

## Attachment B

**The following pages are to provide the Contractor with Fire Alarm device counts for each of the buildings listed with the following exceptions.**

1. OM Pool - There is no device count available.
2. GJ Child Care Center - Fire System plans are attached.
3. Fire Station 3 - Fire System plans are attached.
4. Fire Station 6 – Fire System plans are attached.
5. Fire Station 8 - Fire System plans are attached.

# Fire Alarm Devices City Hall

Customer: City of Grand Junction  
City Hall

Fire Alarm Device Test Log

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Location	Device Location	Device Type	Point	Operational	Comment
Fire Sprinkler System	Main Control Valve - City	TS	M04	Y	
	Main Control Valve - System	TS	M05	Y	
	Pre-Action System-Control Valve	TS	M08	Y	
	Pre-Action System-Low Air	LowAir	M07	Y	Supervisory Alarm
	Pre-Action System-Low Air	LowAir	M09	Y	
	Pre-Action System-Water Flow	WF	M18	Y	
	Main Water Flow	WF	M06	Y	
Main Level					
South Lobby	West Entry	PS	M01	Y	
	East Entry	PS	M02	Y	
	West Customer Service Windows	PSD	D01	Y	
	East Customer Service Window	PSD	D03	Y	
	Planing Service Window	PSD	D04	Y	
South Hallway	South	H/S		Y	
	South	PSD	D06	Y	
	Center at Municipal Court Clerk Window	PSD	D07	Y	
	North	H/S		Y	
	North	PSD	D10	Y	
Municipal Court Admin.	Entry	PSD	D09	Y	
	at Court Clerk Window	PSD	D08	Y	
	at Customer Service	PSD	D02	Y	
	Municipal Court Admin.	S		Y	
Community Development	at Planing Window and FACP	PSD	D05	Y	
	Community Development	H/S&S		Y	6ea.
East Hallway	West	PSD	D11	Y	
	West	H/S		Y	
	Community Development Conference Room 135	S		Y	
	East	H/S		Y	
	East	PSD	D12	Y	
	Mens Restroom	S		Y	
	Womens Restroom	S		Y	
	East Stairs Exit	PS	M03	Y	
Mid Hallway	at Hearing Room	PSD	D13	Y	
	Hearing Room	S		Y	
	Mens Restroom	S		Y	
	Womens Restroom	S		Y	
	Hallway at Restrooms	H/S		Y	
	Hallway at Restrooms	PSD	D17	Y	
N/E Service Corridor	West	PSD	D21	Y	
	West	H/S		Y	
	East	PSD	D22	Y	
	East Exit	PS	M13	Y	
Auditorium	Auditorium	H/S&S		Y	4ea.
	Auditorium - Exit	PS	M16	Y	
North Hallway	Break Room	S		Y	
	Break Room - Exit	PS	M17	Y	
	at Break Room	PSD	D20	Y	

PSD - Photo Smoke  
ISD - Ion Smoke  
PS - Pull Station  
H/S - Horn/Strobe

RR - Rate of Rise Heat  
RI - Remote Indicator  
WF - Water Flow  
S - Strobe

PDD - Photo Duct Smk  
IDD - Ion Duct Smk  
TS - Tamper  
Spk/S - Speaker/Strobe

## Fire Alarm Devices Public Safety

Location	Device Location	Device Type	Point	Operational	Comment
	<b>2nd Floor</b>				
<b>Comm. Center</b>	Call Center - Above FACP	PSD	1D001	Y	
	Call Center - Above FACP	S	NAC2	Y	Red Strobe.
	Call Center	S		Y	3ea.
	Call Center Training Room	S		Y	2ea.
	Classroom	S		Y	
	Break Room	S		Y	
	Lobby	S		Y	
	Open Office/File Room	S		Y	
	Lockers/Corridor	S		Y	
	Men's Restroom	S		Y	
	Women's Restroom	S		Y	
	Pre Action-System - Main Control Valve	TS	1M033	Y	Call Center
	Pre Action-System - ByPass Control Valve	TS	1M033	Y	Call Center
	Pre Action-System - Low Air	LowAir	1M030	Y	Call Center
	Pre Action-System - Water Flow	WF	1M035	Y	
	Pre-Action System Release	Monitor	1M008		
	Pre Action-System - General Alarm	Monitor	1M032	Y	Call Center Storage - PreAction Control Panel
	Pre Action-System - General Trouble	Monitor	1M001	Y	Call Center Storage - PreAction Control Panel
	Pre Action-System - General Supervisory	Monitor	1M007	Y	Call Center Storage - PreAction Control Panel. 1st Detector Alarm
<b>West Hallway</b>	Main Hallway	H/S		Y	6ea.
	Men's Restroom	S		Y	
	Women's Restroom	S		Y	
	Conference Room	S		Y	
<b>Evidence</b>	Storage	H/S&S		Y	H/S-2ea; S-1ea.
	Chem. Lab	S		Y	
<b>Forensics</b>	Office at Digital Lab	H/S		Y	
	Digital Lab	H/S		Y	
	West Stairs Corridor	H/S		Y	
<b>Investigation</b>	Open Office	H/S&S		Y	H/S-3ea; S-4ea.
	Open Office - RTU Duct Detector	PDD	1D053	N	Test Sw./RI - Not.
	Cold Case	H/S		Y	
<b>IT</b>	Storage	H/S		Y	
	Data Room	H/S		Y	
	Radio Room	H/S		Y	
	Data/Radio Room - Sinorix 1230 System - General Alarm/Discharge	Monitor	1M005	Y	System Discharge
	Data/Radio Room - Sinorix 1230 System - Supervisory	Monitor	1M004	Y	1st Detector Alarm
	Data/Radio Room - Sinorix 1230 System - General trouble	Monitor	1M006	Y	
	IT Office	H/S&S		Y	H/S-1ea; S-1ea.
	Break Room	S		Y	
<b>Victim Services</b>	Office	H/S&S		Y	H/S-1ea; S-1ea.
	Restroom	S		Y	

