     |                    | Visual Inspection         | True   |                   |
|                     |                    | Functional Inspection     | True   |                   |
| Audible And Visible | Device 13<br>19755 | Outside Copy RM 2nd FL    | Manual | 3/21/2017 7:59 AM |
|                     |                    | Visual Inspection         | True   |                   |
|                     |                    | Functional Inspection     | True   |                   |
| Audible And Visible | Device 14<br>19761 | Outside 205 Conf RM       | Manual | 3/21/2017 7:59 AM |
|                     |                    | Visual Inspection         | True   |                   |
|                     |                    | Functional Inspection     | True   |                   |

| EQUIPMENT TYPE      | ADDRESS            | DESCRIPTION                 | METHOD | DATE/TIME         |
|---------------------|--------------------|-----------------------------|--------|-------------------|
| Audible And Visible | Device 15<br>19765 | Door at 206                 | Manual | 3/21/2017 7:59 AM |
|                     |                    | Visual Inspection           | True   |                   |
|                     |                    | Functional Inspection       | True   |                   |
| Visible             | Device 17<br>19772 | Inside Ladies RM (205)      | Manual | 3/21/2017 8:00 AM |
|                     |                    | Visual Inspection           | True   |                   |
|                     |                    | Functional Inspection       | True   |                   |
| Visible             | Device 18<br>19773 | Inside Mens RM (205)        | Manual | 3/21/2017 8:00 AM |
|                     |                    | Visual Inspection           | True   |                   |
|                     |                    | Functional Inspection       | True   |                   |
| Audible And Visible | Device 19<br>19775 | Outside Storage 6           | Manual | 3/21/2017 8:00 AM |
|                     |                    | Visual Inspection           | True   |                   |
|                     |                    | Functional Inspection       | True   |                   |
| Visible             | Device 1<br>19733  | Rear Exit Soc Sec           | Manual | 3/21/2017 8:00 AM |
|                     |                    | Visual Inspection           | True   |                   |
|                     |                    | Functional Inspection       | True   |                   |
| Audible And Visible | Device 2<br>19734  | Left Wall Soc Sec           | Manual | 3/21/2017 8:00 AM |
|                     |                    | Visual Inspection           | True   |                   |
|                     |                    | Functional Inspection       | True   |                   |
| Audible And Visible | Device 3<br>19735  | Alcove (right wall) Soc Sec | Manual | 3/21/2017 8:00 AM |
|                     |                    | Visual Inspection           | True   |                   |
|                     |                    | Functional Inspection       | True   |                   |
| Audible And Visible | Device 4<br>19736  | Soc Sec exit to waiting     | Manual | 3/21/2017 8:00 AM |
|                     |                    | Visual Inspection           | True   |                   |
|                     |                    | Functional Inspection       | True   |                   |
| Audible And Visible | Device 5<br>19737  | Soc Sec OS break room       | Manual | 3/21/2017 8:00 AM |
|                     |                    | Visual Inspection           | True   |                   |
|                     |                    | Functional Inspection       | True   |                   |
| Visible             | Device 6<br>19738  | Training RM Soc Sec         | Manual | 3/21/2017 8:00 AM |
|                     |                    | Visual Inspection           | True   |                   |
|                     |                    | Functional Inspection       | True   |                   |
| Audible And Visible | Device 7<br>19739  | Soc Sec OS restrooms        | Manual | 3/21/2017 8:00 AM |
|                     |                    | Visual Inspection           | True   |                   |
|                     |                    | Functional Inspection       | True   |                   |
| Visible             | Device 8<br>19740  | Mens RM Soc Sec             | Manual | 3/21/2017 8:00 AM |
|                     |                    | Visual Inspection           | True   |                   |
|                     |                    | Functional Inspection       | True   |                   |
| Visible             | Device 9<br>19741  | Womens RM Soc Sec           | Manual | 3/21/2017 8:00 AM |
|                     |                    | Visual Inspection           | True   |                   |
|                     |                    | Functional Inspection       | True   |                   |
| Audible And Visible | Device 10<br>19744 | Lobby Soc Sec               | Manual | 3/21/2017 8:00 AM |
|                     |                    | Visual Inspection           | True   |                   |
|                     |                    | Functional Inspection       | True   |                   |

| EQUIPMENT TYPE | ADDRESS            | DESCRIPTION            | METHOD | DATE/TIME         |
|----------------|--------------------|------------------------|--------|-------------------|
| Visible        | Device 11<br>19747 | Lobby Bathroom Soc Sec | Manual | 3/21/2017 8:00 AM |
|                |                    | Visual Inspection      | True   |                   |
|                |                    | Functional Inspection  | True   |                   |

