

ARMSTRONG HALL
FIRE ALARM INSPECTION

DATE: 5/21/2020
TIME: 08:00

SERVICE ORGANIZATION

NAME: Honeywell Inc.
ADDRESS: 534 Fellowship RD. Mount Laurel NJ
REPRESENTATIVE: JACK UTZ
LICENSE NO.: 34FA00069900
TELEPHONE: 856-600-1042

PROPERTY NAME (USER)

NAME: TCNJ ARMSTRONG HALL
ADDRESS: EWING, NJ
OWNER CONTACT: ALEX NOVAK
TELEPHONE: 609-218-2486

MONITORING ENTITY -NONE

CONTACT: TCNJ POLICE
TELEPHONE: 609-771-2167
MONITORING ACCOUNT REF. NO.:

APPROVING AGENCY

N/A CONTACT:
N/A TELEPHONE:

TYPE TRANSMISSION

- McCulloh
 - Multiplex
 - Digital
 - Reverse Priority
 - Other (Specify) NONE

SERVICE

- Weekly
 - Monthly
 - Quarterly
 - Semi-Annually
 - Annually
Central computer hardware / software upgrade

PANEL MANUFACTURER: HONEYWELL_____ MODEL NO.: FS 90 PLUS
CIRCUIT STYLES: Notification zones – CLASS B,STYLE W Initiating devices - CLASS B_,STYLE B
NO. OF CIRCUITS: Notification 2 , Initiating _2____,
SOFTWARE REV.: _____
LAST DATE SYSTEM HAD ANY SERVICE PERFORMED: 2018
LAST DATE THAT ANY SOFTWARE OR CONFIGURATION WAS REVISED:

ALARM INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
04		MANUAL STATIONS
00		ION DETECTORS
00		PHOTO DETECTORS
00		DUCT DETECTORS
02		HEAT DETECTORS
00		WATERFLOW SWITCHES
00		SUPERVISORY SWITCHES
00		OTHER: (SPECIFY) BEAM DETECTORS

* Supervisory switch alarms are reported as a trouble condition which does not correlate to any current indicating circuit style.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
00		BELLS
12		HORNS
00		CHIMES
12		STROBES
00		SPEAKERS
		OTHER: (SPECIFY)

NO. OF ALARM NOTIFICATION APPLIANCE CIRCUITS: _2__

ARMSTRONG HALL
 FIRE ALARM INSPECTION

ARE CIRCUITS SUPERVISED? YES NO

SUPERVISORY SIGNAL INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
0	N / A	BUILDING TEMP
0	N / A	SITE WATER TEMP
0	N / A	SITE WATER LEVEL
1	N / A	FIRE PUMP POWER
1	N / A	FIRE PUMP RUNNING
0	N / A	FIRE PUMP AUTO POSITION
0	N / A	FIRE PUMP OR PUMP CONTROLLER TROUBLE
0	N / A	GENERATOR IN AUTO POSITION
0	N / A	GENERATOR OR CONTROLLER TROUBLE
0	N / A	SWITCH TRANSFER
0	N / A	GENERATOR ENGINE RUNNING
0	N / A	OTHER: (SPECIFY) _____

SIGNALING LINE CIRCUITS

Quantity and style (See NFPA 72, Table 3-6.1) of signaling line circuits connected to system:
 Quantity - 1 Style(s) – 1, CLASS B

SYSTEM POWER SUPPLIES:

- a. Primary (Main): Nominal Voltage 120, Amps
 Overcurrent Protection: Type : BREAKER 20 , Amps
 Location (Panel Number): BASEMENT ELECTRICAL EQUIPMENT ROOM
 Disconnecting Means Location: PANEL EL1A, CIRCUIT BREAKER 24.

- b. Secondary (Standby): BATTERY POWERED
 Storage Battery: 2 Amp-Hr Rating 12 VOLT, 7 AH
 Calculated capacity to operate system, in hours: 24 60
 Engine-driven generator dedicated to fire alarm system: NONE
 Location of fuel storage:

TYPE BATTERY

- Dry Cell
- Nickel Cadmium
- Sealed Lead-Acid
- Other (Specify)

- c. Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:
 - Emergency system described in NFPA 70, Article 700
 - Legally required standby described in NFPA 70, Article 701
 - Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Articles 700 or 701.

ARMSTRONG HALL
FIRE ALARM INSPECTION

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE:	PRIOR TO ANY TESTING		WHO	TIME
	YES	NO		
MONITORING ENTITY	[X]	[]		
BUILDING OCCUPANTS	[X]	[]		
BUILDING MANAGEMENT	[X]	[]		
OTHER (SPECIFY)	[]	[]		
AHJ (NOTIFIED) OF ANY IMPAIRMENTS	[]	[]		

SYSTEM TESTS AND INSPECTIONS

TYPE	VISUAL	FUNCTIONAL	COMMENTS
CONTROL PANEL	[X]	[X]	PASSED
INTERFACE EQ.	[X]	[X]	PASSED
LAMPS/LEDS	[X]	[X]	PASSED
FUSES	[X]	[]	PASSED
PRIMARY POWER SUPPLY	[X]	[]	PASSED
TROUBLE SIGNALS	[X]	[X]	PASSED
DISCONNECT SWITCHES	[X]	[X]	PASSED
GROUND FAULT MONITORING	[X]	[X]	PASSED
SECONDARY POWER			

TYPE	VISUAL	FUNCTIONAL	COMMENTS
BATTERY CONDITION	[X]	[X]	PASSED
LOAD VOLTAGE	[X]	[X]	PASSED
DISCHARGE TEST	[X]	[X]	PASSED
CHARGER TEST	[X]	[X]	PASSED
SPECIFIC GRAVITY	[]	[]	N/A
TRANSIENT SUPPRESSORS	[]		

REMOTE ANNUNCIATORS	[]	[X]	
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NOTIFICATION APPLIANCES

AUDIBLE	[X]	[X]	PASSED
VISUAL	[X]	[X]	PASSED
SPEAKERS	[]	[]	N/A

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

COMMENTS:

**ARMSTRONG HALL
SENDS AN ALARM AND TROUBLE TO CAMPUS POLICE. TESTED BOTH ALARM AND TROUBLE WHICH WERE BOTH RECEIVED BY CAMPUS POLICE**

**- ARMSTRONG PARKING GARAGE
ALL DEVICES TESTED USING MANUFACTURERS RECOMMENDED METHODS**

NOTE: OUTDOOR HORN/STROBE BY PULLSTATION UPPER WEST IS BROKEN.

NOTE: ALL DEFICIENCIES WERE REPAIRED 6/2/20

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ARMSTRONG HALL
FIRE ALARM INSPECTION

	VISUAL	FUNCTIONAL	COMMENTS
EMERGENCY COMMUNICATIONS EQUIPMENT	None		
PHONE SETS	[]	[]	Not Installed
PHONE JACKS	[]	[]	Not Installed
OFF-HOOK INDICATOR	[]	[]	Not Installed
AMPLIFIER(S)	[]	[]	Not Installed
TONE GENERATOR(S)	[]	[]	Not Installed
CALL IN SIGNAL	[]	[]	Not Installed
SYSTEM PERFORMANCE	[]	[]	Not Installed

INTERFACE EQUIPMENT	DEVICE	OPERATION	
INTERFACE EQUIPMENT (SPECIFY) PRINTER AND DISPLAY TERMINAL	VISUAL [X]	OPERATION [X]	SIMULATED []
SPECIAL HAZARD SYSTEMS (SPECIFY)	[]	[]	[]

SPECIAL PROCEDURES: OBSERVED ALARMS AND TROUBLES ON GRAPHICAL INTERFACE AND REMOTE ALARM PRINTER.

COMMENTS:

ON/OFF PREMISES MONITORING:	YES	NO	TIME	COMMENTS.
ALARM SIGNAL	[X]	[]		PASSED
ALARM RESTORAL	[X]	[]		PASSED
TROUBLE SIGNAL	[X]	[]		PASSED
SUPERVISORY SIGNAL	[]	[X]		
SUPERVISORY RESTORAL	[]	[X]		

NOTIFICATIONS THAT TESTING IS COMPLETE:

	YES	NO	WHO	TIME
BUILDING MANAGEMENT	[X]	[]		
MONITORING AGENCY	[]	[]	CAMPUS POLICE	0930
BUILDING OCCUPANTS	[X]	[]		
OTHER (SPECIFY)	[]	[]		

THE FOLLOWING DID NOT OPERATE CORRECTLY:

SYSTEM RESTORED TO NORMAL OPERATION: DATE 5/21/20 TIME 0930

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

NAME OF INSPECTOR: JACK UTZ DATE: 5/21/2020 TIME: 0930

SIGNATURE: *John E. Utz Jr.*

NAME OF OWNER OR REPRESENTATIVE: ALEX NOVAK

DATE: 5/21/2020 TIME: 0930

SIGNATURE:

ART BUILDING FIRE ALARM INSPECTION

DATE: 5/11/2020
TIME: 07:00

SERVICE ORGANIZATION

NAME: Honeywell Inc.
ADDRESS: 534 Fellowship Rd Mount Laurel NJ
REPRESENTATIVE: JACK UTZ
LICENSE NO.: 34FA00069900
TELEPHONE: 856-600-1042

PROPERTY NAME (USER)

NAME: TCNJ ARTS IMM BUILDING
ADDRESS: EWING, NJ
OWNER CONTACT: ALEX NOVAK
TELEPHONE: 609-218-2486

MONITORING ENTITY -HMS

CONTACT: CAMPUS POLICE
TELEPHONE: 609-771-2167
MONITORING ACCOUNT REF. NO.:

APPROVING AGENCY

N/A CONTACT:
N/A TELEPHONE:

TYPE TRANSMISSION

- McCulloh
 - Multiplex
 - Digital
 - Reverse Priority
 - Other (Specify) NONE

SERVICE

- Weekly
 - Monthly
 - Quarterly
 - Semi-Annually
 - Annually

PANEL MANUFACTURER: HONEYWELL_____. MODEL NO.: XLS-1000
CIRCUIT STYLES: Notification zones – CLASS A,STYLE W Initiating devices - CLASS A
NO. OF CIRCUITS: Notification 17 , Initiating _2____,
SOFTWARE REV.: _____
LAST DATE SYSTEM HAD ANY SERVICE PERFORMED: 06/2018
LAST DATE THAT ANY SOFTWARE OR CONFIGURATION WAS REVISED: 06/2010

ALARM INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE
20	MANUAL STATIONS
00	ION DETECTORS
24	PHOTO DETECTORS
11	DUCT DETECTORS
04	HEAT DETECTORS
08	WATERFLOW SWITCHES
17	SUPERVISORY SWITCHES
	OTHER: (SPECIFY)

* Supervisory switch alarms are reported as a trouble condition which does not correlate to any current indicating circuit style.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE
00	BELLS
00	HORNS
00	CHIMES
128	STROBES
98	SPEAKERS
	OTHER: (SPECIFY)

NO. OF ALARM NOTIFICATION APPLIANCE CIRCUITS: _17__

ART BUILDING FIRE ALARM INSPECTION

ARE CIRCUITS SUPERVISED? YES NO

SUPERVISORY SIGNAL INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
0	N / A	BUILDING TEMP
0	N / A	SITE WATER TEMP
0	N / A	SITE WATER LEVEL
0	N / A	FIRE PUMP POWER
0	N / A	FIRE PUMP RUNNING
0	N / A	FIRE PUMP AUTO POSITION
0	N / A	FIRE PUMP OR PUMP CONTROLLER TROUBLE
0	N / A	GENERATOR IN AUTO POSITION
0	N / A	GENERATOR OR CONTROLLER TROUBLE
0	N / A	SWITCH TRANSFER
1 INSTALLED IN 2018	N / A	GENERATOR ENGINE RUNNING
0	N / A	OTHER: (SPECIFY) _____

SIGNALING LINE CIRCUITS

Quantity and style (See NFPA 72, Table 3-6.1) of signaling line circuits connected to system:

Quantity - 0	Style(s) -N/A
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SYSTEM POWER SUPPLIES:

- a. Primary (Main): Nominal Voltage 120, Amps
 Overcurrent Protection: Type: BREAKER 15 , Amps
 Location (Panel Number):
 Disconnecting Means Location:
- b. Secondary (Standby): BATTERY POWERED
 Storage Battery:2 Amp-Hr Rating 12 VOLT 40 AH
 Calculated capacity to operate system, in hours: 24 60
 Engine-driven generator dedicated to fire alarm system: NONE
 Location of fuel storage:

TYPE BATTERY

- Dry Cell
- Nickel Cadmium
- Sealed Lead-Acid
- Other (Specify)

c. Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

- Emergency system described in NFPA 70, Article 700
- Legally required standby described in NFPA 70, Article 701
- Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Articles 700 or 701.

ART BUILDING FIRE ALARM INSPECTION

NOTIFICATIONS ARE MADE:	PRIOR TO ANY TESTING			
	YES	NO	WHO	TIME
MONITORING ENTITY	[X]	[]	CAMPUS POLICE	0700
BUILDING OCCUPANTS	[X]	[]	OFFICE	0700
BUILDING MANAGEMENT	[X]	[]	CAMPUS POLICE	0700
OTHER (SPECIFY)	[]	[]		
AHJ (NOTIFIED) OF ANY IMPAIRMENTS	[]	[]		

SYSTEM TESTS AND INSPECTIONS

TYPE	VISUAL	FUNCTIONAL	COMMENTS
CONTROL PANEL	[X]	[X]	
INTERFACE EQ.	[X]	[X]	
LAMPS/LEDS	[X]	[X]	
FUSES	[X]	[]	
PRIMARY POWER SUPPLY	[X]	[]	
TROUBLE SIGNALS	[X]	[X]	
DISCONNECT SWITCHES	[X]	[X]	
GROUND FAULT MONITORING	[X]	[X]	

SECONDARY POWER

TYPE	VISUAL	FUNCTIONAL	COMMENTS
BATTERY CONDITION	[X]	[X]	
LOAD VOLTAGE	[X]	[X]	
DISCHARGE TEST	[X]	[X]	
CHARGER TEST	[X]	[X]	
SPECIFIC GRAVITY	[]	[]	N/A

TRANSIENT SUPPRESSORS []

REMOTE ANNUNCIATORS [X] [X] N/A

NOTIFICATION APPLIANCES

AUDIBLE	[X]	[X]	
VISUAL	[X]	[X]	
SPEAKERS	[X]	[X]	N/A

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

COMMENTS:

ALL DEVICES TESTED USING MANUFACTURERS RECOMMENDED METHODS.

NOTE: NAC PANEL BATTERIES FAILED TEST FOR PANELS BASEMENT, ROOMS 108, 212, AND 314A. TOTAL OF 8- 12V7AH BATTERIES.

NOTE: ALL DEFICIENCIES WERE REPAIRED ON 6/9/20.

ART BUILDING FIRE ALARM INSPECTION

	VISUAL	FUNCTIONAL	COMMENTS
EMERGENCY COMMUNICATIONS EQUIPMENT	None		
PHONE SETS	[]	[]	Not Installed
PHONE JACKS	[]	[]	Not Installed
OFF-HOOK INDICATOR	[]	[]	Not Installed
AMPLIFIER(S)	[X]	[X]	
TONE GENERATOR(S)	[]	[]	Not Installed
CALL IN SIGNAL	[]	[]	Not Installed
SYSTEM PERFORMANCE	[X]	[X]	

INTERFACE EQUIPMENT	DEVICE	OPERATION	
INTERFACE EQUIPMENT (SPECIFY) PRINTER AND DISPLAY TERMINAL	VISUAL [X]	OPERATION [X]	SIMULATED []
SPECIAL HAZARD SYSTEMS (SPECIFY)	[]	[]	[]

SPECIAL PROCEDURES: OBSERVED ALARMS AND MANAGE CONTROL FUNCTIONS GRAPHICAL INTERFACE AND REMOTE ALARM PRINTER.

COMMENTS:

ON/OFF PREMISES MONITORING:	YES	NO	TIME	COMMENTS ON PREMESIS ONLY, NO OFFLINE MONITORING.
ALARM SIGNAL	[X]	[]		
ALARM RESTORAL	[X]	[]		
TROUBLE SIGNAL	[X]	[]		
SUPERVISORY SIGNAL	[X]	[]		
SUPERVISORY RESTORAL	[X]	[]		

NOTIFICATIONS THAT TESTING IS COMPLETE:

	YES	NO	WHO	TIME
BUILDING MANAGEMENT	[X]	[]		
MONITORING AGENCY	[X]	[]	CAMPUS POLICE	
BUILDING OCCUPANTS	[X]	[]		
OTHER (SPECIFY)	[]	[]		

THE FOLLOWING DID NOT OPERATE CORRECTLY:

SYSTEM RESTORED TO NORMAL OPERATION: DATE 5/11/20 TIME 09:00

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS

NAME OF INSPECTOR: JACK UTZ DATE: 5/11/20 TIME: 09:00
 SIGNATURE: *John E. Utz Jr.*

NAME OF OWNER OR REPRESENTATIVE: ALEX NOVAK
 DATE: 5/11/2020 TIME: 09:00
 SIGNATURE:

ASTROTURF BUILDING
FIRE ALARM INSPECTION

DATE: 4/30/2020
TIME: 08:00

SERVICE ORGANIZATION

NAME: Honeywell Inc.
ADDRESS: 534 Fellowship Road Mount Laurel NJ
REPRESENTATIVE: JACK UTZ
LICENSE NO.: 34FA00069900
TELEPHONE: 856-600-1042

PROPERTY NAME (USER)

NAME: TCNJ ASTROTURF BLDG.
ADDRESS: EWING, NJ
OWNER CONTACT: ALEX NOVAK
TELEPHONE: 609-218-2486

MONITORING ENTITY -

CONTACT:
TELEPHONE:
MONITORING ACCOUNT REF. NO.:

APPROVING AGENCY

N/A CONTACT:
N/A TELEPHONE:

TYPE TRANSMISSION

- McCulloh
 - Multiplex
 - Digital
 - Reverse Priority
 - Other (Specify) NONE

SERVICE

- Weekly
 - Monthly
 - Quarterly
 - Semi-Annually
 - Annually
Central computer hardware / software upgrade

PANEL MANUFACTURER: HONEYWELL_____ MODEL NO.: FS 90 PLUS
CIRCUIT STYLES: Notification zones – CLASS B, STYLE W Initiating devices - CLASS B_, STYLE B
NO. OF CIRCUITS: Notification 0, Initiating _1____,
SOFTWARE REV.: _____
LAST DATE SYSTEM HAD ANY SERVICE PERFORMED: 2018
LAST DATE THAT ANY SOFTWARE OR CONFIGURATION WAS REVISED: 2018

ALARM INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
01		MANUAL STATIONS
00		ION DETECTORS
00		PHOTO DETECTORS
00		DUCT DETECTORS
11		HEAT DETECTORS
00		WATERFLOW SWITCHES
00		SUPERVISORY SWITCHES
		OTHER: (SPECIFY)

* Supervisory switch alarms are reported as a trouble condition which does not correlate to any current indicating circuit style.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
00		BELLS
04		HORNS
00		CHIMES
04		STROBES
00		SPEAKERS
		OTHER: (SPECIFY)

NO. OF ALARM NOTIFICATION APPLIANCE CIRCUITS: _1__

ASTROTURF BUILDING
 FIRE ALARM INSPECTION

ARE CIRCUITS SUPERVISED? YES NO

SUPERVISORY SIGNAL INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
0	N / A	BUILDING TEMP
0	N / A	SITE WATER TEMP
0	N / A	SITE WATER LEVEL
0	N / A	FIRE PUMP POWER
0	N / A	FIRE PUMP RUNNING
0	N / A	FIRE PUMP AUTO POSITION
0	N / A	FIRE PUMP OR PUMP CONTROLLER TROUBLE
0	N / A	GENERATOR IN AUTO POSITION
0	N / A	GENERATOR OR CONTROLLER TROUBLE
0	N / A	SWITCH TRANSFER
0	N / A	GENERATOR ENGINE RUNNING
0	N / A	OTHER: (SPECIFY) _____

SIGNALING LINE CIRCUITS

Quantity and style (See NFPA 72, Table 3-6.1) of signaling line circuits connected to system:

Quantity N/A Style(s) – N/A

SYSTEM POWER SUPPLIES:

- a. Primary (Main): Nominal Voltage 120, Amps
 Overcurrent Protection: Type: BREAKER 4 15 , Amps
 Location (Panel Number): FIELD HOUSE ROOM
 Disconnecting Means Location: PANEL LPBA, CIRCUIT BREAKER 18.
- b. Secondary (Standby): BATTERY POWERED
 Storage Battery: 2 Amp-Hr. Rating 12 VOLT 7.0 AH
 Calculated capacity to operate system, in hours: 24 60
 Engine-driven generator dedicated to fire alarm system: NONE
 Location of fuel storage:

TYPE BATTERY

- Dry Cell
- Nickel Cadmium
- Sealed Lead-Acid
- Other (Specify)

- c. Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:
 - Emergency system described in NFPA 70, Article 700
 - Legally required standby described in NFPA 70, Article 701
 - Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Articles 700 or 701.

ASTROTURF BUILDING
FIRE ALARM INSPECTION

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE:

	YES	NO	WHO	TIME
MONITORING ENTITY	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
BUILDING OCCUPANTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
BUILDING MANAGEMENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
OTHER (SPECIFY)	<input type="checkbox"/>	<input type="checkbox"/>		
AHJ (NOTIFIED) OF ANY IMPAIRMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

SYSTEM TESTS AND INSPECTIONS

TYPE	VISUAL	FUNCTIONAL	COMMENTS
CONTROL PANEL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
INTERFACE EQ.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
LAMPS/LEDS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
FUSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
PRIMARY POWER SUPPLY	<input checked="" type="checkbox"/>	<input 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"/>	

SECONDARY POWER

TYPE	VISUAL	FUNCTIONAL	COMMENTS
BATTERY CONDITION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	GOOD
LOAD VOLTAGE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	24.2 VDC
DISCHARGE TEST	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CHARGER TEST	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
SPECIFIC GRAVITY	<input type="checkbox"/>	<input type="checkbox"/>	N/A
TRANSIENT SUPPRESSORS	<input type="checkbox"/>		
REMOTE ANNUNCIATORS	<input type="checkbox"/>	<input type="checkbox"/>	N/A
NOTIFICATION APPLIANCES			
AUDIBLE	<input type="checkbox"/>	<input type="checkbox"/>	SEE COMMENTS
VISUAL	<input type="checkbox"/>	<input type="checkbox"/>	SEE COMMENTS
SPEAKERS	<input type="checkbox"/>	<input type="checkbox"/>	N/A

ASTROTURF BUILDING
FIRE ALARM INSPECTION

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

COMMENTS:

**THE EXISTING SIMPLEX FIRE ALARM PANEL WAS DESTROYED BY LIGHTENING.
DEVICES NOW REPORT TO HONEYWELL FS90+.
THE HONEYWELL DEVICES ARE IN THE CONCESSION STAND.**

TROUBLE ON NAC PANEL CIRCUIT 1 AT PANEL. THIS IS A GROUND IN UNDERGROUND CABLE AND WAS REPORTED .

ALARM AND TROUBLE SIGNAL TRANSMISSIONS TO CAMPUS POLICE WERE TESTED. All Devices are working properly

VISUAL	FUNCTIONAL	COMMENTS
EMERGENCY COMMUNICATIONS EQUIPMENT		None
	PHONE SETS	[] [] Not Installed
	PHONE JACKS	[] [] Not Installed
	OFF-HOOK INDICATOR	[] [] Not Installed
	AMPLIFIER(S)	[] [] Not Installed
	TONE GENERATOR(S)	[] [] Not Installed
	CALL IN SIGNAL	[] [] Not Installed
	SYSTEM PERFORMANCE	[] [] Not Installed

INTERFACE EQUIPMENT	DEVICE	OPERATION
INTERFACE EQUIPMENT (SPECIFY) PRINTER AND DISPLAY TERMINAL	VISUAL []	OPERATION [] SIMULATED []
SPECIAL HAZARD SYSTEMS (SPECIFY)	[]	[] []

SPECIAL PROCEDURES:

COMMENTS:

ON/OFF PREMISES MONITORING:	YES	NO	TIME	COMMENTS ON PREMESIS ONLY NO OFFLINE MONITORING.
ALARM SIGNAL	[X]	[]		
ALARM RESTORAL	[X]	[]		
TROUBLE SIGNAL	[X]	[]		
SUPERVISORY SIGNAL	[]	[X]		
SUPERVISORY RESTORAL	[]	[X]		

NOTIFICATIONS THAT TESTING IS COMPLETE:

	YES	NO	WHO	TIME
BUILDING MANAGEMENT	[X]	[]		
MONITORING AGENCY	[X]	[]	CAMPUS POLICE	12:00
BUILDING OCCUPANTS	[X]	[]		
OTHER (SPECIFY)	[]	[]		

ASTROTURF BUILDING
FIRE ALARM INSPECTION

THE FOLLOWING DID NOT OPERATE CORRECTLY:
HORN/STROBE LOOP TROUBLE

SYSTEM RESTORED TO NORMAL OPERATION: DATE 4/30/2020 TIME 12:00

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

NAME OF INSPECTOR: JACK UTZ DATE: 4/30/2020 TIME: 12:00

SIGNATURE:

John E. Utz Jr.

NAME OF OWNER OR REPRESENTATIVE: ALEX NOVAK

DATE: 4/30/2020 TIME: 12:00

SIGNATURE:

BIOLOGY BUILDING
FIRE ALARM INSPECTION

DATE 5/26/2020
TIME: 08:00

SERVICE ORGANIZATION

NAME: Honeywell Inc.
ADDRESS: 534 Fellowship Road Mount Laurel NJ
REPRESENTATIVE: JACK UTZ
LICENSE NO.: 34FA00069900
TELEPHONE: 856-600-1042

PROPERTY NAME (USER)

NAME: TCNJ BIOLOGY BUILDING
ADDRESS EWING,NJ
OWNER CONTACT: ALEX NOVAK
TELEPHONE: 609-218-2486

MONITORING ENTITY -

CONTACT: TCNJ POLICE
TELEPHONE: EXT 2167
MONITORING ACCOUNT REF. NO.:

APPROVING AGENCY

N/A CONTACT:
N/A TELEPHONE:

TYPE TRANSMISSION

- McCulloh
 - Multiplex
 - Digital
 - Reverse Priority
 - Other (Specify) NONE

SERVICE

- Weekly
 - Monthly
 - Quarterly
 - Semi-Annually
 - Annually
Central computer hardware / software upgrade

PANEL MANUFACTURER: HONEYWELL_____ MODEL NO.: FS 90 PLUS
CIRCUIT STYLES: Notification zones – CLASS B,STYLE W Initiating devices - CLASS B_,STYLE B
NO. OF CIRCUITS: Notification 0 , Initiating _1____,
SOFTWARE REV.: _____
LAST DATE SYSTEM HAD ANY SERVICE PERFORMED: 2018
LAST DATE THAT ANY SOFTWARE OR CONFIGURATION WAS REVISED:

ALARM INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
00		MANUAL STATIONS
00		ION DETECTORS
00		PHOTO DETECTORS
00		DUCT DETECTORS
00		HEAT DETECTORS
00		WATERFLOW SWITCHES
03		SUPERVISORY SWITCHES
		OTHER: (SPECIFY)

* Supervisory switch alarms are reported as a trouble condition which does not correlate to any current indicating circuit style.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
00		BELLS
00		HORNS
00		CHIMES
00		STROBES
00		SPEAKERS
		OTHER: (SPECIFY)

NO. OF ALARM NOTIFICATION APPLIANCE CIRCUITS: _0__

BIOLOGY BUILDING
 FIRE ALARM INSPECTION

ARE CIRCUITS SUPERVISED? YES NO

SUPERVISORY SIGNAL INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
0	N / A	BUILDING TEMP
0	N / A	SITE WATER TEMP
0	N / A	SITE WATER LEVEL
1	A	FIRE PUMP POWER
1	A	FIRE PUMP RUNNING
0	N / A	FIRE PUMP AUTO POSITION
0	N / A	FIRE PUMP OR PUMP CONTROLLER TROUBLE
0	N / A	GENERATOR IN AUTO POSITION
0	N / A	GENERATOR OR CONTROLLER TROUBLE
0	N / A	SWITCH TRANSFER
0	N / A	GENERATOR ENGINE RUNNING
1	A	PHASE REVERSAL

SIGNALING LINE CIRCUITS

Quantity and style (See NFPA 72, Table 3-6.1) of signaling line circuits connected to system:
 Quantity - 1 Style(s) – 1, CLASS B

SYSTEM POWER SUPPLIES:

- a. Primary (Main): Nominal Voltage 120, Amps
 Overcurrent Protection: Type : BREAKER #2 15 , Amps
 Location (Panel Number): BASEMENT ELECTRICAL ROOM
 Disconnecting Means Location: PANEL ERPB, CIRCUIT BREAKER 02.
- b. Secondary (Standby): BATTERY POWERED
 Storage Battery:2 Amp-Hr Rating 12 VOLT 7.0 AH
 Calculated capacity to operate system, in hours: 24 60
 Engine-driven generator dedicated to fire alarm system: NONE
 Location of fuel storage:

TYPE BATTERY

- Dry Cell
- Nickel Cadmium
- Sealed Lead-Acid
- Other (Specify)

- c. Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:
 Emergency system described in NFPA 70, Article 700
 Legally required standby described in NFPA 70, Article 701
 Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Articles 700 or 701.

BIOLOGY BUILDING
FIRE ALARM INSPECTION

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE:	PRIOR TO ANY TESTING			TIME
	YES	NO	WHO	
MONITORING ENTITY	[X]	[]		
BUILDING OCCUPANTS	[X]	[]		
BUILDING MANAGEMENT	[X]	[]		
OTHER (SPECIFY)	[]	[]		
AHJ (NOTIFIED) OF ANY IMPAIRMENTS	[]	[]		

SYSTEM TESTS AND INSPECTIONS

TYPE	VISUAL	FUNCTIONAL	COMMENTS
CONTROL PANEL	[X]	[X]	
INTERFACE EQ.	[X]	[X]	
LAMPS/LEDS	[X]	[X]	
FUSES	[X]	[]	
PRIMARY POWER SUPPLY	[X]	[]	
TROUBLE SIGNALS	[X]	[X]	
DISCONNECT SWITCHES	[X]	[X]	
GROUND FAULT MONITORING	[X]	[X]	

SECONDARY POWER

TYPE	VISUAL	FUNCTIONAL	COMMENTS
BATTERY CONDITION	[X]	[X]	GOOD
LOAD VOLTAGE	[X]	[X]	PASSED
DISCHARGE TEST	[X]	[X]	PASSED
CHARGER TEST	[X]	[X]	PASSED
SPECIFIC GRAVITY	[]	[]	N/A
TRANSIENT SUPPRESSORS	[]		
REMOTE ANNUNCIATORS	[]	[]	N/A
NOTIFICATION APPLIANCES			
AUDIBLE	[]	[]	
VISUAL	[]	[]	
SPEAKERS	[]	[]	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

COMMENTS:

THIS PANEL COMMUNICATES TO CAMPUS POLICE THE ALARM/TROUBLE STATUS OF AN EXISTING FIRE ALARM PANEL SERVICED BY ANOTHER COMPANY. ALARM AND TROUBLE SIGNAL TRANSMISSIONS TO CAMPUS POLICE WERE TESTED.

BIOLOGY BUILDING
FIRE ALARM INSPECTION

	VISUAL	FUNCTIONAL	COMMENTS
EMERGENCY COMMUNICATIONS EQUIPMENT	None		
PHONE SETS	[]	[]	Not Installed
PHONE JACKS	[]	[]	Not Installed
OFF-HOOK INDICATOR	[]	[]	Not Installed
AMPLIFIER(S)	[]	[]	Not Installed
TONE GENERATOR(S)	[]	[]	Not Installed
CALL IN SIGNAL	[]	[]	Not Installed
SYSTEM PERFORMANCE	[]	[]	Not Installed

INTERFACE EQUIPMENT	DEVICE	OPERATION	
INTERFACE EQUIPMENT (SPECIFY) PRINTER AND DISPLAY TERMINAL	VISUAL []	OPERATION []	SIMULATED []
SPECIAL HAZARD SYSTEMS (SPECIFY)	[]	[]	[]

SPECIAL PROCEDURES: OBSERVED ALARMS AND TROUBLES ON GRAPHICAL INTERFACE AND REMOTE ALARM PRINTER.

COMMENTS:

ON/OFF PREMISES MONITORING:	YES	NO	TIME	COMMENTS
ALARM SIGNAL	[X]	[]		
ALARM RESTORAL	[X]	[]		
TROUBLE SIGNAL	[X]	[]		
SUPERVISORY SIGNAL	[]	[X]		
SUPERVISORY RESTORAL	[]	[X]		

NOTIFICATIONS THAT TESTING IS COMPLETE:

	YES	NO	WHO	TIME
BUILDING MANAGEMENT	[X]	[]		
MONITORING AGENCY	[X]	[]	CAMPUS POLICE	09:00
BUILDING OCCUPANTS	[X]	[]		
OTHER (SPECIFY)	[]	[]		

THE FOLLOWING DID NOT OPERATE CORRECTLY:

SYSTEM RESTORED TO NORMAL OPERATION: DATE 5/26/2020 TIME 09:00

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

NAME OF INSPECTOR: JACK UTZ DATE: 5/26/2020 TIME: 09:00

SIGNATURE: *John E. Utz Jr.*

NAME OF OWNER OR REPRESENTATIVE: Alex Novak

DATE: 5/26/2020 TIME: 09:00

SIGNATURE:

BLISS HALL FIRE ALARM INSPECTION

DATE: 5/13/2020
TIME: 11:00

SERVICE ORGANIZATION

NAME: Honeywell Inc.
ADDRESS: 534 Fellowship Road Mount Laurel NJ
REPRESENTATIVE: JACK UTZ
LICENSE NO.: 34FA00069900
TELEPHONE: 856-600-1042

PROPERTY NAME (USER)

NAME: BLISS HALL
ADDRESS: EWING, NJ
OWNER CONTACT: ALEX NOVAK
TELEPHONE: 609-218-2486

MONITORING ENTITY -

CONTACT: TCNJ POLICE
TELEPHONE: 609-771-2167
MONITORING ACCOUNT REF. NO.:

APPROVING AGENCY

N/A CONTACT:
N/A TELEPHONE:

TYPE TRANSMISSION

- McCulloh
 - Multiplex
 - Digital
 - Reverse Priority
 - Other (Specify) NONE

SERVICE

- Weekly
 - Monthly
 - Quarterly
 - Semi-Annually
 - Annually
Central computer hardware / software upgrade

PANEL MANUFACTURER: HONEYWELL_____.MODEL NO.: FS 90 PLUS
CIRCUIT STYLES: Notification zones – CLASS B,STYLE W Initiating devices - CLASS B_,STYLE B
NO. OF CIRCUITS: Notification 4 , Initiating _2____,
SOFTWARE REV.: _____
LAST DATE SYSTEM HAD ANY SERVICE PERFORMED: 2018
LAST DATE THAT ANY SOFTWARE OR CONFIGURATION WAS REVISED:

ALARM INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF

CIRCUIT STYLE

08
00
38
04
00
02
02

MANUAL STATIONS
ION DETECTORS
PHOTO DETECTORS
DUCT DETECTORS
HEAT DETECTORS
WATERFLOW SWITCHES
SUPERVISORY SWITCHES
OTHER: (SPECIFY)

* Supervisory switch alarms are reported as a trouble condition which does not correlate to any current indicating circuit style.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

QTY OF

CIRCUIT STYLE

00
07
00
07
00

BELLS
HORNS
CHIMES
STROBES
SPEAKERS
OTHER: (SPECIFY)

NO. OF ALARM NOTIFICATION APPLIANCE CIRCUITS: _2__

BLISS HALL FIRE ALARM INSPECTION

ARE CIRCUITS SUPERVISED? [X]YES []NO

SUPERVISORY SIGNAL INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
0	N / A	BUILDING TEMP
0	N / A	SITE WATER TEMP
0	N / A	SITE WATER LEVEL
1	N / A	FIRE PUMP POWER
1	N / A	FIRE PUMP RUNNING
0	N / A	FIRE PUMP AUTO POSITION
0	N / A	FIRE PUMP OR PUMP CONTROLLER TROUBLE
0	N / A	GENERATOR IN AUTO POSITION
0	N / A	GENERATOR OR CONTROLLER TROUBLE
0	N / A	SWITCH TRANSFER
0	N / A	GENERATOR ENGINE RUNNING
0	N / A	OTHER: (SPECIFY) _____

SIGNALING LINE CIRCUITS

Quantity and style (See NFPA 72, Table 3-6.1) of signaling line circuits connected to system:
Quantity - N/A Style(s) - N/A

SYSTEM POWER SUPPLIES:

- a. Primary (Main): Nominal Voltage 120, Amps
Overcurrent Protection: Type : FUSE 20 , Amps
Location (Panel Number): ELECTRICAL EQUIPMENT ROOM
Disconnecting Means Location: PANEL EMA, CIRCUIT BREAKER 12.
- b. Secondary (Standby): BATTERY POWERED
Storage Battery:2 Amp-Hr Rating 12 VOLT 7.0 AH
Calculated capacity to operate system, in hours: [X] 24 [] 60
Engine-driven generator dedicated to fire alarm system: NONE
Location of fuel storage:

TYPE BATTERY

- [] Dry Cell
- [] Nickel Cadmium
- [X] Sealed Lead-Acid
- [] Other (Specify)

- c. Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:
[] Emergency system described in NFPA 70, Article 700
[X] Legally required standby described in NFPA 70, Article 701
[X] Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Articles 700 or 701.

