

# Inspection and Testing Certificate

Presented To

17 Bishop Street  
17 Bishop Street  
Portland ME  
USA

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

Completed  
Tuesday, August 07, 2018

Test Session: 07/16/18

ACCEPTED BY  
Pine Tree Recovery Center  
17 Bishop Street  
17 Bishop Street  
Portland ME  
USA

TESTED BY  
Marc Elliott, Norris Inc.  
Norris Inc  
2257 Broadway  
South Portland ME 4106  
USA

# Inspection Summary

## Building Information

PROPERTY	17 Bishop Street	CONTACT
ADDRESS	17 Bishop Street	PHONE
CITY/STATE/ZIP	Portland, ME	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	tech1@norrisinc.com

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

## Testing Summary

EQUIPMENT TYPE	TOTAL	TESTED	PASSED	FAILED
Fire Control Panel	2	2(100 %)	2(100 %)	0(0 %)
Power Supplies	2	2(100 %)	2(100 %)	0(0 %)
Initiating Device	37	37(100 %)	37(100 %)	0(0 %)
Alarm Notification Appliance	36	36(100 %)	36(100 %)	0(0 %)
Supervising Station Transmitting Equipment	1	1(100 %)	1(100 %)	0(0 %)
Combination System	8	8(100 %)	8(100 %)	0(0 %)
[Other]	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 Tuesday, August 07, 2018

### ACCEPTED BY

8/7/2018  
Pine Tree Recovery Center  
Building Representative

### TESTED BY

8/7/2018  
Marc Elliott, Norris Inc.  
Technician

# System Details

## Control Units

MANUFACTURER	Notifier	DESCRIPTION	1fl Electrical Room
MODEL	NFW100	S/W VERSION	
SERIAL NUMBER		LAST UPDATE	
INSTALL DATE	7/16/2018	S/W LOCATION	

## Secondary Power

TYPE	Battery - Sealed Lead-Acid	DESCRIPTION	In AES Dialer
NOMINAL VOLTAGE	12	LOAD VOLTAGE	0
AMP HOURS	7	STANDBY HOURS	0
ALARM MINUTES	0	CHARGER VOLTAGE	0
BATTERY LOCATION			

TYPE	Battery - Sealed Lead-Acid	DESCRIPTION	In FACP
NOMINAL VOLTAGE	12	LOAD VOLTAGE	0
AMP HOURS		STANDBY HOURS	0
ALARM MINUTES	0	CHARGER VOLTAGE	0
BATTERY LOCATION			

## Monitoring Information

AES Dialer			
TYPE	Digital Alarm Communicator Transmitter	INSTALL DATE	8/2/2018
MANUFACTURER		TEST START	7/16/2018
MODEL		TEST COMPLETE	8/7/2018
SERIAL NUMBER		Time to Transmit to Supervising Station	
MONITORING ORGANIZATION	hsmc	ALARM SIGNAL	0 sec
MONITORING ORGANIZATION PHONE		ALARM RESTORE	0 sec
MONITORING ORGANIZATION EMAIL		TROUBLE SIGNAL	0 sec
MONITORING ORGANIZATION ACCOUNT NUMBER	202-5228	TROUBLE RESTORE	0 sec
MONITORING PHONE LINE 1		SUPERVISORY SIGNAL	0 sec
MONITORING PHONE LINE 2		SUPERVISORY RESTORE	0 sec
MONITORING RETRANSMISSION ENTITY			

# Testing Details

## Fire Control Panel

### Passed

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Fire Alarm Panel		1fl Electrical Room	Manual	7/16/2018 1:50 PM
		Manufacturer	Notifier	
		Model	NFW100	
		Serial Number		
		Visual Inspection	True	
		Functional Inspection	True	
		Alarm Verification Timer (s)	30 seconds	
Remote Annunciator		1fl Main Entry	Manual	7/16/2018 1:51 PM
		Manufacturer	Notifier	
		Visual Inspection	True	
		Functional Inspection	True	