## Supervising Station Transmitting Equipment

### Passed

| EQUIPMENT TYPE                         | ADDRESS | DESCRIPTION                   | METHOD         | DATE/TIME        |
|--|---------|-------------------------------|----------------|------------------|
| Digital Alarm Communicator Transmitter |         | On-board UDACT                | Manual         | 5/3/2017 9:22 AM |
|  |         | Visual Inspection             | True           |                  |
|  |         | Functional Inspection         | True           |                  |
|  |         | Alarm Signal                  | 906 am         |                  |
|  |         | Alarm Restore                 | 907 am         |                  |
|  |         | Trouble Signal                | 907 am         |                  |
|  |         | Trouble Restore               | 918 am         |                  |
|  |         | Monitoring Organization       | Protection One |                  |
|  |         | Monitoring Organization Phone | 1-800-310-5011 |                  |
|  |         | Monitoring Account Number     | P0971645       |                  |



# Device/Equipment Details

## Fire Control Panel

| ADDRESS            | DESCRIPTION               | Manufacturer | Model    | SERIAL | INSTALL DATE |
|--------------------|---------------------------|--------------|----------|--------|--------------|
| FCPS               |                           |              |          |        |              |
|                    | 1st Flr Maintenance Rm    |              |          |        | 2/11/2016    |
| Fire Alarm Panel   |                           |              |          |        |              |
|                    | Main Lobby                | Notifier     | SFP-10UD |        | 2/11/2016    |
| Remote Annunciator |                           |              |          |        |              |
|                    | 1st fl Forest St Entrance | Notifier     | N-ANN-80 |        | 2/11/2016    |

## Power Supplies

| ADDRESS                    | DESCRIPTION            | Manufacturer | Model | SERIAL | INSTALL DATE |
|----------------------------|------------------------|--------------|-------|--------|--------------|
| Battery - Sealed Lead-acid |                        |              |       |        |              |
|                            | Main Lobby             |              |       |        | 2/11/2016    |
|                            | 1st Flr Maintenance Rm |              |       |        | 2/11/2016    |

## Initiating Device

| ADDRESS                                 | DESCRIPTION                      | Manufacturer | Model | SERIAL | INSTALL DATE |
|---|----------------------------------|--------------|-------|--------|--------------|
| Heat Detector - Single or Multi Station |                                  |              |       |        |              |
| Z5-38<br>19778                          | Inside RM 200                    |              |       |        | 12/31/2011   |
| Z5-39<br>19781                          | Inside Storage 7                 |              |       |        | 12/31/2011   |
| Z5-40<br>19783                          | Inside Office 1 2nd FL, 201      |              |       |        | 12/31/2011   |
| Z5-41<br>19784                          | Inside Office 2 2nd FL, 201      |              |       |        | 12/31/2011   |
| Z5-42<br>19785                          | Inside Office 3 2nd FL, 201      |              |       |        | 12/31/2011   |
| Z5-43<br>19786                          | Inside Office 4 2nd FL,201       |              |       |        | 12/31/2011   |
| Z5-44<br>19787                          | Inside Office 5 2nd FL, 201      |              |       |        | 12/31/2011   |
| Z5-45<br>19788                          | Hall Outside Conf RM 2nd FL, 201 |              |       |        | 12/31/2011   |
| Z5-46<br>19789                          | Inside Conf RM 2nd FL, 201       |              |       |        | 12/31/2011   |
| Z5-47<br>19790                          | Inside Conf RM 2nd FL, 201       |              |       |        | 12/31/2011   |
| Z5-48<br>19793                          | Inside Bathroom Unisex           |              |       |        | 12/31/2011   |
| Z5-49<br>19797                          | 2nd fl Inside HVAC 4             |              |       |        | 12/31/2011   |
| Z5-50<br>19798                          | Inside RM 203                    |              |       |        | 12/31/2011   |
| Z5-51<br>19801                          | Inside Back Office 2nd FL, 203   |              |       |        | 12/31/2011   |
| Z4-52<br>19804                          | Suite 103 Office left            |              |       |        | 12/31/2011   |
| Z4-53<br>19805                          | Suite 103 Office 2               |              |       |        | 12/31/2011   |
| Z4-54<br>19806                          | Suite 103 Office right rear      |              |       |        | 12/31/2011   |

