

SYSTEM RECORD OF INSPECTION AND TESTING

Inspection/Test Start Date/Time: 9-25-19 Inspection/Test Completion Date/Time: _____

Supplemental Form(s) Attached: Yes No

1. PROPERTY INFORMATION

Name of property: Eldredge Lumber
Address: 165 Presumpscot Putland
Description of property:
Name of property representative:
Address:
Phone: Fax: E-mail:

2. TESTING AND MONITORING INFORMATION

Testing organization: Guardian System of Maine
Address: 320 Presumpscot Putland
Phone: 536-4800 Fax: E-mail:
Monitoring organization: Cunningham
Address:
Phone: Fax: E-mail:
Account number: T210003 Phone line 1: Phone line 2:
Means of transmission: ABB Phone
Entity to which alarms are retransmitted: Phone:

3. DOCUMENTATION

Onsite location of the required record documents and site-specific software:
Doc Cabinet

4. DESCRIPTION OF SYSTEM OR SERVICE

4.1 Control Unit
Manufacturer: Potter Model number: AFC 4000

4.2 Software Firmware
Firmware revision number:

4.3 System Power

4.3.1 Primary (Main) Power
Nominal voltage: Amps: Location: Sprinkler Room
Overcurrent protection type: Amps: Disconnecting means location: #11



SYSTEM RECORD OF INSPECTION AND TESTING *(continued)*

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

4.3.2 Secondary Power

Type: Battery Location: Panel

Battery type (if applicable): _____

Calculated capacity of batteries to drive the system: _____

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

5. NOTIFICATIONS MADE PRIOR TO TESTING

Monitoring organization	Contact: <u>Yes</u>	Time: _____
Building management	Contact: _____	Time: _____
Building occupants	Contact: _____	Time: _____
Authority having jurisdiction	Contact: _____	Time: _____
Other, if required	Contact: _____	Time: _____

6. TESTING RESULTS

6.1 Control Unit and Related Equipment

Description	Visual Inspection	Functional Test	Comments
Control unit	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Lamps/LEDs/LCDs	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Fuses	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Trouble signals	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Disconnect switches	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Ground-fault monitoring	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Supervision	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Local annunciator	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Remote annunciators	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Remote power panels	<input type="checkbox"/>	<input type="checkbox"/>	<u>NA</u>
	<input type="checkbox"/>	<input type="checkbox"/>	

6.2 Secondary Power

Description	Visual Inspection	Functional Test	Comments
Battery condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Load voltage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Discharge test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Charger test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Remote panel batteries	<input type="checkbox"/>	<input type="checkbox"/>	<u>NA</u>

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SYSTEM RECORD OF INSPECTION AND TESTING (continued)

6. TESTING RESULTS (continued)

6.3 Alarm and Supervisory Alarm Initiating Device

Attach supplementary device test sheets for all initiating devices.

6.4 Notification Appliances

Attach supplementary appliance test sheets for all notification appliances.

6.5 Interface Equipment

Attach supplementary interface component test sheets for all interface components.

Circuit Interface / Signaling Line Circuit Interface / Fire Alarm Control Interface

6.6 Supervising Station Monitoring

Description	Yes	No	Time	Comments
Alarm signal	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Alarm restoration	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Trouble signal	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Trouble restoration	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Supervisory signal	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Supervisory restoration	<input checked="" type="checkbox"/>	<input type="checkbox"/>		

6.7 Public Emergency Alarm Reporting System

Description	Yes	No	Time	Comments
Alarm signal	<input checked="" type="checkbox"/>	<input type="checkbox"/>)	AES radio
Alarm restoration	<input checked="" type="checkbox"/>	<input type="checkbox"/>		AES radio
Trouble signal	<input type="checkbox"/>	<input type="checkbox"/>		NA
Trouble restoration	<input type="checkbox"/>	<input type="checkbox"/>		
Supervisory signal	<input type="checkbox"/>	<input type="checkbox"/>		
Supervisory restoration	<input type="checkbox"/>	<input type="checkbox"/>		



SYSTEM RECORD OF INSPECTION AND TESTING (continued)

7. NOTIFICATIONS THAT TESTING IS COMPLETE

Monitoring organization Contact: yes Time: _____
Building management Contact: _____ Time: _____
Building occupants Contact: _____ Time: _____
Authority having jurisdiction Contact: _____ Time: _____
Other, if required Contact: _____ Time: _____

8. SYSTEM RESTORED TO NORMAL OPERATION

Date: 9-25-19 Time: _____

9. CERTIFICATION

This system as specified herein has been inspected and tested according to NFPA 72, 2013 edition, Chapter 14.