<b>Training Room</b>	Training Room	H/S		Y	2ea.
	Training Room - RTU Duct Det.	PDD	1D055	Y	Test Sw./RI - Ok.
	Kitchen	S		Y	
<b>West Hallway</b>	at Admin	PSD	1D011	Y	
<b>East Hallway</b>	at Admin	PSD	1D012	Y	
	Hallway/Elevator Lobby	H/S&S		Y	H/S-1ea; S-2ea.
	Men's Restroom	S		Y	
	Women's Restroom	S		Y	
	Elevator Lobby	TS	1M012	Y	
<b>Administration</b>	Office	H/S&S		Y	H/S-3ea; S-4ea.
	Conference Room	S		Y	
	Conference Room-RTU Duct Det,	PDD	1D010	Y	Test Sw./RI - Ok.
	West Corridor	PDD	1D051	Y	Test Sw./RI - Ok.
	<b>1st Floor</b>				
<b>West</b>	Southwest Exit	H/S		Y	
	Southwest Exit	PSD	1D056	Y	
	West Hallway	PS	1M020	Y	
	West Hallway	H/S&S			H/S-2ea; S-1ea.
	West Hallway	TS	1M023	Y	
	West Hallway at Evidence Roll-Down Window	PSD	1D022	Y	
	West Hallway at Drop Boxes	PSD	1D026	Y	
	West Hallway at Property Release Roll-Down Window	PSD	1D029	Y	
	Property Release Entry - Roll-Down Window	PSD	1D030	Y	
	Property Release Entry	H/S		Y	
<b>Evidence</b>	Evidence	H/S&S		Y	H/S-3ea; S-2ea.
	South at Roll-Down Window	PSD	1D023	Y	
	Center at Drop Boxes	PSD	1D027	Y	
	North at Property Roll-Down Windows	PSD	1D028	Y	
<b>Center</b>	Main Hallway	H/S		Y	4ea.
	Conference Room	H/S		Y	
	Report Writing Area	H/S		Y	
	Booking Area	H/S		Y	
	Patrol Admin.	H/S		Y	
	Briefing	H/S		Y	
	Conference Room 100	S		Y	
	Break Room	S		Y	
	South Corridor/Lockers	S		Y	
	Traffic Unit	H/S		Y	
	Patrol Sergeants	H/S&S		Y	H/S-1ea; S-1ea.
	Conference Room 102	H/S		Y	
	Men's Locker	H/S&S		Y	H/S-3ea; S-2ea.
	Patrol Special Team	H/S&S		Y	H/S-1ea; S-1ea.
	Hallway at Workout Room	H/S		Y	
	Workout Room	H/S&S		Y	H/S-1ea; S-1ea.
	Women's Locker	H/S&S		Y	H/S-1ea; S-2ea.
	Records	H/S&S		Y	H/S-1ea; S-2ea.
	RSO Entry	S		Y	
	Volunteer Service	H/S		Y	
	Mail Room	PSD	1D041	Y	

	Loading Dock	H/S		Y	
	UPS Room	H/S		Y	
	UPS Room - Sinorix 1230 System - General Alarm/Discharge	Monitor	1M024	Y	System Discharge
	UPS Room - Sinorix 1230 System - General Trouble	Monitor	1M025	Y	
	UPS Room - Sinorix 1230 System - General Supervisory	Monitor	1M028	Y	1st Detector Alarm
	Mech. Room	H/S		Y	
	Main Electrical Room	H/S		Y	
	Communication Room	PSD	1D040	Y	
	East Entry	PS	1M042	Y	
	East Entry	PSD	1D057	Y	
	East Entry	H/S		Y	
<b>East</b>	Interview "A"	S		Y	
	Interview "B"	S		Y	
	Corridor at Restrooms	H/S		Y	
	Men's Restroom	S		Y	
	Women's Restroom	S		Y	
	Elevator Lobby	TS			
<b>Lobby</b>	Lobby	H/S&S		Y	H/S-1ea; S-1ea.
<b>Fire Sprinkler Sys.</b>	Main Control Valve - City	TS	1M039	Y	
	Main Control Valve - System	TS	1M038	Y	
	2nd Floor Control Valve	TS	1M037	Y	
	2nd Floor Water Flow	WF	1M041	Y	
	1st Floor Control Valve	TS	1M036	Y	
	1st Floor Water Flow	WF	1M040	Y	
<b>Elevator Control</b>					
<b>East - Elevator #1</b>	1st Floor Elevator Lobby	PSD	1D042	Y	Recall to 2nd Floor
	2nd Floor Elevator Lobby	PSD	1D013	Y	Recall to 1st Floor
	Elevator Equipment Room	PSD	1D016	Y	Recall to 1st Floor & Fire Hat.
	Elevator Equipment Room	FT135	1D017	Y	Shunt Trip.
	Primary Recall	Relay	1M013	Y	
	Secondary Recall	Relay	1M014	Y	
	Shunt Trip	Relay	1M015	Y	
	Fire Hat	Relay	1M016	Y	
<b>West - Elevator #2</b>	1st Floor Elevator Lobby - West	PSD	1D024	Y	Recall to 2nd Floor
	1st Floor Elevator Lobby - East	PSD	1D025	Y	Recall to 2nd Floor
	2nd Floor Elevator Lobby - West	PSD	1D005	Y	Recall to 1st Floor
	2nd Floor Elevator Lobby - East	PSD	1D003	Y	Recall to 1st Floor
	Elevator Equipment Room	PSD	1D021	Y	Recall to 2nd Floor & Fire Hat
	Elevator Equipment Room	FT135	1D020	Y	Shunt Trip.
	Primary Recall	Relay	1M017	Y	
	Secondary Recall	Relay	1M018	Y	
	Shunt Trip	Relay	1M019	Y	
	Fire Hat	Relay	1M022	Y	
<b>Controls</b>	AHU Shutdown	Relay	1M003	Y	
	AHU Shutdown - DD10	Relay	1M010	Y	
	QRTR Master Roll-Down Door	Relay	1M021	Y	