## Power Supplies

### Passed

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Battery - Sealed Lead-acid		In AES Dialer	Manual	8/2/2018 3:02 PM
		Visual Inspection	False	
		Functional Inspection	False	
		Nominal Voltage	12	
		Amp Hours	7	
		Stand By Hours	0	
		Alarm Minutes	0	
		Charger Voltage	0	
Battery - Sealed Lead-acid		In FACP	Manual	8/2/2018 3:03 PM
		Visual Inspection	False	
		Functional Inspection	False	
		Nominal Voltage	12	
		Stand By Hours	0	
		Alarm Minutes	0	
		Charger Voltage	0	
		Load Voltage	0	

## Initiating Device

### Passed

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Manual Pull Station	M06	1fl Main Entry	Manual	7/16/2018 1:51 PM
		Manufacturer	Notifier	
		Model	BG12LX	
		Serial Number		
		Visual Inspection	True	

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
		Functional Inspection	True	
		Alarm Verification Participation	False	
Manual Pull Station	M96	1fl Bottom of Front Stair	Manual	7/16/2018 1:51 PM
		Manufacturer	Notifier	
		Model	BG12LX	
		Serial Number		
		Visual Inspection	True	
		Functional Inspection	True	
		Alarm Verification Participation	False	
Smoke Detector - General	D01	1fl Electrical Room	Manual	7/16/2018 1:53 PM
		Manufacturer	Notifier	
		Model	NP100	
		Serial Number		
		Visual Inspection	True	
		Functional Inspection	True	
		Drift Compensation	0	
		Alarm Verification Participation	False	
Smoke Detector - General	D24	1fl by Bedroom 2	Manual	7/16/2018 1:53 PM
		Manufacturer	Notifier	
		Model	NP100	
		Serial Number		
		Visual Inspection	True	
		Functional Inspection	True	
		Drift Compensation	0	
		Alarm Verification Participation	False	
Smoke Detector - General	D25	1fl Bedroom 1	Manual	7/16/2018 1:55 PM
		Manufacturer	Notifier	
		Model	NP100	
		Serial Number		
		Visual Inspection	True	
		Functional Inspection	True	
		Drift Compensation	0	
		Alarm Verification Participation	False	
Smoke Detector - General	D23	1fl Bedroom 2	Manual	7/16/2018 1:56 PM
		Manufacturer	Notifier	
		Model	NP100	
		Serial Number		
		Visual Inspection	True	
		Functional Inspection	True	
		Drift Compensation	0	
		Alarm Verification Participation	False	
Smoke Detector - General	D22	1fl Bedroom 3	Manual	7/16/2018 1:56 PM
		Manufacturer	Notifier	
		Model	NP100	
		Serial Number		
		Visual Inspection	True	
		Functional Inspection	True	
		Drift Compensation	0	
		Alarm Verification Participation	False	
Smoke Detector - General	D19	1fl Bedroom 4	Manual	7/16/2018 1:57 PM
		Manufacturer	Notifier	
		Model	NP100	

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
		Serial Number		
		Visual Inspection	True	
		Functional Inspection	True	
		Drift Compensation	0	
		Alarm Verification Participation	False	
Heat Detector - Single or Multi Station	D21	1fl Laundry	Manual	7/16/2018 1:59 PM
		Manufacturer	Notifier	
		Model	NH100	
		Serial Number		
		Visual Inspection	False	
		Functional Inspection	False	
		Drift Compensation	0	
		Manufacture Date	12/31/2011 8:00 PM	
		Alarm Verification Participation	False	
Smoke Detector - General	D20	1fl by Bedroom 4	Manual	7/16/2018 2:00 PM
		Manufacturer	Notifier	
		Model	NP100	
		Serial Number		
		Visual Inspection	True	
		Functional Inspection	True	
		Drift Compensation	0	
		Alarm Verification Participation	False	
Smoke Detector - General	D18	1fl by Office 3	Manual	7/16/2018 2:00 PM
		Manufacturer	Notifier	
		Model	NP100	
		Serial Number		
		Visual Inspection	True	
		Functional Inspection	True	
		Drift Compensation	0	
		Alarm Verification Participation	False	
Manual Pull Station	M16	1fl Dining	Manual	7/16/2018 2:01 PM
		Manufacturer	Notifier	
		Model	BG12LX	
		Serial Number		
		Visual Inspection	True	
		Functional Inspection	True	
		Alarm Verification Participation	False	
Manual Pull Station	M12	1fl Kitchen	Manual	7/16/2018 2:01 PM
		Manufacturer	Notifier	
		Model	BG12LX	
		Serial Number		
		Visual Inspection	True	
		Functional Inspection	True	
		Alarm Verification Participation	False	
Smoke Detector - General	D17	1fl by Nurses Station	Manual	7/16/2018 2:02 PM
		Manufacturer	Notifier	
		Model	NP100	
		Serial Number		
		Visual Inspection	True	
		Functional Inspection	True	
		Drift Compensation	0	
		Alarm Verification Participation	False	