Signed: [Signature] Printed name: Rich Brobst Jr Date: 9-25-19
Organization: Gen's Systems of Me Title: President Phone: 536 4900

Qualifications (refer to 10.5.3): NICET IV

10. DEFECTS OR MALFUNCTIONS NOT CORRECTED AT CONCLUSION OF SYSTEM INSPECTION, TESTING, OR MAINTENANCE

[Empty box for recording defects or malfunctions]

10.1 Acceptance by Owner or Owner's Representative:

The undersigned accepted the test report for the system as specified herein:

Signed: [Signature] Printed name: Mark Bugalis Date: 9-26-19
Organization: PM Construction Title: Superintendent Phone: 207 229 5291



SYSTEM RECORD OF COMPLETION

Form Completion Date: 9-25-19 Supplemental Pages Attached: _____

1. PROPERTY INFORMATION

Name of property: Eldredge Lumber
Address: 165 Presumpscot
Description of property: _____
Name of property representative: _____
Address: _____
Phone: _____ Fax: _____ E-mail: _____

2. INSTALLATION, SERVICE, TESTING, AND MONITORING INFORMATION

Installation contractor: Mancini Electric
Address: _____
Phone: _____ Fax: _____ E-mail: _____
Service organization: _____
Address: _____
Phone: _____ Fax: _____ E-mail: _____
Testing organization: Guard's System of ME
Address: 320 Presumpscot
Phone: 536 4800 Fax: _____ E-mail: _____
Effective date for test and inspection contract: _____
Monitoring organization: Cunningham
Address: _____
Phone: _____ Fax: _____ E-mail: _____
Account number: _____ Phone line 1: _____ Phone line 2: _____
Means of transmission: Phone
Entity to which alarms are retransmitted: _____ Phone: _____

3. DOCUMENTATION

On-site location of the required record documents and site-specific software: Doc

4. DESCRIPTION OF SYSTEM OR SERVICE

This is a: New system Modification to existing system Permit number: _____
NFPA 72 edition: 2007

4.1 Control Unit

Manufacturer: Potter Model number: AFC-4000

4.2 Software and Firmware

Firmware revision number: _____

4.3 Alarm Verification

Number of devices subject to alarm verification: _____ This system does not incorporate alarm verification.
Alarm verification set for _____ seconds

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SYSTEM RECORD OF COMPLETION *(continued)*

5. SYSTEM POWER

5.1 Control Unit

5.1.1 Primary Power

Input voltage of control panel: _____ Control panel amps: _____
 Overcurrent protection: Type: _____ Amps: _____
 Branch circuit disconnecting means location: Spinkler Room Number: 11

5.1.2 Secondary Power

Type of secondary power: Battery
 Location, if remote from the plant: _____
 Calculated capacity of secondary power to drive the system:
 In standby mode (hours): 24 In alarm mode (minutes): 5

5.2 Control Unit

- This system does not have power extender panels
 Power extender panels are listed on supplementary sheet A

6. CIRCUITS AND PATHWAYS

Pathway Type	Dual Media Pathway	Separate Pathway	Class	Survivability Level
Signaling Line			B	0
Device Power			B	0
Initiating Device			B	0
Notification Appliance			B	0
Other (specify):				

7. REMOTE ANNUNCIATORS

Type	Location

8. INITIATING DEVICES

Type	Quantity	Addressable or Conventional	Alarm or Supervisory	Sensing Technology
Manual Pull Stations	7	C	A	
Smoke Detectors	1	C	A	
Duct Smoke Detectors				
Heat Detectors				
Gas Detectors				
Waterflow Switches	2	C	A	
Tamper Switches	2	C	S	