	Evidence Room Roll-Down Door	Relay	1M026	Y	
	Evidence Room Roll-Down Door	Relay	1M027	Y	
	Evidence Lockers Roll-Down Door	Relay	1M031	Y	
	Evidence Lockers Roll-Down Door	Relay	1M032	Y	
	AHU Shutdown - DD51	Relay	1M050	Y	
	AHU Shutdown - DD53	Relay	1M052	Y	
	AHU Shutdown - DD55	Relay	1M054	Y	
	FCPS's Silence Control	Control	1M051	Y	
	FCPS "A" - NAC trigger	Control	1M055	Y	
	NAC Control	Control	1M120	Y	
	2nd Floor - Security Door Release	Relay	1M100	N	
	Damper Control Rm 1098	Relay	1M154	Y	
	Damper Control Rm 2009	Relay	1M155	Y	
	Damper Control Rm 2047	Relay	1M156	Y	
	Damper Control Rm 1017	Relay	1M157	Y	
	Damper Control Rm 1019	Relay	1M158	Y	
	Damper Control Rm 1046	Relay	1M159	Y	
	Exterior Above FDC	H/S	NAC1	Y	

**Fire Alarm Devices Building: Facilities  
Control Panel: 1 – Notifier AFP=20P**

<b>Control</b>					
Annunciator	1st Reception Area	Tested	10:28:12 AM	08/09/2018	
Battery	1st Storage Room	Tested	7:42:32AM	08/23/2018	
Battery	1st Storage Room	Tested	7:43:35AM	08/23/2018	
Control Panel	1st Storage Room	Tested	9:39:33AM	08/09/2018	
<b>Indicating</b>					
Strobe	1st Throughout	Tested	9:44:11 AM	08/09/2018	
<b>Initiating</b>					
Heat Detector	1st Conference Room	Tested	10:21:50AM	08/09/2018	
Heat Detector	1st Drug Vault	Tested	10:03:19AM	08/09/2018	
Heat Detector	1st Evidence Storage	Tested	10:10:36AM	08/09/2018	
Heat Detector	1st Gun Vault	Tested	10:00:07 AM	08/09/2018	
Heat Detector	1st Mechanical Room	Tested	10:17:54 AM	08/09/2018	
Heat Detector	1st Reception Area	Tested	10:16:14 AM	08/09/2018	
Heat Detector	1st East Evidence Storage	Tested	10:08:40AM	08/09/2018	
Heat Detector	1st West Evidence Storage	Tested	10:05:56AM	08/09/2018	
Smoke Alarm	1st Above FACP	Tested	10:23:10AM	08/09/2018	

Customer: Fire Department  
Admin. Building.

Fire Alarm Device Test Log

Date: 8/13/2014  
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Location	Device Location	Device Type	Point	Operational	Comment	
<b>Fire Sprinkler System</b>	Main Control Valve - City	TS	1M002	Y		
	Main Control Valve - System	TS	1M003	Y		
	Main Water Flow	WF	1M001	Y		
<b>Main Level</b>	Basement -Elevator Pit Control Valve	TS	1M007	Y		
	Lobby	PS	1M006	Y		
	Training Room	H/S		Y		
	Reception at Room #147	S		Y		
	Conference Room #1	S		Y		
	Reception	H/S		Y		
	Work Room	S		Y		
	File Area	S		Y		
	Corridor at West Stairs	H/S		Y		
	West Stairs Exit	PS	1M005	Y		
	West Corridor at Room 138	H/S		Y		
	Open Office 147	H/S		Y		
	Elevator Lobby	S		Y		
	Elevator Lobby	PSD	1D002	Y		
	East Corridor - South Exit	PS	1M004	Y		
	East Corridor - South Exit	H/S		Y		
	Main Electrical Room - Above					
	FACP	PSD	1D001	Y		
	Main Electrical Room - Power Supply (FCPS) Trouble Monitor	Monitor	1M011	Y		
	Mens Restroom	S		Y		
	Womens Restroom	S		Y		
	Breakout A	S		Y		
	Kitchen	S		Y		
Breakout B	S		Y			
East Corridor - East Exit	H/S		Y			
<b>Upper Level</b>	Conference Room #2	S		Y		
	Mech. Room	FT190	1D010	Y		
	Elevator Lobby	PSD	1D011	Y		
	Womens Restroom	S		Y		
	Mens Restroom	S		Y		
	Open Office - East	H/S		Y		
	Break Room	S		Y		
	Open Office - West	H/S		Y		
	<b>Basement</b>	Elevator Lobby	H/S		Y	
		Elevator Lobby	PSD	1D017	Y	
Elevator Pit		FT135	1D003	Y	Shunt trip.	
Elevator Equipment Room		FT135	1D016	Y	Shunt trip.	
Elevator Equipment Room		PSD	1D015	Y		
Shunt Trip Power Monitor		Monitor	1M015	Y		
Exterior Above FDC		H/S	B01	Y		