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Manual Pull Station	M15	1fl Nurse Med Office	Manual	7/16/2018 2:02 PM
		Manufacturer	Notifier	
		Model	BG12LX	
		Serial Number		
		Visual Inspection	False	
		Functional Inspection	False	
		Alarm Verification Participation	False	
Manual Pull Station	M10	1fl Rear Stair	Manual	7/16/2018 2:05 PM
		Manufacturer	Notifier	
		Model	BG12LX	
		Serial Number		
		Visual Inspection	False	
		Functional Inspection	False	
		Alarm Verification Participation	False	
Smoke Detector - General	D14	1fl Bedroom 7	Manual	7/16/2018 2:06 PM
		Manufacturer	Notifier	
		Model	NP100	
		Serial Number		
		Visual Inspection	True	
		Functional Inspection	True	
		Drift Compensation	0	
		Alarm Verification Participation	False	
Smoke Detector - General	D16	1fl by Bedroom 5	Manual	7/16/2018 2:07 PM
		Manufacturer	Notifier	
		Model	NP100	
		Serial Number		
		Visual Inspection	True	
		Functional Inspection	True	
		Drift Compensation	0	
		Alarm Verification Participation	False	
Smoke Detector - General	D29	1fl Bedroom 5	Manual	7/16/2018 2:07 PM
		Manufacturer	Notifier	
		Model	NP100	
		Serial Number		
		Visual Inspection	True	
		Functional Inspection	True	
		Drift Compensation	0	
		Alarm Verification Participation	False	
Smoke Detector - General	D15	1fl Bedroom 6	Manual	7/16/2018 2:08 PM
		Manufacturer	Notifier	
		Model	NP100	
		Serial Number		
		Visual Inspection	True	
		Functional Inspection	True	
		Drift Compensation	0	
		Alarm Verification Participation	False	
Smoke Detector - General	D98	Basement	Manual	7/16/2018 2:11 PM
		Manufacturer	Notifier	
		Model	NP100	
		Serial Number		
		Visual Inspection	True	
		Functional Inspection	True	

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
		Drift Compensation	0	
		Manufacture Date	12/31/2011 8:00 PM	
		Alarm Verification Participation	False	
Smoke Detector - General	D13	1fl Bedroom 8	Manual	7/16/2018 2:12 PM
		Manufacturer	Notifier	
		Model	NP100	
		Serial Number		
		Visual Inspection	True	
		Functional Inspection	True	
		Drift Compensation	0	
		Alarm Verification Participation	False	
Smoke Detector - General	D12	1fl by Bedroom 8	Manual	7/16/2018 2:13 PM
		Manufacturer	Notifier	
		Model	NP100	
		Serial Number		
		Visual Inspection	True	
		Functional Inspection	True	
		Drift Compensation	0	
		Alarm Verification Participation	False	
Smoke Detector - General	D11	1fl Bedroom 9	Manual	7/16/2018 2:14 PM
		Manufacturer	Notifier	
		Model	NP100	
		Serial Number		
		Visual Inspection	True	
		Functional Inspection	True	
		Drift Compensation	0	
		Alarm Verification Participation	False	
Smoke Detector - General	D09	1fl Bedroom 10	Manual	7/16/2018 2:14 PM
		Manufacturer	Notifier	
		Model	NP100	
		Serial Number		
		Visual Inspection	True	
		Functional Inspection	True	
		Drift Compensation	0	
		Alarm Verification Participation	False	
Smoke Detector - General	D10	1fl by Bedroom 10	Manual	7/16/2018 2:15 PM
		Manufacturer	Notifier	
		Model	NP100	
		Serial Number		
		Visual Inspection	True	
		Functional Inspection	True	
		Drift Compensation	0	
		Alarm Verification Participation	False	
Smoke Detector - General	D08	1fl Bedroom 11	Manual	7/16/2018 2:15 PM
		Manufacturer	Notifier	
		Model	NP100	
		Serial Number		
		Visual Inspection	True	
		Functional Inspection	True	
		Drift Compensation	0	
		Alarm Verification Participation	False	
Smoke Detector - General	D07	1fl by Living Room	Manual	7/16/2018 2:17 PM



EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
		Manufacturer	Notifier	
		Model	NP100	
		Serial Number		
		Visual Inspection	True	
		Functional Inspection	True	
		Drift Compensation	0	
		Alarm Verification Participation	False	
Manual Pull Station	M97	1fl Bottom Rear Stair	Manual	7/16/2018 2:21 PM
		Manufacturer	Notifier	
		Model	BG12LX	
		Serial Number		
		Visual Inspection	True	
		Functional Inspection	True	
		Alarm Verification Participation	False	
Supervisory - High/Low Air Pressure Switch	M23	Basement	Manual	7/16/2018 2:25 PM
		Visual Inspection	True	
		Functional Inspection	True	
Smoke Detector - General	D06	1fl Elevator Lobby	Manual	8/2/2018 2:49 PM
	Comment:	not ready		
		Manufacturer	Notifier	
		Model	BG12LX	
		Serial Number		
		Visual Inspection	True	
		Functional Inspection	True	
		Drift Compensation	0	
		Alarm Verification Participation	False	
Smoke Detector - General	D02	1fl Elevator Room	Manual	8/2/2018 2:49 PM
	Comment:	not installed		
		Manufacturer	Notifier	
		Model	NP100	
		Serial Number		
		Visual Inspection	True	
		Functional Inspection	True	
		Drift Compensation	0	
		Alarm Verification Participation	False	
Heat Detector - Single or Multi Station	D03	1fl Elevator Room	Manual	8/2/2018 2:49 PM
	Comment:	not installed		
		Manufacturer	Notifier	
		Model	NH100	
		Serial Number		
		Visual Inspection	True	
		Functional Inspection	True	
		Drift Compensation	0	
		Manufacture Date	12/31/2011 8:00 PM	
		Alarm Verification Participation	False	
Smoke Detector - General	D27	2fl Top Elevator Shaft	Manual	8/2/2018 2:49 PM
	Comment:	not installed		
		Manufacturer	Notifier	
		Model	NP100	
		Serial Number		
		Visual Inspection	True	
		Functional Inspection	True	

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
		Drift Compensation	0	
		Alarm Verification Participation	False	
Heat Detector - Single or Multi Station	D28	2fl Top Elevator Shaft	Manual	8/2/2018 2:49 PM
	Comment:	not installed		
		Manufacturer	Notifier	
		Model	NH100	
		Serial Number		
		Visual Inspection	True	
		Functional Inspection	True	
		Drift Compensation	0	
		Manufacture Date	12/31/2011 8:00 PM	
		Alarm Verification Participation	False	
Heat Detector - Single or Multi Station	D05	Basement Elevator Pit	Manual	8/2/2018 2:49 PM
	Comment:	not installed		
		Manufacturer	Notifier	
		Model	NH100	
		Serial Number		
		Visual Inspection	True	
		Functional Inspection	True	
		Drift Compensation	0	
		Manufacture Date	12/31/2011 8:00 PM	
		Alarm Verification Participation	False	
Smoke Detector - General	D26	2nd flr Elevator Lobby	Manual	8/2/2018 2:54 PM
		Visual Inspection	False	
		Functional Inspection	False	
		Drift Compensation	0	
		Alarm Verification Participation	False	