| ADDRESS            | DESCRIPTION                             | Manufacturer | Model | SERIAL | INSTALL DATE |
|--------------------|---|--------------|-------|--------|--------------|
| Z4-55<br>19807     | 1st fl Mens RM                          |              |       |        | 12/31/2011   |
| Z4-56<br>19811     | Inside Womens RM                        |              |       |        | 12/31/2011   |
| Z4-58<br>19815     | Suite 101 entrance                      |              |       |        | 12/31/2011   |
| Z4-59<br>19817     | Suite 101 rear                          |              |       |        | 12/31/2011   |
| Z4-60<br>19818     | Suite 101 right                         |              |       |        | 12/31/2011   |
| Z4-61<br>19822     | Suite 102 office right                  |              |       |        | 12/31/2011   |
| Z4-62<br>19823     | Suite 102 at reception                  |              |       |        | 12/31/2011   |
| Z4-63<br>19825     | Suite 102 office behind reception       |              |       |        | 12/31/2011   |
| Z4-64<br>19828     | Suite 102 conference room               |              |       |        | 12/31/2011   |
| Z4-65<br>19829     | Suite 102 copy area                     |              |       |        | 12/31/2011   |
| Device 36<br>19830 | Inside Telcom Grd FL                    |              |       |        | 12/31/2011   |
| Z4-66<br>19831     | Suite 102 file / office supply room     |              |       |        | 12/31/2011   |
| Z4-67<br>19832     | Suite 102 training room                 |              |       |        | 12/31/2011   |
| Z4-68<br>19834     | Suite 102 large meeting area            |              |       |        | 12/31/2011   |
| Z4-69<br>19837     | 1st fl Ladies RM by maintenance         |              |       |        | 12/31/2011   |
| Z4-70<br>19839     | 1st fl Mens RM by maintenance           |              |       |        | 12/31/2011   |
| Z4-71<br>19843     | 1st fl Inside Maint                     |              |       |        | 12/31/2011   |
| Z4-72<br>19844     | Inside HVAC 5                           |              |       |        | 12/31/2011   |
| Z3-73<br>19849     | Elevator Machine RM Basement (no shunt) |              |       |        | 12/31/2011   |
| Z3-74<br>19850     | Basement Inside LL6 Dirigo storage      |              |       |        | 12/31/2011   |
| Z3-75<br>19854     | Inside LL 7                             |              |       |        | 12/31/2011   |
| Z3-75A<br>19855    | Inside LL 7 large space                 |              |       |        | 12/31/2011   |
| Z3-76<br>19856     | Inside LL 4 Securitas storage           |              |       |        | 12/31/2011   |
| Z3-77<br>19857     | Inside Office 1 LL3                     |              |       |        | 12/31/2011   |
| Z3-78<br>19858     | Basement LL3 rear office                |              |       |        | 12/31/2011   |
| Z3-79<br>19859     | Inside LL2                              |              |       |        | 12/31/2011   |
| Z3-80<br>19860     | Inside Office 2/LL2                     |              |       |        | 12/31/2011   |
| Z3-81<br>19861     | Basement Inside LL1                     |              |       |        | 12/31/2011   |
| Z3-82<br>19863     | Inside Mens RM by LL3                   |              |       |        | 12/31/2011   |
| Z3-83<br>19865     | Inside womens RM by LL3                 |              |       |        | 12/31/2011   |
| Z3-84<br>19873     | Inside Bathroom LL07                    |              |       |        | 12/31/2011   |