PSD - Photo Smoke  
ISD - Ion Smoke  
PS - Pull Station  
H/S - Horn/Strobe

RR - Rate of Rise Heat  
FT - Fixed Temp. Heat  
RI - Remote Indicator  
WF - Water Flow

POD - Photo Duct Smk  
IDD - Ion Duct Smk  
TS - Tamper  
S - Strobe





Customer: Fire Department  
Admin. Building.

Fire Alarm Device Test Log

Date: 8/13/2014  
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Location	Device Location	Device Type	Point	Operational	Comment
<b>Controls</b>	Power Supply (FCPS) - Strobe Control	Control	1M008	Y	
	Power Supply (FCPS) - Horn Control	Control	1M009	Y	
	Primary Recall	Relay	1M020	No Test	Not connected to elevator equipment
	Secondary Recall	Relay	1M021	No Test	Not connected to elevator equipment
	Elevator Shut Trip	Relay	1M022	Y	
	Fire Hat	Relay	1M023	No Test	Not connected to elevator equipment

PSD - Photo Smoke  
ISD - Ion Smoke  
PS - Pull Station  
H/S - Horn/Strobe

RR - Rate of Rise Heat  
FT - Fixed Temp. Heat  
RI - Remote Indicator  
WF - Water Flow

PDD - Photo Duct Smk  
IDD - Ion Duct Smk  
TS - Tamper  
S - Strobe

## Fire Alarm Device Test Log

Location	Device Location	Device Type	Point	Operational	Comment	
Fire Sprinkler Sys.	Main Control Valve - City	TS	1M005	Y		
	Main Control Valve - System	TS	1M006	Y		
	Anti-Freeze Loop - Control Valve	TS	1M007	Y	Not programed in to System	
	Water Flow	WF	1M004	Y		
Main Level	Shop	S		Y		
	Bay - South West	H/S		Y		
	Bay - South East	H/S		Y		
	Bay - North West	H/S		Y		
	Bay - North East	H/S		Y		
	Main Lobby	PS	1M003	Y		
	Meeting Room 102	S		Y		
	West Corridor	S		Y		
	Main Hallway - West	H/S		Y		
	North Restroom	S		Y		
	South Restroom	S		Y		
	Mechanical Room	FT180	1D002	Y	Back box missing	
	Day Room	H/S		Y		
	Day Room - Exit	PS	1M002	Y		
	East Corridor	H/S		Y		
	East Corridor - Exit	PS	1M001	Y		
	Main Electrical Room	PSD	1D001	Y		
	Main Electrical Room - FCPS					
	Trouble Monitor	Monitor	1M020	Y		
	North Upper Level	Corridor at Room #1 (205)	H/S		Y	
		Room #1 (205)	PSD	1D010	Y	Sounder - Ok
Room #2 (204)		PSD	1D011	Y	Sounder - Ok	
Room #3 (203)		PSD	1D012	Y	Sounder - Ok	
Restroom		S		Y		
Room #4 (202)		PSD	1D013	Y	Sounder - Ok	
Corridor at Room #4 (202)		H/S		Y		
Room #5 (201)		PSD	1D014	Y	Sounder - Ok	
Room #6 (231)		PSD	1D015	Y	Sounder - Ok	
Room #7 (230)		PSD	1D016	Y	Sounder - Ok	
Middle Corridor		H/S		Y		
North East Bathroom		S		Y		
South East Bathroom		S		Y		
Room #8 (229)		PSD	1D017	Y	Sounder - Ok	
Corridor at Room #8 (229)		H/S		Y		
Room #9 (228)		PSD	1D018	Y	Sounder - Ok	
Room #10 (227)		PSD	1D019	Y	Sounder - Ok	
Room #11 (226)		PSD	1D020	Y	Sounder - Ok	
Corridor - North Exit		PS	1M010	Y		
Corridor at Room #12 (225)		H/S		Y		
Room #12 (225)		PSD	1D021	Y	Sounder - Ok	
Room #13 (224)		PSD	1D022	Y	Sounder - Ok	
North West Bathroom		S		Y		
South West Bathroom		S		Y		
Room #14 (223)	PSD	1D023	Y	Sounder - Ok		
Room #15 (222)	PSD	1D024	Y	Sounder - Ok		
Laundry Room	S		Y			

PSD - Photo Smoke  
 ISD - Ion Smoke  
 PS - Pull Station  
 H/S - Horn/Strobe

RR - Rate of Rise Heat  
 FT - Fixed Temp. Heat  
 RI - Remote Indicator  
 WF - Water Flow

PDD - Photo Duct Smk  
 IDD - Ion Duct Smk  
 TS - Tamper  
 S - Strobe

Customer: Fire Station #1

Date: 8/13/2014

Fire Alarm Device Test Log

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Location	Device Location	Device Type	Point	Operational	Comment
South Upper Level	Stairs Weight Room	H/S		Y	
		S		Y	
	Exterior Above FDC	H/S	NAC2	Y	