BLISS HALL FIRE ALARM INSPECTION

NOTIFICATIONS ARE MADE:	PRIOR TO ANY TESTING			WHO	TIME
	YES	NO			
MONITORING ENTITY	[X]	[]		CAMPUS POLICE	
BUILDING OCCUPANTS	[X]	[]			
BUILDING MANAGEMENT	[X]	[]			
OTHER (SPECIFY)	[]	[]			
AHJ (NOTIFIED) OF ANY IMPAIRMENTS	[]	[]			

SYSTEM TESTS AND INSPECTIONS

TYPE	VISUAL	FUNCTIONAL	COMMENTS
CONTROL PANEL	[X]	[X]	
INTERFACE EQ.	[X]	[X]	
LAMPS/LEDS	[X]	[X]	
FUSES	[X]	[]	
PRIMARY POWER SUPPLY	[X]	[]	
TROUBLE SIGNALS	[X]	[X]	
DISCONNECT SWITCHES	[X]	[X]	
GROUND FAULT MONITORING	[X]	[X]	

SECONDARY POWER

TYPE	VISUAL	FUNCTIONAL	COMMENTS
BATTERY CONDITION	[X]	[X]	
LOAD VOLTAGE	[X]	[X]	
DISCHARGE TEST	[X]	[X]	
CHARGER TEST	[X]	[X]	
SPECIFIC GRAVITY	[]	[]	N/A

TRANSIENT SUPPRESSORS []

REMOTE ANNUNCIATORS [] [] N/A

NOTIFICATION APPLIANCES

AUDIBLE	[X]	[X]	
VISUAL	[X]	[X]	
SPEAKERS	[]	[]	N/A

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

COMMENTS:

ALL DEVICES TESTED USING MANUFACTURERS RECOMMENDED METHODS. INITIATING DEVICES ARE NON-INTELLIGENT DEVICES.

NOTE: LED FOR RELAY MODULE FOR ELEVATOR RECALL NOT FUNCTIONING.

NOTE: ALL DEFICIENCIES REPAIRED ON 6/10/20

BLISS HALL FIRE ALARM INSPECTION

	VISUAL	FUNCTIONAL	COMMENTS
EMERGENCY COMMUNICATIONS EQUIPMENT	None		
PHONE SETS	[]	[]	Not Installed
PHONE JACKS	[]	[]	Not Installed
OFF-HOOK INDICATOR	[]	[]	Not Installed
AMPLIFIER(S)	[]	[]	Not Installed
TONE GENERATOR(S)	[]	[]	Not Installed
CALL IN SIGNAL	[]	[]	Not Installed
SYSTEM PERFORMANCE	[]	[]	Not Installed

INTERFACE EQUIPMENT	DEVICE	OPERATION	
INTERFACE EQUIPMENT (SPECIFY) PRINTER AND DISPLAY TERMINAL	VISUAL [X]	OPERATION [X]	SIMULATED []
SPECIAL HAZARD SYSTEMS (SPECIFY)	[]	[]	[]

SPECIAL PROCEDURES: OBSERVED ALARMS AND TROIBLES TO GRAPHICAL INTERFACE AND REMOTE ALARM PRINTER.

COMMENTS:

ON/OFF PREMISES MONITORING:	YES	NO	TIME	COMMENTS
ALARM SIGNAL	[X]	[]		
ALARM RESTORAL	[X]	[]		
TROUBLE SIGNAL	[X]	[]		
SUPERVISORY SIGNAL	[]	[X]		
SUPERVISORY RESTORAL	[]	[X]		

NOTIFICATIONS THAT TESTING IS COMPLETE:

	YES	NO	WHO	TIME
BUILDING MANAGEMENT	[X]	[]		
MONITORING AGENCY	[]	[]		
BUILDING OCCUPANTS	[X]	[]		
OTHER (SPECIFY)	[]	[]		

THE FOLLOWING DID NOT OPERATE CORRECTLY:

SYSTEM RESTORED TO NORMAL OPERATION: DATE 5/13/2020 TIME 1300

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

NAME OF INSPECTOR: JACK UTZ DATE: 5/13/2020 TIME: 1300

SIGNATURE: *John E. Utz Jr.*

NAME OF OWNER OR REPRESENTATIVE: Alex Novak

DATE: 5/13/2020 TIME: 1300

SIGNATURE:

STUDENT CENTER
FIRE ALARM INSPECTION

DATE: 5/12/2020
TIME: 07:00

SERVICE ORGANIZATION

NAME: Honeywell Inc.
ADDRESS: 534 Fellowship Road Mount Laurel NJ
REPRESENTATIVE: JACK UTZ
LICENSE NO.: 34FA00069900
TELEPHONE: 856-600-1042

PROPERTY NAME (USER)

NAME: TCNJ STUDENT CENTER
ADDRESS: EWING, NJ
OWNER CONTACT: ALEX NOVAK
TELEPHONE: 609-218-2486

MONITORING ENTITY -HMS

CONTACT: TCNJ POLICE
TELEPHONE: EXT 2167
MONITORING ACCOUNT REF. NO.:

APPROVING AGENCY

N/A CONTACT:
N/A TELEPHONE:

TYPE TRANSMISSION

- McCulloh
 - Multiplex
 - Digital
 - Reverse Priority
 - Other (Specify) NONE

SERVICE

- Weekly
 - Monthly
 - Quarterly
 - Semi-Annually
 - Annually
Central computer hardware / software upgrade

PANEL MANUFACTURER: HONEYWELL_____ MODEL NO.: XLS140, FS90 +
CIRCUIT STYLES: Notification zones – CLASS B,STYLE W Initiating devices - CLASS B_,STYLE B
NO. OF CIRCUITS: Notification 0 , Initiating _1____,
SOFTWARE REV.: _____
LAST DATE SYSTEM HAD ANY SERVICE PERFORMED: 2018
LAST DATE THAT ANY SOFTWARE OR CONFIGURATION WAS REVISED: 2017

ALARM INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
01		MANUAL STATIONS
00		ION DETECTORS
55		PHOTO DETECTORS
40		DUCT DETECTORS
02		HEAT DETECTORS
05		WATERFLOW SWITCHES
13		SUPERVISORY SWITCHES
		OTHER: (SPECIFY)

* Supervisory switch alarms are reported as a trouble condition which does not correlate to any current indicating circuit style.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
00		BELLS
00		HORNS
00		CHIMES
11		STROBES
00		SPEAKERS
126		OTHER: (SPECIFY)Horn/Strobes

NO. OF ALARM NOTIFICATION APPLIANCE CIRCUITS: _0__

STUDENT CENTER
FIRE ALARM INSPECTION

ARE CIRCUITS SUPERVISED? YES NO

SUPERVISORY SIGNAL INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
0	N / A	BUILDING TEMP
0	N / A	SITE WATER TEMP
0	N / A	SITE WATER LEVEL
1	N / A	FIRE PUMP POWER
1	N / A	FIRE PUMP RUNNING
1	N / A	FIRE PUMP AUTO POSITION
1	N / A	FIRE PUMP OR PUMP CONTROLLER TROUBLE
0	N / A	GENERATOR IN AUTO POSITION
0	N / A	GENERATOR OR CONTROLLER TROUBLE
0	N / A	SWITCH TRANSFER
0	N / A	GENERATOR ENGINE RUNNING
0	N / A	OTHER: (SPECIFY) _____

SIGNALING LINE CIRCUITS

Quantity and style (See NFPA 72, Table 3-6.1) of signaling line circuits connected to system:
Quantity - 1 Style(s) - 1, CLASS B

SYSTEM POWER SUPPLIES:

- a. Primary (Main): Nominal Voltage 120, Amps
Overcurrent Protection: Type : BREAKER 02 15 , Amps
Location (Panel Number): BASEMENT ELECTRICAL ROOM
Disconnecting Means Location: PANEL LEM, CIRCUIT BREAKER 02.
- b. Secondary (Standby): BATTERY POWERED
Storage Battery: 2 Amp-Hr Rating 12 VOLT 7.0 AH
Calculated capacity to operate system, in hours: 24 60
Engine-driven generator dedicated to fire alarm system: NONE
Location of fuel storage:

TYPE BATTERY

- Dry Cell
 Nickel Cadmium
 Sealed Lead-Acid
 Other (Specify)

- c. Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:
 Emergency system described in NFPA 70, Article 700
 Legally required standby described in NFPA 70, Article 701
 Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Articles 700 or 701.

STUDENT CENTER
FIRE ALARM INSPECTION

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE:	PRIOR TO ANY TESTING		WHO	TIME
	YES	NO		
MONITORING ENTITY	[X]	[]		
BUILDING OCCUPANTS	[X]	[]		
BUILDING MANAGEMENT	[X]	[]		
OTHER (SPECIFY)	[]	[]		
AHJ (NOTIFIED) OF ANY IMPAIRMENTS	[]	[]		

SYSTEM TESTS AND INSPECTIONS

TYPE	VISUAL	FUNCTIONAL	COMMENTS
CONTROL PANEL	[X]	[X]	
INTERFACE EQ.	[X]	[X]	
LAMPS/LEDS	[X]	[X]	
FUSES	[X]	[]	
PRIMARY POWER SUPPLY	[X]	[]	
TROUBLE SIGNALS	[X]	[X]	
DISCONNECT SWITCHES	[X]	[X]	
GROUND FAULT MONITORING	[X]	[X]	

SECONDARY POWER

TYPE	VISUAL	FUNCTIONAL	COMMENTS
BATTERY CONDITION	[X]	[X]	
LOAD VOLTAGE	[X]	[X]	
DISCHARGE TEST	[X]	[X]	
CHARGER TEST	[X]	[X]	
SPECIFIC GRAVITY	[]	[]	N/A
TRANSIENT SUPPRESSORS	[]		
REMOTE ANNUNCIATORS	[]	[]	N/A
NOTIFICATION APPLIANCES			
AUDIBLE	[]	[]	
VISUAL	[]	[]	
SPEAKERS	[]	[]	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

COMMENTS:

THE FS90+ PANEL COMMUNICATES TO CAMPUS POLICE THE ALARM/TROUBLE STATUS OF THE XLS 140 FIRE ALARM PANEL.

**NOTE: FS90 BATTERIES FAILED 2 12V 7AH
NAC 2-1E BATTERIES FAILED 2 12V 7AH**

NOTE: ALL DEFICIENCIES WERE REPAIRED ON 6/9/20

STUDENT CENTER
FIRE ALARM INSPECTION

STUDENT CENTER
FIRE ALARM INSPECTION

	VISUAL	FUNCTIONAL	COMMENTS
EMERGENCY COMMUNICATIONS EQUIPMENT	None		
PHONE SETS	[]	[]	Not Installed
PHONE JACKS	[]	[]	Not Installed
OFF-HOOK INDICATOR	[]	[]	Not Installed
AMPLIFIER(S)	[]	[]	Not Installed
TONE GENERATOR(S)	[]	[]	Not Installed
CALL IN SIGNAL	[]	[]	Not Installed
SYSTEM PERFORMANCE	[]	[]	Not Installed

INTERFACE EQUIPMENT	DEVICE	OPERATION	
INTERFACE EQUIPMENT (SPECIFY) PRINTER AND DISPLAY TERMINAL	VISUAL []	OPERATION []	SIMULATED []
SPECIAL HAZARD SYSTEMS (SPECIFY)	[]	[]	[]

SPECIAL PROCEDURES: OBSERVED ALARMS AND TROUBLES TO GRAPHICAL INTERFACE AND REMOTE ALARM PRINTER.

COMMENTS:

ON/OFF PREMISES MONITORING:	YES	NO	TIME
ALARM SIGNAL	[X]	[]	
ALARM RESTORAL	[X]	[]	
TROUBLE SIGNAL	[X]	[]	
SUPERVISORY SIGNAL	[]	[X]	
SUPERVISORY RESTORAL	[]	[X]	

NOTIFICATIONS THAT TESTING IS COMPLETE:

	YES	NO	WHO	TIME
BUILDING MANAGEMENT	[X]	[]		
MONITORING AGENCY	[X]	[]	CAMPUS POLICE	0900
BUILDING OCCUPANTS	[X]	[]		
OTHER (SPECIFY)	[]	[]		

THE FOLLOWING DID NOT OPERATE CORRECTLY:

SYSTEM RESTORED TO NORMAL OPERATION: DATE 5/12/2020 TIME 09:00

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.
NAME OF INSPECTOR: JACK UTZ DATE: 5/12/2020 TIME: 09:00

SIGNATURE: *John E. Utz Jr.*

NAME OF OWNER OR REPRESENTATIVE: Alex Novak
DATE: 5/12/2020 TIME: 09:00
SIGNATURE:

CENTENNIAL HALL

FIRE ALARM INSPECTION

DATE: 4/27&28/2020
TIME: 08:00 hr.

SERVICE ORGANIZATION

NAME: Honeywell Inc.
ADDRESS: 534 Fellowship Road Mount Laurel NJ
REPRESENTATIVE: Jack Utz
LICENSE NO.: 34FA00069900
TELEPHONE: 856-600-1042

PROPERTY NAME (USER)

NAME: TCNJ CENTENNIAL HALL
ADDRESS: EWING, NJ
OWNER CONTACT: ALEX NOVAK
TELEPHONE: 609-218-2486

MONITORING ENTITY -

CONTACT:
TELEPHONE:
MONITORING ACCOUNT REF. NO.:

APPROVING AGENCY

N/A CONTACT:
N/A TELEPHONE:

TYPE TRANSMISSION

[] - McCulloh
[] - Multiplex
[X] - Digital
[] - Reverse Priority
[] - Other (Specify) NONE

SERVICE

[] - Weekly
[] - Monthly
[] - Quarterly
[X] - Semi-Annually
[] - Annually
Central computer hardware / software upgrade

PANEL MANUFACTURER: HONEYWELL_____ MODEL NO.: FS 90 PLUS
CIRCUIT STYLES: Notification zones – CLASS B,STYLE W Initiating devices - CLASS B_,STYLE B
NO. OF CIRCUITS: Notification 0 , Initiating _1____,
SOFTWARE REV.: _____
LAST DATE SYSTEM HAD ANY SERVICE PERFORMED 2018
LAST DATE THAT ANY SOFTWARE OR CONFIGURATION WAS REVISED:

ALARM INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
14		MANUAL STATIONS
00		ION DETECTORS
55		PHOTO DETECTORS
00		DUCT DETECTORS
00		HEAT DETECTORS
00		WATERFLOW SWITCHES
00		SUPERVISORY SWITCHES
00		OTHER: (SPECIFY)

* Supervisory switch alarms are reported as a trouble condition which does not correlate to any current indicating circuit style.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
00		BELLS
22		HORNS
00		CHIMES
22		STROBES
00		SPEAKERS
		OTHER: (SPECIFY)

NO. OF ALARM NOTIFICATION APPLIANCE CIRCUITS: _3__

CENTENNIAL HALL

FIRE ALARM INSPECTION

ARE CIRCUITS SUPERVISED? [X]YES []NO

SUPERVISORY SIGNAL INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
0	N / A	BUILDING TEMP
0	N / A	SITE WATER TEMP
0	N / A	SITE WATER LEVEL
0	N / A	FIRE PUMP POWER
0	N / A	FIRE PUMP RUNNING
0	N / A	FIRE PUMP AUTO POSITION
0	N / A	FIRE PUMP OR PUMP CONTROLLER TROUBLE
0	N / A	GENERATOR IN AUTO POSITION
0	N / A	GENERATOR OR CONTROLLER TROUBLE
0	N / A	SWITCH TRANSFER
0	N / A	GENERATOR ENGINE RUNNING
0	N / A	OTHER: (SPECIFY) _____

SIGNALING LINE CIRCUITS

Quantity and style (See NFPA 72, Table 3-6.1) of signaling line circuits connected to system:

Quantity - 1 Style(s) - 1, CLASS B

SYSTEM POWER SUPPLIES:

- a. Primary (Main): Nominal Voltage 120, Amps
 Overcurrent Protection: Type : FUSE 15 , Amps
 Location (Panel Number): ELECTRICAL EQUIPMENT ROOM
 Disconnecting Means Location: PANEL EMP CIRCUIT BREAKER 14.
- b. Secondary (Standby): BATTERY POWERED
 Storage Battery:2 Amp-Hr Rating 12 VOLT 7.0 AH
 Calculated capacity to operate system, in hours: [X] 24 [] 60
 Engine-driven generator dedicated to fire alarm system: NONE
 Location of fuel storage:

TYPE BATTERY

- [] Dry Cell
- [] Nickel Cadmium
- [X] Sealed Lead-Acid
- [] Other (Specify)

- c. Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:
 - [] Emergency system described in NFPA 70, Article 700
 - [X] Legally required standby described in NFPA 70, Article 701
 - [X] Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Articles 700 or 701.

CENTENNIAL HALL

FIRE ALARM INSPECTION

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE:

	YES	NO	WHO	TIME
MONITORING ENTITY	[X]	[]	CAMPUS POLICE	
BUILDING OCCUPANTS	[X]	[]		
BUILDING MANAGEMENT	[X]	[]		
OTHER (SPECIFY)	[]	[]		
AHJ (NOTIFIED) OF ANY IMPAIRMENTS	[]	[]		

SYSTEM TESTS AND INSPECTIONS

TYPE	VISUAL	FUNCTIONAL	COMMENTS
CONTROL PANEL	[X]	[X]	
INTERFACE EQ.	[X]	[X]	
LAMPS/LEDS	[X]	[X]	
FUSES	[X]	[]	
PRIMARY POWER SUPPLY	[X]	[]	
TROUBLE SIGNALS	[X]	[X]	
DISCONNECT SWITCHES	[X]	[X]	
GROUND FAULT MONITORING	[X]	[X]	

SECONDARY POWER

TYPE	VISUAL	FUNCTIONAL	COMMENTS
BATTERY CONDITION	[X]	[X]	
LOAD VOLTAGE	[X]	[X]	
DISCHARGE TEST	[X]	[X]	
CHARGER TEST	[X]	[X]	
SPECIFIC GRAVITY	[]	[]	N/A

TRANSIENT SUPPRESSORS

[]

REMOTE ANNUNCIATORS

[]

[]

N/A

NOTIFICATION APPLIANCES

AUDIBLE	[X]	[]	
VISUAL	[X]	[]	
SPEAKERS	[]	[]	

INITIATING AND SUPERVISORY

DEVICE TESTS AND INSPECTIONS

COMMENTS:

ALL SMOKE DETECTORS WERE TESTED IN ACCORDANCE WITH MANUFACTURERS RECOMMENDATION. ELECTRICAL TESTS WERE PERFORMED WITH A MAGNET. ALARM AND TROUBLE SIGNAL TRANSMISSIONS TO CAMPUS POLICE WERE TESTED. (NOTE) HORNSTROBE BY ROOM 315 WAS NOT WORKING.

NOTE: ALL DEFICIENCIES WERE REPAIRD ON 6/5/20

CENTENNIAL HALL

FIRE ALARM INSPECTION

	VISUAL	FUNCTIONAL	COMMENTS
EMERGENCY COMMUNICATIONS EQUIPMENT	None		
PHONE SETS	[]	[]	Not Installed
PHONE JACKS	[]	[]	Not Installed
OFF-HOOK INDICATOR	[]	[]	Not Installed
AMPLIFIER(S)	[]	[]	Not Installed
TONE GENERATOR(S)	[]	[]	Not Installed
CALL IN SIGNAL	[]	[]	Not Installed
SYSTEM PERFORMANCE	[]	[]	Not Installed

INTERFACE EQUIPMENT	DEVICE	OPERATION	
INTERFACE EQUIPMENT (SPECIFY) PRINTER AND DISPLAY TERMINAL	VISUAL []	OPERATION []	SIMULATED []
SPECIAL HAZARD SYSTEMS (SPECIFY)	[]	[]	[]

SPECIAL PROCEDURES: OBSERVED ALARMS AND MANAGE CONTROL FUNCTIONS GRAPHICAL INTERFACE AND REMOTE ALARM PRINTER.

COMMENTS:

ON/OFF PREMISES MONITORING:	YES	NO	TIME	COMMENTS
ALARM SIGNAL	[X]	[]		
ALARM RESTORAL	[X]	[]		
TROUBLE SIGNAL	[X]	[]		
SUPERVISORY SIGNAL	[]	[X]		
SUPERVISORY RESTORAL	[]	[X]		

NOTIFICATIONS THAT TESTING IS COMPLETE:

	YES	NO	WHO	TIME
BUILDING MANAGEMENT	[X]	[]		
MONITORING AGENCY	[X]	[]	CAMPUS POLICE	14:30 hr
BUILDING OCCUPANTS	[X]	[]		
OTHER (SPECIFY)	[]	[]		

THE FOLLOWING DID NOT OPERATE CORRECTLY:

SYSTEM RESTORED TO NORMAL OPERATION: DATE 4/28/2020 TIME 2:30 hr.

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

NAME OF INSPECTOR: JACK UTZ DATE 4/28/20 TIME: 2:30 hr

SIGNATURE: *John E Utz Jr.*

NAME OF OWNER OR REPRESENTATIVE: Alex Novak

DATE: 4/28/2020

TIME: 2:30 hr

SIGNATURE:

CHAPEL FIRE ALARM INSPECTION

DATE: 4/30/2020
TIME: 09:00

SERVICE ORGANIZATION

NAME: Honeywell Inc.
ADDRESS: 534 Fellowship Road Mount Laurel NJ
REPRESENTATIVE JACK UTZ
LICENSE NO.: 34FA00069900
TELEPHONE: 856-600-1042

PROPERTY NAME (USER)

NAME: TCNJ CHAPEL
ADDRESS: EWING, NJ
OWNER CONTACT: ALEX NOVAK
TELEPHONE: 609-218-2486

MONITORING ENTITY -

CONTACT: TCNJ POLICE
TELEPHONE: EXT 2167
MONITORING ACCOUNT REF. NO.:

APPROVING AGENCY

N/A CONTACT:
N/A TELEPHONE:

TYPE TRANSMISSION

- McCulloh
 - Multiplex
 - Digital
 - Reverse Priority
 - Other (Specify) NONE

SERVICE

- Weekly
 - Monthly
 - Quarterly
 - Semi-Annually
 - Annually
Central computer hardware / software upgrade

PANEL MANUFACTURER: HONEYWELL_____ MODEL NO.: FS 90 PLUS
CIRCUIT STYLES: Notification zones – CLASS B,STYLE W Initiating devices - CLASS B_,STYLE B
NO. OF CIRCUITS: Notification 2 , Initiating _1____,
SOFTWARE REV.: _____
LAST DATE SYSTEM HAD ANY SERVICE PERFORMED 2018
LAST DATE THAT ANY SOFTWARE OR CONFIGURATION WAS REVISED: 2005

ALARM INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
07		MANUAL STATIONS
00		ION DETECTORS
04		PHOTO DETECTORS
02		DUCT DETECTORS
00		HEAT DETECTORS
00		WATERFLOW SWITCHES
00		SUPERVISORY SWITCHES
		OTHER: (SPECIFY)

* Supervisory switch alarms are reported as a trouble condition which does not correlate to any current indicating circuit style.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
00		BELLS
09		HORNS
00		CHIMES
09		STROBES
00		SPEAKERS
		OTHER: (SPECIFY)

NO. OF ALARM NOTIFICATION APPLIANCE CIRCUITS: _2__

CHAPEL FIRE ALARM INSPECTION

ARE CIRCUITS SUPERVISED? [X]YES []NO

SUPERVISORY SIGNAL INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
0	N / A	BUILDING TEMP
0	N / A	SITE WATER TEMP
0	N / A	SITE WATER LEVEL
0	N / A	FIRE PUMP POWER
0	N / A	FIRE PUMP RUNNING
0	N / A	FIRE PUMP AUTO POSITION
0	N / A	FIRE PUMP OR PUMP CONTROLLER TROUBLE
0	N / A	GENERATOR IN AUTO POSITION
0	N / A	GENERATOR OR CONTROLLER TROUBLE
0	N / A	SWITCH TRANSFER
0	N / A	GENERATOR ENGINE RUNNING
0	N / A	OTHER: (SPECIFY) _____

SIGNALING LINE CIRCUITS

Quantity and style (See NFPA 72, Table 3-6.1) of signaling line circuits connected to system:
Quantity - 1 Style(s) - 1, CLASS B

SYSTEM POWER SUPPLIES:

- a. Primary (Main): Nominal Voltage 120, Amps
Overcurrent Protection: Type : FUSE 15 , Amps
Location (Panel Number): ELECTRICAL EQUIPMENT ROOM
Disconnecting Means Location: PANEL RP1, CIRCUIT BREAKER 18.
- b. Secondary (Standby): BATTERY POWERED
Storage Battery:2 Amp-Hr Rating 12 VOLT 7.0 AH
Calculated capacity to operate system, in hours: [X] 24 [] 60
Engine-driven generator dedicated to fire alarm system: NONE
Location of fuel storage:

TYPE BATTERY

- [] Dry Cell
- [] Nickel Cadmium
- [X] Sealed Lead-Acid
- [] Other (Specify)

- c. Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:
[] Emergency system described in NFPA 70, Article 700
[X] Legally required standby described in NFPA 70, Article 701
[X] Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Articles 700 or 701.

CHAPEL FIRE ALARM INSPECTION

NOTIFICATIONS ARE MADE:	PRIOR TO ANY TESTING			
	YES	NO	WHO	TIME
MONITORING ENTITY	[X]	[]		
BUILDING OCCUPANTS	[X]	[]		
BUILDING MANAGEMENT	[X]	[]		
OTHER (SPECIFY)	[]	[]		
AHJ (NOTIFIED) OF ANY IMPAIRMENTS	[]	[]		

SYSTEM TESTS AND INSPECTIONS

TYPE	VISUAL	FUNCTIONAL	COMMENTS
CONTROL PANEL	[X]	[X]	
INTERFACE EQ.	[X]	[X]	
LAMPS/LEDS	[X]	[X]	
FUSES	[X]	[]	
PRIMARY POWER SUPPLY	[X]	[]	
TROUBLE SIGNALS	[X]	[X]	
DISCONNECT SWITCHES	[X]	[X]	
GROUND FAULT MONITORING	[X]	[X]	

SECONDARY POWER

TYPE	VISUAL	FUNCTIONAL	COMMENTS
BATTERY CONDITION	[X]	[X]	
LOAD VOLTAGE	[X]	[X]	
DISCHARGE TEST	[X]	[X]	
CHARGER TEST	[X]	[X]	
SPECIFIC GRAVITY	[]	[]	N/A
TRANSIENT SUPPRESSORS	[]		
REMOTE ANNUNCIATORS	[]	[]	N/A
NOTIFICATION APPLIANCES			
AUDIBLE	[X]	[X]	
VISUAL	[X]	[X]	
SPEAKERS	[]	[]	N/A

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

COMMENTS:

ALL DEVICES TESTED USING MANUFACTURERS RECOMMENDED METHODS.

CHAPEL FIRE ALARM INSPECTION

	VISUAL	FUNCTIONAL	COMMENTS
EMERGENCY COMMUNICATIONS EQUIPMENT	None		
PHONE SETS	[]	[]	Not Installed
PHONE JACKS	[]	[]	Not Installed
OFF-HOOK INDICATOR	[]	[]	Not Installed
AMPLIFIER(S)	[]	[]	Not Installed
TONE GENERATOR(S)	[]	[]	Not Installed
CALL IN SIGNAL	[]	[]	Not Installed
SYSTEM PERFORMANCE	[]	[]	Not Installed

INTERFACE EQUIPMENT (SPECIFY) PRINTER AND DISPLAY TERMINAL	VISUAL	OPERATION	SIMULATED
	[X]	[X]	[]
SPECIAL HAZARD SYSTEMS (SPECIFY)	[]	[]	[]

SPECIAL PROCEDURES: OBSERVED ALARMS TROUBLE ON GRAPHICAL INTERFACE AND REMOTE ALARM PRINTER.

COMMENTS:

ON/OFF PREMISES MONITORING:	YES	NO	TIME	COMMENTS.
ALARM SIGNAL	[X]	[]		
ALARM RESTORAL	[X]	[]		
TROUBLE SIGNAL	[X]	[]		
SUPERVISORY SIGNAL	[]	[X]		
SUPERVISORY RESTORAL	[]	[X]		

NOTIFICATIONS THAT TESTING IS COMPLETE:

	YES	NO	WHO	TIME
BUILDING MANAGEMENT	[X]	[]		
MONITORING AGENCY	[]	[]	CAMPUS POLICE	10:00
BUILDING OCCUPANTS	[X]	[]		
OTHER (SPECIFY)	[]	[]		

THE FOLLOWING DID NOT OPERATE CORRECTLY:

SYSTEM RESTORED TO NORMAL OPERATION: DATE 4/30/2020 TIME 10:00

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

NAME OF INSPECTOR: JACK UTZ DATE: 4/30/2020 TIME: 10:00

SIGNATURE: *JOHN E. UTZ JR.*

DATE: NAME OF OWNER OR REPRESENTATIVE: Alex Novak

DATE: 4/30/2020 TIME: 10:00

SIGNATURE

CROMWELL HALL
FIRE ALARM INSPECTION

DATE: 5/12/2020
TIME: 11:00

SERVICE ORGANIZATION

NAME: Honeywell Inc.
ADDRESS: 534 Fellowship Road Mount Laurel NJ
REPRESENTATIVE: JACK UTZ
LICENSE NO.: 34FA00069900
TELEPHONE: 856-600-1042

PROPERTY NAME (USER)

NAME: TCNJ CROMWELL HALL
ADDRESS: EWING NJ
OWNER CONTACT: ALEX NOVAK
TELEPHONE: 609-218-2486

MONITORING ENTITY -HMS

CONTACT:
TELEPHONE:
MONITORING ACCOUNT REF. NO.:

APPROVING AGENCY

N/A CONTACT:
N/A TELEPHONE:

TYPE TRANSMISSION

- McCulloh
 - Multiplex
 - Digital
 - Reverse Priority
 - Other (Specify) NONE

SERVICE

- Weekly
 - Monthly
 - Quarterly
 - Semi-Annually
 - Annually
Central computer hardware / software upgrade

PANEL MANUFACTURER: HONEYWELL_____ MODEL NO: DELTA 1000
CIRCUIT STYLES: Notification zones – CLASS B,STYLE W Initiating devices - CLASS B_,STYLE B
NO. OF CIRCUITS: Notification 0 , Initiating _1____,
SOFTWARE REV.: _____
LAST DATE SYSTEM HAD ANY SERVICE PERFORMED: 2018
LAST DATE THAT ANY SOFTWARE OR CONFIGURATION WAS REVISED: 2018

ALARM INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
00		MANUAL STATIONS
00		ION DETECTORS
00		PHOTO DETECTORS
00		DUCT DETECTORS
00		HEAT DETECTORS
00		WATERFLOW SWITCHES
00		SUPERVISORY SWITCHES
00		OTHER: (SPECIFY)

* Supervisory switch alarms are reported as a trouble condition which does not correlate to any current indicating circuit style.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
00		BELLS
00		HORNS
00		CHIMES
00		STROBES
00		SPEAKERS
00		OTHER: (SPECIFY)

NO. OF ALARM NOTIFICATION APPLIANCE CIRCUITS: _0__

CROMWELL HALL
FIRE ALARM INSPECTION

ARE CIRCUITS SUPERVISED? YES NO

SUPERVISORY SIGNAL INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
0	N / A	BUILDING TEMP
0	N / A	SITE WATER TEMP
0	N / A	SITE WATER LEVEL
1	N / A	FIRE PUMP POWER
1	N / A	FIRE PUMP RUNNING
0	N / A	FIRE PUMP AUTO POSITION
0	N / A	FIRE PUMP OR PUMP CONTROLLER TROUBLE
0	N / A	GENERATOR IN AUTO POSITION
0	N / A	GENERATOR OR CONTROLLER TROUBLE
0	N / A	SWITCH TRANSFER
0	N / A	GENERATOR ENGINE RUNNING
0	N / A	OTHER: (SPECIFY) _____

SIGNALING LINE CIRCUITS

Quantity and style (See NFPA 72, Table 3-6.1) of signaling line circuits connected to system:
Quantity - 1 Style(s) - 1, CLASS B

SYSTEM POWER SUPPLIES:

- a. Primary (Main): Nominal Voltage 120, Amps
Overcurrent Protection: Type : FUSE 15 , Amps
Location (Panel Number): ELECTRICAL EQUIPMENT ROOM
Disconnecting Means Location: PANEL RP1, CIRCUIT BREAKER 18.

- b. Secondary (Standby): BATTERY POWERED
Storage Battery:2 Amp-Hr Rating 12 VOLT 7.0 AH
Calculated capacity to operate system, in hours: 24 60
Engine-driven generator dedicated to fire alarm system: NONE
Location of fuel storage:

TYPE BATTERY

- Dry Cell
- Nickel Cadmium
- Sealed Lead-Acid
- Other (Specify)

- c. Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:
 - Emergency system described in NFPA 70, Article 700
 - Legally required standby described in NFPA 70, Article 701
 - Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Articles 700 or 701.

CROMWELL HALL
FIRE ALARM INSPECTION

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE:

	YES	NO	WHO	TIME
MONITORING ENTITY	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
BUILDING OCCUPANTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
BUILDING MANAGEMENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
OTHER (SPECIFY)	<input type="checkbox"/>	<input type="checkbox"/>		
AHJ (NOTIFIED) OF ANY IMPAIRMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

SYSTEM TESTS AND INSPECTIONS

TYPE	VISUAL	FUNCTIONAL	COMMENTS
CONTROL PANEL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
INTERFACE EQ.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
LAMPS/LEDS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
FUSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
PRIMARY POWER SUPPLY	<input checked="" type="checkbox"/>	<input 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"/>	

SECONDARY POWER

TYPE	VISUAL	FUNCTIONAL	COMMENTS
BATTERY CONDITION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
LOAD VOLTAGE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
DISCHARGE TEST	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CHARGER TEST	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
SPECIFIC GRAVITY	<input type="checkbox"/>	<input type="checkbox"/>	N/A
TRANSIENT SUPPRESSORS	<input type="checkbox"/>		
REMOTE ANNUNCIATORS	<input type="checkbox"/>	<input type="checkbox"/>	N/A
NOTIFICATION APPLIANCES			
AUDIBLE	<input type="checkbox"/>	<input type="checkbox"/>	
VISUAL	<input type="checkbox"/>	<input type="checkbox"/>	
SPEAKERS	<input type="checkbox"/>	<input type="checkbox"/>	

CROMWELL HALL
FIRE ALARM INSPECTION

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

COMMENTS:

**THIS POINT COMMUNICATES TO CAMPUS POLICE THE ALARM/TROUBLE
STATUS OF AN EXISTING FIRE ALARM PANEL SERVICED BY ANOTHER COMPANY.**

ALARM AND TROUBLE SIGNAL TRANSMISSIONS TO CAMPUS POLICE WERE TESTED.

CROMWELL HALL
FIRE ALARM INSPECTION

	VISUAL	FUNCTIONAL	COMMENTS
EMERGENCY COMMUNICATIONS EQUIPMENT	None		
PHONE SETS	[]	[]	Not Installed
PHONE JACKS	[]	[]	Not Installed
OFF-HOOK INDICATOR	[]	[]	Not Installed
AMPLIFIER(S)	[]	[]	Not Installed
TONE GENERATOR(S)	[]	[]	Not Installed
CALL IN SIGNAL	[]	[]	Not Installed
SYSTEM PERFORMANCE	[]	[]	Not Installed

INTERFACE EQUIPMENT	DEVICE	OPERATION	
INTERFACE EQUIPMENT (SPECIFY) PRINTER AND DISPLAY TERMINAL	VISUAL []	OPERATION []	SIMULATED []
SPECIAL HAZARD SYSTEMS (SPECIFY)	[]	[]	[]

SPECIAL PROCEDURES: OBSERVED ALARMS AND MANAGE CONTROL FUNCTIONS GRAPHICAL INTERFACE AND REMOTE ALARM PRINTER.