| ADDRESS               | DESCRIPTION                             | Manufacturer | Model | SERIAL | INSTALL DATE |
|-----------------------|---|--------------|-------|--------|--------------|
| Z3-85<br>19875        | Inside Bathroom LL08                    |              |       |        | 12/31/2011   |
| Z3-86<br>19879        | Inside LL5 (NALC)                       |              |       |        | 12/31/2011   |
| Z3-87<br>19880        | Inside LL5                              |              |       |        | 12/31/2011   |
| Z3-88<br>19881        | Inside LL5 (NALC)                       |              |       |        | 12/31/2011   |
| Z3-89<br>19884        | Inside LL5 Back RM                      |              |       |        | 12/31/2011   |
| Z3-90<br>19887        | Inside Boiler RM                        |              |       |        | 12/31/2011   |
| Z5-23<br>19750        | Inside HVAC 3 2nd FL                    |              |       |        | 12/31/2011   |
| Z5-24<br>19753        | Inside Kitchen 2nd FL                   |              |       |        | 12/31/2011   |
| Z5-25<br>19754        | Inside Copy RM 2nd FL                   |              |       |        | 12/31/2011   |
| Z5-26<br>19756        | Inside Office 1                         |              |       |        | 12/31/2011   |
| Z5-27<br>19757        | Inside Office 2                         |              |       |        | 12/31/2011   |
| Z5-28<br>19758        | Inside Office 3                         |              |       |        | 12/31/2011   |
| Z5-29<br>19759        | Outside Office 3                        |              |       |        | 12/31/2011   |
| Z5-30<br>19760        | Outside 205 Conf RM                     |              |       |        | 12/31/2011   |
| Z5-30A<br>19762       | Inside office by Conf RM 2nd FL         |              |       |        | 12/31/2011   |
| Z5-31<br>19763        | Outside Telcom RM 2nd FL                |              |       |        | 12/31/2011   |
| Z5-33<br>19766        | Outside Office 1, 206                   |              |       |        | 12/31/2011   |
| Z5-34<br>19767        | Inside Office 1, 206                    |              |       |        | 12/31/2011   |
| Z5-35<br>19768        | Inside Office 2, 206                    |              |       |        | 12/31/2011   |
| Z5-36<br>19769        | Inside Office 3, 206                    |              |       |        | 12/31/2011   |
| Z5-37<br>19770        | Inside Office 4, 206                    |              |       |        | 12/31/2011   |
|                       | Ladies Rm across from 205               |              |       |        | 2/11/2016    |
| Manual Pull Station   |   |              |       |        |              |
| Z5-02<br>19777        | 2nd fl Top of Forest Ave stairs         |              |       |        | 12/31/2011   |
| Z4-03<br>19802        | 1st fl Bottom of stairs Ashmont st exit |              |       |        | 12/31/2011   |
| Z4-04<br>19820        | 1st fl Forest St Entrance               |              |       |        | 12/31/2011   |
| Z3-05<br>19848        | Outside Cleaning Closet Basement        |              |       |        | 12/31/2011   |
| Z3-06<br>19869        | Inside Forest Ave Stairwell Basement    |              |       |        | 12/31/2011   |
| Z1-8<br>19732         | Rear Exit Soc Sec                       |              |       |        | 12/31/2011   |
| Z1-7<br>19745         | Lobby Soc Sec                           |              |       |        | 12/31/2011   |
| Z5-1<br>19749         | Ashmont Stairwell 2nd FL                |              |       |        | 12/31/2011   |
| Smoke Detector - Duct |   |              |       |        |              |