PSD - Photo Smoke  
 ISD - Ion Smoke  
 PS - Pull Station  
 H/S - Horn/Strobe

RR - Rate of Rise Heat  
 FT - Fixed Temp. Heat  
 RI - Remote Indicator  
 WF - Water Flow

PDD - Photo Duct Smk  
 IDD - Ion Duct Smk  
 TS - Tamper  
 S - Strobe

Location	Device Location	Device Type	Point	Operational	Comment
Fire Sprinkler Sys.	Main Control Valve - City	TS	1M007	Y	Label as Valve #3
	Main Control Valve - System	TS	1M006	Y	Label as Valve #2
	Dry System (Building) Control Valve	TS	1M005	Y	Label as Valve #1
	Dry System (Building) Water Flow	WF			Not connected to the system.
	Wet System (Crowl Space) Control Valve	TS	1M010	Y	Label as Valve #4
	Wet System (Crowl Space) Water Flow	WF	1M004	Y	Label as main.
Main Area	Main Entry	PS	1M003	Y	
	Main Entry	H/S	NAC2	Y	
	Day Room	PSD	1D021	Y	
	Day Room/Kitchen	S	NAC3	Y	
	Day Room/Kitchen - Exit	PS	1M001	Y	
	Kitchen	FT135	1D001	Y	
	North Corridor - West	S	NAC3	Y	
	North Corridor - West	PSD	1D007	Y	
	West Bathroom	S	NAC3	Y	
	Laundry	S	NAC3	Y	
	Laundry	FT135	1D002	Y	
	Middle Bathroom	S	NAC3	Y	
	East Bathroom	S	NAC3	Y	
	North Corridor - East	PSD	1D006	Y	
Sleeping Area	North Exit	PS	1M009	Y	
	Corridor at Room #3	H/S	NAC3	Y	
	Corridor at Room #3	PSD	1D012	Y	
	Room #3 (113)	PSD	1D011	Y	Sounder - Ok.
	Room #2 (112)	PSD	1D010	Y	Sounder - Ok.
	Room #4 (114)	PSD	1D013	Y	Sounder - Ok.
	Room #1 (111)	PSD	1D008	Y	Sounder - Ok.
	Room #5 (115)	PSD	1D014	Y	Sounder - Ok.
	Room #6 (116)	PSD	1D016	Y	Sounder - Ok.
	Corridor - Above FACP	PSD	1D015	Y	
	24VDC Loss - Sounder Base	Monitor	1M030	Y	Inside FACP
	Sounder Base Power Reverse	Relay	1M031	Y	Inside FACP
	Room #7 (119)	PSD	1D018	Y	Sounder - Ok.
	Corridor at Room #7	H/S	NAC3	Y	
	Room #8 (123)	PSD	1D020	Y	Sounder - Ok.
	Corridor at Exercise Room	PSD	1D019	Y	
	South West Exit	PS	1M008	Y	
Exercise Room	H/S	NAC3	Y		
Exterior	Main Electrical/IT/Telco Room	PSD	1D017	Y	
	Water Flow to Dialer	Relay	1M011	Y	
Truck Bay	East	H/S	NAC2	Y	
	North	FT135	1D000	Y	
	Middle	FT135	1D005	Y	
	South	FT135	1D004	Y	
	South West	H/S	NAC2	Y	
	South West Exit	PS	1M002	Y	
	Exterior - Above FDC	H/S	NAC1	Y	WF only.

PSD - Photo Smoke  
 ISD - Ion Smoke  
 PS - Pull Station  
 H/S - horn/Sirebe

RR - Rate of Rise Heat  
 FT - Fbk. Temp. Heat  
 RL - Remote Light  
 WF - Water Flow