## Alarm Notification Appliance

### Passed

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Audible And Visible		1fl Elevator Lobby	Manual	7/16/2018 1:51 PM
		Manufacturer	Gentex	
		Visual Inspection	True	
		Functional Inspection	True	
		Candela Rating	0	
Audible And Visible		1fl by Bedroom 2	Manual	7/16/2018 1:53 PM
		Manufacturer	Gentex	
		Visual Inspection	True	
		Functional Inspection	True	
		Candela Rating	0	
Audible		1fl Bedroom 1	Manual	7/16/2018 1:55 PM
		Manufacturer	Gentex	
		Visual Inspection	True	
		Functional Inspection	True	
Audible		1fl Bedroom 2	Manual	7/16/2018 1:55 PM
		Manufacturer	Gentex	
		Visual Inspection	True	
		Functional Inspection	True	
Audible		1fl Bedroom 3	Manual	7/16/2018 1:56 PM

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
		Manufacturer	Gentex	
		Visual Inspection	True	
		Functional Inspection	True	
Audible		1fl Bedroom 4	Manual	7/16/2018 1:57 PM
		Manufacturer	Gentex	
		Visual Inspection	True	
		Functional Inspection	True	
Audible And Visible		1fl by Kitchen Storage	Manual	7/16/2018 2:00 PM
		Manufacturer	Gentex	
		Visual Inspection	True	
		Functional Inspection	True	
		Candela Rating	0	
Audible And Visible		1fl Dining	Manual	7/16/2018 2:00 PM
		Manufacturer	Gentex	
		Visual Inspection	True	
		Functional Inspection	True	
		Candela Rating	0	
Visible		1fl Kitchen	Manual	7/16/2018 2:01 PM
		Manufacturer	Gentex	
		Visual Inspection	True	
		Functional Inspection	True	
		Candela Rating	0	
Audible And Visible		1fl Bottom Rear Stair	Manual	7/16/2018 2:05 PM
		Manufacturer	Gentex	
		Visual Inspection	True	
		Functional Inspection	True	
		Candela Rating	0	
Audible		1fl Bedroom 7	Manual	7/16/2018 2:06 PM
		Manufacturer	Gentex	
		Visual Inspection	True	
		Functional Inspection	True	
Audible		1fl Bedroom 5	Manual	7/16/2018 2:07 PM
		Manufacturer	Gentex	
		Visual Inspection	True	
		Functional Inspection	True	
Audible		1fl Bedroom 6	Manual	7/16/2018 2:08 PM
		Manufacturer	System Sensor	
		Visual Inspection	True	
		Functional Inspection	True	
Audible		1fl Bedroom 8	Manual	7/16/2018 2:12 PM
		Manufacturer	Gentex	
		Visual Inspection	True	
		Functional Inspection	True	
Audible		1fl Bedroom 9	Manual	7/16/2018 2:13 PM
		Manufacturer	Gentex	
		Visual Inspection	True	
		Functional Inspection	True	
Audible		1fl Bedroom 10	Manual	7/16/2018 2:14 PM
		Manufacturer	Gentex	
		Visual Inspection	True	
		Functional Inspection	True	
Audible And Visible		1fl by Bedroom 10	Manual	7/16/2018 2:15 PM

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
		Manufacturer	Gentex	
		Visual Inspection	True	
		Functional Inspection	True	
		Candela Rating	0	
Audible		1fl Bedroom 11	Manual	7/16/2018 2:16 PM
		Manufacturer	Gentex	
		Visual Inspection	False	
		Functional Inspection	False	
		Ambient Sound Pressure	0	
		Active Sound Pressure	0	
Visible		1fl Intake Office	Manual	7/16/2018 2:17 PM
		Manufacturer	Gentex	
		Visual Inspection	True	
		Functional Inspection	True	
		Candela Rating	0	
Audible And Visible		2fl Hallway	Manual	7/16/2018 2:25 PM
		Manufacturer	Gentex	
		Visual Inspection	True	
		Functional Inspection	True	
		Candela Rating	0	
Audible And Visible		2fl Hallway	Manual	7/16/2018 2:25 PM
		Manufacturer	Gentex	
		Visual Inspection	True	
		Functional Inspection	True	
		Candela Rating	0	
Audible And Visible		2fl Hallway	Manual	7/16/2018 2:25 PM
		Manufacturer	Gentex	
		Visual Inspection	True	
		Functional Inspection	True	
		Candela Rating	0	
Audible And Visible		2fl Elevator Lobby	Manual	7/16/2018 2:25 PM
		Manufacturer	Gentex	
		Visual Inspection	True	
		Functional Inspection	True	
		Candela Rating	0	
Audible And Visible		2fl Bathroom	Manual	7/16/2018 2:25 PM
		Manufacturer	Gentex	
		Visual Inspection	True	
		Functional Inspection	True	
		Candela Rating	0	
Audible And Visible		2fl Bathroom	Manual	7/16/2018 2:25 PM
		Manufacturer	Gentex	
		Visual Inspection	True	
		Functional Inspection	True	
		Candela Rating	0	
Audible And Visible		2fl Bathroom	Manual	7/16/2018 2:25 PM
		Manufacturer	Gentex	
		Visual Inspection	True	
		Functional Inspection	True	
		Candela Rating	0	
Audible And Visible		2fl Bathroom	Manual	7/16/2018 2:25 PM
		Manufacturer	Gentex	