| ADDRESS                         | DESCRIPTION                          | Manufacturer | Model | SERIAL | INSTALL DATE |
|---------------------------------|--------------------------------------|--------------|-------|--------|--------------|
| Z2-20<br>19742                  | Inside Soc Sec office above ramp     |              |       |        | 12/31/2011   |
| Z2-21<br>19743                  | Inside Soc Sec office by training    |              |       |        | 12/31/2011   |
| Z2-19<br>19746                  | Lobby Soc Sec                        |              |       |        | 12/31/2011   |
| <b>Smoke Detector - General</b> |                                      |              |       |        |              |
| Z5-04<br>19780                  | 2nd fl Outside Suite 200             |              |       |        | 12/31/2011   |
| Z5-06<br>19792                  | Outside RM 201                       |              |       |        | 12/31/2011   |
| Z5-07<br>19796                  | Outside RM 202                       |              |       |        | 12/31/2011   |
| Z4-08<br>19803                  | Elev Lobby Grd FL                    |              |       |        | 12/31/2011   |
| Z4-09<br>19809                  | Outside Suite 103                    |              |       |        | 12/31/2011   |
| Z4-10<br>19814                  | 1st fl Outside Womens RM             |              |       |        | 12/31/2011   |
| Z4-11<br>19819                  | 1st fl Forest Ave Entrance           |              |       |        | 12/31/2011   |
| Z4-12<br>19835                  | 1st fl Hallway outside 102/Securitas |              |       |        | 12/31/2011   |
| Z4-13<br>19841                  | 1st fl Outside Maint                 |              |       |        | 12/31/2011   |
| Z4-13A<br>19845                 | Outside HVAC 5/top stairs            |              |       |        | 12/31/2011   |
| Z3-14<br>19847                  | Outside Cleaning Closet Basement     |              |       |        | 12/31/2011   |
| Z3-15<br>19852                  | Outside LL6                          |              |       |        | 12/31/2011   |
| Z3-16<br>19867                  | Outside LL2                          |              |       |        | 12/31/2011   |
| Z3-16A<br>19870                 | Basement Outside Storage 2           |              |       |        | 12/31/2011   |
| Z3-17<br>19872                  | Basement Hallway Outside LL5         |              |       |        | 12/31/2011   |
| Z3-18<br>19877                  | Basement Hallway Outside LL5/Mens Rm |              |       |        | 12/31/2011   |
| Z5-10<br>19748                  | Ashmont Stairwell 2nd FL             |              |       |        | 12/31/2011   |
| Z5-01A<br>19751                 | 2nd fl Outside Kitchen 205/206       |              |       |        | 12/31/2011   |
| Z5-02<br>19774                  | 2nd fl Outside Storage 6             |              |       |        | 12/31/2011   |
| Z5-03<br>19776                  | Top of stairs 2nd FL                 |              |       |        | 12/31/2011   |

## Alarm Notification Appliance

| ADDRESS                    | DESCRIPTION           | Manufacturer | Model | SERIAL | INSTALL DATE |
|----------------------------|-----------------------|--------------|-------|--------|--------------|
| <b>Audible And Visible</b> |                       |              |       |        |              |
| Device 21<br>19782         | ???Above Reception??? |              |       |        | 12/31/2011   |
| Device 22<br>19791         | Outside RM 201        |              |       |        | 12/31/2011   |
| Device 24<br>19795         | Outside RM 202        |              |       |        | 12/31/2011   |
| Device 25<br>19799         | Inside RM 203         |              |       |        | 12/31/2011   |
| Device 26                  | Office Left 2nd FL    |              |       |        | 12/31/2011   |