PDD - Photo Duct Smk  
 IDD - Ion Duct Smk  
 TS - Tamper  
 S - Strobe

# Inspection & Testing

Generated by: BuildingReports.com

Building: COGJ - Fire Station #4		Control Panel: 1 - Notifier NFS-320E		
<i>The Inspection &amp; Testing section lists all of the items inspected in your building. Items are grouped by Passed or Failed/Other. Items are listed by Category. Each item includes the services performed, and the time &amp; date at which testing occurred.</i>				
Device Type	Location	Service	Time	Date
<b>Passed</b>				
<b>Control</b>				
Annunciator	1st Captains Office	Tested	4:02:21 PM	08/08/2018
Battery	1st I T Room	Tested	2:03:11 PM	08/08/2018
Battery	1st I T Room	Tested	9:45:05 AM	08/23/2018
Battery	1st I T Room	Tested	9:45:09 AM	08/23/2018
Battery	1st Main Entrance	Tested	12:50:48 PM	08/08/2018
Battery	1st Main Entrance	Tested	12:50:49 PM	08/08/2018
Communicator	1st I T Room	Tested	2:50:33 PM	08/08/2018
Control Panel	1st Main Entrance	Tested	12:46:23 PM	08/08/2018
Power Supply	1st I T Room	Tested	2:52:11 PM	08/08/2018
<b>Indicating</b>				
Horn/Strobe	1st Throughout	Tested	12:56:48 PM	08/08/2018
Strobe	1st Throughout	Tested	12:56:59 PM	08/08/2018
<b>Initiating</b>				
Heat Detector	1st Apparatus Bay #1	Tested	3:26:44 PM	08/08/2018
Heat Detector	1st Apparatus Bay #1	Tested	3:28:26 PM	08/08/2018
Heat Detector	1st Apparatus Bay #3	Tested	3:32:45 PM	08/08/2018
Heat Detector	1st Apparatus Bay #3	Tested	3:34:40 PM	08/08/2018
Heat Detector	1st Apparatus Bay Electrical Room	Tested	3:37:18 PM	08/08/2018
Heat Detector	1st Hose Tower Top Of Stairs	Tested	3:47:56 PM	08/08/2018
Heat Detector	1st I T Room	Tested	2:49:33 PM	08/08/2018
Heat Detector	1st Kitchen Area	Tested	2:39:16 PM	08/08/2018
Heat Detector	1st Laundry Room	Tested	3:05:05 PM	08/08/2018
Heat Detector	1st Mechanical Room	Tested	3:22:09 PM	08/08/2018
Heat Detector	1st Shop	Tested	3:44:56 PM	08/08/2018
Heat Detector	1st Shop Storage Room	Tested	3:43:01 PM	08/08/2018
Pull Station	1st Mechanical/Riser Room Exit	Tested	3:59:35 PM	08/08/2018
Pull Station	1st Shop Exit	Tested	3:57:16 PM	08/08/2018
Smoke Alarm	1st Bedroom 116	Tested	3:12:35 PM	08/08/2018
Smoke Alarm	1st Bedroom 119	Tested	3:11:40 PM	08/08/2018
Smoke Alarm	1st Bedroom 120	Tested	3:10:20 PM	08/08/2018
Smoke Alarm	1st Bedroom 122	Tested	3:17:46 PM	08/08/2018
Smoke Alarm	1st Bedroom 123	Tested	3:16:47 PM	08/08/2018
Smoke Alarm	1st Bedroom 124	Tested	3:15:33 PM	08/08/2018
Smoke Alarm	1st Captains Office	Tested	2:31:27 PM	08/08/2018

Device Type	Location	Service	Time	Date
<i>Passed</i>				
Smoke Alarm	1st Corridor	Tested	3:03:06 PM	08/08/2018
Smoke Alarm	1st Corridor Outside Bedroom 123	Tested	3:18:55 PM	08/08/2018
Smoke Alarm	1st Corridor Outside Restroom/Shower	Tested	3:13:46 PM	08/08/2018
Smoke Alarm	1st EMS Storage	Tested	2:43:27 PM	08/08/2018
Smoke Alarm	1st Lounge/Common Area	Tested	2:34:28 PM	08/08/2018
Smoke Alarm	1st Main Entrance	Tested	12:52:06 PM	08/08/2018
Smoke Alarm	1st Office	Tested	2:32:36 PM	08/08/2018
Smoke Alarm	1st Restroom	Tested	2:33:30 PM	08/08/2018
Smoke Alarm	1st Storage Closet	Tested	3:01:39 PM	08/08/2018
<b>Supervisory</b>				
Tamper Switch	1st Laundry Room	Tested	2:27:15 PM	08/08/2018
Tamper Switch	1st Mechanical Room By Vending Machines	Tested	2:26:30 PM	08/08/2018

Fire Alarm Device Test Log

Location	Device Location	Device Type	Point	Operational	Comment
Sub Building	Office	PSD	115	Y	
	Office	H/S	NAC2	Y	
	Weight Room	PSD	132	Y	
Main Building	Weight Room	H/S	NAC2	Y	
	Main Lobby	PSD	102	Y	
	Main Lobby	S	NAC2	Y	
	Main Lobby - Entry	PS	204	Y	
	North Office	PSD	101	Y	
	North Office	S	NAC2	Y	
	Restroom	S	NAC2	Y	
	Restroom	PSD	103	Y	Label as Hallway
	Main Hallway - North	H/S	NAC2	Y	
	Laundry	RR135	125	Y	
	Day Room	H/S	NAC2	Y	
	Day Room - Rec Area	PSD	104	Y	
	Day Room - Dining	RR135	126	Y	
	Day Room - Kitchen	RR135	128	Y	
	Data Room	RR135	127	Y	
	Main Hallway - South	H/S	NAC2	Y	
	Corridor	H/S	NAC2	Y	
	South Entry - Above FACP	PSD	106	Y	
	Storage	RR135	131	Y	
	Mechanical Room	RR135	130	Y	
	Mechanical Room	S	NAC2	Y	
	Mechanical Room - Exit	PS	205	Y	
	Sleeping Area Corridor - North	H/S	NAC2	Y	
	Northwest Sleeping Room	PSD	108	Y	
	North Bathroom	RR135	107	Y	
	North Bathroom	S	NAC2	Y	
	Mid Northwest Sleeping Room	PSD	109	Y	
	South Bathroom	RR135	112	Y	
	South Bathroom	S	NAC2	Y	
	Mid Southwest Sleeping Room	PSD	110	Y	
	Sleeping Area Corridor - South	H/S	NAC2	Y	
	Mid East Sleeping Room	PSD	111	Y	
Sleeping Area Corridor - Exit	PS	206	Y		
Southwest Sleeping Room	PSD	133	Y		
Southeast Sleeping Room	PSD	134	Y		
Track Bay - EMC Storage	PSD	105	Y		
Track Bay - Southeast	H/S	NAC1	Y		
Track Bay - Southeast	RR135	124	Y		
Track Bay - Electrical Room	RR135	128	Y		
Track Bay - Northeast	RR135	121	Y		
Track Bay - Mid North	RR135	123	Y		
Track Bay - Mid South	RR135	120	Y		
Track Bay - Southwest	RR135	122	Y		
Track Bay - Southwest	H/S	NAC1	Y		
Track Bay - Northwest	RR135	119	Y		
Track Bay - Northwest	H/S	NAC1	Y		
Hose Tower	RR135	116	Y		