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
		Visual Inspection	True	
		Functional Inspection	True	
		Candela Rating	0	
Visible		1fl Nurse Med Office	Manual	7/16/2018 2:25 PM
		Manufacturer	Gentex	
		Visual Inspection	False	
		Functional Inspection	False	
		Candela Rating	0	
Visible		1fl Staff Bathroom	Manual	7/16/2018 2:25 PM
		Manufacturer	Gentex	
		Visual Inspection	False	
		Functional Inspection	False	
		Candela Rating	0	
Visible		1fl Men's Room	Manual	7/16/2018 2:25 PM
		Manufacturer	Gentex	
		Visual Inspection	False	
		Functional Inspection	False	
		Candela Rating	0	
Visible		1fl Men's Room	Manual	7/16/2018 2:25 PM
		Manufacturer	Gentex	
		Visual Inspection	False	
		Functional Inspection	False	
		Candela Rating	0	
Visible		1fl Men's Room	Manual	7/16/2018 2:25 PM
		Manufacturer	Gentex	
		Visual Inspection	False	
		Functional Inspection	False	
		Candela Rating	0	
Visible		1fl Women's Room	Manual	7/16/2018 2:25 PM
		Manufacturer	Gentex	
		Visual Inspection	False	
		Functional Inspection	False	
		Candela Rating	0	
Visible		1fl Women's Room	Manual	7/16/2018 2:25 PM
		Manufacturer	Gentex	
		Visual Inspection	False	
		Functional Inspection	False	
		Candela Rating	0	
Audible And Visible		1fl Living Room	Manual	7/16/2018 2:25 PM
		Visual Inspection	False	
		Functional Inspection	False	
		Candela Rating	0	
		Ambient Sound Pressure	0	
		Active Sound Pressure	0	
Visible		1fl Storage/Laundry	Manual	8/2/2018 3:06 PM
		Visual Inspection	False	
		Functional Inspection	False	
		Candela Rating	0	

## Supervising Station Transmitting Equipment

Passed

Norris Inc

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Digital Alarm Communicator Transmitter		AES Dialer	Manual	8/2/2018 3:04 PM
		Visual Inspection	False	
		Functional Inspection	False	
		Alarm Signal	0 sec	
		Alarm Restore	0 sec	
		Trouble Signal	0 sec	
		Trouble Restore	0 sec	
		Supervisory Signal	0 sec	
		Supervisory Restore	0 sec	
		Monitoring Organization	hsmc	
		Monitoring Account Number	202-5228	