Norris Inc

| ADDRESS            | DESCRIPTION                   | Manufacturer | Model | SERIAL | INSTALL DATE |
|--------------------|-------------------------------|--------------|-------|--------|--------------|
| 19800              |                               |              |       |        |              |
| Device 28<br>19810 | Outside RM 103                |              |       |        | 12/31/2011   |
| Device 30<br>19813 | Outside Womens RM             |              |       |        | 12/31/2011   |
| Device 31<br>19816 | At Reception 101              |              |       |        | 12/31/2011   |
| Device 32<br>19821 | Back Conf RM                  |              |       |        | 12/31/2011   |
| Device 33<br>19824 | Inside Office 1               |              |       |        | 12/31/2011   |
| Device 34<br>19826 | Inside Supply RM Right        |              |       |        | 12/31/2011   |
| Device 35<br>19827 | Copy RM                       |              |       |        | 12/31/2011   |
| Device 37<br>19833 | At Reception Grd FL           |              |       |        | 12/31/2011   |
| Device 38<br>19836 | Hallway outside 102/Securitas |              |       |        | 12/31/2011   |
| Device 41<br>19842 | Outside Maint                 |              |       |        | 12/31/2011   |
| Device 42<br>19846 | Outside Mens RM               |              |       |        | 12/31/2011   |
| Device 43<br>19851 | Inside LL6                    |              |       |        | 12/31/2011   |
| Device 44<br>19853 | Outside LL6                   |              |       |        | 12/31/2011   |
| Device 56<br>19862 | Inside LL3                    |              |       |        | 12/31/2011   |
| Device 47<br>19868 | Outside LL2                   |              |       |        | 12/31/2011   |
| Device 48<br>19871 | Hallway Outside LL5           |              |       |        | 12/31/2011   |
| Device 51<br>19878 | Hallway Outside LL5/Dance     |              |       |        | 12/31/2011   |
| Device 52<br>19882 | Inside LL5                    |              |       |        | 12/31/2011   |
| Device 53<br>19883 | Inside LL5                    |              |       |        | 12/31/2011   |
| Device 54<br>19885 | Inside LL5 Back RM            |              |       |        | 12/31/2011   |
| Device 2<br>19734  | Left Wall Soc Sec             |              |       |        | 12/31/2011   |
| Device 3<br>19735  | Alcove (right wall) Soc Sec   |              |       |        | 12/31/2011   |
| Device 4<br>19736  | Soc Sec exit to waiting       |              |       |        | 12/31/2011   |
| Device 5<br>19737  | Soc Sec OS break room         |              |       |        | 12/31/2011   |
| Device 7<br>19739  | Soc Sec OS restrooms          |              |       |        | 12/31/2011   |
| Device 10<br>19744 | Lobby Soc Sec                 |              |       |        | 12/31/2011   |
| Device 12<br>19752 | Outside RM 204                |              |       |        | 12/31/2011   |
| Device 13<br>19755 | Outside Copy RM 2nd FL        |              |       |        | 12/31/2011   |
| Device 14<br>19761 | Outside 205 Conf RM           |              |       |        | 12/31/2011   |
| Device 15<br>19765 | Door at 206                   |              |       |        | 12/31/2011   |

| ADDRESS            | DESCRIPTION             | Manufacturer | Model | SERIAL | INSTALL DATE |
|--------------------|-------------------------|--------------|-------|--------|--------------|
| Device 19<br>19775 | Outside Storage 6       |              |       |        | 12/31/2011   |
| Visible            |                         |              |       |        |              |
| Device 20<br>19779 | Inside RM 200           |              |       |        | 12/31/2011   |
| Device 23<br>19794 | Inside Bathroom Unisex  |              |       |        | 12/31/2011   |
| Device 27<br>19808 | Inside Mens RM Grd FL   |              |       |        | 12/31/2011   |
| Device 29<br>19812 | Inside Womens RM        |              |       |        | 12/31/2011   |
| Device 39<br>19838 | Inside Ladies RM        |              |       |        | 12/31/2011   |
| Device 40<br>19840 | Inside Mens RM          |              |       |        | 12/31/2011   |
| Device 45<br>19864 | Inside Mens RM by LL3   |              |       |        | 12/31/2011   |
| Device 46<br>19866 | Inside womens RM by LL3 |              |       |        | 12/31/2011   |
| Device 49<br>19874 | Inside Bathroom LL07    |              |       |        | 12/31/2011   |
| Device 50<br>19876 | Inside Bathroom LL08    |              |       |        | 12/31/2011   |
| Device 55<br>19886 | Inside Boiler RM        |              |       |        | 12/31/2011   |
| Device 1<br>19733  | Rear Exit Soc Sec       |              |       |        | 12/31/2011   |
| Device 6<br>19738  | Training RM Soc Sec     |              |       |        | 12/31/2011   |
| Device 8<br>19740  | Mens RM Soc Sec         |              |       |        | 12/31/2011   |
| Device 9<br>19741  | Womens RM Soc Sec       |              |       |        | 12/31/2011   |
| Device 11<br>19747 | Lobby Bathroom Soc Sec  |              |       |        | 12/31/2011   |
| Device 17<br>19772 | Inside Ladies RM (205)  |              |       |        | 12/31/2011   |
| Device 18<br>19773 | Inside Mens RM (205)    |              |       |        | 12/31/2011   |

## Supervising Station Transmitting Equipment

| ADDRESS                                | DESCRIPTION    | Manufacturer | Model | SERIAL | INSTALL DATE |
|--|----------------|--------------|-------|--------|--------------|
| Digital Alarm Communicator Transmitter |                |              |       |        |              |
|  | On-board UDACT |              |       |        | 2/11/2016    |