COMMENTS:

ON/OFF PREMISES MONITORING:	YES	NO	TIME	COMMENTS ON PREMESIS ONLY, NO OFFLINE MONITORING.
ALARM SIGNAL	[X]	[]		
ALARM RESTORAL	[X]	[]		
TROUBLE SIGNAL	[X]	[]		
SUPERVISORY SIGNAL	[]	[X]		
SUPERVISORY RESTORAL	[]	[X]		

NOTIFICATIONS THAT TESTING IS COMPLETE:

	YES	NO	WHO	TIME
BUILDING MANAGEMENT	[X]	[]		
MONITORING AGENCY	[X]	[]	CAMPUS POLICE	1200
BUILDING OCCUPANTS	[X]	[]		
OTHER (SPECIFY)	[]	[]		

THE FOLLOWING DID NOT OPERATE CORRECTLY:

SYSTEM RESTORED TO NORMAL OPERATION: DATE 5/12/2020 TIME 1200
 THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.
 NAME OF INSPECTOR: JACK UTZ DATE: 5/12/2020 TIME: 1200

SIGNATURE: *John E. Utz Jr.*

NAME OF OWNER OR REPRESENTATIVE: Alex Novak
 DATE: 5/12/2020 TIME: 12:00
 SIGNATURE:

DECKER /CROMWELL PARKING GARAGE
FIRE ALARM INSPECTION

DATE: 4/23/2020
TIME: 08:00

SERVICE ORGANIZATION

NAME: Honeywell Inc.
ADDRESS: 534 Fellowship Road Mount Laurel NJ
REPRESENTATIVE: JACK UTZ
LICENSE NO.: 34FA00069900
TELEPHONE: 856-600-1042

PROPERTY NAME (USER)

NAME: C/D PARKING GARAGE
ADDRESS: EWING, NJ
OWNER CONTACT: ALEX NOVAK
TELEPHONE: 609-218-2486

MONITORING ENTITY -HMS

CONTACT: TCNJ POLICE
TELEPHONE: EXT 2167
MONITORING ACCOUNT REF. NO.

APPROVING AGENCY

N/A CONTACT:
N/A TELEPHONE:

TYPE TRANSMISSION

- McCulloh
 - Multiplex
 - Digital
 - Reverse Priority
 - Other (Specify) NONE

SERVICE

- Weekly
 - Monthly
 - Quarterly
 - Semi-Annually
 - Annually
Central computer hardware / software upgrade

PANEL MANUFACTURER: HONEYWELL_____ MODEL NO.: FS 90 PLUS
CIRCUIT STYLES: Notification zones – CLASS B,STYLE W Initiating devices - CLASS B_,STYLE B
NO. OF CIRCUITS: Notification 0 , Initiating _1____,
SOFTWARE REV.: _____
LAST DATE SYSTEM HAD ANY SERVICE PERFORMED: 2018
LAST DATE THAT ANY SOFTWARE OR CONFIGURATION WAS REVISED:

ALARM INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
00		MANUAL STATIONS
00		ION DETECTORS
00		PHOTO DETECTORS
00		DUCT DETECTORS
00		HEAT DETECTORS
00		WATERFLOW SWITCHES
00		SUPERVISORY SWITCHES
00		OTHER: (SPECIFY)

* Supervisory switch alarms are reported as a trouble condition which does not correlate to any current indicating circuit style.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
00		BELLS
00		HORNS
00		CHIMES
00		STROBES
00		SPEAKERS
00		OTHER: (SPECIFY)

DECKER /CROMWELL PARKING GARAGE
FIRE ALARM INSPECTION

NO. OF ALARM NOTIFICATION APPLIANCE CIRCUITS: 0

ARE CIRCUITS SUPERVISED? YES NO

SUPERVISORY SIGNAL INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
0	N / A	BUILDING TEMP
0	N / A	SITE WATER TEMP
0	N / A	SITE WATER LEVEL
0	N / A	FIRE PUMP POWER
0	N / A	FIRE PUMP RUNNING
0	N / A	FIRE PUMP AUTO POSITION
0	N / A	FIRE PUMP OR PUMP CONTROLLER TROUBLE
0	N / A	GENERATOR IN AUTO POSITION
0	N / A	GENERATOR OR CONTROLLER TROUBLE
0	N / A	SWITCH TRANSFER
0	N / A	GENERATOR ENGINE RUNNING
0	N / A	OTHER: (SPECIFY) _____

SIGNALING LINE CIRCUITS

Quantity and style (See NFPA 72, Table 3-6.1) of signaling line circuits connected to system:

Quantity - 1 Style(s) - 1, CLASS B

SYSTEM POWER SUPPLIES:

- a. Primary (Main): Nominal Voltage 120, Amps
Overcurrent Protection: Type: FUSE 15 , Amps
Location (Panel Number): ELECTRICAL EQUIPMENT ROOM
Disconnecting Means Location: PANEL, CIRCUIT BREAKER 8.

- b. Secondary (Standby): BATTERY POWERED
Storage Battery: 2 Amp- Hr Rating 12 VOLT 7.0 AH
Calculated capacity to operate system, in hours: 24 60
Engine-driven generator dedicated to fire alarm system: NONE
Location of fuel storage:

TYPE BATTERY

- Dry Cell
- Nickel Cadmium
- Sealed Lead-Acid
- Other (Specify)

- c. Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:
 - Emergency system described in NFPA 70, Article 700
 - Legally required standby described in NFPA 70, Article 701
 - Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Articles 700 or 701.

DECKER /CROMWELL PARKING GARAGE
FIRE ALARM INSPECTION

NOTIFICATIONS ARE MADE:	PRIOR TO ANY TESTING			
	YES	NO	WHO	TIME
MONITORING ENTITY	[X]	[]		
BUILDING OCCUPANTS	[X]	[]		
BUILDING MANAGEMENT	[X]	[]		
OTHER (SPECIFY)	[]	[]		
AHJ (NOTIFIED) OF ANY IMPAIRMENTS	[]	[]		

SYSTEM TESTS AND INSPECTIONS

TYPE	VISUAL	FUNCTIONAL	COMMENTS
CONTROL PANEL	[X]	[X]	
INTERFACE EQ.	[X]	[X]	
LAMPS/LEDS	[X]	[X]	
FUSES	[X]	[]	
PRIMARY POWER SUPPLY	[X]	[]	
TROUBLE SIGNALS	[X]	[X]	
DISCONNECT SWITCHES	[X]	[X]	
GROUND FAULT MONITORING	[X]	[X]	

SECONDARY POWER

TYPE	VISUAL	FUNCTIONAL	COMMENTS
BATTERY CONDITION	[X]	[X]	
LOAD VOLTAGE	[X]	[X]	
DISCHARGE TEST	[X]	[X]	
CHARGER TEST	[X]	[X]	
SPECIFIC GRAVITY	[]	[]	N/A
TRANSIENT SUPPRESSORS	[]		
REMOTE ANNUNCIATORS	[]	[]	N/A
NOTIFICATION APPLIANCES			
AUDIBLE	[]	[]	
VISUAL	[]	[]	
SPEAKERS	[]	[]	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

COMMENTS:

THIS PANEL COMMUNICATES TO CAMPUS POLICE THE ALARM/TROUBLE STATUS OF AN EXISTING FIRE ALARM PANEL SERVICED BY ANOTHER COMPANY. ALARM AND TROUBLE SIGNAL TRANSMISSIONS TO CAMPUS POLICE WERE TESTED.

DECKER /CROMWELL PARKING GARAGE
FIRE ALARM INSPECTION

	VISUAL	FUNCTIONAL	COMMENTS
EMERGENCY COMMUNICATIONS EQUIPMENT	None		
PHONE SETS	[]	[]	Not Installed
PHONE JACKS	[]	[]	Not Installed
OFF-HOOK INDICATOR	[]	[]	Not Installed
AMPLIFIER(S)	[]	[]	Not Installed
TONE GENERATOR(S)	[]	[]	Not Installed
CALL IN SIGNAL	[]	[]	Not Installed
SYSTEM PERFORMANCE	[]	[]	Not Installed

INTERFACE EQUIPMENT	DEVICE	OPERATION	
INTERFACE EQUIPMENT (SPECIFY) PRINTER AND DISPLAY TERMINAL	VISUAL []	OPERATION []	SIMULATED []
SPECIAL HAZARD SYSTEMS (SPECIFY)	[]	[]	[]

SPECIAL PROCEDURES: OBSERVED ALARMS AND REMOTE ALARM PRINTER.

COMMENTS:

ON/OFF PREMISES MONITORING:	YES	NO	TIME
ALARM SIGNAL	[X]	[]	
ALARM RESTORAL	[X]	[]	
TROUBLE SIGNAL	[X]	[]	
SUPERVISORY SIGNAL	[]	[X]	
SUPERVISORY RESTORAL	[]	[X]	

NOTIFICATIONS THAT TESTING IS COMPLETE:

	YES	NO	WHO	TIME
BUILDING MANAGEMENT	[X]	[]		
MONITORING AGENCY	[X]	[]	CAMPUS POLICE	08:00
BUILDING OCCUPANTS	[X]	[]		
OTHER (SPECIFY)	[]	[]		

THE FOLLOWING DID NOT OPERATE CORRECTLY:

SYSTEM RESTORED TO NORMAL OPERATION: DATE 4/23/2020 TIME: 08:00

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

NAME OF INSPECTOR: JACK UTZ DATE: 4/23/2020 TIME: 08:00

SIGNATURE: *John E. Utz Jr.*

NAME OF OWNER OR REPRESENTATIVE: Alex Novak

DATE: 4/23/2020 TIME: 08:00

SIGNATURE:

DECKER HALL
FIRE ALARM INSPECTION

DATE: 5/12/2020
TIME: 12:00

SERVICE ORGANIZATION

NAME: Honeywell Inc.
ADDRESS: 534 Fellowship Road Mount Laurel NJ
REPRESENTATIVE: JACK UTZ
LICENSE NO.: 34FA00069900
TELEPHONE: 856-600-1042

PROPERTY NAME (USER)

NAME: TCNJ DECKER HALL
ADDRESS: EWING, NJ
OWNER CONTACT: ALEX NOVAK
TELEPHONE: 609-218-2486

MONITORING ENTITY -

CONTACT: N/A
TELEPHONE:
MONITORING ACCOUNT REF. NO.:

APPROVING AGENCY

CONTACT:
N/A TELEPHONE:

TYPE TRANSMISSION

- McCulloh
- Multiplex
- Digital
- Reverse Priority
- Other (Specify) Xbsi in police station

SERVICE

- Weekly
 - Monthly
 - Quarterly
 - Semi-Annually
 - Annually
- Central computer hardware / software upgrade

PANEL MANUFACTURER: HONEYWELL_____ MODEL NO.: FS 90 PLUS
CIRCUIT STYLES: Notification zones – CLASS B, STYLE W Initiating devices - CLASS B_, STYLE B
NO. OF CIRCUITS: Notification 0, Initiating _1____,
SOFTWARE REV.: _____
LAST DATE SYSTEM HAD ANY SERVICE PERFORMED: 2018
LAST DATE THAT ANY SOFTWARE OR CONFIGURATION WAS REVISED: NA

ALARM INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
00		MANUAL STATIONS
00		ION DETECTORS
00		PHOTO DETECTORS
00		DUCT DETECTORS
00		HEAT DETECTORS
00		WATERFLOW SWITCHES
00		SUPERVISORY SWITCHES
00		OTHER: (SPECIFY)

* Supervisory switch alarms are reported as a trouble condition which does not correlate to any current indicating circuit style.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
00		BELLS
00		HORNS
00		CHIMES
00		STROBES
00		SPEAKERS
00		OTHER: (SPECIFY)

NO. OF ALARM NOTIFICATION APPLIANCE CIRCUITS: _0__

DECKER HALL
FIRE ALARM INSPECTION

ARE CIRCUITS SUPERVISED? YES NO

SUPERVISORY SIGNAL INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
0	N / A	BUILDING TEMP
0	N / A	SITE WATER TEMP
0	N / A	SITE WATER LEVEL
1	A	FIRE PUMP POWER
1	A	FIRE PUMP RUNNING
0	N / A	FIRE PUMP AUTO POSITION
0	N / A	FIRE PUMP OR PUMP CONTROLLER TROUBLE
0	N / A	GENERATOR IN AUTO POSITION
0	N / A	GENERATOR OR CONTROLLER TROUBLE
0	N / A	SWITCH TRANSFER
0	N / A	GENERATOR ENGINE RUNNING
1	A	PHASE REVERSAL

SIGNALING LINE CIRCUITS

Quantity and style (See NFPA 72, Table 3-6.1) of signaling line circuits connected to system:

Quantity - 1 Style(s) – 1, CLASS B

SYSTEM POWER SUPPLIES:

- a. Primary (Main): Nominal Voltage 120, Amps
Overcurrent Protection: Type: FUSE 15 , Amps
Location (Panel Number): ELECTRICAL EQUIPMENT ROOM
Disconnecting Means Location: PANEL RP1, CIRCUIT BREAKER 18.
- b. Secondary (Standby): BATTERY POWERED
Storage Battery:2 Amp-Hr. Rating 12 VOLT 7.0 AH
Calculated capacity to operate system, in hours: 24 60
Engine-driven generator dedicated to fire alarm system: NONE
Location of fuel storage:

TYPE BATTERY

- Dry Cell
 Nickel Cadmium
 Sealed Lead-Acid
 Other (Specify)

- c. Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:
 Emergency system described in NFPA 70, Article 700
 Legally required standby described in NFPA 70, Article 701
 Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Articles 700 or 701.

DECKER HALL
FIRE ALARM INSPECTION

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE:	PRIOR TO ANY TESTING		WHO	TIME
	YES	NO		
MONITORING ENTITY	[X]	[]		
BUILDING OCCUPANTS	[X]	[]		
BUILDING MANAGEMENT	[X]	[]		
OTHER (SPECIFY)	[]	[]		
AHJ (NOTIFIED) OF ANY IMPAIRMENTS	[]	[]		

SYSTEM TESTS AND INSPECTIONS

TYPE	VISUAL	FUNCTIONAL	COMMENTS
CONTROL PANEL	[X]	[X]	
INTERFACE EQ.	[X]	[X]	
LAMPS/LEDS	[X]	[X]	
FUSES	[X]	[]	
PRIMARY POWER SUPPLY	[X]	[]	
TROUBLE SIGNALS	[X]	[X]	
DISCONNECT SWITCHES	[X]	[X]	
GROUND FAULT MONITORING	[X]	[X]	

SECONDARY POWER

TYPE	VISUAL	FUNCTIONAL	COMMENTS
BATTERY CONDITION	[X]	[X]	
LOAD VOLTAGE	[X]	[X]	
DISCHARGE TEST	[X]	[X]	
CHARGER TEST	[X]	[X]	
SPECIFIC GRAVITY	[]	[]	N/A

TRANSIENT SUPPRESSORS []

REMOTE ANNUNCIATORS [] [] N/A

NOTIFICATION APPLIANCES

AUDIBLE	[]	[]	
VISUAL	[]	[]	
SPEAKERS	[]	[]	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

COMMENTS: **THIS PANEL COMMUNICATES TO CAMPUS POLICE THE ALARM/TROUBLE STATUS OF AN EXISTING FIRE ALARM PANEL SERVICED BY ANOTHER COMPANY.**

ALARM AND TROUBLE SIGNAL TRANSMISSIONS TO CAMPUS POLICE WERE TESTED.

DECKER HALL
FIRE ALARM INSPECTION

	VISUAL	FUNCTIONAL	COMMENTS
EMERGENCY COMMUNICATIONS EQUIPMENT	None		
PHONE SETS	[]	[]	Not Installed
PHONE JACKS	[]	[]	Not Installed
OFF-HOOK INDICATOR	[]	[]	Not Installed
AMPLIFIER(S)	[]	[]	Not Installed
TONE GENERATOR(S)	[]	[]	Not Installed
CALL IN SIGNAL	[]	[]	Not Installed
SYSTEM PERFORMANCE	[]	[]	Not Installed

INTERFACE EQUIPMENT	DEVICE	OPERATION	
INTERFACE EQUIPMENT (SPECIFY) PRINTER AND DISPLAY TERMINAL	VISUAL []	OPERATION []	SIMULATED []
SPECIAL HAZARD SYSTEMS (SPECIFY)	[]	[]	[]

SPECIAL PROCEDURES: ALARMS GRAPHICAL AND REMOTE ALARM PRINTER.

COMMENTS:

ON/OFF PREMISES MONITORING:	YES	NO	TIME
ALARM SIGNAL	[X]	[]	
ALARM RESTORAL	[X]	[]	
TROUBLE SIGNAL	[X]	[]	
SUPERVISORY SIGNAL	[]	[X]	
SUPERVISORY RESTORAL	[]	[X]	

NOTIFICATIONS THAT TESTING IS COMPLETE:

	YES	NO	WHO	TIME
BUILDING MANAGEMENT	[X]	[]		
MONITORING AGENCY	[X]	[]	CAMPUS POLICE	2:00
BUILDING OCCUPANTS	[X]	[]		
OTHER (SPECIFY)	[]	[]		

THE FOLLOWING DID NOT OPERATE CORRECTLY:

SYSTEM RESTORED TO NORMAL OPERATION: DATE 5/12/2020 TIME 2:00

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.
NAME OF INSPECTOR: JACK UTZ DATE: 5/12/2020 TIME 2:00

SIGNATURE: *John E. Utz Jr.*

NAME OF OWNER OR REPRESENTATIVE: Alex Novak

DATE: 5/12/2020

TIME 2:00

SIGNATURE:

ELY, ALLEN, BREWSTER HALLS
FIRE ALARM INSPECTION

DATE: 5/28/2020
TIME: 12:00

SERVICE ORGANIZATION

NAME: Honeywell Inc.
ADDRESS: 534 Fellowship Road Mount Laurel NJ
REPRESENTATIVE: JACK UTZ
LICENSE NO: 34FA00069900
TELEPHONE: 856-261-1001

PROPERTY NAME (USER)

NAME: TCNJ EAB HALL
ADDRESS: EWING, NJ
OWNER CONTACT: ALEX NOVAK
TELEPHONE: 609-218-2486

MONITORING ENTITY: CAMPUS POLICE

CONTACT: N/A
TELEPHONE: EXT 2167 N/A
MONITORING ACCOUNT REF. NO

APPROVING AGENCY

CONTACT:
TELEPHONE:

TYPE TRANSMISSION

- McCulloh
- Multiplex
- Digital
- Reverse Priority
- Other (Specify) Xbsi in police station

SERVICE

- Weekly
 - Monthly
 - Quarterly
 - Semi-Annually
 - Annually
- Central computer hardware / software upgrade

PANEL MANUFACTURER: DELTA 1000 1F-1 BOARDS MODEL NO
CIRCUIT STYLES: Notification zones – CLASS B STYLE Initiating devices - CLASS B STYLE B
NO. OF CIRCUITS: Notification 0 , Initiating _1____,
SOFTWARE REV.: _____
LAST DATE SYSTEM HAD ANY SERVICE PERFORMED: 2018
LAST DATE THAT ANY SOFTWARE OR CONFIGURATION WAS REVISED: NA

ALARM INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE
00	MANUAL STATIONS
00	ION DETECTORS
00	PHOTO DETECTORS
00	DUCT DETECTORS
00	HEAT DETECTORS
00	WATERFLOW SWITCHES
00	SUPERVISORY SWITCHES
	OTHER: (SPECIFY)

* Supervisory switch alarms are reported as a trouble condition which does not correlate to any current indicating circuit style.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE
00	BELLS
00	HORNS
00	CHIMES
00	STROBES
00	SPEAKERS
	OTHER: (SPECIFY)

NO. OF ALARM NOTIFICATION APPLIANCE CIRCUITS: _0__

ELY, ALLEN, BREWSTER HALLS
FIRE ALARM INSPECTION

ARE CIRCUITS SUPERVISED? YES NO

SUPERVISORY SIGNAL INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
0	N / A	BUILDING TEMP
0	N / A	SITE WATER TEMP
0	N / A	SITE WATER LEVEL
1	N / A	FIRE PUMP POWER
1	N / A	FIRE PUMP RUNNING
0	N / A	FIRE PUMP AUTO POSITION
0	N / A	FIRE PUMP OR PUMP CONTROLLER TROUBLE
0	N / A	GENERATOR IN AUTO POSITION
0	N / A	GENERATOR OR CONTROLLER TROUBLE
0	N / A	SWITCH TRANSFER
0	N / A	GENERATOR ENGINE RUNNING
0	N / A	OTHER: (SPECIFY) _____

SIGNALING LINE CIRCUITS

Quantity and style (See NFPA 72, Table 3-6.1) of signaling line circuits connected to system:

Quantity - 1

Style(s) – 1, CLASS B

SYSTEM POWER SUPPLIES:

a. Primary (Main): Nominal Voltage 120, Amps
Overcurrent Protection: Type: FUSE 15
Location (Panel Number): ELECTRICAL EQUIPMENT ROOM
Disconnecting Means Location: PANEL RP1, CIRCUIT BREAKER 18.

b. Secondary (Standby):
Storage Battery:
Engine-driven generator dedicated to fire alarm system: NONE
Location of fuel storage:

TYPE BATTERY

- Dry Cell
- Nickel Cadmium
- Sealed Lead-Acid
- Other (Specify)

c. Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:
 Emergency system described in NFPA 70, Article 700
 Legally required standby described in NFPA 70, Article 701
 Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Articles 700 or 701.

ELY, ALLEN, BREWSTER HALLS
FIRE ALARM INSPECTION

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE:	PRIOR TO ANY TESTING		WHO	TIME
	YES	NO		
MONITORING ENTITY	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
BUILDING OCCUPANTS	<input type="checkbox"/>	<input type="checkbox"/>		
BUILDING MANAGEMENT	<input type="checkbox"/>	<input type="checkbox"/>		
OTHER (SPECIFY)	<input type="checkbox"/>	<input type="checkbox"/>		
AHJ (NOTIFIED) OF ANY IMPAIRMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

SYSTEM TESTS AND INSPECTIONS

TYPE	VISUAL	FUNCTIONAL	COMMENTS
CONTROL PANEL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
INTERFACE EQ.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
LAMPS/LEDS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
FUSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
PRIMARY POWER SUPPLY	<input checked="" type="checkbox"/>	<input 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"/>	

SECONDARY POWER

TYPE	VISUAL	FUNCTIONAL	COMMENTS
BATTERY CONDITION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
LOAD VOLTAGE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
DISCHARGE TEST	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CHARGER TEST	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
SPECIFIC GRAVITY	<input type="checkbox"/>	<input type="checkbox"/>	N/A
TRANSIENT SUPPRESSORS	<input type="checkbox"/>		
REMOTE ANNUNCIATORS	<input type="checkbox"/>	<input type="checkbox"/>	N/A
NOTIFICATION APPLIANCES			
AUDIBLE	<input type="checkbox"/>	<input type="checkbox"/>	
VISUAL	<input type="checkbox"/>	<input type="checkbox"/>	
SPEAKERS	<input type="checkbox"/>	<input type="checkbox"/>	

COMMENTS: **THIS PANEL COMMUNICATES TO CAMPUS POLICE THE ALARM/TROUBLE STATUS OF AN EXISTING FIRE ALARM PANELS SERVICED BY ANOTHER COMPANY.**

ALARM AND TROUBLE SIGNAL TRANSMISSIONS TO CAMPUS POLICE WERE TESTED.

ELY, ALLEN, BREWSTER HALLS
FIRE ALARM INSPECTION

	VISUAL	FUNCTIONAL	COMMENTS
EMERGENCY COMMUNICATIONS EQUIPMENT	None		
PHONE SETS	[]	[]	Not Installed
PHONE JACKS	[]	[]	Not Installed
OFF-HOOK INDICATOR	[]	[]	Not Installed
AMPLIFIER(S)	[]	[]	Not Installed
TONE GENERATOR(S)	[]	[]	Not Installed
CALL IN SIGNAL	[]	[]	Not Installed
SYSTEM PERFORMANCE	[]	[]	Not Installed

INTERFACE EQUIPMENT	DEVICE	OPERATION	
INTERFACE EQUIPMENT (SPECIFY) PRINTER AND DISPLAY TERMINAL	VISUAL []	OPERATION []	SIMULATED []
SPECIAL HAZARD SYSTEMS (SPECIFY)	[]	[]	[]

COMMENTS:

ON/OFF PREMISES MONITORING:	YES	NO	TIME
ALARM SIGNAL	[X]	[]	
ALARM RESTORAL	[X]	[]	
TROUBLE SIGNAL	[X]	[]	
SUPERVISORY SIGNAL	[]	[X]	
SUPERVISORY RESTORAL	[]	[X]	

NOTIFICATIONS THAT TESTING IS COMPLETE:

	YES	NO	WHO	TIME
BUILDING MANAGEMENT	[X]	[]		
MONITORING AGENCY	[X]	[]	CAMPUS POLICE	2:00
BUILDING OCCUPANTS	[X]	[]		
OTHER (SPECIFY)	[]	[]		

THE FOLLOWING DID NOT OPERATE CORRECTLY:

SYSTEM RESTORED TO NORMAL OPERATION: DATE 5/28/20 TIME 2:00

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.
NAME OF INSPECTOR: JACK UTZ DATE 5/28/2020 TIME: 2:00

SIGNATURE: *John E. Utz Jr.*

NAME OF OWNER OR REPRESENTATIVE: TCNJ POLICE

DATE: 5/28/2020

TIME: 2:00

SIGNATURE:

EIKOFF HALL FIRE ALARM INSPECTION

DATE 4/28&29/2020
TIME: 08:00

SERVICE ORGANIZATION

NAME: Honeywell Inc.
ADDRESS: 534 Fellowship Road Mount Laurel NJ
REPRESENTATIVE: JACK UTZ
LICENSE NO.: 34FA00069900
TELEPHONE: 856-600-1042

PROPERTY NAME (USER)

NAME: EIKOFF HALL
ADDRESS: EWING, NJ
OWNER CONTACT: ALEX NOVAK
TELEPHONE: 609-218-2486

MONITORING ENTITY -

CONTACT: CAMPUS POLICE
TELEPHONE: EXT 2167
MONITORING ACCOUNT REF. NO.:

APPROVING AGENCY

N/A CONTACT:
N/A TELEPHONE:

TYPE TRANSMISSION

[] - McCulloh
[] - Multiplex
[X] - Digital
[] - Reverse Priority
[] - Other (Specify) NONE

SERVICE

[] - Weekly
[] - Monthly
[] - Quarterly
[X] - Semi-Annually
[] - Annually
Central computer hardware / software upgrade

PANEL MANUFACTURER: HONEYWELL_____ MODEL NO.: FS 90 PLUS
CIRCUIT STYLES: Notification zones – CLASS B,STYLE W Initiating devices - CLASS B_,STYLE B
NO. OF CIRCUITS: Notification 4 , Initiating _2____,
SOFTWARE REV.: _____
LAST DATE SYSTEM HAD ANY SERVICE PERFORMED: 2018
LAST DATE THAT ANY SOFTWARE OR CONFIGURATION WAS REVISED: 2018

ALARM INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
35		MANUAL STATIONS
00		ION DETECTORS
98		PHOTO DETECTORS
22		DUCT DETECTORS
00		HEAT DETECTORS
00		WATERFLOW SWITCHES
00		SUPERVISORY SWITCHES
		OTHER: (SPECIFY)

* Supervisory switch alarms are reported as a trouble condition which does not correlate to any current indicating circuit style.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
00		BELLS
00		HORNS
00		CHIMES
87		STROBES
78		SPEAKERS
		OTHER: (SPECIFY)

EIKOFF HALL FIRE ALARM INSPECTION

NO. OF ALARM NOTIFICATION APPLIANCE CIRCUITS: 2

ARE CIRCUITS SUPERVISED? YES NO

SUPERVISORY SIGNAL INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
0	N / A	BUILDING TEMP
0	N / A	SITE WATER TEMP
0	N / A	SITE WATER LEVEL
1	N / A	FIRE PUMP POWER
1	N / A	FIRE PUMP RUNNING
0	N / A	FIRE PUMP AUTO POSITION
0	N / A	FIRE PUMP OR PUMP CONTROLLER TROUBLE
0	N / A	GENERATOR IN AUTO POSITION
0	N / A	GENERATOR OR CONTROLLER TROUBLE
0	N / A	SWITCH TRANSFER
0	N / A	GENERATOR ENGINE RUNNING
0	N / A	OTHER: (SPECIFY) _____

SIGNALING LINE CIRCUITS

Quantity and style (See NFPA 72, Table 3-6.1) of signaling line circuits connected to system:

Quantity - 1 Style(s) - 1, CLASS B

SYSTEM POWER SUPPLIES:

- a. Primary (Main): Nominal Voltage 120, Amps
 Overcurrent Protection: Type : FUSE 20 , Amps
 Location (Panel Number): ELECTRICAL EQUIPMENT ROOM
 Disconnecting Means Location: PANEL EMG 14, CIRCUIT BREAKER 10.

- b. Secondary (Standby): BATTERY POWERED
 Storage Battery: 12 Amp-Hr Rating 12 VOLT 26.0 AH
 Calculated capacity to operate system, in hours: 24 60
 Engine-driven generator dedicated to fire alarm system: NONE
 Location of fuel storage:

TYPE BATTERY

- Dry Cell
- Nickel Cadmium
- Sealed Lead-Acid
- Other (Specify)

- c. Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:
 - Emergency system described in NFPA 70, Article 700
 - Legally required standby described in NFPA 70, Article 701
 - Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Articles 700 or 701.

EIKOFF HALL FIRE ALARM INSPECTION

NOTIFICATIONS ARE MADE:	PRIOR TO ANY TESTING			TIME
	YES	NO	WHO	
MONITORING ENTITY	[X]	[]	CAMPUS POLICE	
BUILDING OCCUPANTS	[X]	[]		
BUILDING MANAGEMENT	[X]	[]		
OTHER (SPECIFY)	[]	[]		
AHJ (NOTIFIED) OF ANY IMPAIRMENTS	[]	[]		

SYSTEM TESTS AND INSPECTIONS

TYPE	VISUAL	FUNCTIONAL	COMMENTS
CONTROL PANEL	[X]	[X]	
INTERFACE EQ.	[X]	[X]	
LAMPS/LEDS	[X]	[X]	
FUSES	[X]	[]	
PRIMARY POWER SUPPLY	[X]	[]	
TROUBLE SIGNALS	[X]	[X]	
DISCONNECT SWITCHES	[X]	[X]	
GROUND FAULT MONITORING	[X]	[X]	

SECONDARY POWER

TYPE	VISUAL	FUNCTIONAL	COMMENTS
BATTERY CONDITION	[X]	[X]	
LOAD VOLTAGE	[X]	[X]	
DISCHARGE TEST	[X]	[X]	
CHARGER TEST	[X]	[X]	
SPECIFIC GRAVITY	[]	[]	N/A
TRANSIENT SUPPRESSORS	[]		
REMOTE ANNUNCIATORS	[X]	[X]	N/A
NOTIFICATION APPLIANCES			
AUDIBLE	[X]	[X]	
VISUAL	[X]	[X]	
SPEAKERS	[X]	[X]	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

COMMENTS:

All devices tested using manufacturers recommended methods. Initiating devices were visually inspected for defects.

3 sounder based smoke detectors for rooms 306, 338, and 357 not functioning and needed to be replaced. Sounder based detector in room 328 needed to be re-wired and jumper added to function. Heat detector in kitchen area by ovens is hanging by wires and needs to be remounted.

NOTE: All deficiencies listed above were repaired 6/11/2020.

EIKOFF HALL FIRE ALARM INSPECTION

	VISUAL	FUNCTIONAL	COMMENTS
EMERGENCY COMMUNICATIONS EQUIPMENT	None		
PHONE SETS	[]	[]	Not Installed
PHONE JACKS	[]	[]	Not Installed
OFF-HOOK INDICATOR	[]	[]	Not Installed
AMPLIFIER(S)	[X]	[X]	PASSED
TONE GENERATOR(S)	[X]	[X]	PASSED
CALL IN SIGNAL	[X]	[X]	PASSED
SYSTEM PERFORMANCE	[X]	[X]	PASSED

INTERFACE EQUIPMENT	DEVICE	OPERATION	
INTERFACE EQUIPMENT (SPECIFY) PRINTER AND DISPLAY TERMINAL	VISUAL [X]	OPERATION [X]	SIMULATED []
SPECIAL HAZARD SYSTEMS (SPECIFY)	[]	[]	[]

SPECIAL PROCEDURES: OBSERVED ALARMS ON XBSI AND REMOTE ALARM PRINTER.

COMMENTS:

ON/OFF PREMISES MONITORING:	YES	NO	TIME	ALARM SIGNAL	[X]	[]
ALARM RESTORAL	[X]	[]				
TROUBLE SIGNAL	[X]	[]				
SUPERVISORY SIGNAL	[]	[X]				
SUPERVISORY RESTORAL	[]	[X]				

NOTIFICATIONS THAT TESTING IS COMPLETE:

	YES	NO	WHO	TIME
BUILDING MANAGEMENT	[X]	[]	CAMPUS POLICE	1200
MONITORING AGENCY	[]	[]		
BUILDING OCCUPANTS	[X]	[]	PA ANNOUNCEMENT	1200
OTHER (SPECIFY)	[]	[]		

THE FOLLOWING DID NOT OPERATE CORRECTLY:

SYSTEM RESTORED TO NORMAL OPERATION: DATE 4/29/2020 TIME 12:00

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.
 NAME OF INSPECTOR: JACK UTZ DATE: 4/29/2020 TIME: 12:00

SIGNATURE: *John E. Utz Jr.*

NAME OF OWNER OR REPRESENTATIVE: Alex Novak

DATE: 4/29/2020

TIME: 12:00

SIGNATURE:

FACILITIES BUILDING
FIRE ALARM INSPECTION

DATE: 5/28/2020
TIME: 08:00

SERVICE ORGANIZATION

NAME: Honeywell Inc.
ADDRESS: 534 Fellowship Road Mount Laurel NJ
REPRESENTATIVE: JACK UTZ
LICENSE NO. 34FA00069900
TELEPHONE: 856-600-1042

PROPERTY NAME (USER)

NAME: TCNJ FACILITIES BUILDING
ADDRESS: EWING, NJ
OWNER CONTACT: ALEX NOVAK
TELEPHONE: 609-218-2486

MONITORING ENTITY

CONTACT: TCNJ POLICE
TELEPHONE: EXT 2167
MONITORING ACCOUNT REF. NO.:

APPROVING AGENCY

N/A CONTACT:
N/A TELEPHONE:

TYPE TRANSMISSION

- McCulloh
 - Multiplex
 - Digital
 - Reverse Priority
 - Other (Specify) NONE

SERVICE

- Weekly
 - Monthly
 - Quarterly
 - Semi-Annually
 - Annually
Central computer hardware / software upgrade

PANEL MANUFACTURER: HONEYWELL_____ MODEL NO.: DELTA 1000
CIRCUIT STYLES: Notification zones – CLASS B, STYLE W Initiating devices - CLASS B,STYLE B
NO. OF CIRCUITS: Notification 0 , Initiating _1____,
SOFTWARE REV.: _____
LAST DATE SYSTEM HAD ANY SERVICE PERFORMED
LAST DATE THAT ANY SOFTWARE OR CONFIGURATION WAS REVISED:

ALARM INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
00		MANUAL STATIONS
00		ION DETECTORS
00		PHOTO DETECTORS
00		DUCT DETECTORS
00		HEAT DETECTORS
00		WATERFLOW SWITCHES
00		SUPERVISORY SWITCHES
00		OTHER: (SPECIFY)

* Supervisory switch alarms are reported as a trouble condition which does not correlate to any current indicating circuit style.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
00		BELLS
00		HORNS
00		CHIMES
00		STROBES
00		SPEAKERS
00		OTHER: (SPECIFY)

NO. OF ALARM NOTIFICATION APPLIANCE CIRCUITS: _0__

FACILITIES BUILDING
 FIRE ALARM INSPECTION

ARE CIRCUITS SUPERVISED? YES NO

SUPERVISORY SIGNAL INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
0	N / A	BUILDING TEMP
0	N / A	SITE WATER TEMP
0	N / A	SITE WATER LEVEL
0	N / A	FIRE PUMP POWER
0	N / A	FIRE PUMP RUNNING
0	N / A	FIRE PUMP AUTO POSITION
0	N / A	FIRE PUMP OR PUMP CONTROLLER TROUBLE
0	N / A	GENERATOR IN AUTO POSITION
0	N / A	GENERATOR OR CONTROLLER TROUBLE
0	N / A	SWITCH TRANSFER
0	N / A	GENERATOR ENGINE RUNNING
0	N / A	OTHER: (SPECIFY) _____

SIGNALING LINE CIRCUITS

Quantity and style (See NFPA 72, Table 3-6.1) of signaling line circuits connected to system:

Quantity - 1 Style(s) - 1, CLASS B

SYSTEM POWER SUPPLIES:

- a. Primary (Main): Nominal Voltage 120, Amps
 Overcurrent Protection: Type: FUSE 15 , Amps
 Location (Panel Number): NA
 Disconnecting Means Location: .