## Combination System

### Passed

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
CO Detector	M18	1fl by Bedroom 2	Manual	7/16/2018 1:54 PM
		Manufacturer	System Sensor	
		Visual Inspection	True	
		Functional Inspection	True	
CO Detector	M17	1fl by Bedroom 4	Manual	7/16/2018 1:59 PM
		Manufacturer	System Sensor	
		Visual Inspection	True	
		Functional Inspection	True	
CO Detector	M11	1fl by Bedroom 5	Manual	7/16/2018 2:07 PM
		Manufacturer	System Sensor	
		Visual Inspection	True	
		Functional Inspection	True	
CO Detector	M99	Basement	Manual	7/16/2018 2:10 PM
		Manufacturer	System Sensor	
		Visual Inspection	True	
		Functional Inspection	True	
CO Detector	M09	1fl by Bedroom 8	Manual	7/16/2018 2:13 PM
		Manufacturer	System Sensor	
		Visual Inspection	True	
		Functional Inspection	True	
CO Detector	M08	1fl by Bedroom 10	Manual	7/16/2018 2:15 PM
		Manufacturer	System Sensor	
		Visual Inspection	True	
		Functional Inspection	True	
CO Detector	M07	1fl by Living Room	Manual	7/16/2018 2:17 PM
		Manufacturer	System Sensor	
		Visual Inspection	True	
		Functional Inspection	True	
CO Detector	M95	2nd flr Elevator Lobby	Manual	8/2/2018 2:57 PM
		Visual Inspection	False	
		Functional Inspection	False	

### [Other]

### Passed

Norris Inc

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Door Holder	M14	1fl by Office 2	Manual	8/2/2018 2:50 PM
	Comment:	not installed		
		Manufacturer	Notifier	
		Visual Inspection	True	
		Functional Inspection	True	

# Device/Equipment Details

## Fire Control Panel

ADDRESS	DESCRIPTION	Manufacturer	Model	SERIAL	INSTALL DATE
Fire Alarm Panel					
	1fl Electrical Room	Notifier	NFW100		7/16/2018
Remote Annunciator					
	1fl Main Entry	Notifier			7/16/2018

## Power Supplies

ADDRESS	DESCRIPTION	Manufacturer	Model	SERIAL	INSTALL DATE
Battery - Sealed Lead-acid					
	In AES Dialer				8/2/2018
	In FACP				8/2/2018

## Initiating Device

ADDRESS	DESCRIPTION	Manufacturer	Model	SERIAL	INSTALL DATE
Heat Detector - Single or Multi Station					
D03	1fl Elevator Room	Notifier	NH100		7/16/2018
D28	2fl Top Elevator Shaft	Notifier	NH100		7/16/2018
D05	Basement Elevator Pit	Notifier	NH100		7/16/2018
D21	1fl Laundry	Notifier	NH100		7/16/2018
Manual Pull Station					
M06	1fl Main Entry	Notifier	BG12LX		7/16/2018
M96	1fl Bottom of Front Stair	Notifier	BG12LX		7/16/2018
M16	1fl Dining	Notifier	BG12LX		7/16/2018
M12	1fl Kitchen	Notifier	BG12LX		7/16/2018
M97	1fl Bottom Rear Stair	Notifier	BG12LX		7/16/2018
M15	1fl Nurse Med Office	Notifier	BG12LX		7/16/2018
M10	1fl Rear Stair	Notifier	BG12LX		7/16/2018
Smoke Detector - General					
D06	1fl Elevator Lobby	Notifier	BG12LX		7/16/2018
D01	1fl Electrical Room	Notifier	NP100		7/16/2018
D25	1fl Bedroom 1	Notifier	NP100		7/16/2018
D23	1fl Bedroom 2	Notifier	NP100		7/16/2018
D24	1fl by Bedroom 2	Notifier	NP100		7/16/2018
D22	1fl Bedroom 3	Notifier	NP100		7/16/2018
D19	1fl Bedroom 4	Notifier	NP100		7/16/2018
D20	1fl by Bedroom 4	Notifier	NP100		7/16/2018
D18	1fl by Office 3	Notifier	NP100		7/16/2018
D17	1fl by Nurses Station	Notifier	NP100		7/16/2018
D15	1fl Bedroom 6	Notifier	NP100		7/16/2018
D16	1fl by Bedroom 5	Notifier	NP100		7/16/2018
D29	1fl Bedroom 5	Notifier	NP100		7/16/2018
D14	1fl Bedroom 7	Notifier	NP100		7/16/2018
D13	1fl Bedroom 8	Notifier	NP100		7/16/2018
D12	1fl by Bedroom 8	Notifier	NP100		7/16/2018
D11	1fl Bedroom 9	Notifier	NP100		7/16/2018
D09	1fl Bedroom 10	Notifier	NP100		7/16/2018