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SYSTEM RECORD OF COMPLETION (continued)

9. NOTIFICATION APPLIANCES

Type	Quantity	Description
Audible		
Visible	2	
Combination Audible and Visible	8	

10. SYSTEM CONTROL FUNCTIONS

Type	Quantity
Hold-Open Door Releasing Devices	0
HVAC Shutdown	0
Fire/Smoke Dampers	0
Door Unlocking	0
Elevator Recall	0
Elevator Shunt Trip	0

11. INTERCONNECTED SYSTEMS

- This system does not have interconnected systems.
 Interconnected systems are listed on supplementary sheet _____.

12. CERTIFICATION AND APPROVALS

12.1 System Installation Contractor

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

Signed: Travis Thomas Printed name: Travis Thomas Date: 9-26-19
 Organization: Mancini Elec Title: FOURMAN Phone: 615-5583

12.2 System Operational Test

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

Signed: RWB Printed name: Paul Robert Jr Date: 9-25-19
 Organization: Gumli System of Me Title: President Phone: 536 4800

12.3 Acceptance Test

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



Area	Point Address	Zone	Location	Code	Alarm Type	PASS/FAIL
0	1	Upper Warehouse #1	Smoke over FACP	Fire	Smoke	pass
0	2	Upper Warehouse #1	Front entry	Fire	Pull	pass
0	3	Upper Warehouse #1	Rear exit	Fire	Pull	pass
0	4	Upper Warehouse #1	Office	Fire	Pull	pass
0	5	Lower Warehouse #1	Front exit	Fire	Pull	pass
0	6	Lower Warehouse #1	Rear Exit	Fire	Pull	pass
1	1	Sprinkler Room	Low Air	Supervisory	Supervisory	pass
1	2	Building #2	Front exit	Fire	Pull	pass
1	3	Building #2	Rear Exit	Fire	Pull	pass
1	4	Sprinkler Room	Upper Warehouse	Fire	Waterflow	pass
1	5	Sprinkler Room	Lower Warehouse	Fire	Waterflow	pass
1	6	Sprinkler Room	Tampers	Supervisory	Supervisory	pass



Guardian Systems of Maine
21 Rice St., Unit #2
Portland, ME 04103
207-536-4800

To Whom It May Concern:

We strongly recommend that any fire alarm system which is connected to phone lines should only use Consolidated Communications or GWI as a phone line supplier. NFPA 72 only allows traditional POTs lines for communication purposes and does not allow internet or cable-based connections. This does not include long range radio or cell connections.

Please note that a fire alarm inspection is an assessment of the conditions of the fire alarm system at the date and time of the inspection. This is only a test of the existing devices and is not a code assessment. Some of the devices may not be tested because of accessibility or another vendor is required to provide a complete test such as a sprinkler vendor, suppression system vendor, or an elevator vendor. This should be noted on the inspection report.

If a device is listed as tested, then it has triggered the appropriate alarm condition at the fire panel as per manufacturing specifications and NFPA-72 only. All of the local audio/visual devices will be tested with one or more devices only. The audio/visual devices will not be activated for each individual initiating device unless noted on the inspection report accordingly.

If the device is only visually inspected, then the inspector has only examined the device from a distance to determine if it seems intact. This is no assessment of functionality.

If a device is not connected to the system at the time of the inspection, then this will be noted. This device has not been assessed for functionality on the current fire alarm system.

Lastly a fire alarm device can fail at any time. It is important that the user of the system check the alarm panel's display once week as a minimum as per NFPA-72. Any trouble conditions should be reported to the service provider as soon as possible. Any physical change to the system such as removal of a device or damage to a device should be reported to your service provider immediately. In addition, depending on the physical change, the fire department should be notified immediately.

Please note we would be happy to provide an assessment of the existing conditions of the building for an additional fee. Please call our office and make arrangements.

Thank you for the chance to be your service provider.