- b. Secondary (Standby): NA
 Storage Battery:2 NA
 Calculated capacity to operate system, in hours: 24 60
 Engine-driven generator dedicated to fire alarm system: NONE
 Location of fuel storage:

TYPE BATTERY

- Dry Cell
- Nickel Cadmium
- Sealed Lead-Acid
- Other (Specify)

- c. Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:
 Emergency system described in NFPA 70, Article 700
 Legally required standby described in NFPA 70, Article 701
 Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Articles 700 or 701.

FACILITIES BUILDING
FIRE ALARM INSPECTION

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE:

	YES	NO	WHO	TIME
MONITORING ENTITY	[X]	[]	CAMPUS POLICE	
BUILDING OCCUPANTS	[X]	[]		
BUILDING MANAGEMENT	[X]	[]		
OTHER (SPECIFY)	[]	[]		
AHJ (NOTIFIED) OF ANY IMPAIRMENTS	[]	[]		

SYSTEM TESTS AND INSPECTIONS

TYPE	VISUAL	FUNCTIONAL	COMMENTS
CONTROL PANEL	[X]	[X]	
INTERFACE EQ.	[X]	[X]	
LAMPS/LEDS	[X]	[X]	
FUSES	[X]	[]	
PRIMARY POWER SUPPLY	[X]	[]	
TROUBLE SIGNALS	[X]	[X]	
DISCONNECT SWITCHES	[X]	[X]	
GROUND FAULT MONITORING	[X]	[X]	

SECONDARY POWER

TYPE	VISUAL	FUNCTIONAL	COMMENTS
BATTERY CONDITION	[X]	[X]	
LOAD VOLTAGE	[X]	[X]	
DISCHARGE TEST	[X]	[X]	
CHARGER TEST	[X]	[X]	
SPECIFIC GRAVITY	[]	[]	N/A
TRANSIENT SUPPRESSORS	[]		
REMOTE ANNUNCIATORS	[]	[]	N/A
NOTIFICATION APPLIANCES			
AUDIBLE	[]	[]	
VISUAL	[]	[]	
SPEAKERS	[]	[]	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

COMMENTS:

THIS PANEL COMMUNICATES TO CAMPUS POLICE THE ALARM/TROUBLE STATUS OF AN EXISTING FIRE ALARM PANEL SERVICED BY ANOTHER COMPANY. ALARM AND TROUBLE SIGNAL TRANSMISSIONS TO CAMPUS POLICE WERE TESTED.

FACILITIES BUILDING
FIRE ALARM INSPECTION

	VISUAL	FUNCTIONAL	COMMENTS
EMERGENCY COMMUNICATIONS EQUIPMENT	None		
PHONE SETS	[]	[]	Not Installed
PHONE JACKS	[]	[]	Not Installed
OFF-HOOK INDICATOR	[]	[]	Not Installed
AMPLIFIER(S)	[]	[]	Not Installed
TONE GENERATOR(S)	[]	[]	Not Installed
CALL IN SIGNAL	[]	[]	Not Installed
SYSTEM PERFORMANCE	[]	[]	Not Installed

INTERFACE EQUIPMENT	DEVICE	OPERATION	
INTERFACE EQUIPMENT (SPECIFY) PRINTER AND DISPLAY TERMINAL	VISUAL []	OPERATION []	SIMULATED []
SPECIAL HAZARD SYSTEMS (SPECIFY)	[]	[]	[]

SPECIAL PROCEDURES: OBSERVED ALARMS TO XBSI ALARM PRINTER.

COMMENTS:

ON/OFF PREMISES MONITORING:	YES	NO	TIME
ALARM SIGNAL	[X]	[]	
ALARM RESTORAL	[X]	[]	
TROUBLE SIGNAL	[X]	[]	
SUPERVISORY SIGNAL	[]	[X]	
SUPERVISORY RESTORAL	[]	[X]	

NOTIFICATIONS THAT TESTING IS COMPLETE:

	YES	NO	WHO	TIME
BUILDING MANAGEMENT	[X]	[]		
MONITORING AGENCY	[X]	[]	CAMPUS POLICE	0800
BUILDING OCCUPANTS	[X]	[]		
OTHER (SPECIFY)	[]	[]		

THE FOLLOWING DID NOT OPERATE CORRECTLY:

SYSTEM RESTORED TO NORMAL OPERATION: DATE: 5/28/2020 TIME: 09:00

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

NAME OF INSPECTOR: JACK UTZ DATE: 5/28/2020 TIME: 09:00

SIGNATURE: *JOHN E. UTZ JR.*

NAME OF OWNER OR REPRESENTATIVE: Alex Novak

DATE: 5/28/2020 TIME: 09:00

SIGNATURE:



CUSTOMER NAME: College of NJ Wolfe Dormitory
BUILDING NAME: 199678 - College of NJ Wolfe Dormitory
BUILDING ADDRESS: 2000 Pennington Rd, EWING TOWNSHIP, NJ, 08618 0718, US
INSPECTION TYPE: Fire Alarm v2
FREQUENCY: Semi-Annual
WORK ORDER: N/A
INSPECTION END DATE: 12/26/2019

INSPECTOR (s): Michael Zul
INSPECTOR LICENSE:
ACCOUNT NAME: Johnson Controls North America
OFFICE ADDRESS:
OFFICE PHONE:
OFFICE LICENSE:
TIMEZONE: GMT-05:00

FIRE ALARM INSPECTION REPORT

DEVICE DEFICIENCIES

LOCATION	DESCRIPTION	DEVICE	BARCODE	TYPE
	LL In electric room	Battery	—	FUNCTIONAL FAILURE
<i>FAILURE REASON: Failed load test</i>				

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Annunciator	2	2	0	0
Smoke Detector	406	406	0	0
Battery	1	0	1	0
Panel	3	3	0	0
Pull Station	38	38	0	0
Heat Detector	59	59	0	0

Panels/Initiating Devices

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Annunciator	2	2	0	0
Smoke Detector	406	406	0	0
Battery	1	0	1	0
Panel	3	3	0	0
Pull Station	38	38	0	0
Heat Detector	59	59	0	0

FACP PANELS

#	LOCATION	DESCRIPTION	ADDRESS	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Floor LL, Room 26, Electrical Rm	—	Simplex	4120-8001	Panel	—	Michael Zul	12/26/2019	Passed
2	—	FL-1 Main FACP Rm 26 Generator Rm	—	Simplex	4120-8001	Panel	—	Michael Zul	12/26/2019	Passed

TRANSPONDER PANELS

#	LOCATION	DESCRIPTION	ADDRESS	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	FL-1 Main FACP Rm 26 Generator Rm	—	Simplex	4120-8001	Panel	—	Michael Zul	12/26/2019	Passed

Panels/Initiating Devices

BATTERIES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	LL In electric room	Battery	—	Michael Zul	12/26/2019	Failed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							110
Visual inspection							Fail
Load Voltage Test							Fail
Reason for failure: (Functional Failure) Failed load test							

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Floor 01, Elevator Lobby	M1-081	Smoke Detector	—	Michael Zul	12/26/2019	Passed
2	—	Floor 01, Lobby By Stair #4 Mezz	M1-080	Smoke Detector	—	Michael Zul	12/26/2019	Passed
3	—	Floor 01, Room 102	M1-042	Smoke Detector	—	Michael Zul	12/26/2019	Passed
4	—	Floor 01, Room 103	M1-043	Smoke Detector	—	Michael Zul	12/26/2019	Passed
5	—	Floor 01, Room 105	M1-045	Smoke Detector	—	Michael Zul	12/26/2019	Passed
6	—	Floor 01, Room 107	M1-047	Smoke Detector	—	Michael Zul	12/26/2019	Passed
7	—	Floor 01, Room 108, Corridor By	M1-070	Smoke Detector	—	Michael Zul	12/26/2019	Passed
8	—	Floor 01, Room 110	M1-050	Smoke Detector	—	Michael Zul	12/26/2019	Passed
9	—	Floor 01, Room 111, Corridor By	M1-072	Smoke Detector	—	Michael Zul	12/26/2019	Passed
10	—	Floor 01, Room 113	M1-053	Smoke Detector	—	Michael Zul	12/26/2019	Passed
11	—	Floor 01, Room 114, Corridor By	M1-073	Smoke Detector	—	Michael Zul	12/26/2019	Passed
12	—	Floor 01, Room 129	M1-060	Smoke Detector	—	Michael Zul	12/26/2019	Passed
13	—	Floor 01, Room 131	M1-062	Smoke Detector	—	Michael Zul	12/26/2019	Passed
14	—	Floor 01, Top of Mezz Stair #4	M1-082	Smoke Detector	—	Michael Zul	12/26/2019	Passed
15	—	Floor 02, Elevator Lobby	M2-038	Smoke Detector	—	Michael Zul	12/26/2019	Passed
16	—	Floor 02, Room 202	M2-002	Smoke Detector	—	Michael Zul	12/26/2019	Passed
17	—	Floor 02, Room 203	M2-003	Smoke Detector	—	Michael Zul	12/26/2019	Passed
18	—	Floor 02, Room 205	M2-005	Smoke Detector	—	Michael Zul	12/26/2019	Passed
19	—	Floor 02, Room 207	M2-007	Smoke Detector	—	Michael Zul	12/26/2019	Passed
20	—	Floor 02, Room 208, Corridor By	M2-035	Smoke Detector	—	Michael Zul	12/26/2019	Passed
21	—	Floor 02, Room 223	M2-020	Smoke Detector	—	Michael Zul	12/26/2019	Passed
22	—	Floor 02, Room 224	M2-021	Smoke Detector	—	Michael Zul	12/26/2019	Passed
23	—	Floor 02, Room 226	M2-023	Smoke Detector	—	Michael Zul	12/26/2019	Passed
24	—	Floor 02, Room 228	M2-025	Smoke Detector	—	Michael Zul	12/26/2019	Passed
25	—	Floor 02, Room 229	M2-026	Smoke Detector	—	Michael Zul	12/26/2019	Passed
26	—	Floor 02, Room 231	M2-028	Smoke Detector	—	Michael Zul	12/26/2019	Passed
27	—	Floor 02, Room 233	M2-029	Smoke Detector	—	Michael Zul	12/26/2019	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
28	—	Floor 03, Elevator Lobby	M2-091	Smoke Detector	—	Michael Zul	12/26/2019	Passed
29	—	Floor 03, Room 302	M2-055	Smoke Detector	—	Michael Zul	12/26/2019	Passed
30	—	Floor 03, Room 303	M2-056	Smoke Detector	—	Michael Zul	12/26/2019	Passed
31	—	Floor 03, Room 305	M2-058	Smoke Detector	—	Michael Zul	12/26/2019	Passed
32	—	Floor 03, Room 307	M2-060	Smoke Detector	—	Michael Zul	12/26/2019	Passed
33	—	Floor 03, Room 308, Corridor By	M2-088	Smoke Detector	—	Michael Zul	12/26/2019	Passed
34	—	Floor 03, Room 315	M2-068	Smoke Detector	—	Michael Zul	12/26/2019	Passed
35	—	Floor 03, Room 317, Corridor By	M2-092	Smoke Detector	—	Michael Zul	12/26/2019	Passed
36	—	Floor 03, Room 318, Corridor By	M2-093	Smoke Detector	—	Michael Zul	12/26/2019	Passed
37	—	Floor 03, Room 318, Lounge	M2-108	Smoke Detector	—	Michael Zul	12/26/2019	Passed
38	—	Floor 03, Room 321	M2-071	Smoke Detector	—	Michael Zul	12/26/2019	Passed
39	—	Floor 03, Room 323	M2-073	Smoke Detector	—	Michael Zul	12/26/2019	Passed
40	—	Floor 03, Room 323, Corridor By	M2-099	Smoke Detector	—	Michael Zul	12/26/2019	Passed
41	—	Floor 03, Room 325	M2-075	Smoke Detector	—	Michael Zul	12/26/2019	Passed
42	—	Floor 03, Room 327	M2-077	Smoke Detector	—	Michael Zul	12/26/2019	Passed
43	—	Floor 03, Room 328, Corridor By	M2-100	Smoke Detector	—	Michael Zul	12/26/2019	Passed
44	—	Floor 03, Room 330	M2-080	Smoke Detector	—	Michael Zul	12/26/2019	Passed
45	—	Floor 03, Room 333	M2-082	Smoke Detector	—	Michael Zul	12/26/2019	Passed
46	—	Floor 03, Supply Closet	M2-083	Smoke Detector	—	Michael Zul	12/26/2019	Passed
47	—	Floor 04, Room 407	M3-007	Smoke Detector	—	Michael Zul	12/26/2019	Passed
48	—	Floor 04, Room 408, Corridor By	M3-036	Smoke Detector	—	Michael Zul	12/26/2019	Passed
49	—	Floor 04, Room 410	M3-010	Smoke Detector	—	Michael Zul	12/26/2019	Passed
50	—	Floor 04, Room 411	M3-011	Smoke Detector	—	Michael Zul	12/26/2019	Passed
51	—	Floor 04, Room 412	M3-012	Smoke Detector	—	Michael Zul	12/26/2019	Passed
52	—	Floor 04, Room 414	M3-014	Smoke Detector	—	Michael Zul	12/26/2019	Passed
53	—	Floor 04, Room 416	M3-016	Smoke Detector	—	Michael Zul	12/26/2019	Passed
54	—	Floor 04, Room 417, Corridor By	M3-049	Smoke Detector	—	Michael Zul	12/26/2019	Passed
55	—	Floor 04, Room 418, Vestibule	M3-042	Smoke Detector	—	Michael Zul	12/26/2019	Passed
56	—	Floor 04, Room 423	M3-020	Smoke Detector	—	Michael Zul	12/26/2019	Passed
57	—	Floor 04, Room 424	M3-021	Smoke Detector	—	Michael Zul	12/26/2019	Passed
58	—	Floor 04, Room 426	M3-023	Smoke Detector	—	Michael Zul	12/26/2019	Passed
59	—	Floor 04, Room 428	M3-025	Smoke Detector	—	Michael Zul	12/26/2019	Passed
60	—	Floor 04, Room 429	M3-026	Smoke Detector	—	Michael Zul	12/26/2019	Passed
61	—	Floor 04, Room 431	M3-028	Smoke Detector	—	Michael Zul	12/26/2019	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
62	—	Floor 04, Supply Closet	M3-043	Smoke Detector	—	Michael Zul	12/26/2019	Passed
63	—	Floor 05, Elevator Lobby	M3-091	Smoke Detector	—	Michael Zul	12/26/2019	Passed
64	—	Floor 05, Room 502	M3-055	Smoke Detector	—	Michael Zul	12/26/2019	Passed
65	—	Floor 05, Room 503	M3-056	Smoke Detector	—	Michael Zul	12/26/2019	Passed
66	—	Floor 05, Room 505	M3-058	Smoke Detector	—	Michael Zul	12/26/2019	Passed
67	—	Floor 05, Room 507	M3-060	Smoke Detector	—	Michael Zul	12/26/2019	Passed
68	—	Floor 05, Room 508, Corridor By	M3-088	Smoke Detector	—	Michael Zul	12/26/2019	Passed
69	—	Floor 05, Room 510	M3-063	Smoke Detector	—	Michael Zul	12/26/2019	Passed
70	—	Floor 05, Room 511	M3-064	Smoke Detector	—	Michael Zul	12/26/2019	Passed
71	—	Floor 05, Room 512	M3-065	Smoke Detector	—	Michael Zul	12/26/2019	Passed
72	—	Floor 05, Room 514	M3-067	Smoke Detector	—	Michael Zul	12/26/2019	Passed
73	—	Floor 05, Room 517	M3-070	Smoke Detector	—	Michael Zul	12/26/2019	Passed
74	—	Floor 05, Room 518	M3-094	Smoke Detector	—	Michael Zul	12/26/2019	Passed
75	—	Floor 05, Room 522	M3-072	Smoke Detector	—	Michael Zul	12/26/2019	Passed
76	—	Floor 05, Room 523, Corridor By	M3-099	Smoke Detector	—	Michael Zul	12/26/2019	Passed
77	—	Floor 05, Room 525	M3-075	Smoke Detector	—	Michael Zul	12/26/2019	Passed
78	—	Floor 05, Room 527	M3-077	Smoke Detector	—	Michael Zul	12/26/2019	Passed
79	—	Floor 05, Room 528, Corridor By	M3-100	Smoke Detector	—	Michael Zul	12/26/2019	Passed
80	—	Floor 05, Room 529	M3-079	Smoke Detector	—	Michael Zul	12/26/2019	Passed
81	—	Floor 05, Room 531	M3-081	Smoke Detector	—	Michael Zul	12/26/2019	Passed
82	—	Floor 05, Supply Closet	—	Smoke Detector	—	Michael Zul	12/26/2019	Passed
83	—	Floor 06, Room 601	M4-001	Smoke Detector	—	Michael Zul	12/26/2019	Passed
84	—	Floor 06, Room 602, Corridor By	M4-032	Smoke Detector	—	Michael Zul	12/26/2019	Passed
85	—	Floor 06, Room 605	M4-005	Smoke Detector	—	Michael Zul	12/26/2019	Passed
86	—	Floor 06, Room 607	M4-007	Smoke Detector	—	Michael Zul	12/26/2019	Passed
87	—	Floor 06, Room 608, Corridor By	M4-031	Smoke Detector	—	Michael Zul	12/26/2019	Passed
88	—	Floor 06, Room 610	M4-010	Smoke Detector	—	Michael Zul	12/26/2019	Passed
89	—	Floor 06, Room 611, Corridor By	M4-033	Smoke Detector	—	Michael Zul	12/26/2019	Passed
90	—	Floor 06, Room 614	M4-012	Smoke Detector	—	Michael Zul	12/26/2019	Passed
91	—	Floor 06, Room 615 (1/2)	M4-044	Smoke Detector	—	Michael Zul	12/26/2019	Passed
92	—	Floor 06, Room 615, Corridor By	M4-035	Smoke Detector	—	Michael Zul	12/26/2019	Passed
93	—	Floor 06, Room 618	M4-109	Smoke Detector	—	Michael Zul	12/26/2019	Passed
94	—	Floor 06, Room 621	M4-014	Smoke Detector	—	Michael Zul	12/26/2019	Passed
95	—	Floor 06, Room 623	M4-016	Smoke Detector	—	Michael Zul	12/26/2019	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
96	—	Floor 06, Room 624	M4-017	Smoke Detector	—	Michael Zul	12/26/2019	Passed
97	—	Floor 06, Room 626	M4-019	Smoke Detector	—	Michael Zul	12/26/2019	Passed
98	—	Floor 07, Elevator Lobby	M4-093	Smoke Detector	—	Michael Zul	12/26/2019	Passed
99	—	Floor 07, Room 702	M4-057	Smoke Detector	—	Michael Zul	12/26/2019	Passed
100	—	Floor 07, Room 703	M4-058	Smoke Detector	—	Michael Zul	12/26/2019	Passed
101	—	Floor 07, Room 705	M4-060	Smoke Detector	—	Michael Zul	12/26/2019	Passed
102	—	Floor 07, Room 707	M4-062	Smoke Detector	—	Michael Zul	12/26/2019	Passed
103	—	Floor 07, Room 708, Corridor By	M4-090	Smoke Detector	—	Michael Zul	12/26/2019	Passed
104	—	Floor 07, Room 710	M4-065	Smoke Detector	—	Michael Zul	12/26/2019	Passed
105	—	Floor 07, Room 711, Corridor By	M4-092	Smoke Detector	—	Michael Zul	12/26/2019	Passed
106	—	Floor 07, Room 712	M4-067	Smoke Detector	—	Michael Zul	12/26/2019	Passed
107	—	Floor 07, Room 714	M4-069	Smoke Detector	—	Michael Zul	12/26/2019	Passed
108	—	Floor 07, Room 717	M4-072	Smoke Detector	—	Michael Zul	12/26/2019	Passed
109	—	Floor 07, Room 717, Corridor By	M4-093	Smoke Detector	—	Michael Zul	12/26/2019	Passed
110	—	Floor 07, Room 718, Vestibule	M4-096	Smoke Detector	—	Michael Zul	12/26/2019	Passed
111	—	Floor 07, Room 722	M4-074	Smoke Detector	—	Michael Zul	12/26/2019	Passed
112	—	Floor 07, Room 723, Corridor By	M4-101	Smoke Detector	—	Michael Zul	12/26/2019	Passed
113	—	Floor 07, Room 725	M4-077	Smoke Detector	—	Michael Zul	12/26/2019	Passed
114	—	Floor 07, Room 727	M4-079	Smoke Detector	—	Michael Zul	12/26/2019	Passed
115	—	Floor 07, Room 728, Corridor By	M4-102	Smoke Detector	—	Michael Zul	12/26/2019	Passed
116	—	Floor 07, Room 729	M4-081	Smoke Detector	—	Michael Zul	12/26/2019	Passed
117	—	Floor 07, Room 731	M4-083	Smoke Detector	—	Michael Zul	12/26/2019	Passed
118	—	Floor 08, Elevator Lobby	M5-038	Smoke Detector	—	Michael Zul	12/26/2019	Passed
119	—	Floor 08, Room 802	M5-002	Smoke Detector	—	Michael Zul	12/26/2019	Passed
120	—	Floor 08, Room 803	M5-003	Smoke Detector	—	Michael Zul	12/26/2019	Passed
121	—	Floor 08, Room 806	M5-006	Smoke Detector	—	Michael Zul	12/26/2019	Passed
122	—	Floor 08, Room 807	M5-007	Smoke Detector	—	Michael Zul	12/26/2019	Passed
123	—	Floor 08, Room 808	M5-008	Smoke Detector	—	Michael Zul	12/26/2019	Passed
124	—	Floor 08, Room 809	M5-009	Smoke Detector	—	Michael Zul	12/26/2019	Passed
125	—	Floor 08, Room 811	M5-011	Smoke Detector	—	Michael Zul	12/26/2019	Passed
126	—	Floor 08, Room 813	M5-013	Smoke Detector	—	Michael Zul	12/26/2019	Passed
127	—	Floor 08, Room 815	M5-015	Smoke Detector	—	Michael Zul	12/26/2019	Passed
128	—	Floor 08, Room 817	M5-017	Smoke Detector	—	Michael Zul	12/26/2019	Passed
129	—	Floor 08, Room 818, Lounge	M5-107	Smoke Detector	—	Michael Zul	12/26/2019	Passed
130	—	Floor 08, Room 821	M5-018	Smoke Detector	—	Michael Zul	12/26/2019	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
131	—	Floor 08, Room 823	M5-020	Smoke Detector	—	Michael Zul	12/26/2019	Passed
132	—	Floor 08, Room 824	M5-021	Smoke Detector	—	Michael Zul	12/26/2019	Passed
133	—	Floor 08, Room 826	M5-023	Smoke Detector	—	Michael Zul	12/26/2019	Passed
134	—	Floor 08, Room 828	M5-025	Smoke Detector	—	Michael Zul	12/26/2019	Passed
135	—	Floor 08, Room 828, Corridor By	M5-047	Smoke Detector	—	Michael Zul	12/26/2019	Passed
136	—	Floor 08, Room 830	M5-027	Smoke Detector	—	Michael Zul	12/26/2019	Passed
137	—	Floor 08, Room 833	M5-029	Smoke Detector	—	Michael Zul	12/26/2019	Passed
138	—	Floor 09, Elevator Lobby	M5-091	Smoke Detector	—	Michael Zul	12/26/2019	Passed
139	—	Floor 09, Room 904	M5-056	Smoke Detector	—	Michael Zul	12/26/2019	Passed
140	—	Floor 09, Room 906	M5-059	Smoke Detector	—	Michael Zul	12/26/2019	Passed
141	—	Floor 09, Room 910	M5-063	Smoke Detector	—	Michael Zul	12/26/2019	Passed
142	—	Floor 09, Room 911, Corridor By	M5-090	Smoke Detector	—	Michael Zul	12/26/2019	Passed
143	—	Floor 09, Room 913	M5-066	Smoke Detector	—	Michael Zul	12/26/2019	Passed
144	—	Floor 09, Room 915	M5-068	Smoke Detector	—	Michael Zul	12/26/2019	Passed
145	—	Floor 09, Room 917, Corridor By	M5-092	Smoke Detector	—	Michael Zul	12/26/2019	Passed
146	—	Floor 09, Room 918	M5-094	Smoke Detector	—	Michael Zul	12/26/2019	Passed
147	—	Floor 09, Room 921	M5-071	Smoke Detector	—	Michael Zul	12/26/2019	Passed
148	—	Floor 09, Room 923	M5-073	Smoke Detector	—	Michael Zul	12/26/2019	Passed
149	—	Floor 09, Room 924	M5-074	Smoke Detector	—	Michael Zul	12/26/2019	Passed
150	—	Floor 09, Room 928, Corridor By	M5-100	Smoke Detector	—	Michael Zul	12/26/2019	Passed
151	—	Floor 09, Room 930	M5-080	Smoke Detector	—	Michael Zul	12/26/2019	Passed
152	—	Floor 10, Elevator Rm -	M6-033	Smoke Detector	—	Michael Zul	12/26/2019	Passed
153	—	Floor 10, Room 1002	M6-002	Smoke Detector	—	Michael Zul	12/26/2019	Passed
154	—	Floor 10, Room 1003	M6-003	Smoke Detector	—	Michael Zul	12/26/2019	Passed
155	—	Floor 10, Room 1005	M6-005	Smoke Detector	—	Michael Zul	12/26/2019	Passed
156	—	Floor 10, Room 1007	M6-007	Smoke Detector	—	Michael Zul	12/26/2019	Passed
157	—	Floor 10, Room 1008	M6-008	Smoke Detector	—	Michael Zul	12/26/2019	Passed
158	—	Floor 10, Room 1008, Corridor By	M6-036	Smoke Detector	—	Michael Zul	12/26/2019	Passed
159	—	Floor 10, Room 1009	M6-009	Smoke Detector	—	Michael Zul	12/26/2019	Passed
160	—	Floor 10, Room 1011	M6-011	Smoke Detector	—	Michael Zul	12/26/2019	Passed
161	—	Floor 10, Room 1013	M6-013	Smoke Detector	—	Michael Zul	12/26/2019	Passed
162	—	Floor 10, Room 1015	M6-015	Smoke Detector	—	Michael Zul	12/26/2019	Passed
163	—	Floor 10, Room 1017	M6-017	Smoke Detector	—	Michael Zul	12/26/2019	Passed
164	—	Floor 10, Room 1018	M6-068	Smoke Detector	—	Michael Zul	12/26/2019	Passed
165	—	Floor 10, Room 1021	M6-018	Smoke Detector	—	Michael Zul	12/26/2019	Passed
166	—	Floor 10, Room 1023	M6-020	Smoke Detector	—	Michael Zul	12/26/2019	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
167	—	Floor 10, Room 1024	M6-021	Smoke Detector	—	Michael Zul	12/26/2019	Passed
168	—	Floor 10, Room 1026	M6-023	Smoke Detector	—	Michael Zul	12/26/2019	Passed
169	—	Floor 10, Room 1028	M6-025	Smoke Detector	—	Michael Zul	12/26/2019	Passed
170	—	Floor 10, Room 1029	M6-028	Smoke Detector	—	Michael Zul	12/26/2019	Passed
171	—	Floor 10, Room 1031	M6-026	Smoke Detector	—	Michael Zul	12/26/2019	Passed
172	—	Floor 10, Room 1033	M6-029	Smoke Detector	—	Michael Zul	12/26/2019	Passed
173	—	Floor 10, Top of Stair #2 (By Rm 1010)	M6-035	Smoke Detector	—	Michael Zul	12/26/2019	Passed
174	—	Floor LL, Elevator Lobby	M1-012	Smoke Detector	—	Michael Zul	12/26/2019	Passed
175	—	Floor LL, Room 12, Corridor By	M1-024	Smoke Detector	—	Michael Zul	12/26/2019	Passed
176	—	Floor LL, Room 14, Corridor By	M1-025	Smoke Detector	—	Michael Zul	12/26/2019	Passed
177	—	Floor LL, Room 23, Storage	M1-031	Smoke Detector	—	Michael Zul	12/26/2019	Passed
178	—	Floor LL, Room 26, Electrical Rm	M1-027	Smoke Detector	—	Michael Zul	12/26/2019	Passed
179	—	Floor LL, Room 28, Corridor By	M1-034	Smoke Detector	—	Michael Zul	12/26/2019	Passed
180	—	Floor 01, Lobby By Info Desk	M1-079	Smoke Detector	—	Michael Zul	12/26/2019	Passed
181	—	Floor 01, Room 101	M1-041	Smoke Detector	—	Michael Zul	12/26/2019	Passed
182	—	Floor 01, Room 102, Corridor By	M1-071	Smoke Detector	—	Michael Zul	12/26/2019	Passed
183	—	Floor 01, Room 104	M1-044	Smoke Detector	—	Michael Zul	12/26/2019	Passed
184	—	Floor 01, Room 106	M1-046	Smoke Detector	—	Michael Zul	12/26/2019	Passed
185	—	Floor 01, Room 108	M1-048	Smoke Detector	—	Michael Zul	12/26/2019	Passed
186	—	Floor 01, Room 109	M1-049	Smoke Detector	—	Michael Zul	12/26/2019	Passed
187	—	Floor 01, Room 111	M1-051	Smoke Detector	—	Michael Zul	12/26/2019	Passed
188	—	Floor 01, Room 112	M1-052	Smoke Detector	—	Michael Zul	12/26/2019	Passed
189	—	Floor 01, Room 114	M1-054	Smoke Detector	—	Michael Zul	12/26/2019	Passed
190	—	Floor 01, Room 121	M1-052	Smoke Detector	—	Michael Zul	12/26/2019	Passed
191	—	Floor 01, Room 122	M1-053	Smoke Detector	—	Michael Zul	12/26/2019	Passed
192	—	Floor 01, Room 123	M1-054	Smoke Detector	—	Michael Zul	12/26/2019	Passed
193	—	Floor 01, Room 123, Corridor By	M1-074	Smoke Detector	—	Michael Zul	12/26/2019	Passed
194	—	Floor 01, Room 124	M1-055	Smoke Detector	—	Michael Zul	12/26/2019	Passed
195	—	Floor 01, Room 125	M1-056	Smoke Detector	—	Michael Zul	12/26/2019	Passed
196	—	Floor 01, Room 126	M1-057	Smoke Detector	—	Michael Zul	12/26/2019	Passed
197	—	Floor 01, Room 127	M1-058	Smoke Detector	—	Michael Zul	12/26/2019	Passed
198	—	Floor 01, Room 128	M1-059	Smoke Detector	—	Michael Zul	12/26/2019	Passed
199	—	Floor 01, Room 128, Corridor By	M1-075	Smoke Detector	—	Michael Zul	12/26/2019	Passed
200	—	Floor 01, Room 130	M1-061	Smoke Detector	—	Michael Zul	12/26/2019	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
201	—	Floor 01, Room 133	M1-063	Smoke Detector	—	Michael Zul	12/26/2019	Passed
202	—	Floor 01, Wolf Hall Office	—	Smoke Detector	—	Michael Zul	12/26/2019	Passed
203	—	Floor 02, Room 201	M2-001	Smoke Detector	—	Michael Zul	12/26/2019	Passed
204	—	Floor 02, Room 202, Corridor By	M2-036	Smoke Detector	—	Michael Zul	12/26/2019	Passed
205	—	Floor 02, Room 204	M2-004	Smoke Detector	—	Michael Zul	12/26/2019	Passed
206	—	Floor 02, Room 206	M2-006	Smoke Detector	—	Michael Zul	12/26/2019	Passed
207	—	Floor 02, Room 208	M2-008	Smoke Detector	—	Michael Zul	12/26/2019	Passed
208	—	Floor 02, Room 209	M2-009	Smoke Detector	—	Michael Zul	12/26/2019	Passed
209	—	Floor 02, Room 210	M2-010	Smoke Detector	—	Michael Zul	12/26/2019	Passed
210	—	Floor 02, Room 211	M2-011	Smoke Detector	—	Michael Zul	12/26/2019	Passed
211	—	Floor 02, Room 211, Corridor By	M2-037	Smoke Detector	—	Michael Zul	12/26/2019	Passed
212	—	Floor 02, Room 212	M2-012	Smoke Detector	—	Michael Zul	12/26/2019	Passed
213	—	Floor 02, Room 213	M2-013	Smoke Detector	—	Michael Zul	12/26/2019	Passed
214	—	Floor 02, Room 214	M2-014	Smoke Detector	—	Michael Zul	12/26/2019	Passed
215	—	Floor 02, Room 215	M2-015	Smoke Detector	—	Michael Zul	12/26/2019	Passed
216	—	Floor 02, Room 216	M2-016	Smoke Detector	—	Michael Zul	12/26/2019	Passed
217	—	Floor 02, Room 217	M2-017	Smoke Detector	—	Michael Zul	12/26/2019	Passed
218	—	Floor 02, Room 217, Corridor By	M2-039	Smoke Detector	—	Michael Zul	12/26/2019	Passed
219	—	Floor 02, Room 218	M2-018	Smoke Detector	—	Michael Zul	12/26/2019	Passed
220	—	Floor 02, Room 218, Lounge	M2-042	Smoke Detector	—	Michael Zul	12/26/2019	Passed
221	—	Floor 02, Room 218, Vestibule	M2-040	Smoke Detector	—	Michael Zul	12/26/2019	Passed
222	—	Floor 02, Room 221	M2-018	Smoke Detector	—	Michael Zul	12/26/2019	Passed
223	—	Floor 02, Room 222	M2-019	Smoke Detector	—	Michael Zul	12/26/2019	Passed
224	—	Floor 02, Room 223, Corridor By	M2-046	Smoke Detector	—	Michael Zul	12/26/2019	Passed
225	—	Floor 02, Room 225	M2-022	Smoke Detector	—	Michael Zul	12/26/2019	Passed
226	—	Floor 02, Room 227	M2-024	Smoke Detector	—	Michael Zul	12/26/2019	Passed
227	—	Floor 02, Room 228, Corridor By	M2-047	Smoke Detector	—	Michael Zul	12/26/2019	Passed
228	—	Floor 02, Room 230	M2-027	Smoke Detector	—	Michael Zul	12/26/2019	Passed
229	—	Floor 02, Supply Closet	M2-030	Smoke Detector	—	Michael Zul	12/26/2019	Passed
230	—	Floor 03, Room 301	M2-054	Smoke Detector	—	Michael Zul	12/26/2019	Passed
231	—	Floor 03, Room 302, Corridor By	M2-089	Smoke Detector	—	Michael Zul	12/26/2019	Passed
232	—	Floor 03, Room 304	M2-057	Smoke Detector	—	Michael Zul	12/26/2019	Passed
233	—	Floor 03, Room 306	M2-059	Smoke Detector	—	Michael Zul	12/26/2019	Passed
234	—	Floor 03, Room 308	M2-061	Smoke Detector	—	Michael Zul	12/26/2019	Passed
235	—	Floor 03, Room 309	M2-062	Smoke Detector	—	Michael Zul	12/26/2019	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
236	—	Floor 03, Room 310	M2-063	Smoke Detector	—	Michael Zul	12/26/2019	Passed
237	—	Floor 03, Room 311	M2-061	Smoke Detector	—	Michael Zul	12/26/2019	Passed
238	—	Floor 03, Room 311, Corridor By	M2-090	Smoke Detector	—	Michael Zul	12/26/2019	Passed
239	—	Floor 03, Room 312	M2-065	Smoke Detector	—	Michael Zul	12/26/2019	Passed
240	—	Floor 03, Room 313	M2-066	Smoke Detector	—	Michael Zul	12/26/2019	Passed
241	—	Floor 03, Room 314	M2-067	Smoke Detector	—	Michael Zul	12/26/2019	Passed
242	—	Floor 03, Room 317	M2-070	Smoke Detector	—	Michael Zul	12/26/2019	Passed
243	—	Floor 03, Room 318	M2-093	Smoke Detector	—	Michael Zul	12/26/2019	Passed
244	—	Floor 03, Room 318, Vestibule	M2-095	Smoke Detector	—	Michael Zul	12/26/2019	Passed
245	—	Floor 03, Room 322	M2-072	Smoke Detector	—	Michael Zul	12/26/2019	Passed
246	—	Floor 03, Room 324	M2-074	Smoke Detector	—	Michael Zul	12/26/2019	Passed
247	—	Floor 03, Room 326	M2-076	Smoke Detector	—	Michael Zul	12/26/2019	Passed
248	—	Floor 03, Room 328	M2-078	Smoke Detector	—	Michael Zul	12/26/2019	Passed
249	—	Floor 03, Room 329	M2-079	Smoke Detector	—	Michael Zul	12/26/2019	Passed
250	—	Floor 03, Room 331	M2-081	Smoke Detector	—	Michael Zul	12/26/2019	Passed
251	—	Floor 04, Elevator Lobby	M3-038	Smoke Detector	—	Michael Zul	12/26/2019	Passed
252	—	Floor 04, Room 401	M3-001	Smoke Detector	—	Michael Zul	12/26/2019	Passed
253	—	Floor 04, Room 402	M3-002	Smoke Detector	—	Michael Zul	12/26/2019	Passed
254	—	Floor 04, Room 402, Corridor By	M3-035	Smoke Detector	—	Michael Zul	12/26/2019	Passed
255	—	Floor 04, Room 403	M3-003	Smoke Detector	—	Michael Zul	12/26/2019	Passed
256	—	Floor 04, Room 404	M3-004	Smoke Detector	—	Michael Zul	12/26/2019	Passed
257	—	Floor 04, Room 405	M3-005	Smoke Detector	—	Michael Zul	12/26/2019	Passed
258	—	Floor 04, Room 406	M3-006	Smoke Detector	—	Michael Zul	12/26/2019	Passed
259	—	Floor 04, Room 408	M3-008	Smoke Detector	—	Michael Zul	12/26/2019	Passed
260	—	Floor 04, Room 409	M3-009	Smoke Detector	—	Michael Zul	12/26/2019	Passed
261	—	Floor 04, Room 411, Corridor By	M3-037	Smoke Detector	—	Michael Zul	12/26/2019	Passed
262	—	Floor 04, Room 413	M3-013	Smoke Detector	—	Michael Zul	12/26/2019	Passed
263	—	Floor 04, Room 415	M3-015	Smoke Detector	—	Michael Zul	12/26/2019	Passed
264	—	Floor 04, Room 417	M3-017	Smoke Detector	—	Michael Zul	12/26/2019	Passed
265	—	Floor 04, Room 418	M3-107	Smoke Detector	—	Michael Zul	12/26/2019	Passed
266	—	Floor 04, Room 421	M3-018	Smoke Detector	—	Michael Zul	12/26/2019	Passed
267	—	Floor 04, Room 422	M3-019	Smoke Detector	—	Michael Zul	12/26/2019	Passed
268	—	Floor 04, Room 423, Corridor By	M3-046	Smoke Detector	—	Michael Zul	12/26/2019	Passed
269	—	Floor 04, Room 425	M3-022	Smoke Detector	—	Michael Zul	12/26/2019	Passed
270	—	Floor 04, Room 427	M3-024	Smoke Detector	—	Michael Zul	12/26/2019	Passed
271	—	Floor 04, Room 428, Corridor By	M3-047	Smoke Detector	—	Michael Zul	12/26/2019	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
272	—	Floor 04, Room 430	M3-027	Smoke Detector	—	Michael Zul	12/26/2019	Passed
273	—	Floor 04, Room 433	M3-029	Smoke Detector	—	Michael Zul	12/26/2019	Passed
274	—	Floor 05, Room 501	M3-054	Smoke Detector	—	Michael Zul	12/26/2019	Passed
275	—	Floor 05, Room 502, Corridor By	M3-089	Smoke Detector	—	Michael Zul	12/26/2019	Passed
276	—	Floor 05, Room 504	M3-057	Smoke Detector	—	Michael Zul	12/26/2019	Passed
277	—	Floor 05, Room 506	M3-059	Smoke Detector	—	Michael Zul	12/26/2019	Passed
278	—	Floor 05, Room 508	M3-061	Smoke Detector	—	Michael Zul	12/26/2019	Passed
279	—	Floor 05, Room 509	M3-062	Smoke Detector	—	Michael Zul	12/26/2019	Passed
280	—	Floor 05, Room 511, Corridor By	M3-090	Smoke Detector	—	Michael Zul	12/26/2019	Passed
281	—	Floor 05, Room 513	M3-066	Smoke Detector	—	Michael Zul	12/26/2019	Passed
282	—	Floor 05, Room 515	M3-068	Smoke Detector	—	Michael Zul	12/26/2019	Passed
283	—	Floor 05, Room 517, Corridor By	M3-092	Smoke Detector	—	Michael Zul	12/26/2019	Passed
284	—	Floor 05, Room 521	M3-071	Smoke Detector	—	Michael Zul	12/26/2019	Passed
285	—	Floor 05, Room 523	M3-073	Smoke Detector	—	Michael Zul	12/26/2019	Passed
286	—	Floor 05, Room 524	M3-074	Smoke Detector	—	Michael Zul	12/26/2019	Passed
287	—	Floor 05, Room 526	M3-076	Smoke Detector	—	Michael Zul	12/26/2019	Passed
288	—	Floor 05, Room 528	M3-078	Smoke Detector	—	Michael Zul	12/26/2019	Passed
289	—	Floor 05, Room 530	M3-080	Smoke Detector	—	Michael Zul	12/26/2019	Passed
290	—	Floor 05, Room 533	M3-082	Smoke Detector	—	Michael Zul	12/26/2019	Passed
291	—	Floor 06, Elevator Lobby	M4-034	Smoke Detector	—	Michael Zul	12/26/2019	Passed
292	—	Floor 06, Room 602	M4-002	Smoke Detector	—	Michael Zul	12/26/2019	Passed
293	—	Floor 06, Room 603	M4-003	Smoke Detector	—	Michael Zul	12/26/2019	Passed
294	—	Floor 06, Room 604	M4-004	Smoke Detector	—	Michael Zul	12/26/2019	Passed
295	—	Floor 06, Room 606	M4-006	Smoke Detector	—	Michael Zul	12/26/2019	Passed
296	—	Floor 06, Room 608	M4-008	Smoke Detector	—	Michael Zul	12/26/2019	Passed
297	—	Floor 06, Room 609	M4-009	Smoke Detector	—	Michael Zul	12/26/2019	Passed
298	—	Floor 06, Room 611	M4-011	Smoke Detector	—	Michael Zul	12/26/2019	Passed
299	—	Floor 06, Room 612	M4-011	Smoke Detector	—	Michael Zul	12/26/2019	Passed
300	—	Floor 06, Room 615 (2/2)	M4-045	Smoke Detector	—	Michael Zul	12/26/2019	Passed
301	—	Floor 06, Room 616	M4-013	Smoke Detector	—	Michael Zul	12/26/2019	Passed
302	—	Floor 06, Room 618, Vestibule	M4-037	Smoke Detector	—	Michael Zul	12/26/2019	Passed
303	—	Floor 06, Room 622	M4-015	Smoke Detector	—	Michael Zul	12/26/2019	Passed
304	—	Floor 06, Room 623, Corridor By	M4-042	Smoke Detector	—	Michael Zul	12/26/2019	Passed
305	—	Floor 06, Room 625	M4-018	Smoke Detector	—	Michael Zul	12/26/2019	Passed
306	—	Floor 06, Room 627	M4-020	Smoke Detector	—	Michael Zul	12/26/2019	Passed
307	—	Floor 06, Room 628	M4-021	Smoke Detector	—	Michael Zul	12/26/2019	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
308	—	Floor 06, Room 628, Corridor By	M4-043	Smoke Detector	—	Michael Zul	12/26/2019	Passed
309	—	Floor 06, Room 629	M4-022	Smoke Detector	—	Michael Zul	12/26/2019	Passed
310	—	Floor 06, Room 630	M4-023	Smoke Detector	—	Michael Zul	12/26/2019	Passed
311	—	Floor 06, Room 631	M4-024	Smoke Detector	—	Michael Zul	12/26/2019	Passed
312	—	Floor 06, Room 633	M4-025	Smoke Detector	—	Michael Zul	12/26/2019	Passed
313	—	Floor 06, Supply Closet	—	Smoke Detector	—	Michael Zul	12/26/2019	Passed
314	—	Floor 07, Room 701	M4-056	Smoke Detector	—	Michael Zul	12/26/2019	Passed
315	—	Floor 07, Room 702, Corridor By	M4-091	Smoke Detector	—	Michael Zul	12/26/2019	Passed
316	—	Floor 07, Room 704	M4-059	Smoke Detector	—	Michael Zul	12/26/2019	Passed
317	—	Floor 07, Room 706	M4-061	Smoke Detector	—	Michael Zul	12/26/2019	Passed
318	—	Floor 07, Room 708	M4-063	Smoke Detector	—	Michael Zul	12/26/2019	Passed
319	—	Floor 07, Room 709	M4-064	Smoke Detector	—	Michael Zul	12/26/2019	Passed
320	—	Floor 07, Room 711	M4-066	Smoke Detector	—	Michael Zul	12/26/2019	Passed
321	—	Floor 07, Room 713	M4-068	Smoke Detector	—	Michael Zul	12/26/2019	Passed
322	—	Floor 07, Room 715	M4-070	Smoke Detector	—	Michael Zul	12/26/2019	Passed
323	—	Floor 07, Room 718	M4-110	Smoke Detector	—	Michael Zul	12/26/2019	Passed
324	—	Floor 07, Room 721	M4-073	Smoke Detector	—	Michael Zul	12/26/2019	Passed
325	—	Floor 07, Room 723	M4-075	Smoke Detector	—	Michael Zul	12/26/2019	Passed
326	—	Floor 07, Room 724	M4-076	Smoke Detector	—	Michael Zul	12/26/2019	Passed
327	—	Floor 07, Room 726	M4-078	Smoke Detector	—	Michael Zul	12/26/2019	Passed
328	—	Floor 07, Room 728	M4-080	Smoke Detector	—	Michael Zul	12/26/2019	Passed
329	—	Floor 07, Room 730	M4-082	Smoke Detector	—	Michael Zul	12/26/2019	Passed
330	—	Floor 07, Room 733	M4-084	Smoke Detector	—	Michael Zul	12/26/2019	Passed
331	—	Floor 07, Supply Closet	—	Smoke Detector	—	Michael Zul	12/26/2019	Passed
332	—	Floor 08, Room 801	M5-001	Smoke Detector	—	Michael Zul	12/26/2019	Passed
333	—	Floor 08, Room 802, Corridor By	M5-036	Smoke Detector	—	Michael Zul	12/26/2019	Passed
334	—	Floor 08, Room 804	M5-004	Smoke Detector	—	Michael Zul	12/26/2019	Passed
335	—	Floor 08, Room 805	M5-005	Smoke Detector	—	Michael Zul	12/26/2019	Passed
336	—	Floor 08, Room 808, Corridor By	M5-035	Smoke Detector	—	Michael Zul	12/26/2019	Passed
337	—	Floor 08, Room 810	M5-010	Smoke Detector	—	Michael Zul	12/26/2019	Passed
338	—	Floor 08, Room 811, Corridor By	M5-037	Smoke Detector	—	Michael Zul	12/26/2019	Passed
339	—	Floor 08, Room 812	M5-012	Smoke Detector	—	Michael Zul	12/26/2019	Passed
340	—	Floor 08, Room 814	M5-014	Smoke Detector	—	Michael Zul	12/26/2019	Passed
341	—	Floor 08, Room 816	M5-016	Smoke Detector	—	Michael Zul	12/26/2019	Passed
342	—	Floor 08, Room 817, Corridor By	M5-039	Smoke Detector	—	Michael Zul	12/26/2019	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
343	—	Floor 08, Room 818, Closet	M5-042	Smoke Detector	—	Michael Zul	12/26/2019	Passed
344	—	Floor 08, Room 818, Elev Lobby	M5-038	Smoke Detector	—	Michael Zul	12/26/2019	Passed
345	—	Floor 08, Room 818, Vestibule	M5-040	Smoke Detector	—	Michael Zul	12/26/2019	Passed
346	—	Floor 08, Room 822	M5-019	Smoke Detector	—	Michael Zul	12/26/2019	Passed
347	—	Floor 08, Room 823, Corridor By	M5-046	Smoke Detector	—	Michael Zul	12/26/2019	Passed
348	—	Floor 08, Room 825	M5-022	Smoke Detector	—	Michael Zul	12/26/2019	Passed
349	—	Floor 08, Room 827	M5-024	Smoke Detector	—	Michael Zul	12/26/2019	Passed
350	—	Floor 08, Room 829	M5-026	Smoke Detector	—	Michael Zul	12/26/2019	Passed
351	—	Floor 08, Room 831	M5-028	Smoke Detector	—	Michael Zul	12/26/2019	Passed
352	—	Floor 08, Supply Closet	—	Smoke Detector	—	Michael Zul	12/26/2019	Passed
353	—	Floor 09, Room 901	M5-054	Smoke Detector	—	Michael Zul	12/26/2019	Passed
354	—	Floor 09, Room 902	M5-055	Smoke Detector	—	Michael Zul	12/26/2019	Passed
355	—	Floor 09, Room 902, Corridor By	M5-089	Smoke Detector	—	Michael Zul	12/26/2019	Passed
356	—	Floor 09, Room 903	M5-054	Smoke Detector	—	Michael Zul	12/26/2019	Passed
357	—	Floor 09, Room 905	M5-058	Smoke Detector	—	Michael Zul	12/26/2019	Passed
358	—	Floor 09, Room 907	M5-060	Smoke Detector	—	Michael Zul	12/26/2019	Passed
359	—	Floor 09, Room 908	M5-061	Smoke Detector	—	Michael Zul	12/26/2019	Passed
360	—	Floor 09, Room 908, Corridor By	M5-088	Smoke Detector	—	Michael Zul	12/26/2019	Passed
361	—	Floor 09, Room 909	M5-062	Smoke Detector	—	Michael Zul	12/26/2019	Passed
362	—	Floor 09, Room 911	M5-064	Smoke Detector	—	Michael Zul	12/26/2019	Passed
363	—	Floor 09, Room 912	M5-065	Smoke Detector	—	Michael Zul	12/26/2019	Passed
364	—	Floor 09, Room 914	M5-067	Smoke Detector	—	Michael Zul	12/26/2019	Passed
365	—	Floor 09, Room 917	M5-070	Smoke Detector	—	Michael Zul	12/26/2019	Passed
366	—	Floor 09, Room 918, Vestibule	M5-096	Smoke Detector	—	Michael Zul	12/26/2019	Passed
367	—	Floor 09, Room 922	M5-072	Smoke Detector	—	Michael Zul	12/26/2019	Passed
368	—	Floor 09, Room 923, Corridor By	M5-099	Smoke Detector	—	Michael Zul	12/26/2019	Passed
369	—	Floor 09, Room 925	M5-075	Smoke Detector	—	Michael Zul	12/26/2019	Passed
370	—	Floor 09, Room 926	M5-076	Smoke Detector	—	Michael Zul	12/26/2019	Passed
371	—	Floor 09, Room 927	M5-077	Smoke Detector	—	Michael Zul	12/26/2019	Passed
372	—	Floor 09, Room 928	M5-078	Smoke Detector	—	Michael Zul	12/26/2019	Passed
373	—	Floor 09, Room 929	M5-079	Smoke Detector	—	Michael Zul	12/26/2019	Passed
374	—	Floor 09, Room 931	M5-081	Smoke Detector	—	Michael Zul	12/26/2019	Passed
375	—	Floor 09, Room 933	M5-082	Smoke Detector	—	Michael Zul	12/26/2019	Passed
376	—	Floor 09, Supply Closet	—	Smoke Detector	—	Michael Zul	12/26/2019	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
377	—	Floor 10, Elevator Lobby	M6-039	Smoke Detector	—	Michael Zul	12/26/2019	Passed
378	—	Floor 10, Room 1001	M6-001	Smoke Detector	—	Michael Zul	12/26/2019	Passed
379	—	Floor 10, Room 1002, Corridor By	M6-037	Smoke Detector	—	Michael Zul	12/26/2019	Passed
380	—	Floor 10, Room 1004	M6-004	Smoke Detector	—	Michael Zul	12/26/2019	Passed
381	—	Floor 10, Room 1006	M6-006	Smoke Detector	—	Michael Zul	12/26/2019	Passed
382	—	Floor 10, Room 1010	M6-010	Smoke Detector	—	Michael Zul	12/26/2019	Passed
383	—	Floor 10, Room 1011, Corridor By	M6-038	Smoke Detector	—	Michael Zul	12/26/2019	Passed
384	—	Floor 10, Room 1012	M6-012	Smoke Detector	—	Michael Zul	12/26/2019	Passed
385	—	Floor 10, Room 1014	M6-014	Smoke Detector	—	Michael Zul	12/26/2019	Passed
386	—	Floor 10, Room 1016	M6-016	Smoke Detector	—	Michael Zul	12/26/2019	Passed
387	—	Floor 10, Room 1017, Corridor By	M6-040	Smoke Detector	—	Michael Zul	12/26/2019	Passed
388	—	Floor 10, Room 1018, Closet	M6-043	Smoke Detector	—	Michael Zul	12/26/2019	Passed
389	—	Floor 10, Room 1018, Vestibule	M6-041	Smoke Detector	—	Michael Zul	12/26/2019	Passed
390	—	Floor 10, Room 1022	M6-019	Smoke Detector	—	Michael Zul	12/26/2019	Passed
391	—	Floor 10, Room 1023, Corridor By	M6-047	Smoke Detector	—	Michael Zul	12/26/2019	Passed
392	—	Floor 10, Room 1025	M6-022	Smoke Detector	—	Michael Zul	12/26/2019	Passed
393	—	Floor 10, Room 1027	M6-027	Smoke Detector	—	Michael Zul	12/26/2019	Passed
394	—	Floor 10, Room 1028, Corridor By	M6-048	Smoke Detector	—	Michael Zul	12/26/2019	Passed
395	—	Floor 10, Room 1030	M6-027	Smoke Detector	—	Michael Zul	12/26/2019	Passed
396	—	Floor 10, Top of Stair #1 (By Rm 1030)	M6-049	Smoke Detector	—	Michael Zul	12/26/2019	Passed
397	—	Floor 10, Top of stair #3 (by Elevator Rm)	M6-056	Smoke Detector	—	Michael Zul	12/26/2019	Passed
398	—	Floor LL, Room 06, Lobby By	M1-007	Smoke Detector	—	Michael Zul	12/26/2019	Passed
399	—	Floor LL, Room 12, Housekeeping	M1-023	Smoke Detector	—	Michael Zul	12/26/2019	Passed
400	—	Floor LL, Room 13, Front	M1-018	Smoke Detector	—	Michael Zul	12/26/2019	Passed
401	—	Floor LL, Room 13, Rear	M1-017	Smoke Detector	—	Michael Zul	12/26/2019	Passed
402	—	Floor LL, Room 13/14/15, Lobby By	M1-013	Smoke Detector	—	Michael Zul	12/26/2019	Passed
403	—	Floor LL, Room 23, Corridor By	M1-033	Smoke Detector	—	Michael Zul	12/26/2019	Passed
404	—	Floor LL, Room 25, Storage	M1-030	Smoke Detector	—	Michael Zul	12/26/2019	Passed
405	—	Floor LL, Room 27, Storage	M1-029	Smoke Detector	—	Michael Zul	12/26/2019	Passed
406	—	Floor LL, Room 28, Repair Shop	M1-028	Smoke Detector	—	Michael Zul	12/26/2019	Passed