ADDRESS	DESCRIPTION	Manufacturer	Model	SERIAL	INSTALL DATE
D10	1fl by Bedroom 10	Notifier	NP100		7/16/2018
D08	1fl Bedroom 11	Notifier	NP100		7/16/2018
D07	1fl by Living Room	Notifier	NP100		7/16/2018
D02	1fl Elevator Room	Notifier	NP100		7/16/2018
D27	2fl Top Elevator Shaft	Notifier	NP100		7/16/2018
D98	Basement	Notifier	NP100		7/16/2018
D26	2nd flr Elevator Lobby				8/2/2018
Supervisory - High/Low Air Pressure Switch					
M23	Basement				7/16/2018

## Alarm Notification Appliance

ADDRESS	DESCRIPTION	Manufacturer	Model	SERIAL	INSTALL DATE
Audible					
	1fl Bedroom 1	Gentex			7/16/2018
	1fl Bedroom 2	Gentex			7/16/2018
	1fl Bedroom 3	Gentex			7/16/2018
	1fl Bedroom 4	Gentex			7/16/2018
	1fl Bedroom 6	System Sensor			7/16/2018
	1fl Bedroom 5	Gentex			7/16/2018
	1fl Bedroom 7	Gentex			7/16/2018
	1fl Bedroom 8	Gentex			7/16/2018
	1fl Bedroom 9	Gentex			7/16/2018
	1fl Bedroom 10	Gentex			7/16/2018
	1fl Bedroom 11	Gentex			7/16/2018
Audible And Visible					
	1fl Elevator Lobby	Gentex			7/16/2018
	1fl by Bedroom 2	Gentex			7/16/2018
	1fl by Kitchen Storage	Gentex			7/16/2018
	1fl Dining	Gentex			7/16/2018
	1fl Bottom Rear Stair	Gentex			7/16/2018
	1fl by Bedroom 10	Gentex			7/16/2018
	2fl Hallway	Gentex			7/16/2018
	2fl Hallway	Gentex			7/16/2018
	2fl Hallway	Gentex			7/16/2018
	2fl Elevator Lobby	Gentex			7/16/2018
	2fl Bathroom	Gentex			7/16/2018
	2fl Bathroom	Gentex			7/16/2018
	2fl Bathroom	Gentex			7/16/2018
	2fl Bathroom	Gentex			7/16/2018
	1fl Living Room				7/16/2018
Visible					
	1fl Kitchen	Gentex			7/16/2018
	1fl Intake Office	Gentex			7/16/2018
	1fl Nurse Med Office	Gentex			7/16/2018
	1fl Staff Bathroom	Gentex			7/16/2018
	1fl Men's Room	Gentex			7/16/2018
	1fl Men's Room	Gentex			7/16/2018
	1fl Men's Room	Gentex			7/16/2018
	1fl Women's Room	Gentex			7/16/2018
	1fl Women's Room	Gentex			7/16/2018
	1fl Storage/Laundry				8/2/2018

## Supervising Station Transmitting Equipment

ADDRESS	DESCRIPTION	Manufacturer	Model	SERIAL	INSTALL DATE
Digital Alarm Communicator Transmitter					
	AES Dialer				8/2/2018

## Combination System

ADDRESS	DESCRIPTION	Manufacturer	Model	SERIAL	INSTALL DATE
CO Detector					
M18	1fl by Bedroom 2	System Sensor			7/16/2018
M17	1fl by Bedroom 4	System Sensor			7/16/2018
M11	1fl by Bedroom 5	System Sensor			7/16/2018
M09	1fl by Bedroom 8	System Sensor			7/16/2018
M08	1fl by Bedroom 10	System Sensor			7/16/2018
M07	1fl by Living Room	System Sensor			7/16/2018
M99	Basement	System Sensor			7/16/2018
M95	2nd flr Elevator Lobby				8/2/2018

## [Other]

ADDRESS	DESCRIPTION	Manufacturer	Model	SERIAL	INSTALL DATE
Door Holder					
M14	1fl by Office 2	Notifier			7/16/2018