PSD - Photo Smoke  
 ISD - Ion Smoke  
 PS - Pull Station  
 H/S - Horn/Strobe

RR - Rate of Rise Heat  
 RI - Remote Indicator  
 WF - Water Flow  
 S - Strobe

PDD - Photo Duct Smk  
 IDC - Ion Duct Smk  
 TS - Tamper  
 Spk/S - Speaker/Strobe

Fire Alarm Device Test Log

Location	Device Location	Device Type	Point	Operational	Comment
	Shop	RR135	118	Y	
	Shop	H/S	NAC1	Y	
	Shop - Exit	PS	203	Y	
	Compressor Room	RR135	117	Y	
<b>Fire Sprinkler Sys.</b>	Main Control Valve - City	TS	208	Y	
	Main Control Valve - System	TS	208	Y	
	Main Water Flow	WF	207	Y	
<b>RTU's</b>	RTU#1 Return - Duct Smoke	PDD	114	Y	Main corridor above ceiling
	RTU#1 Test Switch	Other	209	Y	
	RTU#1 Shutdown	Relay	211	Y	
	RTU#2 Return - Duct Smoke	PDD	113	Y	Bleeping area corridor above ceiling
	RTU#2 Test Switch	Other	210	Y	
	RTU#2 Shutdown	Relay	212	Y	
<b>Exterior</b>	Above FDC	H/S		Y	24VDC

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TS - Tamper  
Spk/S - Speaker/Strobe



Location	Device Location	Device Type	Point	Operational	Comment
Fire Sprinkler	Main Control Valve - City	TS	L01M023	Y	
	Main Control Valve - System	TS	L01M024	Y	
	Dry System Water Flow	WF	L01M022	Y	
	Dry System Low-Air	Low-Air	L01M032	Y	
	Elevator Pit Control Valve	TS			unable to locate
Concourse	Fire Alarm Control Room	PSD	L01D004	Y	
	Fire Alarm Control Room	Spk./S		Y	
	FCPS"A" Trouble Monitor	Monitor	L01M028	Y	
	Football Breeze Way at Storage 102	Spk./S		Y	Not weatherproof device
	Main Electrical Room 104	FT135	L01D003	Y	
	Catering Kitchen	PS	L01M007	Y	
	Catering Kitchen	Spk./S		Y	
	Catering Kitchen	FT135	L01D006	Y	
	Concession 107	PS	L01M008	Y	
	Concession 107	Spk./S		Y	
	Concession 107	FT135	L01D007	Y	
	Football Breeze Way at Concession 107	Spk./S		Y	Not weatherproof device
	Players Restroom	S		Y	
	Baseball Breeze Way E - F	Spk./S		Y	Not weatherproof device
	Storage/Electrical 120	S		Y	
	South Womens Restroom	S		Y	
	at South Womens Restroom	Spk./S		Y	Not weatherproof device
	Mens Restroom	S		Y	
	Baseball Breeze Way H - G	Spk./S		Y	Not weatherproof device
	North Womens Restroom	S		Y	
	Maintenance Shop	Spk./S		Y	
	Restroom	S		Y	
	Above FDC	H/S	L01M020	Y	Water Flow Only
Level 4 -"Hospitality"	South Stairs Exit	PS	L01M019	Y	
	Elevator Lobby	Spk./S		Y	
	Prep Room 402	S		Y	
	Hospitality Suite - South	Spk./S		Y	
	Hospitality Suite - West	Spk./S		Y	
	Hospitality Suite - East	Spk./S		Y	
	Hospitality Suite - North	Spk./S		Y	
	Electrical Room	Spk./S		Y	
	Mens Restroom	S		Y	
	Womens Restroom	S		Y	
	North Stairs Corridor	Spk./S		Y	
	North Stairs Exit	PS	L01M018	Y	
	Level 3 -"Press Box"	North Stairs Exit	PS	L01M017	Y
IT Room - Above FCPS's		PSD	L01D011	Y	
FCPS"C" - Trouble Monitor		Monitor	L01M016	Y	
FCPS"B" - Trouble Monitor		Monitor	L01M013	Y	
North Restroom		S		Y	
South Restroom		S		Y	
Room #324		S		Y	
	Hallway at Room #311	Spk./S		Y	