Panels/Initiating Devices

CONNECTED DEVICES								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Floor 01, Laundry Rm	M1-078	Heat Detector	—	Michael Zul	12/26/2019	Passed
2	—	Floor 01, Room 120, Womens Lav	M1-069	Heat Detector	—	Michael Zul	12/26/2019	Passed
3	—	Floor 02, Room 220, Womens Lav	M2-048	Heat Detector	—	Michael Zul	12/26/2019	Passed
4	—	Floor 03, Laundry	M2-069	Heat Detector	—	Michael Zul	12/26/2019	Passed
5	—	Floor 03, Room 300, Mens Lav	M2-086	Heat Detector	—	Michael Zul	12/26/2019	Passed
6	—	Floor 03, Room 318	M2-094	Heat Detector	—	Michael Zul	12/26/2019	Passed
7	—	Floor 03, Room 318, Lounge	M2-108	Heat Detector	—	Michael Zul	12/26/2019	Passed
8	—	Floor 03, Room 320, Womens Lav	M2-087	Heat Detector	—	Michael Zul	12/26/2019	Passed
9	—	Floor 04, Room 400, Mens Lav	M3-033	Heat Detector	—	Michael Zul	12/26/2019	Passed
10	—	Floor 04, Room 418	M3-041	Heat Detector	—	Michael Zul	12/26/2019	Passed
11	—	Floor 04, Room 419, Trash Rm	M3-044	Heat Detector	—	Michael Zul	12/26/2019	Passed
12	—	Floor 04, Room 420, Womens Lav	M3-034	Heat Detector	—	Michael Zul	12/26/2019	Passed
13	—	Floor 05, Room 500, Mens Lav	M3-086	Heat Detector	—	Michael Zul	12/26/2019	Passed
14	—	Floor 05, Room 516, Laundry	M3-069	Heat Detector	—	Michael Zul	12/26/2019	Passed
15	—	Floor 05, Room 519, Trash Rm	M3-097	Heat Detector	—	Michael Zul	12/26/2019	Passed
16	—	Floor 05, Room 520, Womens Lav	M3-087	Heat Detector	—	Michael Zul	12/26/2019	Passed
17	—	Floor 06, Janitors Closet	M4-041	Heat Detector	—	Michael Zul	12/26/2019	Passed
18	—	Floor 06, Room 600, Mens Lav	M4-029	Heat Detector	—	Michael Zul	12/26/2019	Passed
19	—	Floor 06, Room 620, Womens Lav	M4-030	Heat Detector	—	Michael Zul	12/26/2019	Passed
20	—	Floor 07, Laundry	M4-071	Heat Detector	—	Michael Zul	12/26/2019	Passed
21	—	Floor 07, Room 718	M4-110	Heat Detector	—	Michael Zul	12/26/2019	Passed
22	—	Floor 07, Room 720, Womens Lav	M4-089	Heat Detector	—	Michael Zul	12/26/2019	Passed
23	—	Floor 08, Janitors Closet	M5-098	Heat Detector	—	Michael Zul	12/26/2019	Passed
24	—	Floor 08, Room 819, Trash Rm	M5-044	Heat Detector	—	Michael Zul	12/26/2019	Passed
25	—	Floor 09, Room 900, Mens Lav	M5-086	Heat Detector	—	Michael Zul	12/26/2019	Passed
26	—	Floor 09, Room 916, Laundry	M5-069	Heat Detector	—	Michael Zul	12/26/2019	Passed
27	—	Floor 09, Room 919, Trash Room	M5-097	Heat Detector	—	Michael Zul	12/26/2019	Passed
28	—	Floor 10, Room 1018	M6-042	Heat Detector	—	Michael Zul	12/26/2019	Passed
29	—	Floor 01, Janitors Closet	M1-076	Heat Detector	—	Michael Zul	12/26/2019	Passed
30	—	Floor 01, Room 100, Mens Lav	M1-068	Heat Detector	—	Michael Zul	12/26/2019	Passed
31	—	Floor 01, Room 112, Lounge	M1-084	Heat Detector	—	Michael Zul	12/26/2019	Passed

Panels/Initiating Devices



CONNECTED DEVICES								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
32	—	Floor 01, Room 119, Trash Rm	M1-077	Heat Detector	—	Michael Zul	12/26/2019	Passed
33	—	Floor 02, Janitors Closet	M2-045	Heat Detector	—	Michael Zul	12/26/2019	Passed
34	—	Floor 02, Room 200, Mens Lav	M2-033	Heat Detector	—	Michael Zul	12/26/2019	Passed
35	—	Floor 02, Room 218, Lounge	M2-041	Heat Detector	—	Michael Zul	12/26/2019	Passed
36	—	Floor 02, Room 219, Trash Rm	M2-044	Heat Detector	—	Michael Zul	12/26/2019	Passed
37	—	Floor 03, Janitors Closet	M2-096	Heat Detector	—	Michael Zul	12/26/2019	Passed
38	—	Floor 03, Room 319, Trash Rm	M2-097	Heat Detector	—	Michael Zul	12/26/2019	Passed
39	—	Floor 04, Janitors Closet	M3-045	Heat Detector	—	Michael Zul	12/26/2019	Passed
40	—	Floor 05, Janitors Closet	—	Heat Detector	—	Michael Zul	12/26/2019	Passed
41	—	Floor 05, Room 518	M3-094	Heat Detector	—	Michael Zul	12/26/2019	Passed
42	—	Floor 06, Room 611, Lavatory	—	Heat Detector	—	Michael Zul	12/26/2019	Passed
43	—	Floor 06, Room 618	M4-109	Heat Detector	—	Michael Zul	12/26/2019	Passed
44	—	Floor 06, Room 619, Trash Rm	M4-040	Heat Detector	—	Michael Zul	12/26/2019	Passed
45	—	Floor 07, Janitors Closet	—	Heat Detector	—	Michael Zul	12/26/2019	Passed
46	—	Floor 07, Room 700, Mens Lav	M4-088	Heat Detector	—	Michael Zul	12/26/2019	Passed
47	—	Floor 07, Room 719, Trash Room	M4-099	Heat Detector	—	Michael Zul	12/26/2019	Passed
48	—	Floor 08, Room 800, Mens Lav	M5-033	Heat Detector	—	Michael Zul	12/26/2019	Passed
49	—	Floor 08, Room 818	M5-041	Heat Detector	—	Michael Zul	12/26/2019	Passed
50	—	Floor 08, Room 820, Womens Lav	M5-034	Heat Detector	—	Michael Zul	12/26/2019	Passed
51	—	Floor 09, Janitors Closet	—	Heat Detector	—	Michael Zul	12/26/2019	Passed
52	—	Floor 09, Room 918	M5-095	Heat Detector	—	Michael Zul	12/26/2019	Passed
53	—	Floor 09, Room 920, Womens Lav	M5-087	Heat Detector	—	Michael Zul	12/26/2019	Passed
54	—	Floor 10, Janitors Closet	M6-046	Heat Detector	—	Michael Zul	12/26/2019	Passed
55	—	Floor 10, Room 1000, Mens Lav	M6-033	Heat Detector	—	Michael Zul	12/26/2019	Passed
56	—	Floor 10, Room 1019, Trash Rm	M6-045	Heat Detector	—	Michael Zul	12/26/2019	Passed
57	—	Floor 10, Room 1020, Womens Lav	M6-034	Heat Detector	—	Michael Zul	12/26/2019	Passed
58	—	Floor LL, Janitors Closet	—	Heat Detector	—	Michael Zul	12/26/2019	Passed
59	—	Floor LL, Room 08, Supply Room	M1-021	Heat Detector	—	Michael Zul	12/26/2019	Passed
60	—	Floor 01, Elevator Lobby By (Stair #3)	M1-066	Pull Station	—	Michael Zul	12/26/2019	Passed
61	—	Floor 01, Hall By (Stair #1)	M1-067	Pull Station	—	Michael Zul	12/26/2019	Passed

Panels/Initiating Devices

CONNECTED DEVICES								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
62	—	Floor 01, Hall By (Stair #4) Mezz	M1-065	Pull Station	—	Michael Zul	12/26/2019	Passed
63	—	Floor 03, Elevator Lobby (Stair #3)	M2-084	Pull Station	—	Michael Zul	12/26/2019	Passed
64	—	Floor 03, Hall By (Stair #1)	M2-085	Pull Station	—	Michael Zul	12/26/2019	Passed
65	—	Floor 04, Elevator Lobby (Stair #3)	M3-031	Pull Station	—	Michael Zul	12/26/2019	Passed
66	—	Floor 04, Hall By (Stair #1)	M3-032	Pull Station	—	Michael Zul	12/26/2019	Passed
67	—	Floor 04, Hall By (Stair #2)	M3-030	Pull Station	—	Michael Zul	12/26/2019	Passed
68	—	Floor 05, Elevator Lobby (Stair #3)	M3-084	Pull Station	—	Michael Zul	12/26/2019	Passed
69	—	Floor 05, Hall By (Stair #1)	M3-085	Pull Station	—	Michael Zul	12/26/2019	Passed
70	—	Floor 06, Elevator Lobby (Stair #3)	M4-027	Pull Station	—	Michael Zul	12/26/2019	Passed
71	—	Floor 06, Hall By (Stair #1)	M4-028	Pull Station	—	Michael Zul	12/26/2019	Passed
72	—	Floor 06, Hall By (Stair #2)	M4-026	Pull Station	—	Michael Zul	12/26/2019	Passed
73	—	Floor 07, Elevator Lobby (Stair #3)	M4-086	Pull Station	—	Michael Zul	12/26/2019	Passed
74	—	Floor 07, Hall By (Stair #2)	M4-085	Pull Station	—	Michael Zul	12/26/2019	Passed
75	—	Floor 08, Hall By (Stair #1)	M5-032	Pull Station	—	Michael Zul	12/26/2019	Passed
76	—	Floor 09, Elevator Lobby (Stair #3)	M5-084	Pull Station	—	Michael Zul	12/26/2019	Passed
77	—	Floor 09, Hall By (Stair #2)	M5-083	Pull Station	—	Michael Zul	12/26/2019	Passed
78	—	Floor LL, Main Lobby By Cafe Patio	M1-001	Pull Station	—	Michael Zul	12/26/2019	Passed
79	—	Floor LL, Room 14, Emerg Exit	M1-004	Pull Station	—	Michael Zul	12/26/2019	Passed
80	—	Floor LL, Room 27, Corridor By	M1-006	Pull Station	—	Michael Zul	12/26/2019	Passed
81	—	Floor 01, Hall By (Stair #2)	M1-064	Pull Station	—	Michael Zul	12/26/2019	Passed
82	—	Floor 02, Elevator Lobby By (Stair #3)	M2-031	Pull Station	—	Michael Zul	12/26/2019	Passed
83	—	Floor 02, Hall By (Stair #1)	M2-032	Pull Station	—	Michael Zul	12/26/2019	Passed
84	—	Floor 02, Hall By (Stair #2)	M2-030	Pull Station	—	Michael Zul	12/26/2019	Passed
85	—	Floor 03, Hall By (Stair #2)	M2-083	Pull Station	—	Michael Zul	12/26/2019	Passed
86	—	Floor 05, Hall By (Stair #2)	M3-083	Pull Station	—	Michael Zul	12/26/2019	Passed
87	—	Floor 07, Hall By (Stair #1)	M4-087	Pull Station	—	Michael Zul	12/26/2019	Passed
88	—	Floor 08, Elevator Lobby (Stair #3)	M5-031	Pull Station	—	Michael Zul	12/26/2019	Passed
89	—	Floor 08, Hall By (Stair #2)	M5-030	Pull Station	—	Michael Zul	12/26/2019	Passed
90	—	Floor 09, Hall By (Stair #1)	M5-100	Pull Station	—	Michael Zul	12/26/2019	Passed

Panels/Initiating Devices

CONNECTED DEVICES								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
91	—	Floor 10, Elevator Lobby (Stair #3)	M6-031	Pull Station	—	Michael Zul	12/26/2019	Passed
92	—	Floor 10, Elevator Rm (in Stair #3)	M6-057	Pull Station	—	Michael Zul	12/26/2019	Passed
93	—	Floor 10, Hall By (Stair #1)	M6-032	Pull Station	—	Michael Zul	12/26/2019	Passed
94	—	Floor 10, Hall By (Stair #2)	M6-030	Pull Station	—	Michael Zul	12/26/2019	Passed
95	—	Floor LL, Main Lobby Parking Side	M1-002	Pull Station	—	Michael Zul	12/26/2019	Passed
96	—	Floor LL, Room 14, Mech Pump Corr	M1-003	Pull Station	—	Michael Zul	12/26/2019	Passed
97	—	Floor LL, Room 26, Electrical Rm	M1-005	Pull Station	—	Michael Zul	12/26/2019	Passed
98	—	Floor LL, Room 0615	—	Annunciator	—	Michael Zul	12/26/2019	Passed
99	—	Floor LL, Hall By Cafe	—	Annunciator	—	Michael Zul	12/26/2019	Passed

Inspector Signature _____ 	Inspector Name _____ Michael Zul	Date _____ 12/26/2019
Signature of the Supervisor _____ 	Printed name of the Supervisor _____ Alexander Novak	Date _____ 12/26/2019

General Inspection Notes

1. Visual inspection only



CUSTOMER NAME: College of NJ Parking Garage
BUILDING NAME: 623901 - College of NJ Parking Garage
BUILDING ADDRESS: 1872 Pennington Rd, TRENTON, NJ, 08618 1205, US
INSPECTION TYPE: Fire Alarm v2
FREQUENCY: Semi-Annual
WORK ORDER: N/A
INSPECTION END DATE: 12/26/2019

INSPECTOR (s): Michael Zul
INSPECTOR LICENSE:
ACCOUNT NAME: Johnson Controls North America
OFFICE ADDRESS:
OFFICE PHONE:
OFFICE LICENSE:
TIMEZONE: GMT-05:00

FIRE ALARM INSPECTION REPORT

DEVICE DEFICIENCIES

No device deficiencies in this inspection.

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Panel	1	1	0	0
Pull Station	27	27	0	0
Heat Detector	1	1	0	0

Panels/Initiating Devices

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Panel	1	1	0	0
Pull Station	27	27	0	0
Heat Detector	1	1	0	0

FACP PANELS


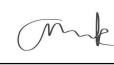
#	LOCATION	DESCRIPTION	ADDRESS	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	1st floor in mechanical room	—	Simplex	4020	Panel	—	Michael Zul	12/26/2019	Passed
Is the panel in a normal condition at the start of the inspection?										Yes
MASTERBOX / CENTRAL STATION ACCOUNT #										N/A
Primary Power- Nominal Voltage										N/A
Primary Power- Amps										N/A
Primary Power- Location										N/A
Primary Power- Overcurrent Protection Type/Amps										N/A
Disconnecting means location										N/A

CONNECTED DEVICES

#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	1st floor in electric room	M1-2	Heat Detector	—	Michael Zul	12/26/2019	Passed
2	—	3rd floor stairs by travers side	M1-11	Pull Station	—	Michael Zul	12/26/2019	Passed
3	—	3rd floor travers side parking area 15	M1-15	Pull Station	—	Michael Zul	12/26/2019	Passed
4	—	3rd floor travers side front parking	M1-27	Pull Station	—	Michael Zul	12/26/2019	Passed
5	—	2nd floor stairs by decker	M1-02	Pull Station	—	Michael Zul	12/26/2019	Passed
6	—	4th floor travers side stairs	M1-12	Pull Station	—	Michael Zul	12/26/2019	Passed

Panels/Initiating Devices

CONNECTED DEVICES								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
7	—	2nd floor center parking area	M1-17	Pull Station	—	Michael Zul	12/26/2019	Passed
8	—	3rd floor center parking area	M1-18	Pull Station	—	Michael Zul	12/26/2019	Passed
9	—	3rd floor center stair by elevator	M1-07	Pull Station	—	Michael Zul	12/26/2019	Passed
10	—	2nd floor travers side front parking	M1-26	Pull Station	—	Michael Zul	12/26/2019	Passed
11	—	1st floor center parking area	M1-19	Pull Station	—	Michael Zul	12/26/2019	Passed
12	—	1st floor stairs by decker	M1-01	Pull Station	—	Michael Zul	12/26/2019	Passed
13	—	4th floor center stair by elevator	M1-08	Pull Station	—	Michael Zul	12/26/2019	Passed
14	—	1st floor travers side parking area	M1-13	Pull Station	—	Michael Zul	12/26/2019	Passed
15	—	2nd floor by ramp to 3rd floor	M1-25	Pull Station	—	Michael Zul	12/26/2019	Passed
16	—	1st floor center stair by elevator	M1-05	Pull Station	—	Michael Zul	12/26/2019	Passed
17	—	4th floor stairs decker side	M1-04	Pull Station	—	Michael Zul	12/26/2019	Passed
18	—	2nd floor decker side parking	M1-23	Pull Station	—	Michael Zul	12/26/2019	Passed
19	—	1st floor decker side parking area	M1-22	Pull Station	—	Michael Zul	12/26/2019	Passed
20	—	1st floor travers end parking are	M1-16	Pull Station	—	Michael Zul	12/26/2019	Passed
21	—	2nd floor center parking area	M1-20	Pull Station	—	Michael Zul	12/26/2019	Passed
22	—	2nd floor travers side parking area	M1-14	Pull Station	—	Michael Zul	12/26/2019	Passed
23	—	2nd floor stair by travers	M1-10	Pull Station	—	Michael Zul	12/26/2019	Passed
24	—	2nd floor center stair by elevator	M1-06	Pull Station	—	Michael Zul	12/26/2019	Passed
25	—	3rd floor center parking area	M1-21	Pull Station	—	Michael Zul	12/26/2019	Passed
26	—	1st floor stair by travers	M1-09	Pull Station	—	Michael Zul	12/26/2019	Passed
27	—	3rd floor stairs by decker	M1-03	Pull Station	—	Michael Zul	12/26/2019	Passed
28	—	3rd floor decker side parking area	M1-24	Pull Station	—	Michael Zul	12/26/2019	Passed

Inspector Signature _____ 	Inspector Name _____ Michael Zul	Date _____ 12/26/2019
Signature of the Supervisor _____ 	Printed name of the Supervisor _____ Alexander Novak	Date _____ 12/26/2019

General Inspection Notes

1. Visual inspection only

CUSTOMER NAME: The College of New Jersey BLISS
BUILDING NAME: Ely, Allen, Brewster Dorm
BUILDING ADDRESS: 2000 Pennington Rd, EWING TOWNSHIP, NJ, 08638 0000, US
INSPECTION TYPE: Fire Alarm v2
FREQUENCY: Annual
WORK ORDER: 47171892
INSPECTION END DATE: 05/04/2020

INSPECTOR (s): Jeffrey Johnson
INSPECTOR LICENSE: P00423
ACCOUNT NAME: Johnson Controls North America
OFFICE ADDRESS: 283 Gibraltar Rd, Horsham, Pa 19044
OFFICE PHONE: 215-347-6500
OFFICE LICENSE: P00423
TIMEZONE: GMT-04:00

FIRE ALARM INSPECTION REPORT

General Inspection Notes

1. The Annual test and inspection of the fire alarm inspection was conducted this date.
 - All initiating Devices were Tested as Noted in the body of this report.
 - All signal circuits were sounded.
 - All batteries were tested & passed.
 - The Fire Panel is monitored by campus security.
 - Upon arrival & departure the Fire Panel was in normal status.

DEVICE DEFICIENCIES

No device deficiencies in this inspection.

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Annunciator	1	1	0	0
Smoke Detector	172	172	0	0
Panel	3	3	0	0
Pull Station	34	34	0	0
Heat Detector	10	10	0	0

Panels/Initiating Devices

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Annunciator	1	1	0	0
Smoke Detector	172	172	0	0
Panel	3	3	0	0
Pull Station	34	34	0	0
Heat Detector	10	10	0	0

Panels/Initiating Devices

FACP PANELS									
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	FL-BSMT	ELECTRICAL ROOM	SIMPLEX	4020	Panel	—	Jeffrey Johnson	05/04/2020	Passed
Is the panel in a normal condition at the start of the inspection?									Yes
* (2) 18 AH batteries Passed 100%									
Alarm, Supervisory, and Trouble Signals (Inputs)									Yes
Circuit Supervisory (Including Opens, Shorts & Ground Faults)									Yes
POWER SUPPLY SUPV - LOSS OF AC POWER/BATTS									Yes
Fuses/Lamps/LED Tested & Verified									Yes
INTERFACE EQUIP VERIFICATION OF REQUIRED SIGNALS									Yes
MAIN POWER SUPPLY TESTED UNDER FULL LOAD									Yes
AMPLIFIER/TONE GENERATORS VERIFIED									Yes
CALL-IN SIGNAL SILENCE - VISUAL & AUDIBLE									N/A
REMOTE ANNUNCIATOR(S) - OPERATION/VERIFICATION									Yes
INITIATING DEVICES TEST									Yes
MASTERBOX / CENTRAL STATION CONNECTION TESTED									Yes
MASTERBOX / CENTRAL STATION ACCOUNT #									Campus Public safety
ALARM NOTIFICATION APPLIANCES TESTED									Yes
SIGNALS SOUNDED PER CUSTOMER REQUEST									Yes

NAC PANELS									
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	FL-BSMT	Electrical Room NAC 1	Simplex	4009	Panel	—	Jeffrey Johnson	05/04/2020	Passed
Lamps/LEDs/LCDs									Yes
Fuses									Yes
Primary Power Supply									No
Secondary Power Supply									Yes
Trouble Signals									Yes
Ground-fault monitoring									No
Panel supervision									Yes
Notes: (2) 7.0 AH Batteries Passed 100%									
2	FL-BSMT	Electrical Room NAC 2	Simplex	4009	Panel	—	Jeffrey Johnson	05/04/2020	Passed
Lamps/LEDs/LCDs									Yes
Fuses									Yes
Primary Power Supply									No
Secondary Power Supply									Yes
Trouble Signals									Yes
Ground-fault monitoring									No
Panel supervision									Yes
Notes: (2) 12 AH Batteries Passed 100%									

Panels/Initiating Devices

SMOKE DETECTORS									
#	LOCATION	DESCRIPTION	ADDRESS	MAKE	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	FL-01	Allen Grand Rm. 1/4	M1-036	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
2	FL-01	Allen Grand Rm. 2/4	M1-037	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
3	FL-01	Allen Grand Rm. 3/4	M1-038	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
4	FL-01	Allen Grand Rm. 4/4	M1-039	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
5	FL-BSMT	Allen Hall By Rm 13 - by kitchen	M1-100	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
6	FL-BSMT	Allen Hall By Rm 13 - crawl space access	M1-101	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
7	FL-BSMT	Allen Hall By Rm 14	M1-106	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
8	FL-BSMT	Allen Hall By Rm 15	M1-104	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
9	FL-02	Allen Hall by 202	M1-045	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
10	FL-02	Allen Hall by 206	M1-046	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
11	FL-02	Allen Hall by 210	M1-048	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
12	FL-02	Allen Hall by 214	M1-050	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
13	FL-02	Allen Hall by 218	M1-051	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
14	FL-03	Allen Hall by 302 - by Men's Room	M1-055	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
15	FL-03	Allen Hall by 306	M1-056	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
16	FL-03	Allen Hall by 312	M1-058	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
17	FL-03	Allen Hall by 318	M1-059	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
18	FL-BSMT	Allen Hall by Rm 18 - Connecting hall	M1-107	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
19	FL-BSMT	Allen Hall by Rm 19 - By Fire Panel	M1-095	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
20	FL-01	Allen Hall by Rm. 102	M1-028	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
21	FL-01	Allen Hall by Rm. 103	M1-031	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
22	FL-01	Allen Hall by Rm. 107	M1-041	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
23	FL-01	Allen Hall by Rm. 118	M1-043	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
24	FL-01	Allen Kitchen	M1-035	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
25	FL-01	Allen Main Entrance	M1-034	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
26	FL-01	Allen Main Entrance	M1-033	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
27	FL-01	Allen Rm 101	M2-033	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
28	FL-01	Allen Rm 102	M2-115	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
29	FL-01	Allen Rm 102	M2-034	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed

Panels/Initiating Devices

SMOKE DETECTORS									
#	LOCATION	DESCRIPTION	ADDRESS	MAKE	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
30	FL-01	Allen Rm 103	M2-035	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
31	FL-01	Allen Rm 106	M2-036	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
32	FL-01	Allen Rm 118	M2-037	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
33	FL-02	Allen Rm 201	M2-038	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
34	FL-02	Allen Rm 202	M2-039	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
35	FL-02	Allen Rm 203	M2-040	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
36	FL-02	Allen Rm 205	M2-041	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
37	FL-02	Allen Rm 206	M2-042	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
38	FL-02	Allen Rm 207	M2-043	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
39	FL-02	Allen Rm 208	M2-044	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
40	FL-02	Allen Rm 209	M2-045	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
41	FL-02	Allen Rm 210	M2-046	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
42	FL-02	Allen Rm 211	M2-047	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
43	FL-02	Allen Rm 212	M2-048	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
44	FL-02	Allen Rm 213	M2-050	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
45	FL-02	Allen Rm 214	M2-049	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
46	FL-02	Allen Rm 215	M2-051	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
47	FL-02	Allen Rm 217	M2-052	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
48	FL-02	Allen Rm 218	M2-053	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
49	FL-02	Allen Rm 218	M2-053	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
50	FL-03	Allen Rm 301	M2-055	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
51	FL-03	Allen Rm 302	M2-056	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
52	FL-03	Allen Rm 303	M2-057	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
53	FL-03	Allen Rm 305	M2-058	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
54	FL-03	Allen Rm 306	M2-059	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
55	FL-03	Allen Rm 307	M2-060	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
56	FL-03	Allen Rm 308	M2-061	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
57	FL-03	Allen Rm 309	M2-065	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
58	FL-03	Allen Rm 310	M2-062	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
59	FL-03	Allen Rm 311	M2-066	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
60	FL-03	Allen Rm 312	M2-063	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
61	FL-03	Allen Rm 313	M2-067	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
62	FL-03	Allen Rm 314	M2-064	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
63	FL-03	Allen Rm 318	M2-068	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
64	FL-01	Allen Top Lift	M1-118	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed

Panels/Initiating Devices

SMOKE DETECTORS									
#	LOCATION	DESCRIPTION	ADDRESS	MAKE	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
65	FL-03	Allen Top of Stair by 301	M1-053	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
66	FL-03	Allen Top of Stair by 318	M1-061	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
67	FL-01	Allen/Brewster - lobby	M1-064	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
68	FL-01	Allen/Brewster - lobby	M2-122	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
69	FL-01	Allen/Brewster - lobby	M2-119	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
70	FL-01	Brewster Hall By Rm 101	M1-066	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
71	FL-01	Brewster Hall By Rm 106	M1-068	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
72	FL-01	Brewster Hall By Rm 107 - in laundry Rm	M1-069	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
73	FL-02	Brewster Hall By Rm 109	M1-075	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
74	FL-01	Brewster Hall By Rm 112	M1-070	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
75	FL-BSMT	Brewster Hall By Rm 12	M1-109	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
76	FL-BSMT	Brewster Hall By Rm 14 - by laundry Rm	M1-111	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
77	FL-BSMT	Brewster Hall By Rm 15	M1-112	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
78	FL-BSMT	Brewster Hall By Rm 18	M1-114	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
79	FL-02	Brewster Hall By Rm 202	M1-073	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
80	FL-02	Brewster Hall By Rm 210	M1-077	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
81	FL-02	Brewster Hall By Rm 214	M1-079	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
82	FL-03	Brewster Hall By Rm 302	M1-082	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
83	FL-03	Brewster Hall By Rm 306	M1-083	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
84	FL-03	Brewster Hall By Rm 310	M1-084	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
85	FL-01	Brewster Hall Door Smoke By Rm 102	M2-123	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
86	FL-01	Brewster Rm 101	M2-069	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
87	FL-01	Brewster Rm 102	M2-070	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
88	FL-01	Brewster Rm 104	M2-071	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
89	FL-01	Brewster Rm 106	M2-072	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
90	FL-01	Brewster Rm 107	M2-074	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
91	FL-01	Brewster Rm 107	M2-073	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed

Panels/Initiating Devices

SMOKE DETECTORS									
#	LOCATION	DESCRIPTION	ADDRESS	MAKE	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
92	FL-01	Brewster Rm 110	M2-076	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
93	FL-02	Brewster Rm 201	M2-080	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
94	FL-02	Brewster Rm 202	M2-081	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
95	FL-02	Brewster Rm 204	M2-082	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
96	FL-02	Brewster Rm 205	M2-083	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
97	FL-02	Brewster Rm 206	M2-084	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
98	FL-02	Brewster Rm 207	M2-085	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
99	FL-02	Brewster Rm 208	M2-086	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
100	FL-02	Brewster Rm 209	M2-087	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
101	FL-02	Brewster Rm 210	M2-088	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
102	FL-02	Brewster Rm 212	M2-089	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
103	FL-02	Brewster Rm 213	M2-090	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
104	FL-02	Brewster Rm 214	M2-091	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
105	FL-03	Brewster Rm 302	M2-092	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
106	FL-03	Brewster Rm 303	M2-093	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
107	FL-03	Brewster Rm 304	M2-094	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
108	FL-03	Brewster Rm 305	M2-095	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
109	FL-03	Brewster Rm 306	M2-096	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
110	FL-03	Brewster Rm 307	M2-097	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
111	FL-03	Brewster Rm 308	M2-098	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
112	FL-03	Brewster Rm 310	M2-099	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
113	FL-03	Brewster Top of Stair by Rm 302	M1-086	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
114	FL-03	Brewster Top of Stair by Rm 310	M1-087	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
115	FL-03	Brewster Trash Rm by Rm 302	M1-081	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
116	FL-BSMT	Brewster by Rm 108	M1-074	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
117	FL-02	Brewster by Rm 206	M2-075	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
118	FL-01	Ely Hall Vestibule by Rm. 101	M1-002	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
119	FL-BSMT	Ely Hall by Electrical Rm. 19	M1-098	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
120	FL-BSMT	Ely Hall by Laundry Rm. 16	M1-092	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
121	FL-BSMT	Ely Hall by Mechanical Rm. 12	M1-089	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
122	FL-01	Ely Hall by Rm. 102	M1-003	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
123	FL-01	Ely Hall by Rm. 106	M1-005	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed

Panels/Initiating Devices

SMOKE DETECTORS									
#	LOCATION	DESCRIPTION	ADDRESS	MAKE	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
124	FL-01	Ely Hall by Rm. 108	M1-006	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
125	FL-01	Ely Hall by Rm. 110	M1-008	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
126	FL-BSMT	Ely Hall by Rm. 13	M1-090	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
127	FL-BSMT	Ely Hall by Rm. 18	M1-094	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
128	FL-02	Ely Hall by Rm. 202	M1-009	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
129	FL-02	Ely Hall by Rm. 206	M1-011	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
130	FL-02	Ely Hall by Rm. 210	M1-012	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
131	FL-02	Ely Hall by Rm. 214	M1-014	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
132	FL-03	Ely Hall by Rm. 304	M1-017	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
133	FL-03	Ely Hall by Rm. 306	M1-018	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
134	FL-03	Ely Hall by Rm. 310	M1-019	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
135	FL-01	Ely RA Rm 108	M2-009	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
136	FL-01	Ely Rm 101	M2-001	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
137	FL-01	Ely Rm 102	M2-002	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
138	FL-01	Ely Rm 104	M2-003	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
139	FL-01	Ely Rm 105	M2-004	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
140	FL-01	Ely Rm 107	M2-006	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
141	FL-01	Ely Rm 108	M2-007	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
142	FL-01	Ely Rm 108	M2-008	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
143	FL-01	Ely Rm 109	M2-010	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
144	FL-01	Ely Rm 110	M2-011	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
145	FL-02	Ely Rm 201	M2-013	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
146	FL-02	Ely Rm 202	M2-014	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
147	FL-02	Ely Rm 204	M2-015	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
148	FL-02	Ely Rm 205	M2-016	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
149	FL-02	Ely Rm 206	M2-017	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
150	FL-02	Ely Rm 207	M2-018	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
151	FL-02	Ely Rm 208	M2-019	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
152	FL-02	Ely Rm 209	M2-020	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
153	FL-02	Ely Rm 210	M2-021	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
154	FL-02	Ely Rm 212	M2-022	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
155	FL-02	Ely Rm 213	M2-023	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
156	FL-02	Ely Rm 214	M2-024	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
157	FL-03	Ely Rm 302	M2-025	Alarm	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
158	FL-03	Ely Rm 303	M2-026	Alarm	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed

Panels/Initiating Devices

SMOKE DETECTORS									
#	LOCATION	DESCRIPTION	ADDRESS	MAKE	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
159	FL-03	Ely Rm 304	M2-027	Alarm	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
160	FL-03	Ely Rm 305	M2-028	Alarm	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
161	FL-03	Ely Rm 306	M2-029	Alarm	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
162	FL-03	Ely Rm 307	M2-030	Alarm	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
163	FL-03	Ely Rm 308	M2-031	Alarm	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
164	FL-03	Ely Rm 310	M2-032	Alarm	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
165	FL-03	Ely Top of Stair by Rm. 302	M1-015	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
166	FL-03	Ely Top of Stair by Rm. 310	M1-022	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
167	FL-BSMT	Ely at Fire Alarm Panel	M1-097	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
168	FL-01	Ely by Rm 106	M2-005	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
169	FL-01	Ely by Rm 112	M2-110	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
170	FL-01	Ely/Allen - lobby	M2-114	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
171	FL-01	Ely/Allen Lobby	M2-111	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
172	FL-01	Ely/Allen Lobby	M1-027	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed


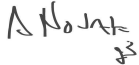
CONNECTED DEVICES									
#	LOCATION	DESCRIPTION	ADDRESS	MAKE	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	FL-01	Allen & Brewster - lobby rear	M1-063	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
2	FL-BSMT	Allen Below Great Rm	M2-100	—	Heat Detector	—	Jeffrey Johnson	05/04/2020	Passed
3	FL-01	Allen Grand Rm Rr Exit	M1-040	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
4	FL-BSMT	Allen Hall By Rm 12 Electrical Rm	M1-116	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
5	FL-01	Allen Hall By Rm. 102	M1-029	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
6	FL-01	Allen Hall By Rm. 118	M1-042	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
7	FL-02	Allen Hall by 202	M1-044	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
8	FL-02	Allen Hall by 210	M1-049	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
9	FL-02	Allen Hall by 218	M1-052	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
10	FL-03	Allen Hall by 302	M1-054	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
11	FL-03	Allen Hall by 318	M1-060	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
12	FL-BSMT	Allen Hall by Rm 14	M1-105	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
13	FL-BSMT	Allen Hall by Rm 18 - Connecting hall	M1-108	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
14	FL-03	Allen In Trash Room	M1-057	—	Heat Detector	—	Jeffrey Johnson	05/04/2020	Passed
15	FL-01	Allen Main entry -West	M1-032	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed

Panels/Initiating Devices

CONNECTED DEVICES									
#	LOCATION	DESCRIPTION	ADDRESS	MAKE	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
16	FL-BSMT	Allen Server Rm 12	M1-117	—	Heat Detector	—	Jeffrey Johnson	05/04/2020	Passed
17	FL-01	Allen Trash Room	M1-030	—	Heat Detector	—	Jeffrey Johnson	05/04/2020	Passed
18	FL-02	Allen Trash Room	M1-047	—	Heat Detector	—	Jeffrey Johnson	05/04/2020	Passed
19	FL-01	Allen/Brewster - lobby front	M1-062	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
20	FL-01	Brewster Hall By Rm 101	M1-065	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
21	FL-01	Brewster Hall By Rm 112	M1-071	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
22	FL-01	Brewster Hall By Rm 112 - in stair well exit	M1-119	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
23	FL-BSMT	Brewster Hall By Rm 12	M1-110	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
24	FL-BSMT	Brewster Hall By Rm 18	M1-115	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
25	FL-02	Brewster Hall By Rm 214	M1-078	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
26	FL-03	Brewster Hall By Rm 302	M1-080	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
27	FL-03	Brewster Hall By Rm 310	M1-085	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
28	FL-01	Brewster Hall by Rm 106 - In Trash Rm	M1-067	—	Heat Detector	—	Jeffrey Johnson	05/04/2020	Passed
29	FL-02	Brewster Trash Rm - by Rm. 205	M1-076	—	Heat Detector	—	Jeffrey Johnson	05/04/2020	Passed
30	FL-01	Ely Hall Vestibule by Rm. 101	M1-001	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
31	FL-BSMT	Ely Hall by Mechanical Rm. 12	M1-088	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
32	FL-BSMT	Ely Hall by Rm 19 - Exit- by Fire Panel Rm	M1-096	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
33	FL-01	Ely Hall by Rm. 102	M1-004	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
34	FL-01	Ely Hall by Rm. 110	M1-007	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
35	FL-BSMT	Ely Hall by Rm. 17 M1-93	M1-093	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
36	FL-02	Ely Hall by Rm. 202	M1-010	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
37	FL-02	Ely Hall by Rm. 214	M1-013	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
38	FL-03	Ely Hall by Rm.302	M1-016	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
39	FL-03	Ely Hall by Rm.310	M1-021	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
40	FL-01	Ely Trash Rm	M1-024	—	Heat Detector	—	Jeffrey Johnson	05/04/2020	Passed
41	FL-02	Ely Trash Rm.	M1-023	—	Heat Detector	—	Jeffrey Johnson	05/04/2020	Passed
42	FL-03	Ely Trash Rm.	M1-020	—	Heat Detector	—	Jeffrey Johnson	05/04/2020	Passed
43	FL-01	Ely/Allen Lobby @ Front Door	M1-025	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed

Panels/Initiating Devices

CONNECTED DEVICES									
#	LOCATION	DESCRIPTION	ADDRESS	MAKE	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
44	FL-01	Ely/Allen Lobby @ Rear Door	M1-026	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
45	FL-01	Main Entrance Rm 108	—	SIMPLEX	Annunciator	—	Jeffrey Johnson	05/04/2020	Passed

Inspector Signature _____		Inspector Name _____ Jeffrey Johnson	Date _____ 05/04/2020
Signature of the Supervisor _____		Printed name of the Supervisor _____ Alexander Novak	Date _____ 05/04/2020

CUSTOMER NAME: The College of New Jersey
BUILDING NAME: Business Building
BUILDING ADDRESS: 2000 Pennington Rd, EWING TOWNSHIP, NJ, 08638 0000, US
INSPECTION TYPE: Fire Alarm v2
FREQUENCY: Annual
WORK ORDER: 45968872
INSPECTION END DATE: 06/08/2020

INSPECTOR (s): Frank Mazza
INSPECTOR LICENSE:
ACCOUNT NAME: Johnson Controls North America
OFFICE ADDRESS: frank.mazza@jci.com
OFFICE PHONE: (215)-480-8093
OFFICE LICENSE:
TIMEZONE: GMT-04:00

FIRE ALARM INSPECTION REPORT

General Inspection Notes

- The annual fire inspection was conducted on this date in the body of this report. All signals were sounded by customer request and received by campus public safety who are in charge of monitoring. All devices were tested and passed. Elevator was tested with an elevator tech on site. Alternate and primary recall functions tested and passed. Heat detectors in pit, shaft and machine room were visually inspected due to fixed temp rated devices. All batteries in panel(s) were replaced by a service tech on campus as noted and passed load test. Upon arrival and departure the system was in normal status.

DEVICE DEFICIENCIES

No device deficiencies in this inspection.

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Smoke Detector	15	15	0	0
Duct Detector	6	6	0	0
Panel	2	2	0	0
Pull Station	9	9	0	0
Heat Detector	3	3	0	0

Panels/Initiating Devices

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Smoke Detector	15	15	0	0
Duct Detector	6	6	0	0
Panel	2	2	0	0
Pull Station	9	9	0	0
Heat Detector	3	3	0	0

Panels/Initiating Devices

FACP PANELS									
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Basement	Basement Electrical Room, In	Simplex	4010-9101	Panel	—	Frank Mazza	06/08/2020	Passed After Repair
Is the panel in a normal condition at the start of the inspection?									Yes
Alarm, Supervisory, and Trouble Signals (Inputs)									Yes
Alarm verification sequence verified									Yes
POWER SUPPLY SUPV - LOSS OF AC POWER/BATTS									Yes
MAIN POWER SUPPLY TESTED UNDER FULL LOAD									Yes
DOOR HOLDERS									Yes
REMOTE ANNUNCIATOR(S) - OPERATION/VERIFICATION									Yes
ELEVATOR RECALL FUNCTION & SHUNT TRIP OPERATION									Yes
MASTERBOX / CENTRAL STATION ACCOUNT #									Public safety
ALARM NOTIFICATION APPLIANCES TESTED									Yes
SIGNALS SOUNDED PER CUSTOMER REQUEST									Yes
Reason for failure: (Functional Failure) Batteries in panel failed load test.									
Resolution: Batteries were replaced by service tech on campus.									

NAC PANELS									
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Basement	Basement Electrical Room, In	Simplex	4009	Panel	—	Frank Mazza	06/08/2020	Passed After Repair
Lamps/LEDs/LCDs									Yes
Reason for failure: (Functional Failure) Batteries in NAC failed load test.									
Resolution: Batteries were replaced by service tech on campus.									

SMOKE DETECTORS									
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT	
1	FL-01	01 Electrical / Telephone Room 103, In	M1-22	Smoke Detector	—	Frank Mazza	05/15/2020	Passed	
2	FL-01	01 Electrical Closet 128, In	M1-29	Smoke Detector	—	Frank Mazza	05/15/2020	Passed	
3	FL-01	01 Elevator Lobby, In	M1-28	Smoke Detector	—	Frank Mazza	05/15/2020	Passed	
4	FL-02	02 Electrical Closet	M1-37	Smoke Detector	—	Frank Mazza	05/15/2020	Passed	
5	FL-02	02 Elevator Lobby	M1-36	Smoke Detector	—	Frank Mazza	05/15/2020	Passed	
6	FL-03	03 Elevator Lobby	M1-54	Smoke Detector	—	Frank Mazza	05/15/2020	Passed	
7	FL-03	03 Mech Room 302	M1-40	Smoke Detector	—	Frank Mazza	05/15/2020	Passed	
8	FL-03	03 Mech Room 315	M1-55	Smoke Detector	—	Frank Mazza	05/15/2020	Passed	
9	FL-03	03 Top Of Elevator Shaft	M1-50	Smoke Detector	—	Frank Mazza	05/15/2020	Passed	
10	FL-03	03 Top Of Stair 1	M1-48	Smoke Detector	—	Frank Mazza	05/15/2020	Passed	
11	FL-03	03 Top of Stair 300	M1-38	Smoke Detector	—	Frank Mazza	05/15/2020	Passed	
12	Basement	B ELEVATOR MACHINE RM	M1-13	Smoke Detector	—	Frank Mazza	05/15/2020	Passed	

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
13	Basement	B Electrical Room B-19, In	M1-1	Smoke Detector	—	Frank Mazza	05/15/2020	Passed
14	Basement	B Electrical Room B-19, In	M1-2	Smoke Detector	—	Frank Mazza	05/15/2020	Passed
15	Basement	B Elevator Lobby, In	M1-17	Smoke Detector	—	Frank Mazza	05/15/2020	Passed

DUCT DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	FL-03	03 AHU-1 Supply	M1-44	Duct Detector	—	Frank Mazza	05/15/2020	Passed
2	FL-03	03 AHU-2 Supply	M1-43	Duct Detector	—	Frank Mazza	05/15/2020	Passed
3	FL-03	03 AHU-3 Supply	M1-39	Duct Detector	—	Frank Mazza	05/15/2020	Passed
4	FL-03	03 AHU-4 Supply	M1-53	Duct Detector	—	Frank Mazza	05/15/2020	Passed
5	FL-03	03 AHU-5 Supply	M1-52	Duct Detector	—	Frank Mazza	05/15/2020	Passed
6	FL-03	03 AHU-6 Supply	M1-49	Duct Detector	—	Frank Mazza	05/15/2020	Passed

CONNECTED DEVICES								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	FL-01	01 Stair 1	M1-27	Pull Station	—	Frank Mazza	05/15/2020	Passed
2	FL-01	01 Stair 2	M1-26	Pull Station	—	Frank Mazza	05/15/2020	Passed
3	FL-02	02 Corridor 201	M1-34	Pull Station	—	Frank Mazza	05/15/2020	Passed
4	FL-02	02 Corridor 218	M1-35	Pull Station	—	Frank Mazza	05/15/2020	Passed
5	FL-03	03 Corridor 301	M1-45	Pull Station	—	Frank Mazza	05/15/2020	Passed
6	FL-03	03 Corridor 310	M1-46	Pull Station	—	Frank Mazza	05/15/2020	Passed
7	FL-03	03 Top Of Elevator Shaft	M1-51	Heat Detector	—	Frank Mazza	05/15/2020	Passed

Notes: Fixed Temp. Visually inspected


8	Basement	B Corridor B-02	M1-3	Pull Station	—	Frank Mazza	05/15/2020	Passed
9	Basement	B Corridor B-08	M1-10	Pull Station	—	Frank Mazza	05/15/2020	Passed
10	Basement	B Elevator Machine Room	M1-12	Heat Detector	—	Frank Mazza	05/15/2020	Passed

Notes: Fixed Temp. Visually inspected

11	Basement	B Elevator Pit	M1-18	Heat Detector	—	Frank Mazza	05/15/2020	Passed
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Notes: Fixed Temp. Visually inspected

12	Basement	B Lounge B-07	M1-9	Pull Station	—	Frank Mazza	05/15/2020	Passed
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Inspector Signature 	Inspector Name <u>Frank Mazza</u>	Date <u>06/08/2020</u>
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CUSTOMER NAME: The College of New Jersey BLISS
BUILDING NAME: Ely, Allen, Brewster Dorm
BUILDING ADDRESS: 2000 Pennington Rd, EWING TOWNSHIP, NJ, 08638 0000, US
INSPECTION TYPE: Fire Alarm v2
FREQUENCY: Annual
WORK ORDER: 47171892
INSPECTION END DATE: 05/04/2020

INSPECTOR (s): Jeffrey Johnson
INSPECTOR LICENSE: P00423
ACCOUNT NAME: Johnson Controls North America
OFFICE ADDRESS: 283 Gibraltar Rd, Horsham, Pa 19044
OFFICE PHONE: 215-347-6500
OFFICE LICENSE: P00423
TIMEZONE: GMT-04:00

FIRE ALARM INSPECTION REPORT

General Inspection Notes

1. The Annual test and inspection of the fire alarm inspection was conducted this date.
 - All initiating Devices were Tested as Noted in the body of this report.
 - All signal circuits were sounded.
 - All batteries were tested & passed.
 - The Fire Panel is monitored by campus security.
 - Upon arrival & departure the Fire Panel was in normal status.

DEVICE DEFICIENCIES

No device deficiencies in this inspection.

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Annunciator	1	1	0	0
Smoke Detector	172	172	0	0
Panel	3	3	0	0
Pull Station	34	34	0	0
Heat Detector	10	10	0	0

Panels/Initiating Devices

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Annunciator	1	1	0	0
Smoke Detector	172	172	0	0
Panel	3	3	0	0
Pull Station	34	34	0	0
Heat Detector	10	10	0	0

Panels/Initiating Devices

FACP PANELS									
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	FL-BSMT	ELECTRICAL ROOM	SIMPLEX	4020	Panel	—	Jeffrey Johnson	05/04/2020	Passed
Is the panel in a normal condition at the start of the inspection?									Yes
* (2) 18 AH batteries Passed 100%									
Alarm, Supervisory, and Trouble Signals (Inputs)									Yes
Circuit Supervisory (Including Opens, Shorts & Ground Faults)									Yes
POWER SUPPLY SUPV - LOSS OF AC POWER/BATTS									Yes
Fuses/Lamps/LED Tested & Verified									Yes
INTERFACE EQUIP VERIFICATION OF REQUIRED SIGNALS									Yes
MAIN POWER SUPPLY TESTED UNDER FULL LOAD									Yes
AMPLIFIER/TONE GENERATORS VERIFIED									Yes
CALL-IN SIGNAL SILENCE - VISUAL & AUDIBLE									N/A
REMOTE ANNUNCIATOR(S) - OPERATION/VERIFICATION									Yes
INITIATING DEVICES TEST									Yes
MASTERBOX / CENTRAL STATION CONNECTION TESTED									Yes
MASTERBOX / CENTRAL STATION ACCOUNT #									Campus Public safety
ALARM NOTIFICATION APPLIANCES TESTED									Yes
SIGNALS SOUNDED PER CUSTOMER REQUEST									Yes

NAC PANELS									
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	FL-BSMT	Electrical Room NAC 1	Simplex	4009	Panel	—	Jeffrey Johnson	05/04/2020	Passed
Lamps/LEDs/LCDs									Yes
Fuses									Yes
Primary Power Supply									No
Secondary Power Supply									Yes
Trouble Signals									Yes
Ground-fault monitoring									No
Panel supervision									Yes
Notes: (2) 7.0 AH Batteries Passed 100%									
2	FL-BSMT	Electrical Room NAC 2	Simplex	4009	Panel	—	Jeffrey Johnson	05/04/2020	Passed
Lamps/LEDs/LCDs									Yes
Fuses									Yes
Primary Power Supply									No
Secondary Power Supply									Yes
Trouble Signals									Yes
Ground-fault monitoring									No
Panel supervision									Yes
Notes: (2) 12 AH Batteries Passed 100%									

Panels/Initiating Devices

SMOKE DETECTORS									
#	LOCATION	DESCRIPTION	ADDRESS	MAKE	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	FL-01	Allen Grand Rm. 1/4	M1-036	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
2	FL-01	Allen Grand Rm. 2/4	M1-037	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
3	FL-01	Allen Grand Rm. 3/4	M1-038	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
4	FL-01	Allen Grand Rm. 4/4	M1-039	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
5	FL-BSMT	Allen Hall By Rm 13 - by kitchen	M1-100	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
6	FL-BSMT	Allen Hall By Rm 13 - crawl space access	M1-101	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
7	FL-BSMT	Allen Hall By Rm 14	M1-106	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
8	FL-BSMT	Allen Hall By Rm 15	M1-104	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
9	FL-02	Allen Hall by 202	M1-045	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
10	FL-02	Allen Hall by 206	M1-046	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
11	FL-02	Allen Hall by 210	M1-048	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
12	FL-02	Allen Hall by 214	M1-050	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
13	FL-02	Allen Hall by 218	M1-051	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
14	FL-03	Allen Hall by 302 - by Men's Room	M1-055	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
15	FL-03	Allen Hall by 306	M1-056	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
16	FL-03	Allen Hall by 312	M1-058	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
17	FL-03	Allen Hall by 318	M1-059	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
18	FL-BSMT	Allen Hall by Rm 18 - Connecting hall	M1-107	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
19	FL-BSMT	Allen Hall by Rm 19 - By Fire Panel	M1-095	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
20	FL-01	Allen Hall by Rm. 102	M1-028	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
21	FL-01	Allen Hall by Rm. 103	M1-031	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
22	FL-01	Allen Hall by Rm. 107	M1-041	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
23	FL-01	Allen Hall by Rm. 118	M1-043	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
24	FL-01	Allen Kitchen	M1-035	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
25	FL-01	Allen Main Entrance	M1-034	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
26	FL-01	Allen Main Entrance	M1-033	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
27	FL-01	Allen Rm 101	M2-033	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
28	FL-01	Allen Rm 102	M2-115	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
29	FL-01	Allen Rm 102	M2-034	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed

Panels/Initiating Devices

SMOKE DETECTORS									
#	LOCATION	DESCRIPTION	ADDRESS	MAKE	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
30	FL-01	Allen Rm 103	M2-035	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
31	FL-01	Allen Rm 106	M2-036	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
32	FL-01	Allen Rm 118	M2-037	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
33	FL-02	Allen Rm 201	M2-038	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
34	FL-02	Allen Rm 202	M2-039	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
35	FL-02	Allen Rm 203	M2-040	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
36	FL-02	Allen Rm 205	M2-041	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
37	FL-02	Allen Rm 206	M2-042	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
38	FL-02	Allen Rm 207	M2-043	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
39	FL-02	Allen Rm 208	M2-044	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
40	FL-02	Allen Rm 209	M2-045	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
41	FL-02	Allen Rm 210	M2-046	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
42	FL-02	Allen Rm 211	M2-047	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
43	FL-02	Allen Rm 212	M2-048	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
44	FL-02	Allen Rm 213	M2-050	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
45	FL-02	Allen Rm 214	M2-049	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
46	FL-02	Allen Rm 215	M2-051	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
47	FL-02	Allen Rm 217	M2-052	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
48	FL-02	Allen Rm 218	M2-053	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
49	FL-02	Allen Rm 218	M2-053	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
50	FL-03	Allen Rm 301	M2-055	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
51	FL-03	Allen Rm 302	M2-056	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
52	FL-03	Allen Rm 303	M2-057	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
53	FL-03	Allen Rm 305	M2-058	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
54	FL-03	Allen Rm 306	M2-059	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
55	FL-03	Allen Rm 307	M2-060	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
56	FL-03	Allen Rm 308	M2-061	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
57	FL-03	Allen Rm 309	M2-065	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
58	FL-03	Allen Rm 310	M2-062	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
59	FL-03	Allen Rm 311	M2-066	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
60	FL-03	Allen Rm 312	M2-063	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
61	FL-03	Allen Rm 313	M2-067	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
62	FL-03	Allen Rm 314	M2-064	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
63	FL-03	Allen Rm 318	M2-068	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
64	FL-01	Allen Top Lift	M1-118	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed

Panels/Initiating Devices

SMOKE DETECTORS									
#	LOCATION	DESCRIPTION	ADDRESS	MAKE	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
65	FL-03	Allen Top of Stair by 301	M1-053	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
66	FL-03	Allen Top of Stair by 318	M1-061	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
67	FL-01	Allen/Brewster - lobby	M1-064	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
68	FL-01	Allen/Brewster - lobby	M2-122	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
69	FL-01	Allen/Brewster - lobby	M2-119	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
70	FL-01	Brewster Hall By Rm 101	M1-066	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
71	FL-01	Brewster Hall By Rm 106	M1-068	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
72	FL-01	Brewster Hall By Rm 107 - in laundry Rm	M1-069	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
73	FL-02	Brewster Hall By Rm 109	M1-075	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
74	FL-01	Brewster Hall By Rm 112	M1-070	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
75	FL-BSMT	Brewster Hall By Rm 12	M1-109	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
76	FL-BSMT	Brewster Hall By Rm 14 - by laundry Rm	M1-111	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
77	FL-BSMT	Brewster Hall By Rm 15	M1-112	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
78	FL-BSMT	Brewster Hall By Rm 18	M1-114	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
79	FL-02	Brewster Hall By Rm 202	M1-073	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
80	FL-02	Brewster Hall By Rm 210	M1-077	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
81	FL-02	Brewster Hall By Rm 214	M1-079	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
82	FL-03	Brewster Hall By Rm 302	M1-082	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
83	FL-03	Brewster Hall By Rm 306	M1-083	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
84	FL-03	Brewster Hall By Rm 310	M1-084	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
85	FL-01	Brewster Hall Door Smoke By Rm 102	M2-123	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
86	FL-01	Brewster Rm 101	M2-069	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
87	FL-01	Brewster Rm 102	M2-070	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
88	FL-01	Brewster Rm 104	M2-071	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
89	FL-01	Brewster Rm 106	M2-072	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
90	FL-01	Brewster Rm 107	M2-074	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
91	FL-01	Brewster Rm 107	M2-073	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed

Panels/Initiating Devices

SMOKE DETECTORS									
#	LOCATION	DESCRIPTION	ADDRESS	MAKE	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
92	FL-01	Brewster Rm 110	M2-076	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
93	FL-02	Brewster Rm 201	M2-080	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
94	FL-02	Brewster Rm 202	M2-081	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
95	FL-02	Brewster Rm 204	M2-082	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
96	FL-02	Brewster Rm 205	M2-083	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
97	FL-02	Brewster Rm 206	M2-084	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
98	FL-02	Brewster Rm 207	M2-085	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
99	FL-02	Brewster Rm 208	M2-086	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
100	FL-02	Brewster Rm 209	M2-087	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
101	FL-02	Brewster Rm 210	M2-088	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
102	FL-02	Brewster Rm 212	M2-089	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
103	FL-02	Brewster Rm 213	M2-090	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
104	FL-02	Brewster Rm 214	M2-091	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
105	FL-03	Brewster Rm 302	M2-092	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
106	FL-03	Brewster Rm 303	M2-093	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
107	FL-03	Brewster Rm 304	M2-094	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
108	FL-03	Brewster Rm 305	M2-095	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
109	FL-03	Brewster Rm 306	M2-096	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
110	FL-03	Brewster Rm 307	M2-097	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
111	FL-03	Brewster Rm 308	M2-098	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
112	FL-03	Brewster Rm 310	M2-099	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
113	FL-03	Brewster Top of Stair by Rm 302	M1-086	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
114	FL-03	Brewster Top of Stair by Rm 310	M1-087	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
115	FL-03	Brewster Trash Rm by Rm 302	M1-081	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
116	FL-BSMT	Brewster by Rm 108	M1-074	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
117	FL-02	Brewster by Rm 206	M2-075	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
118	FL-01	Ely Hall Vestibule by Rm. 101	M1-002	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
119	FL-BSMT	Ely Hall by Electrical Rm. 19	M1-098	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
120	FL-BSMT	Ely Hall by Laundry Rm. 16	M1-092	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
121	FL-BSMT	Ely Hall by Mechanical Rm. 12	M1-089	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
122	FL-01	Ely Hall by Rm. 102	M1-003	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
123	FL-01	Ely Hall by Rm. 106	M1-005	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed

Panels/Initiating Devices

SMOKE DETECTORS									
#	LOCATION	DESCRIPTION	ADDRESS	MAKE	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
124	FL-01	Ely Hall by Rm. 108	M1-006	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
125	FL-01	Ely Hall by Rm. 110	M1-008	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
126	FL-BSMT	Ely Hall by Rm. 13	M1-090	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
127	FL-BSMT	Ely Hall by Rm. 18	M1-094	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
128	FL-02	Ely Hall by Rm. 202	M1-009	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
129	FL-02	Ely Hall by Rm. 206	M1-011	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
130	FL-02	Ely Hall by Rm. 210	M1-012	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
131	FL-02	Ely Hall by Rm. 214	M1-014	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
132	FL-03	Ely Hall by Rm. 304	M1-017	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
133	FL-03	Ely Hall by Rm. 306	M1-018	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
134	FL-03	Ely Hall by Rm. 310	M1-019	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
135	FL-01	Ely RA Rm 108	M2-009	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
136	FL-01	Ely Rm 101	M2-001	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
137	FL-01	Ely Rm 102	M2-002	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
138	FL-01	Ely Rm 104	M2-003	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
139	FL-01	Ely Rm 105	M2-004	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
140	FL-01	Ely Rm 107	M2-006	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
141	FL-01	Ely Rm 108	M2-007	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
142	FL-01	Ely Rm 108	M2-008	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
143	FL-01	Ely Rm 109	M2-010	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
144	FL-01	Ely Rm 110	M2-011	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
145	FL-02	Ely Rm 201	M2-013	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
146	FL-02	Ely Rm 202	M2-014	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
147	FL-02	Ely Rm 204	M2-015	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
148	FL-02	Ely Rm 205	M2-016	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
149	FL-02	Ely Rm 206	M2-017	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
150	FL-02	Ely Rm 207	M2-018	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
151	FL-02	Ely Rm 208	M2-019	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
152	FL-02	Ely Rm 209	M2-020	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
153	FL-02	Ely Rm 210	M2-021	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
154	FL-02	Ely Rm 212	M2-022	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
155	FL-02	Ely Rm 213	M2-023	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
156	FL-02	Ely Rm 214	M2-024	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
157	FL-03	Ely Rm 302	M2-025	Alarm	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
158	FL-03	Ely Rm 303	M2-026	Alarm	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed

Panels/Initiating Devices

SMOKE DETECTORS									
#	LOCATION	DESCRIPTION	ADDRESS	MAKE	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
159	FL-03	Ely Rm 304	M2-027	Alarm	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
160	FL-03	Ely Rm 305	M2-028	Alarm	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
161	FL-03	Ely Rm 306	M2-029	Alarm	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
162	FL-03	Ely Rm 307	M2-030	Alarm	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
163	FL-03	Ely Rm 308	M2-031	Alarm	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
164	FL-03	Ely Rm 310	M2-032	Alarm	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
165	FL-03	Ely Top of Stair by Rm. 302	M1-015	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
166	FL-03	Ely Top of Stair by Rm. 310	M1-022	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
167	FL-BSMT	Ely at Fire Alarm Panel	M1-097	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
168	FL-01	Ely by Rm 106	M2-005	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
169	FL-01	Ely by Rm 112	M2-110	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
170	FL-01	Ely/Allen - lobby	M2-114	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
171	FL-01	Ely/Allen Lobby	M2-111	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed
172	FL-01	Ely/Allen Lobby	M1-027	—	Smoke Detector	—	Jeffrey Johnson	05/04/2020	Passed


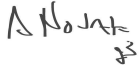
CONNECTED DEVICES									
#	LOCATION	DESCRIPTION	ADDRESS	MAKE	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	FL-01	Allen & Brewster - lobby rear	M1-063	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
2	FL-BSMT	Allen Below Great Rm	M2-100	—	Heat Detector	—	Jeffrey Johnson	05/04/2020	Passed
3	FL-01	Allen Grand Rm Rr Exit	M1-040	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
4	FL-BSMT	Allen Hall By Rm 12 Electrical Rm	M1-116	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
5	FL-01	Allen Hall By Rm. 102	M1-029	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
6	FL-01	Allen Hall By Rm. 118	M1-042	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
7	FL-02	Allen Hall by 202	M1-044	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
8	FL-02	Allen Hall by 210	M1-049	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
9	FL-02	Allen Hall by 218	M1-052	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
10	FL-03	Allen Hall by 302	M1-054	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
11	FL-03	Allen Hall by 318	M1-060	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
12	FL-BSMT	Allen Hall by Rm 14	M1-105	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
13	FL-BSMT	Allen Hall by Rm 18 - Connecting hall	M1-108	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
14	FL-03	Allen In Trash Room	M1-057	—	Heat Detector	—	Jeffrey Johnson	05/04/2020	Passed
15	FL-01	Allen Main entry -West	M1-032	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed

Panels/Initiating Devices

CONNECTED DEVICES									
#	LOCATION	DESCRIPTION	ADDRESS	MAKE	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
16	FL-BSMT	Allen Server Rm 12	M1-117	—	Heat Detector	—	Jeffrey Johnson	05/04/2020	Passed
17	FL-01	Allen Trash Room	M1-030	—	Heat Detector	—	Jeffrey Johnson	05/04/2020	Passed
18	FL-02	Allen Trash Room	M1-047	—	Heat Detector	—	Jeffrey Johnson	05/04/2020	Passed
19	FL-01	Allen/Brewster - lobby front	M1-062	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
20	FL-01	Brewster Hall By Rm 101	M1-065	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
21	FL-01	Brewster Hall By Rm 112	M1-071	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
22	FL-01	Brewster Hall By Rm 112 - in stair well exit	M1-119	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
23	FL-BSMT	Brewster Hall By Rm 12	M1-110	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
24	FL-BSMT	Brewster Hall By Rm 18	M1-115	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
25	FL-02	Brewster Hall By Rm 214	M1-078	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
26	FL-03	Brewster Hall By Rm 302	M1-080	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
27	FL-03	Brewster Hall By Rm 310	M1-085	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
28	FL-01	Brewster Hall by Rm 106 - In Trash Rm	M1-067	—	Heat Detector	—	Jeffrey Johnson	05/04/2020	Passed
29	FL-02	Brewster Trash Rm - by Rm. 205	M1-076	—	Heat Detector	—	Jeffrey Johnson	05/04/2020	Passed
30	FL-01	Ely Hall Vestibule by Rm. 101	M1-001	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
31	FL-BSMT	Ely Hall by Mechanical Rm. 12	M1-088	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
32	FL-BSMT	Ely Hall by Rm 19 - Exit- by Fire Panel Rm	M1-096	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
33	FL-01	Ely Hall by Rm. 102	M1-004	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
34	FL-01	Ely Hall by Rm. 110	M1-007	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
35	FL-BSMT	Ely Hall by Rm. 17 M1-93	M1-093	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
36	FL-02	Ely Hall by Rm. 202	M1-010	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
37	FL-02	Ely Hall by Rm. 214	M1-013	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
38	FL-03	Ely Hall by Rm.302	M1-016	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
39	FL-03	Ely Hall by Rm.310	M1-021	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
40	FL-01	Ely Trash Rm	M1-024	—	Heat Detector	—	Jeffrey Johnson	05/04/2020	Passed
41	FL-02	Ely Trash Rm.	M1-023	—	Heat Detector	—	Jeffrey Johnson	05/04/2020	Passed
42	FL-03	Ely Trash Rm.	M1-020	—	Heat Detector	—	Jeffrey Johnson	05/04/2020	Passed
43	FL-01	Ely/Allen Lobby @ Front Door	M1-025	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed

Panels/Initiating Devices

CONNECTED DEVICES									
#	LOCATION	DESCRIPTION	ADDRESS	MAKE	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
44	FL-01	Ely/Allen Lobby @ Rear Door	M1-026	—	Pull Station	—	Jeffrey Johnson	05/04/2020	Passed
45	FL-01	Main Entrance Rm 108	—	SIMPLEX	Annunciator	—	Jeffrey Johnson	05/04/2020	Passed

Inspector Signature _____		Inspector Name _____	Jeffrey Johnson	Date _____	05/04/2020
Signature of the Supervisor _____		Printed name of the Supervisor _____	Alexander Novak	Date _____	05/04/2020

CUSTOMER NAME: Armstrong Hall and Annex
BUILDING NAME: 367076 - TCNJ
BUILDING ADDRESS: 2000 Pennington Rd, Armstrong Hall and Annex, EWING TOWNSHIP, NJ, 08618, US
INSPECTION TYPE: Fire Alarm v2
FREQUENCY: Annual
WORK ORDER: 45968884
INSPECTION END DATE: 06/08/2020

INSPECTOR (s): Jeffrey Johnson
INSPECTOR LICENSE:
ACCOUNT NAME: Johnson Controls North America
OFFICE ADDRESS: frank.mazza@jci.com
OFFICE PHONE: (215)-480-8093
OFFICE LICENSE:
TIMEZONE: GMT-04:00

FIRE ALARM INSPECTION REPORT

General Inspection Notes

- The annual fire inspection was conducted on this date in the body of this report. All signals were sounded by customer request and received by campus public safety who are in charge of the monitoring. The duct detector in Rm 103 was repaired and batteries in the NAC panel was replaced both by a service tech on campus as noted and passed. All devices were tested and passed. Upon arrival and departure the system was in normal status.

DEVICE DEFICIENCIES

No device deficiencies in this inspection.

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Smoke Detector	33	33	0	0
Duct Detector	8	8	0	0
Panel	4	4	0	0
Pull Station	18	18	0	0

Panels/Initiating Devices

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Smoke Detector	33	33	0	0
Duct Detector	8	8	0	0
Panel	4	4	0	0
Pull Station	18	18	0	0

Panels/Initiating Devices

FACP PANELS									
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	FL-01	Room 189	Simplex	4020-8001	Panel	—	Jeffrey Johnson	05/05/2020	Passed
Is the panel in a normal condition at the start of the inspection?									Yes
Alarm, Supervisory, and Trouble Signals (Inputs)									Yes
Circuit Supervisory (Including Opens, Shorts & Ground Faults)									Yes
Alarm verification sequence verified									Yes
POWER SUPPLY SUPV - LOSS OF AC POWER/BATTS									Yes
Fuses/Lamps/LED Tested & Verified									Yes
INTERFACE EQUIP VERIFICATION OF REQUIRED SIGNALS									Yes
MAIN POWER SUPPLY TESTED UNDER FULL LOAD									Yes
DOOR HOLDERS									Yes
REMOTE ANNUNCIATOR(S) - OPERATION/VERIFICATION									Yes
INITIATING DEVICES TEST									Yes
* Except as Noted									
MASTERBOX / CENTRAL STATION CONNECTION TESTED									Yes
MASTERBOX / CENTRAL STATION ACCOUNT #									Campus Security
ALARM NOTIFICATION APPLIANCES TESTED									Yes
SIGNALS SOUNDED PER CUSTOMER REQUEST									Yes
Primary Power- Nominal Voltage									110v
Primary Power- Amps									20 Amps
Primary Power- Location									Not Found
Primary Power- Overcurrent Protection Type/Amps									20 Amp
Disconnecting means location									Ckt Breaker
Notes: (2)18 AH Batteries Passed									

ANNUNCIATOR PANELS									
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	FL-01	FL-01 Vestibule 119A	Simplex	LED	Panel	—	Jeffrey Johnson	05/05/2020	Passed
Location									Main Entrance
Description									Led Readout

Panels/Initiating Devices

NAC PANELS									
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	FL-01	Room 189 NAC 1	Simplex	4098	Panel	—	Frank Mazza	06/08/2020	Passed After Repair
Lamps/LEDs/LCDs									Yes
Fuses									Yes
Primary Power Supply									No
Secondary Power Supply									Yes
Trouble Signals									Yes
Ground-fault monitoring									No
Panel supervision									Yes
Notes: (2) 12 AH Batteries									
Reason for failure: (Functional Failure, Visual Failure) (2) 12 AH Failed									
Resolution: The batteries were replaced by a service tech on campus.									
2	FL-01	Room 189 NAC 2	Simplex	4009	Panel	—	Jeffrey Johnson	05/05/2020	Passed
Lamps/LEDs/LCDs									Yes
Fuses									Yes
Primary Power Supply									No
Secondary Power Supply									Yes
Trouble Signals									Yes
Ground-fault monitoring									No
Panel supervision									Yes
Notes: (2) 12 AH Batteries Passed 100%									

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	FL-01	FL-01 Corridor by Rm 106	M1-060	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
2	FL-01	FL-01 Corridor by Rm 106	M1-061	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
3	FL-01	FL-01 Corridor by Rm 112	M1-009	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
4	FL-01	FL-01 Corridor by Rm 116	M1-010	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
5	FL-01	FL-01 Corridor by Rm 117 Rest Room	M1-011	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
6	FL-01	FL-01 Corridor by Rm 120	M1-028	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
7	FL-01	FL-01 Corridor by Rm 122	M1-027	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
8	FL-01	FL-01 Corridor by Rm 123 Abv Ceiling	M1-026	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
9	FL-01	FL-01 Corridor by Rm 125	M1-025	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
10	FL-01	FL-01 Corridor by Rm 126	M1-024	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
11	FL-01	FL-01 Corridor by Rm 127	M1-023	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
12	FL-01	FL-01 Corridor by Rm 129	M1-021	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
13	FL-01	FL-01 Corridor by Rm 132	M1-020	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
14	FL-01	FL-01 Corridor by Rm 136	M1-019	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
15	FL-01	FL-01 Corridor by Rm 137	M1-022	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
16	FL-01	FL-01 Corridor by Rm 139	M1-046	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
17	FL-01	FL-01 Corridor by Rm 143	M1-045	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
18	FL-01	FL-01 Corridor by Rm 144	M1-043	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
19	FL-01	FL-01 Corridor by Rm 147	M1-044	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
20	FL-01	FL-01 Corridor by Rm 148	M1-040	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
21	FL-01	FL-01 Corridor by Rm 154	M1-038	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
22	FL-01	FL-01 Corridor by Rm 156	M1-034	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
23	FL-01	FL-01 Corridor by Rm 157	M1-042	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
24	FL-01	FL-01 Corridor by Rm 161	M1-041	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
25	FL-01	FL-01 Corridor by Rm 166	M1-039	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
26	FL-01	FL-01 Corridor by Rm 175	M1-037	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
27	FL-01	FL-01 Corridor by Rm 181	M1-036	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
28	FL-01	FL-01 Corridor by Rm 183	M1-035	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
29	FL-01	FL-01 Corridor by Rm 185, 187, 189, 191	M1-029	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
30	FL-01	FL-01 Main Lobby 1/3	M1-059	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
31	FL-01	FL-01 Main Lobby 2/3	M1-078	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
32	FL-01	FL-01 Main Lobby 3/3	M1-079	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
33	FL-01	Tele Data Rm/RF Rm	M1-070	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed

DUCT DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	FL-MEZ	AHU 1 Return	M1-102	Duct Detector	—	Jeffrey Johnson	05/05/2020	Passed
2	FL-MEZ	AHU 1 Supply	M1-100	Duct Detector	—	Jeffrey Johnson	05/05/2020	Passed
3	FL-01	AHU 2 Return	M1-103	Duct Detector	—	Jeffrey Johnson	05/05/2020	Passed
4	FL-01	AHU 2 Supply	M1-101	Duct Detector	—	Jeffrey Johnson	05/05/2020	Passed

Panels/Initiating Devices

DUCT DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
5	FL-01	Rm 103 AHU (Honeywell Unit)	M1-065	Duct Detector	—	Frank Mazza	06/08/2020	Passed After Repair
Reason for failure: (Functional Failure) No alarm when tested.								
Resolution: Device was fixed by a service tech on campus.								
6	FL-01	Rm 123 RTU 8 Ret	M1-069	Duct Detector	—	Jeffrey Johnson	05/05/2020	Passed
7	FL-01	Rm 127 RTU 6 Ret	M1-067	Duct Detector	—	Jeffrey Johnson	05/05/2020	Passed
8	FL-01	Rm 129 RTU 6 Ret	M1-066	Duct Detector	—	Jeffrey Johnson	05/05/2020	Passed

CONNECTED DEVICES								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	FL-01	FL-01 Corridor by Rm 112	M1-005	Pull Station	—	Jeffrey Johnson	05/05/2020	Passed
2	FL-01	FL-01 Exit by Rm 135	M1-018	Pull Station	—	Jeffrey Johnson	05/05/2020	Passed
3	FL-01	FL-01 Main Lobby	M1-080	Pull Station	—	Jeffrey Johnson	05/05/2020	Passed
4	FL-01	FL-01 Main Lobby	M1-056	Pull Station	—	Jeffrey Johnson	05/05/2020	Passed
5	FL-01	FL-01 Rm 112 Rr Exit	M1-001	Pull Station	—	Jeffrey Johnson	05/05/2020	Passed
6	FL-01	FL-01 Rm 133 Rr Exit	M1-015	Pull Station	—	Jeffrey Johnson	05/05/2020	Passed
7	FL-01	FL-01 Room 103 (105) Rr Exit (Dark Room)	M1-058	Pull Station	—	Jeffrey Johnson	05/05/2020	Passed
8	FL-01	FL-01 Room 114	M1-002	Pull Station	—	Jeffrey Johnson	05/05/2020	Passed
9	FL-01	FL-01 Room 123 Rr Exit	M1-007	Pull Station	—	Jeffrey Johnson	05/05/2020	Passed
10	FL-01	FL-01 Room 123D Rr Exit (Outside Exit)	M1-006	Pull Station	—	Jeffrey Johnson	05/05/2020	Passed
11	FL-01	FL-01 Room 127	M1-008	Pull Station	—	Jeffrey Johnson	05/05/2020	Passed
12	FL-01	FL-01 Room 129	M1-014	Pull Station	—	Jeffrey Johnson	05/05/2020	Passed
13	FL-01	FL-01 Vestibule 100	M1-057	Pull Station	—	Jeffrey Johnson	05/05/2020	Passed
14	FL-01	FL-01 Vestibule @ Rm 151	M1-033	Pull Station	—	Jeffrey Johnson	05/05/2020	Passed
15	FL-01	FL-01 Vestibule by Rm 179	M1-032	Pull Station	—	Jeffrey Johnson	05/05/2020	Passed
16	FL-MEZ	FL-MEZ East Exit	M1-049	Pull Station	—	Jeffrey Johnson	05/05/2020	Passed
17	FL-MEZ	FL-MEZ South Exit	M1-050	Pull Station	—	Jeffrey Johnson	05/05/2020	Passed
18	FL-MEZ	FL-MEZ West Exit	M1-051	Pull Station	—	Jeffrey Johnson	05/05/2020	Passed

Inspector Signature		Inspector Name	Frank Mazza	Date	06/08/2020
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CUSTOMER NAME: Armstrong Hall and Annex
BUILDING NAME: 367076 - TCNJ
BUILDING ADDRESS: 2000 Pennington Rd, Armstrong Hall and Annex, EWING TOWNSHIP, NJ, 08618, US
INSPECTION TYPE: Fire Alarm v2
FREQUENCY: Annual
WORK ORDER: 45968884
INSPECTION END DATE: 06/08/2020

INSPECTOR (s): Jeffrey Johnson
INSPECTOR LICENSE:
ACCOUNT NAME: Johnson Controls North America
OFFICE ADDRESS: frank.mazza@jci.com
OFFICE PHONE: (215)-480-8093
OFFICE LICENSE:
TIMEZONE: GMT-04:00

FIRE ALARM INSPECTION REPORT

General Inspection Notes

- The annual fire inspection was conducted on this date in the body of this report. All signals were sounded by customer request and received by campus public safety who are in charge of the monitoring. The duct detector in Rm 103 was repaired and batteries in the NAC panel was replaced both by a service tech on campus as noted and passed. All devices were tested and passed. Upon arrival and departure the system was in normal status.

DEVICE DEFICIENCIES

No device deficiencies in this inspection.

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Smoke Detector	33	33	0	0
Duct Detector	8	8	0	0
Panel	4	4	0	0
Pull Station	18	18	0	0

Panels/Initiating Devices

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Smoke Detector	33	33	0	0
Duct Detector	8	8	0	0
Panel	4	4	0	0
Pull Station	18	18	0	0

Panels/Initiating Devices

FACP PANELS									
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	FL-01	Room 189	Simplex	4020-8001	Panel	—	Jeffrey Johnson	05/05/2020	Passed
Is the panel in a normal condition at the start of the inspection?									Yes
Alarm, Supervisory, and Trouble Signals (Inputs)									Yes
Circuit Supervisory (Including Opens, Shorts & Ground Faults)									Yes
Alarm verification sequence verified									Yes
POWER SUPPLY SUPV - LOSS OF AC POWER/BATTS									Yes
Fuses/Lamps/LED Tested & Verified									Yes
INTERFACE EQUIP VERIFICATION OF REQUIRED SIGNALS									Yes
MAIN POWER SUPPLY TESTED UNDER FULL LOAD									Yes
DOOR HOLDERS									Yes
REMOTE ANNUNCIATOR(S) - OPERATION/VERIFICATION									Yes
INITIATING DEVICES TEST									Yes
* Except as Noted									
MASTERBOX / CENTRAL STATION CONNECTION TESTED									Yes
MASTERBOX / CENTRAL STATION ACCOUNT #									Campus Security
ALARM NOTIFICATION APPLIANCES TESTED									Yes
SIGNALS SOUNDED PER CUSTOMER REQUEST									Yes
Primary Power- Nominal Voltage									110v
Primary Power- Amps									20 Amps
Primary Power- Location									Not Found
Primary Power- Overcurrent Protection Type/Amps									20 Amp
Disconnecting means location									Ckt Breaker
Notes: (2)18 AH Batteries Passed									

ANNUNCIATOR PANELS									
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	FL-01	FL-01 Vestibule 119A	Simplex	LED	Panel	—	Jeffrey Johnson	05/05/2020	Passed
Location									Main Entrance
Description									Led Readout

Panels/Initiating Devices

NAC PANELS									
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	FL-01	Room 189 NAC 1	Simplex	4098	Panel	—	Frank Mazza	06/08/2020	Passed After Repair
Lamps/LEDs/LCDs									Yes
Fuses									Yes
Primary Power Supply									No
Secondary Power Supply									Yes
Trouble Signals									Yes
Ground-fault monitoring									No
Panel supervision									Yes
Notes: (2) 12 AH Batteries									
Reason for failure: (Functional Failure, Visual Failure) (2) 12 AH Failed									
Resolution: The batteries were replaced by a service tech on campus.									
2	FL-01	Room 189 NAC 2	Simplex	4009	Panel	—	Jeffrey Johnson	05/05/2020	Passed
Lamps/LEDs/LCDs									Yes
Fuses									Yes
Primary Power Supply									No
Secondary Power Supply									Yes
Trouble Signals									Yes
Ground-fault monitoring									No
Panel supervision									Yes
Notes: (2) 12 AH Batteries Passed 100%									

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	FL-01	FL-01 Corridor by Rm 106	M1-060	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
2	FL-01	FL-01 Corridor by Rm 106	M1-061	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
3	FL-01	FL-01 Corridor by Rm 112	M1-009	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
4	FL-01	FL-01 Corridor by Rm 116	M1-010	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
5	FL-01	FL-01 Corridor by Rm 117 Rest Room	M1-011	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
6	FL-01	FL-01 Corridor by Rm 120	M1-028	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
7	FL-01	FL-01 Corridor by Rm 122	M1-027	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
8	FL-01	FL-01 Corridor by Rm 123 Abv Ceiling	M1-026	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
9	FL-01	FL-01 Corridor by Rm 125	M1-025	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
10	FL-01	FL-01 Corridor by Rm 126	M1-024	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
11	FL-01	FL-01 Corridor by Rm 127	M1-023	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
12	FL-01	FL-01 Corridor by Rm 129	M1-021	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
13	FL-01	FL-01 Corridor by Rm 132	M1-020	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
14	FL-01	FL-01 Corridor by Rm 136	M1-019	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
15	FL-01	FL-01 Corridor by Rm 137	M1-022	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
16	FL-01	FL-01 Corridor by Rm 139	M1-046	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
17	FL-01	FL-01 Corridor by Rm 143	M1-045	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
18	FL-01	FL-01 Corridor by Rm 144	M1-043	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
19	FL-01	FL-01 Corridor by Rm 147	M1-044	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
20	FL-01	FL-01 Corridor by Rm 148	M1-040	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
21	FL-01	FL-01 Corridor by Rm 154	M1-038	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
22	FL-01	FL-01 Corridor by Rm 156	M1-034	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
23	FL-01	FL-01 Corridor by Rm 157	M1-042	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
24	FL-01	FL-01 Corridor by Rm 161	M1-041	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
25	FL-01	FL-01 Corridor by Rm 166	M1-039	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
26	FL-01	FL-01 Corridor by Rm 175	M1-037	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
27	FL-01	FL-01 Corridor by Rm 181	M1-036	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
28	FL-01	FL-01 Corridor by Rm 183	M1-035	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
29	FL-01	FL-01 Corridor by Rm 185, 187, 189, 191	M1-029	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
30	FL-01	FL-01 Main Lobby 1/3	M1-059	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
31	FL-01	FL-01 Main Lobby 2/3	M1-078	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
32	FL-01	FL-01 Main Lobby 3/3	M1-079	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed
33	FL-01	Tele Data Rm/RF Rm	M1-070	Smoke Detector	—	Jeffrey Johnson	05/05/2020	Passed

DUCT DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	FL-MEZ	AHU 1 Return	M1-102	Duct Detector	—	Jeffrey Johnson	05/05/2020	Passed
2	FL-MEZ	AHU 1 Supply	M1-100	Duct Detector	—	Jeffrey Johnson	05/05/2020	Passed
3	FL-01	AHU 2 Return	M1-103	Duct Detector	—	Jeffrey Johnson	05/05/2020	Passed
4	FL-01	AHU 2 Supply	M1-101	Duct Detector	—	Jeffrey Johnson	05/05/2020	Passed

Panels/Initiating Devices

DUCT DETECTORS

#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
5	FL-01	Rm 103 AHU (Honeywell Unit)	M1-065	Duct Detector	—	Frank Mazza	06/08/2020	Passed After Repair

Reason for failure: (Functional Failure) No alarm when tested.

Resolution: Device was fixed by a service tech on campus.

6	FL-01	Rm 123 RTU 8 Ret	M1-069	Duct Detector	—	Jeffrey Johnson	05/05/2020	Passed
7	FL-01	Rm 127 RTU 6 Ret	M1-067	Duct Detector	—	Jeffrey Johnson	05/05/2020	Passed
8	FL-01	Rm 129 RTU 6 Ret	M1-066	Duct Detector	—	Jeffrey Johnson	05/05/2020	Passed

CONNECTED DEVICES

#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	FL-01	FL-01 Corridor by Rm 112	M1-005	Pull Station	—	Jeffrey Johnson	05/05/2020	Passed
2	FL-01	FL-01 Exit by Rm 135	M1-018	Pull Station	—	Jeffrey Johnson	05/05/2020	Passed
3	FL-01	FL-01 Main Lobby	M1-080	Pull Station	—	Jeffrey Johnson	05/05/2020	Passed
4	FL-01	FL-01 Main Lobby	M1-056	Pull Station	—	Jeffrey Johnson	05/05/2020	Passed
5	FL-01	FL-01 Rm 112 Rr Exit	M1-001	Pull Station	—	Jeffrey Johnson	05/05/2020	Passed
6	FL-01	FL-01 Rm 133 Rr Exit	M1-015	Pull Station	—	Jeffrey Johnson	05/05/2020	Passed
7	FL-01	FL-01 Room 103 (105) Rr Exit (Dark Room)	M1-058	Pull Station	—	Jeffrey Johnson	05/05/2020	Passed
8	FL-01	FL-01 Room 114	M1-002	Pull Station	—	Jeffrey Johnson	05/05/2020	Passed
9	FL-01	FL-01 Room 123 Rr Exit	M1-007	Pull Station	—	Jeffrey Johnson	05/05/2020	Passed
10	FL-01	FL-01 Room 123D Rr Exit (Outside Exit)	M1-006	Pull Station	—	Jeffrey Johnson	05/05/2020	Passed
11	FL-01	FL-01 Room 127	M1-008	Pull Station	—	Jeffrey Johnson	05/05/2020	Passed
12	FL-01	FL-01 Room 129	M1-014	Pull Station	—	Jeffrey Johnson	05/05/2020	Passed
13	FL-01	FL-01 Vestibule 100	M1-057	Pull Station	—	Jeffrey Johnson	05/05/2020	Passed
14	FL-01	FL-01 Vestibule @ Rm 151	M1-033	Pull Station	—	Jeffrey Johnson	05/05/2020	Passed
15	FL-01	FL-01 Vestibule by Rm 179	M1-032	Pull Station	—	Jeffrey Johnson	05/05/2020	Passed
16	FL-MEZ	FL-MEZ East Exit	M1-049	Pull Station	—	Jeffrey Johnson	05/05/2020	Passed
17	FL-MEZ	FL-MEZ South Exit	M1-050	Pull Station	—	Jeffrey Johnson	05/05/2020	Passed
18	FL-MEZ	FL-MEZ West Exit	M1-051	Pull Station	—	Jeffrey Johnson	05/05/2020	Passed

Inspector Signature _____ 	Inspector Name _____ Frank Mazza	Date _____ 06/08/2020
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SYSTEM RECORD OF INSPECTION AND TESTING

Inspection/Test Start Date/Time: 01 May 2020 7am Inspection/Test Completion Date/Time: 01 May 2020 3pm
Contract Number: 2600023582 Notification Number: 5101878623 Supplemental Form(s) Attached: Yes

1. PROPERTY INFORMATION

Name of property: College of NJ - Admin Bldg
Address: 2000 Pennington Road, Trenton, NJ, 08618
Description of property: College Campus
Name of property representative: The College of New Jersey (30059502), Alex Novak
Address: 2000 Pennington Road, Trenton, NJ, 08618
Phone: 609-218-2486 Fax: E-mail:

2. TESTING AND MONITORING INFORMATION

Testing organization: SIEMENS
Address: 2000 Crawford Place, Suite 300, Mt. Laurel, NJ, 08054
Phone: 856-234-7666 Fax: E-mail:
Monitoring organization: Local (Self) Monitored Campus Police
Address: NA
Phone: 609-771-8345 Fax: NA E-mail: NA
Account number: NA Phone line 1: NA Phone line 2: NA
Means of transmission: None
Entity to which alarms are retransmitted: NA Phone: NA

3. DOCUMENTATION

On-site location of the required record documents and site-specific software: Facilities Building Electrical Shop

4. DESCRIPTION OF SYSTEM OR SERVICE

4.1 Control Unit

System Name: College of NJ Admin Building Panel Name: Basement Mechanical Room A
Panel Location and Address: Basement Mechanical Room A, 2000 Pennington Road, Ewing, NJ, 08628
Manufacturer: Siemens Industry Inc Model number: MXL

4.2 Software and Firmware

Firmware revision number: CSGM 17.05, Revision 62

4.3 System Power

4.3.1 Primary (Main) Power

Nominal voltage: 118.2 V AC Amps: 20 Amps Location: Basement Mechanical Room A
Overcurrent protection type: Circuit Breaker Amps: 20 Amps
Disconnecting means location: Emergency Panel LP-C Breaker #6 Bsmt Mech Rm A

4.3.2 Secondary Power

Type: Storage Battery Location: Basement Mechanical Room A
Battery type (if applicable): Sealed Lead Acid
Calculated capacity of batteries to drive the system:
In standby mode (hours): 24 Hours In alarm mode (minutes): 5 Minutes

4.4 Notification Appliance Power Extender Panels

4.4.1 Primary Power

ID	Location	Input Volts	Panel Amps	Over-current Type	Over-current Amps	Primary Supply Location	Disconnect Location
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4.4.2 Secondary Power

ID	Location	Battery Type	Voltage Rating	Amp Rating	Standby Hours	Alarm Minutes
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5. NOTIFICATIONS MADE PRIOR TO TESTING

Monitoring organization	Contact: <u>Campus Police</u>	Time: <u>7am</u>
Building management	Contact: <u>Alex Novak</u>	Time: <u>7am</u>
Building occupants	Contact: <u>All</u>	Time: <u>7am</u>
Authority having jurisdiction (AHJ)	Contact: _____	Time: _____
Other, if required	Contact: _____	Time: _____

6. TESTING RESULTS

6.1 Control Unit and Related Equipment

Description	Visual Inspection or Functional Test	Comments
Control unit	Functional	Passed
Disconnect switches	Functional	Passed
Fuses	Functional	Passed
Ground-fault monitoring	Functional	Passed
Interface Equipment	Functional	Passed
Lamps/LEDs/LCDs	Functional	Passed
Local annunciator	Functional	Passed
Primary Power	Functional	Passed
Remote annunciators	Functional	Passed
Remote power panels	Functional	Passed
Supervision	Functional	Passed
Trouble signals	Functional	Passed

6.2 Secondary Power

Description	Visual Inspection or Functional Test	Comments
Battery condition	Functional	Passed
Charger test	Functional	Passed
Discharge test	Functional	Passed
Load voltage	Functional	Passed
Remote panel batteries	Functional	Passed

6.3 Notification Appliance Power Extender Panels Secondary Power

ID	Location	Test Method	Battery Voltage	Battery Amps	Pass/Fail
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6.4 Alarm and Supervisory Alarm Initiating Device

Attach supplementary device test sheets for all initiating devices.

6.5 Notification Appliances

Attach supplementary appliance test sheets for all notification appliances.

6.6 Interface Equipment

Attach supplementary interface component test sheets for all interface components.