PSD - Photo Smoke  
 ISD - Ion Smoke  
 PS - Pull Station

RR - Rate of Rise Heat  
 RI - Remote Indicator  
 WF - Water Flow

PDD - Photo Duct Smk  
 IDD - Ion Duct Smk  
 TS - Tamper

## Fire Alarm Device Test Log

Location	Device Location	Device Type	Point	Operational	Comment
	Room #310	S		Y	
	Room #309	S		Y	
	Room #325	S		Y	
	Hallway at Room #307	Spk./S		Y	
	Room #308	S		Y	
	Room #307	S		Y	
	Room #306	S		Y	
	Room #326	S		Y	
	Room #327	S		Y	
	Room #328	S		Y	
	Room #305	S		Y	
	Hallway at Room #305	Spk./S		Y	
	Room #330	S		Y	
	Room #304	S		Y	
	Room #303	S		Y	
	South Stairs Corridor	Spk./S		Y	
	South Stairs Exit	PS	L01M012	Y	
2 Level -"Spectator"	South Stairs Exit	PS	L01M011	Y	Improper back box installed.
	South	Spk./S		Y	
	North	Spk./S		Y	
	North Stairs Exit	PS	L01M010	Y	Improper back box installed.
Roof	RTU#1 - Return	PDD	L01M034	Y	Improperly wired - not supervised
	RTU#1 - Supply	PDD	L01M035	Y	Improperly wired - not supervised
	RTU#2 - Return	PDD	L01M036	Y	Improperly wired - not supervised
	RTU#2 - Supply	PDD	L01M037	Y	Improperly wired - not supervised
Elevator Control	Elevatro Equipment Room	PSD	L01D001	Y	Recall to 2nd Level & Fire Hat
	Elevatro Equipment Room	FT135	L01D002	Y	Shunt Trip
	Elevator Shaft	PSD	L01D013	Y	Recall to 2nd Level & Fire Hat
	4th Level South Elevator Lobby	PSD	L01D012	Y	Recall to 1st Level
	4th Level Prep Room Elevator	PSD	L01D014	Y	Recall to 1st Level
	3rd Level Elevator Lobby	PSD	L01D010	Y	Recall to 1st Level
	2nd Level Elevator Lobby	PSD	L01D009	Y	Recall to 1st Level
	1st Level Elevator Lobby	PSD	L01D005	Y	Recall to 2nd Level
	Elevator Primary Recall	Relay	L01M001	Y	
	Elevator Secondary Recall	Relay	L01M002	Y	
	Elevator Shunt Trip	Relay	L01M003	Y	
	Fire Hat	Relay	L01M004	Y	
	Elevator Shunt Power Monitor	Monitor	L01M046	Y	
Controls	Master Strobe Control	Control	L01M029	Y	
	DVC Activate	Relay	L01M052	Y	
	DVC Activate	Monitor	L01M053	Y	
	FACP Pwr/Sup - Monitor	Monitor	L01M040	Y	
	AC Fail - Monitor	Monitor	L01M041	Y	
	Battery Trouble - Monitor	Monitor	L01M042	Y	
	Earth Fault - Monitor	Monitor	L01M043	Y	
	Charger Fall - Monitor	Monitor	L01M044	Y	

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 RI - Remote Indicator  
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PDD - Photo Duct Smk  
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 TS - Tamper

Customer: **Road Ave**  
**Road Ave.**  
**Parking Garage**

Date: 8/14/2014  
Page 1 of 1

**Fire Alarm Device Test Log**

Location	Device Location	Device Type	Point	Operational	Comment
Electrical/FACP Rm.	Above FACP	PSD	D01	Y	
<b>East Elevator</b>	Elevator Equipment Room	PSD	D02	Y	Recall to 2nd Floor & Fire Hat
	1st Floor Elevator Lobby	FT135	M01	Y	Recall to 2nd Floor
	2nd Floor Elevator Lobby	FT135	M02	Y	Recall to 1st Floor
	3rd Floor Elevator Lobby	FT135	M03	Y	Recall to 1st Floor
	4th Floor Elevator Lobby	FT135	M04	Y	Recall to 1st Floor
	Primary Recall	Relay	M05	Y	
	Secondary Relay	Relay	M06	Y	
	Fire Hat	Relay	M08	Y	
<b>West Elevator</b>	Shunt Trip	Relay	M07	No Test	Not map with any devices
	Elevator Equipment Room	PSD	D25	Y	Recall to 2nd Floor & Fire Hat
	1st Floor Elevator Lobby	FT135	M10	Y	Recall to 2nd Floor
	2nd Floor Elevator Lobby	FT135	M12	Y	Recall to 1st Floor
	3rd Floor Elevator Lobby	FT135	M14	Y	Recall to 1st Floor
	4th Floor Elevator Lobby	FT135	M16	Y	Recall to 1st Floor
	Primary Recall	Relay	M17	Y	
	Secondary Relay	Relay	M15	Y	
	Fire Hat	Relay	M13	Y	
	Shunt Trip	Relay	M11	No Test	Not map with any devices
<b>Exterior</b>	Above FDC	H/S	B1/B2	Y	

PSD - Photo Smoke  
ISD - Ion Smoke  
PS - Pull Station  
H/S - Horn/Strobe

RR - Rate of Rise Heat  
FT - Fixed Temp. Heat  
RI - Remote Indicator  
WF - Water Flow

PDD - Photo Duct Smk  
IDD - Ion Duct Smk  
TS - Tamper  
S - Strobe

## City Offices Devices – 910 Main Street

### Systems / Devices Summary Page

System / Device	Quantity in the building	Quantity tested this inspection	Quantity tested this year	Failed items
Smoke Detector	0	17	17	
Pull Station	0	2	2	
Strobe	0	2	2	
Horn/Strobe	0	6	6	
Master Panel	0	1	1	
Power Supply	0	1	1	

## Las Colonias Amphitheater Devices

### Systems / Devices Summary Page

System / Device	Quantity in the building	Quantity tested this inspection	Quantity tested this year	Failed items
Tamper/Supervisory Indicator	0	4	4	
Water flow pressure switch	0	1	1	
Low air supervision pressure switch	0	1	1	
Water Flow Alarm	0	1	1	
Pull Station	0	1	1	
Smoke Detector	0	1	1	
Horn/Strobe	0	5	5	
Master Panel	0	1	1	
Sub	0	1	1	