6.7 Supervising Station Monitoring

Description	Received	Time / Elapsed Time	Pass/Fail	Comments
Alarm signal	Yes	/		Monitored by Campus Poilce
Alarm restoration	Yes	/		
Trouble signal	Yes	/		
Trouble restoration	Yes	/		
Supervisory signal	Yes	/		
Supervisory restoration	Yes	/		

6.8 Public Emergency Alarm Reporting System

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

7. NOTIFICATIONS THAT TESTING IS COMPLETE

Monitoring organization Contact: Campus Police Time: 3pm
 Building management Contact: Alex Novak Time: 3pm
 Building occupants Contact: All Time: 3pm
 Authority having jurisdiction (AHJ) Contact: _____ Time: _____
 Other, if required Contact: _____ Time: _____

8. SYSTEM RESTORED TO NORMAL OPERATION

Date: 01 May 2020 Time: 3pm

9. CERTIFICATION

This Testing Was Performed in Accordance with Applicable NFPA Standards.

Signed: Ronald Shemelia Date: 5-1-2020

Printed name: Ronald Shemelia Title: Technician License No.: njdfsp00597

Organization: SIEMENS Phone: 856-234-7666

Qualifications (refer to NFPA 72, Section 10.5.3): Inspection, Testing

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

11. ACCEPTANCE BY OWNER OR OWNER'S REPRESENTATIVE

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

Signed: _____ Printed name: Alex Novak Date: 5-1-2020

Organization: The College of New Jersey (30059502) Phone: 609-218-2486

Pursuant to applicable codes and standards, the owner or designated representative is responsible for proper maintenance and care of the system(s) identified in this report. During the site inspection, if Siemens has identified code deficiencies or impairments, Siemens will recommend certain corrective actions contained in this report. In the event the owner fails to correct such deficiencies or impairments within the required time period per the code, Siemens may be required to report such deficiencies or impairments to the Local AHJ or Fire Marshall per regulatory requirements. Customer shall hold Siemens harmless and releases Siemens of any and all liability due to Customer's failure to correct such deficiencies or impairments.

12. OTHER

12.1 Special Procedures

12.2 Comments

INITIATING DEVICE SUPPLEMENTARY RECORD OF INSPECTION AND TESTING

Inspection/Test Start Date/Time: 01 May 2020 7am Inspection/Test Completion Date/Time: 01 May 2020 3pm

Contract Number: 2600023582 Notification Number: 5101878623

1. PROPERTY INFORMATION

Name of property: College of NJ - Admin Bldg

Address: 2000 Pennington Road, Trenton, NJ, 08618

2. INITIATING DEVICE TEST RESULTS

2.1 Initiating Devices Equipment Summary

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %
82	82	100%	0	0%	0	0%

2.2 Initiating Devices Equipment Summary by Type

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %	Device or System Type
6	6	100%	0	0%	0	0%	Control Valve Switches
5	5	100%	0	0%	0	0%	Duct Smoke Detectors (I)
5	5	100%	0	0%	0	0%	Duct Smoke Detectors (P)
1	1	100%	0	0%	0	0%	Fire Pump Phase Reversals
1	1	100%	0	0%	0	0%	Fire Pump Power
1	1	100%	0	0%	0	0%	Fire Pump Running
3	3	100%	0	0%	0	0%	Heat Detectors
13	13	100%	0	0%	0	0%	Manual Pull Stations
46	46	100%	0	0%	0	0%	System Smoke Detectors (P)
1	1	100%	0	0%	0	0%	Waterflow Devices

2.3 Initiating Devices Testing Results by Type

Control Valve Switches

Row	Date	Dev.#	Location	Visual/Functional	Pass/Fail
1	05/01/20	01:001-032	TS SPRINKLER IN BASEMENT	Functional	Pass
2	05/01/20	01:001-040	TS SPRINKLER IN BASEMENT	Functional	Pass
3	05/01/20	01:001-041	TS SPRINKLER IN BASEMENT	Functional	Pass
4	05/01/20	01:001-042	TS BSMT. MAIN SYSTEM TAMPER	Functional	Pass
5	05/01/20	01:001-047	TS BSMT MAIN FEED FIRE PUMP	Functional	Pass
6	05/01/20	01:001-048	TS BSMT JOCKEY PUMP	Functional	Pass

Duct Smoke Detectors (I)

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	04/30/20	01:001-011	DD FL-1 RTU ENVIRONMENTAL SVCS	Functional	Pass
2	04/30/20	01:001-012	DD FL1 RTU BLDG SVC DIR OFFICE	Functional	Pass
3	04/30/20	01:002-008	DD FL-2 RTU-	Functional	Pass
4	04/30/20	01:002-009	DD FL-2 RTU-	Functional	Pass
5	04/30/20	01:002-010	DD FL-2 RTU-4 IN CENTER STAIR	Functional	Pass

Duct Smoke Detectors (P)

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	04/30/20	01:001-013	DD FL-1 RTU ENVIRONMENTAL SVCS	Functional	Pass
2	04/30/20	01:001-050	DUCT DET. ELECTRICAL ROOM BASE	Functional	Pass
3	04/30/20	01:002-001	DD FL-2 SUPPLY	Functional	Pass
4	04/30/20	01:002-002	DD FL-2 RETURN	Functional	Pass
5	05/01/20	01:002-040	DUCT DET. 2ND FL WOMENS ROOM	Functional	Pass

Fire Pump Phase Reversals

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	05/01/20	01:001-043	BSMT. FIRE PUMP PHASE REVERSAL	Functional	Pass

Fire Pump Power

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	05/01/20	01:001-045	FIRE PUMP NORMAL POWER OFF	Functional	Pass

Fire Pump Running

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	05/01/20	01:001-046	FIRE PUMP RUNNING	Functional	Pass

Heat Detectors

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	05/01/20	01:001-057	HEAT ELEVATOR MECH ROOM	Functional	Pass
2	05/01/20	01:001-058	HEAT TOP OF ELEV SHAFT	Functional	Pass
3	05/01/20	01:001-059	HEAT ELEV PIT	Functional	Pass

Manual Pull Stations

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	04/30/20	01:001-001	MS FL-1 HUMAN RESOURCES	Functional	Pass
2	04/30/20	01:001-007	MS FL-1 MAIN ENTRANCE	Functional	Pass
3	04/30/20	01:001-008	MS FL-1 CENTER STAIRS EXIT	Functional	Pass
4	04/30/20	01:001-009	MS FL-1 REAR EXIT	Functional	Pass
5	04/30/20	01:001-010	MS FL-1 BY POLICE DISPATCH	Functional	Pass
6	04/30/20	01:001-022	MS BSMT STORAGE BY SOUTH STAIRS	Functional	Pass
7	04/30/20	01:001-023	MS BSMT STORAGE BY NORTH STAIRS	Functional	Pass
8	04/30/20	01:001-029	MS BSMT EXIT BY STAIR-2	Functional	Pass
9	04/30/20	01:001-030	MS BSMT EXIT BY STAIR-1	Functional	Pass
10	04/30/20	01:001-035	MS FL-1 EXIT BY STAIR-1	Functional	Pass
11	04/30/20	01:002-005	MS FL-2 EXIT STAIR-2	Functional	Pass
12	04/30/20	01:002-006	MS FL-2 EXIT STAIR-1	Functional	Pass
13	04/30/20	01:002-007	MS FL-2 EXIT STAIR-CENTER	Functional	Pass

System Smoke Detectors (P)

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	05/01/20	01:001-002	SD FL-1 HUMAN RESOURCES	Functional	Pass
2	05/01/20	01:001-003	SD FL-1 HUMAN RESOURCES	Functional	Pass
3	05/01/20	01:001-004	SD FL-1 HUMAN RESOURCES	Functional	Pass
4	05/01/20	01:001-005	SD FL-1 HUMAN RESOURCES	Functional	Pass
5	04/30/20	01:001-014	SD FL-1 CORR BY ENVIRONMNTL SVCS	Functional	Pass
6	04/30/20	01:001-015	SD FL-1 CORR BY POLICE DISPATCH	Functional	Pass
7	04/30/20	01:001-016	SD FL-1 IN POLICE DISPATCH	Functional	Pass
8	04/30/20	01:001-017	SD FL-1 CORR BY CENTER STAIRS	Functional	Pass
9	04/30/20	01:001-018	SD FL-1 LOBBY AREA	Functional	Pass
10	04/30/20	01:001-019	SD FL-1 ELEVATOR LOBBY	Functional	Pass
11	04/30/20	01:001-020	SD FL-1 NORTH BY LADIES RM	Functional	Pass
12	04/30/20	01:001-021	SD FL-1 NORTH BY CONF RM	Functional	Pass
13	04/30/20	01:001-024	SD BSMT STORAGE BY STAIR-1	Functional	Pass
14	04/30/20	01:001-025	SD BSMT ELEVATOR LOBBY	Functional	Pass
15	04/30/20	01:001-026	SD BSMT LADIES LOCKER RM	Functional	Pass
16	04/30/20	01:001-027	SD BSMT BREAK/BRIEFING RM	Functional	Pass
17	04/30/20	01:001-028	SD BSMT CORR BY STAIR-2	Functional	Pass
18	04/30/20	01:001-033	SD BSMT ELECTRIC ROOM	Functional	Pass
19	05/01/20	01:001-034	SD FL-2 TOP OF ELEV SHAFT	Functional	Pass
20	05/01/20	01:001-036	SD 1ST FL PAYROLL	Functional	Pass
21	05/01/20	01:001-037	SD 1ST FL PAYROLL	Functional	Pass
22	04/30/20	01:001-038	SD 1ST FL CONFERENCE RM	Functional	Pass
23	05/01/20	01:001-051	1ST FLOOR PAYROLL LOBBY	Functional	Pass
24	05/01/20	01:001-052	SMOKE ELEVATOR MACH ROOM	Functional	Pass
25	05/01/20	01:001-060	SMOKE ELEV PIT	Functional	Pass
26	04/30/20	01:002-011	SD FL-2 WAITING AREA	Functional	Pass
27	04/30/20	01:002-012	SD FL-2 CORR BY CENTER STAIRS	Functional	Pass
28	04/30/20	01:002-013	SD FL-2 CORR BY STAIR-1	Functional	Pass
29	04/30/20	01:002-014	SD FL-2 TOP OF CENTER STAIRWELL	Functional	Pass
30	04/30/20	01:002-015	SD FL-2 LOBBY BY LAVS	Functional	Pass
31	04/30/20	01:002-016	SD FL-2 ELEVATOR LOBBY	Functional	Pass
32	04/30/20	01:002-018	SD FL-2 CORR N. BY BUSS SERVICES	Functional	Pass
33	04/30/20	01:002-019	SD FL-2 CORR N. BY BUSS SERVICES	Functional	Pass
34	04/30/20	01:002-020	SD FL-2 CORR BY STAIR-2	Functional	Pass
35	04/30/20	01:002-021	SD 2ND FL BUSS SVCS/PURCHASING	Functional	Pass
36	04/30/20	01:002-022	SD 2ND FL BUSS SVCS/PURCHASING	Functional	Pass
37	04/30/20	01:002-023	SD 2ND FL BUSS SVCS/PURCHASING	Functional	Pass
38	04/30/20	01:002-024	SD 2ND FL BUSS SVCS/PURCHASING	Functional	Pass
39	05/01/20	01:002-025	SD 2ND FL SUITE 231	Functional	Pass
40	05/01/20	01:002-026	SD 2ND FL SUITE 231	Functional	Pass
41	05/01/20	01:002-027	SD 2ND FLR.VP AREA KITCHEN	Functional	Pass
42	05/01/20	01:002-028	SD 2ND.FLR.VP.ASSIT.AREA	Functional	Pass
43	04/30/20	01:002-029	SD 2ND.FLR.VP AREA CONF.ROOM	Functional	Pass
44	05/01/20	01:002-030	SD RM204 CAMPUS PLANNING	Functional	Pass
45	05/01/20	01:002-031	SD RM205 CAMPUS PLAN FRONT OFF	Functional	Pass
46	05/01/20	01:002-032	SD RM205 CAMPUS PLAN BACK OFF	Functional	Pass

Waterflow Devices

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	05/01/20	01:001-031	FS SPRINKLER IN BASEMENT	Functional	Pass

See main System Record of Inspection and Testing for additional information, certifications, and approvals.

DB READING LIST

JOB SITE: ADMIN

YEAR TESTED: 2020

LOCATION & S/N	AMBIENT	ALARM	PASS/FAIL	FLOOR	NOTES
1 st FI Elev Lobby	55	89	Pass	1	
2 nd FI Elev Lobby	55	88	Pass	2	
Basement Elev Lobby	55	89	Pass	B	

TCNJ BATTERY DEVICE LIST

ADMIN BUILDING

MXL BSMT ELETRICAL ROOM	12V 18AH	27.6	13.6/13.7	100/100	Pass	12/2017

SYSTEM RECORD OF INSPECTION AND TESTING

Inspection/Test Start Date/Time: 27 Apr 2020 7:00AM Inspection/Test Completion Date/Time: 28 Apr 2020 3:00PM
Contract Number: 2600023582 Notification Number: 5101877856 Supplemental Form(s) Attached: Yes

1. PROPERTY INFORMATION

Name of property: College of NJ - Cromwell Hall
Address: 2000 Pennington Road, Trenton, NJ, 08618
Description of property: College Campus
Name of property representative: The College of New Jersey (30059502), Alex Novak
Address: 2000 Pennington Road, Trenton, NJ, 08618
Phone: 609-218-2486 Fax: E-mail:

2. TESTING AND MONITORING INFORMATION

Testing organization: SIEMENS
Address: 2000 Crawford Place, Suite 300, Mt. Laurel, NJ, 08054
Phone: 856-234-7666 Fax: E-mail:
Monitoring organization: Local Monitor Campus Police
Address:
Phone: 609-771-8345 Fax: E-mail:
Account number: Phone line 1: Phone line 2:
Means of transmission:
Entity to which alarms are retransmitted: Phone:

3. DOCUMENTATION

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

4. DESCRIPTION OF SYSTEM OR SERVICE

4.1 Control Unit

System Name: MXL Panel Name: Basement Fire Pump Room
Panel Location and Address: Basement Fire Pump Room, 2000 Pennington Road, Ewing, NJ, 08628
Manufacturer: Siemens Industry Inc Model number: MXL

4.2 Software and Firmware

Firmware revision number: CSGM 17.07 Revision 157

4.3 System Power

4.3.1 Primary (Main) Power

Nominal voltage: 120 Amps: 20 Location: Basement Fire Pump Room
Overcurrent protection type: Circuit Breaker Amps: 20
Disconnecting means location:

4.3.2 Secondary Power

Type: Storage Battery Location: Basement Fire Pump Room
Battery type (if applicable): Sealed Lead Acid
Calculated capacity of batteries to drive the system:
In standby mode (hours): 24 In alarm mode (minutes): 5

4.4 Notification Appliance Power Extender Panels

4.4.1 Primary Power

ID	Location	Input Volts	Panel Amps	Over-current Type	Over-current Amps	Primary Supply Location	Disconnect Location
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4.4.2 Secondary Power

ID	Location	Battery Type	Voltage Rating	Amp Rating	Standby Hours	Alarm Minutes
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5. NOTIFICATIONS MADE PRIOR TO TESTING

Monitoring organization	Contact: <u>Campus Police</u>	Time: <u>7:00AM</u>
Building management	Contact: <u>Alex Novak</u>	Time: <u>7:00AM</u>
Building occupants	Contact: <u>ALL</u>	Time: <u>7:00AM</u>
Authority having jurisdiction (AHJ)	Contact: _____	Time: _____
Other, if required	Contact: _____	Time: _____

6. TESTING RESULTS

6.1 Control Unit and Related Equipment

Description	Visual Inspection or Functional Test	Comments
Control unit	Functional	Passed
Disconnect switches	Functional	Passed
Fuses	Functional	Passed
Ground-fault monitoring	Functional	Passed
Interface Equipment	Functional	Passed
Lamps/LEDs/LCDs	Functional	Passed
Local annunciator	Functional	Passed
Primary Power	Functional	Passed
Remote annunciators	Functional	Passed
Remote power panels	Functional	Passed
Supervision	Functional	Passed
Trouble signals	Functional	Passed

6.2 Secondary Power

Description	Visual Inspection or Functional Test	Comments
Battery condition	Functional	Passed
Charger test	Functional	Passed
Discharge test	Functional	Passed
Load voltage	Functional	Passed
Remote panel batteries	Functional	Passed

6.3 Notification Appliance Power Extender Panels Secondary Power

ID	Location	Test Method	Battery Voltage	Battery Amps	Pass/Fail
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6.4 Alarm and Supervisory Alarm Initiating Device

Attach supplementary device test sheets for all initiating devices.

6.5 Notification Appliances

Attach supplementary appliance test sheets for all notification appliances.

6.6 Interface Equipment

Attach supplementary interface component test sheets for all interface components.

6.7 Supervising Station Monitoring

Description	Received	Time / Elapsed Time	Pass/Fail	Comments
Alarm signal	Yes	/		Monitored Campus Police
Alarm restoration	Yes	/		
Trouble signal	Yes	/		
Trouble restoration	Yes	/		
Supervisory signal	Yes	/		
Supervisory restoration	Yes	/		

6.8 Public Emergency Alarm Reporting System

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

7. NOTIFICATIONS THAT TESTING IS COMPLETE

Monitoring organization Contact: Campus Police Time: 3:00PM
 Building management Contact: Alex Novak Time: 3:00PM
 Building occupants Contact: ALL Time: 3:00PM
 Authority having jurisdiction (AHJ) Contact: _____ Time: _____
 Other, if required Contact: _____ Time: _____

8. SYSTEM RESTORED TO NORMAL OPERATION

Date: 28 Apr 2020 Time: 3:00PM

9. CERTIFICATION

This Testing Was Performed in Accordance with Applicable NFPA Standards.

Signed: Ronald Shemelia Date: 5-1-2020

Printed name: Ronald Shemelia Title: Technician License No.: njdfsp00597

Organization: SIEMENS Phone: 856-234-7666

Qualifications (refer to NFPA 72, Section 10.5.3): Inspection, Testing

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

FACP Batts 12v18ah Failed

Rm 145 Horn/strobes Living Rm and Bathroom failed to activate

ALL DEFICIENCIES LISTED ABOVE WERE REPAIRED AS OF 5/27/2020

11. ACCEPTANCE BY OWNER OR OWNER'S REPRESENTATIVE

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

Signed: _____ Printed name: Alex Novak Date: 5-1-2020

Organization: The College of New Jersey (30059502) Phone: 609-218-2486

Pursuant to applicable codes and standards, the owner or designated representative is responsible for proper maintenance and care of the system(s) identified in this report. During the site inspection, if Siemens has identified code deficiencies or impairments, Siemens will recommend certain corrective actions contained in this report. In the event the owner fails to

correct such deficiencies or impairments within the required time period per the code, Siemens may be required to report such deficiencies or impairments to the Local AHJ or Fire Marshall per regulatory requirements. Customer shall hold Siemens harmless and releases Siemens of any and all liability due to Customer's failure to correct such deficiencies or impairments.

12. OTHER

12.1 Special Procedures

12.2 Comments

INITIATING DEVICE SUPPLEMENTARY RECORD OF INSPECTION AND TESTING

Inspection/Test Start Date/Time: 27 Apr 2020 7:00AM Inspection/Test Completion Date/Time: 28 Apr 2020 3:00PM

Contract Number: 2600023582 Notification Number: 5101877856

1. PROPERTY INFORMATION

Name of property: College of NJ - Cromwell Hall

Address: 2000 Pennington Road, Trenton, NJ, 08618

2. INITIATING DEVICE TEST RESULTS

2.1 Initiating Devices Equipment Summary

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %
522	522	100%	0	0%	0	0%

2.2 Initiating Devices Equipment Summary by Type

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %	Device or System Type
18	18	100%	0	0%	0	0%	Control Valve Switches
3	3	100%	0	0%	0	0%	Duct Smoke Detectors (P)
5	5	100%	0	0%	0	0%	Electromechanical Releasing Devices
102	102	100%	0	0%	0	0%	Heat Detectors
35	35	100%	0	0%	0	0%	Manual Pull Stations
1	1	100%	0	0%	0	0%	Other Alarm Initiating Systems
1	1	100%	0	0%	0	0%	Other Supervisory Initiating Systems
348	348	100%	0	0%	0	0%	System Smoke Detectors (P)
9	9	100%	0	0%	0	0%	Waterflow Devices

2.3 Initiating Devices Testing Results by Type

Control Valve Switches

Row	Date	Dev.#	Location	Visual/Functional	Pass/Fail
1	04/28/20	01:001-008	FL GRND TAMPER PUMP RM	Functional	Pass
2	04/28/20	01:001-010	FL GRND TAMPER HALL NEAR OFF	Functional	Pass
3	04/28/20	01:001-011	FL GRND TAMPER LOBBY	Functional	Pass
4	04/28/20	01:001-018	FL TAMPER SWITCH CENTER STAIR	Functional	Pass
5	04/28/20	01:001-022	FL GRND TAMPER SWITCH ELEV LOBBY	Functional	Pass
6	04/28/20	01:001-023	FL GRND TAMPER SWITCH ELEV LOBBY	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
7	04/28/20	01:001-042	FL GRND TAMPER SW MECHANICAL RM	Functional	Pass
8	04/28/20	01:001-043	FL GRND TAMPER SW MECHANICAL RM	Functional	Pass
9	04/28/20	01:002-015	FL GRND TAMPER SW STORAGE RM	Functional	Pass
10	04/28/20	01:002-046	FL1 TAMPER SWITCH CENTER STAIR	Functional	Pass
11	04/28/20	01:004-015	FL2 TAMPER SWITCH CENTER STAIR	Functional	Pass
12	04/28/20	01:006-019	FL3 TAMPER CENTER STAIR	Functional	Pass
13	04/28/20	01:007-016	FL4 TAMPER CENTER STAIR	Functional	Pass
14	04/28/20	01:009-019	FL5 TAMPER SWITCH	Functional	Pass
15	04/28/20	01:011-007	PENTHOUSE TAMPER	Functional	Pass
16	04/28/20	01:011-044	FL6 ELEV LOBBY TAMPER	Functional	Pass
17	04/28/20	01:011-045	FL6 ELEV LOBBY TAMPER	Functional	Pass
18	04/28/20	01:011-049	FL6 TAMPER SW ELEV STAIR	Functional	Pass

Duct Smoke Detectors (P)

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	04/27/20	01:002-030	FL1 DUCT SMK DET PASSAGE	Functional	Pass
2	04/27/20	01:002-031	DUCT FLR1 LOUNGE AREA	Functional	Pass
3	04/27/20	01:002-036	DUCT FLR1 LOUNGE AREA	Functional	Pass

Electromechanical Releasing Devices

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	04/28/20	01:001-004	DOOR RLSE GRD FLR STAIR #1	Functional	Pass
2	04/28/20	01:001-005	DOOR RLSE GRD FLR STAIR #2	Functional	Pass
3	04/28/20	01:001-006	DOOR RLSE GRD FLR SIDE DOOR	Functional	Pass
4	04/28/20	01:001-007	MAGNETIC DOOR RELEASE	Functional	Pass
5	04/28/20	01:003-007	DOOR RLSE 1ST FLR STAIR #3	Functional	Pass

Heat Detectors

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	04/27/20	01:001-027	FL GRND HEAT MENS TOILET	Functional	Pass
2	04/27/20	01:001-028	FL GRND HEAT WOMENS TOILET	Functional	Pass
3	04/28/20	01:001-030	FL GRND HEAT TRASH RM 31	Functional	Pass
4	04/28/20	01:001-031	FL GRND HEAT LOCKER RM BATH	Functional	Pass
5	04/28/20	01:001-038	FL GRND HEAT MECHANICAL RM	Functional	Pass
6	04/28/20	01:001-039	FL GRND HEAT MECHANICAL RM	Functional	Pass
7	04/28/20	01:001-050	GROUND FL. GENERATOR RM 29 HEAT	Functional	Pass
8	04/28/20	01:001-056	FL GRND HEAT ADA DORM ROOM	Functional	Pass
9	04/28/20	01:001-057	FL GRND HEAT ADA DORM BATHROOM	Functional	Pass
10	04/28/20	01:002-003	HEAT 1ST.FLR.ROOM 144 BATHROOM	Functional	Pass
11	04/28/20	01:002-025	FL1 HEAT KITCHEN 152	Functional	Pass
12	04/28/20	01:002-026	FL1 HEAT KITCHEN 152	Functional	Pass
13	04/28/20	01:002-027	FL1 HEAT BATH 151	Functional	Pass
14	04/28/20	01:002-028	FL1 HEAT BATH 150	Functional	Pass
15	04/28/20	01:002-049	FL1 HEAT LONG HALL BATH 143	Functional	Pass
16	04/28/20	01:002-052	FL1 HEAT LONG HALL BATH 141	Functional	Pass
17	04/28/20	01:002-057	FL1 HEAT LONG HALL BATH 137	Functional	Pass
18	04/28/20	01:003-013	FL1 HEAT SHORT HALL BATH 111	Functional	Pass
19	04/28/20	01:003-018	FL1 HEAT SHORT HALL BATH 108	Functional	Pass
20	04/28/20	01:003-023	FL1 HEAT SHORT HALL BATH 115	Functional	Pass
21	04/28/20	01:003-026	FL1 HEAT SHORT HALL BATH 104	Functional	Pass
22	04/28/20	01:003-033	FL1 HEAT SHORT HALL BATH 118	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
23	04/28/20	01:003-039	FL1 HEAT LONG HALL TRASH 147	Functional	Pass
24	04/28/20	01:003-040	FL1 HEAT LONG HALL JANITOR 121	Functional	Pass
25	04/28/20	01:003-043	FL1 HEAT LONG HALL BATH 122	Functional	Pass
26	04/28/20	01:003-047	FL1 HEAT LONG HALL BATH 126	Functional	Pass
27	04/28/20	01:003-054	FL1 HEAT LONG HALL BATH 130	Functional	Pass
28	04/28/20	01:003-058	FL1 HEAT LONG HALL BATH 133	Functional	Pass
29	04/28/20	01:004-025	FL2 HEAT LONG HALL TRASH 247	Functional	Pass
30	04/28/20	01:004-026	FL2 HEAT LONG HALL STORAGE 221	Functional	Pass
31	04/28/20	01:004-027	FL2 HEAT SHORT HALL BATH 222	Functional	Pass
32	04/28/20	01:004-032	FL2 HEAT LONG HALL BATH 243	Functional	Pass
33	04/28/20	01:004-037	FL2 HEAT LONG HALL BATH 226	Functional	Pass
34	04/28/20	01:004-042	FL2 HEAT LONG HALL BATH 241	Functional	Pass
35	04/28/20	01:004-049	FL2 HEAT LONG HALL BATH 230	Functional	Pass
36	04/28/20	01:004-052	FL2 HEAT LONG HALL BATH 237	Functional	Pass
37	04/28/20	01:004-058	FL2 HEAT LONG HALL BATH 233	Functional	Pass
38	04/28/20	01:005-006	FL2 HEAT SHORT HALL BATH 217	Functional	Pass
39	04/28/20	01:005-007	FL2 HEAT SHORT HALL BATH 214	Functional	Pass
40	04/28/20	01:005-013	FL2 HEAT SHORT HALL BATH 204	Functional	Pass
41	04/28/20	01:005-022	FL2 HEAT SHORT HALL BATH 211	Functional	Pass
42	04/28/20	01:005-025	FL2 HEAT SHORT HALL BATH 208	Functional	Pass
43	04/28/20	01:005-032	FL3 HEAT SHORT HALL BATH 303	Functional	Pass
44	04/28/20	01:005-039	FL3 HEAT SHORT HALL BATH 301	Functional	Pass
45	04/28/20	01:005-040	FL3 HEAT APT 301 SHORT HALL	Functional	Pass
46	04/28/20	01:005-044	FL3 HEAT SHORT HALL BATH 314	Functional	Pass
47	04/28/20	01:005-052	FL3 HEAT SHORT HALL 311	Functional	Pass
48	04/28/20	01:005-055	FL3 HEAT SHORT HALL BATH 307	Functional	Pass
49	04/28/20	01:006-026	FL3 HEAT LONG HALL TRASH 343	Functional	Pass
50	04/28/20	01:006-027	FL3 HEAT LONG HALL STORAGE 319	Functional	Pass
51	04/28/20	01:006-028	FL3 HEAT LONG HALL BATH 320	Functional	Pass
52	04/28/20	01:006-033	FL3 HEAT LONG HALL LOUNGE 341	Functional	Pass
53	04/28/20	01:006-037	FL3 HEAT LONG HALL BATH 324	Functional	Pass
54	04/28/20	01:006-042	FL3 HEAT LONG HALL BATH 339	Functional	Pass
55	04/28/20	01:006-049	FL3 HEAT LONG HALL BATH 328	Functional	Pass
56	04/28/20	01:006-052	FL3 HEAT LONG HALL BATH 335	Functional	Pass
57	04/28/20	01:006-058	FL3 HEAT LONG HALL BATH 331	Functional	Pass
58	04/28/20	01:007-025	FL4 HEAT LONG HALL TRASH 446	Functional	Pass
59	04/28/20	01:007-026	FL4 HEAT LONG 420 STORAGE	Functional	Pass
60	04/28/20	01:007-027	FL4 HEAT LONG HALL 421 BATH	Functional	Pass
61	04/28/20	01:007-032	FL4 HEAT LONG HALL BATH 443	Functional	Pass
62	04/28/20	01:007-036	FL4 HEAT SHORT HALL BATH 424	Functional	Pass
63	04/28/20	01:007-042	FL4 HEAT LONG HALL BATH 440	Functional	Pass
64	04/28/20	01:007-049	FL4 HEAT LONG HALL BATH 429	Functional	Pass
65	04/28/20	01:007-052	FL4 HEAT LONG HALL BATH 436	Functional	Pass
66	04/28/20	01:007-058	FL4 SMK DET LONG HALL BATH 432	Functional	Pass
67	04/28/20	01:008-009	FL4 HEAT SHORT HALL BATH 415	Functional	Pass
68	04/28/20	01:008-015	FL4 HEAT SHORT HALL BATH 404	Functional	Pass
69	04/28/20	01:008-024	FL4 HEAT SHORT HALL BATH 411	Functional	Pass
70	04/28/20	01:008-027	FL4 HEAT SHORT HALL BATH 408	Functional	Pass
71	04/28/20	01:008-032	FL5 HEAT SHORT HALL BATH 503	Functional	Pass
72	04/28/20	01:008-041	FL5 HEAT SHORT HALL BATH 514	Functional	Pass
73	04/28/20	01:008-043	FL5 HEAT SHORT HALL BATH 501	Functional	Pass
74	04/28/20	01:008-044	FL5 HEAT SHORT HALL APT 501	Functional	Pass
75	04/28/20	01:008-052	FL5 HEAT SHORT HALL BATH 511	Functional	Pass
76	04/28/20	01:008-055	FL5 HEAT SHORT HALL BATH 507	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
77	04/28/20	01:009-026	FL5 HEAT DET TRASH ROOM 543	Functional	Pass
78	04/28/20	01:009-027	FL5 HEAT DET LONG HALL RM 519	Functional	Pass
79	04/28/20	01:009-028	FL5 HEAT DET LONG HALL BATH 520	Functional	Pass
80	04/28/20	01:009-033	FL5 HEAT LONG HALL LOUNGE 541	Functional	Pass
81	04/28/20	01:009-037	FL5 HEAT LONG HALL TOILET 524	Functional	Pass
82	04/28/20	01:009-042	FL5 HEAT LONG HAAL BATH 539	Functional	Pass
83	04/28/20	01:009-049	FL5 HEAT LONG HALL BATH 528	Functional	Pass
84	04/28/20	01:009-052	FL5 HEAT LONG BATH 535	Functional	Pass
85	04/28/20	01:009-058	FL5 HEAT LONG HALL BATH 531	Functional	Pass
86	04/28/20	01:010-025	FL6 HEAT LONG HALL TRASH 646	Functional	Pass
87	04/28/20	01:010-026	FL6 HEAT LONG HALL RM 620	Functional	Pass
88	04/28/20	01:010-027	FL6 HEAT LONG HALL BATH 621	Functional	Pass
89	04/28/20	01:010-032	FL6 TOILET 643 HEAT DET LONG	Functional	Pass
90	04/28/20	01:010-036	FL6 BATHROOM 625 HEAT DET	Functional	Pass
91	04/28/20	01:010-042	FL6 BATHROOM 640 HEAT DET	Functional	Pass
92	04/28/20	01:010-049	FL6 BATHROOM 629 HEAT DET	Functional	Pass
93	04/28/20	01:010-054	FL6 BATHROOM 636 HEAT DET	Functional	Pass
94	04/28/20	01:010-058	FL6 TOILET 632 HEAT DET	Functional	Pass
95	04/28/20	01:011-015	FL6 BATHROOM 611 SHORT HALL	Functional	Pass
96	04/28/20	01:011-018	FL6 HEAT DET TOILET 608	Functional	Pass
97	04/28/20	01:011-027	FL6 HEAT SHORT HALL TOILET 615	Functional	Pass
98	04/28/20	01:011-029	FL6 HEAT SHORT HALL TOILET 604	Functional	Pass
99	04/28/20	01:011-042	ELEVATOR SHAFT HEAT DET	Functional	Pass
100	04/28/20	01:011-043	ELEVEVATOR SHAFT HEAT DET	Functional	Pass
101	04/28/20	01:011-051	ELEVATOR MACHINE ROOM HEAT DET	Functional	Pass
102	04/28/20	01:011-052	ELEVATOR MACHINE ROOM HEAT DET	Functional	Pass

Manual Pull Stations

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	04/27/20	01:001-012	FL GRND PULL BOX TRASH RM	Functional	Pass
2	04/27/20	01:001-016	FL GRND LOBBY PULL BOX	Functional	Pass
3	04/27/20	01:001-019	FL GRND CENTER STAIR PULL BOX	Functional	Pass
4	04/27/20	01:001-020	FL GRND ELEVATOR LOBBY PULL BOX	Functional	Pass
5	04/27/20	01:001-037	FL GRND MECHANICAL RM PULL BOX	Functional	Pass
6	04/27/20	01:001-053	FL GRND ENTRANCE GEN. PULL BOX	Functional	Pass
7	04/28/20	01:001-054	FL GRND FLR DORM ROOM	Functional	Pass
8	04/27/20	01:001-060	FL GRND PULL BOX STAIR #1	Functional	Pass
9	04/27/20	01:002-007	FL GRND PM STORGE PULL BOX	Functional	Pass
10	04/27/20	01:002-010	FL GRND STORAGE PULL BOX	Functional	Pass
11	04/27/20	01:002-017	FL GRND MER PULL STATION	Functional	Pass
12	04/27/20	01:002-018	FL1 MAIN LOUNG PULL BOX	Functional	Pass
13	04/27/20	01:002-032	FL1 MAIN LOUNGE PULL BOX	Functional	Pass
14	04/27/20	01:002-037	FL1 MAIN ENTRANCE PULL BOX	Functional	Pass
15	04/27/20	01:002-039	FL1 ENTRANCE #1 PULL BOX	Functional	Pass
16	04/27/20	01:002-044	FL1 ELEVATOR LOBBY PULL BOX	Functional	Pass
17	04/27/20	01:003-008	FL1 SHORT HALL STAIRWELL PULL	Functional	Pass
18	04/27/20	01:003-010	FL1 SHORT HALL PULL BOX	Functional	Pass
19	04/27/20	01:003-060	FL1 LONG HALL STAIR PULL BOX	Functional	Pass
20	04/27/20	01:004-016	FL2 ELEVATOR LOBBY PULL BOX	Functional	Pass
21	04/27/20	01:004-060	FL2 LONG HALL STAIR PULL BOX	Functional	Pass
22	04/27/20	01:005-028	FL2 SHORT HALL STAIR PULL BOX	Functional	Pass
23	04/27/20	01:005-059	FL3 SHORT HALL STAIR PULL BOX	Functional	Pass
24	04/27/20	01:006-020	FL3 ELEV LOBBY PULL BOX CNTR STR	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
25	04/27/20	01:006-060	FL3 LONG HALL STAIR PULL BOX	Functional	Pass
26	04/27/20	01:007-017	FL4 ELEV LOBBY PULL BOX CNTR STR	Functional	Pass
27	04/27/20	01:007-060	FL4 LONG HALL STAIR PULL BOX	Functional	Pass
28	04/27/20	01:008-030	FL4 SHORT HALL STAIR PULL BOX	Functional	Pass
29	04/27/20	01:008-058	FL5 SHORT HALL STAIR PULL BOX	Functional	Pass
30	04/27/20	01:009-020	FL5 PULL STATION ELEV LOBBY	Functional	Pass
31	04/27/20	01:009-060	FL5 LONG HALL STAIR PULL BOX	Functional	Pass
32	04/27/20	01:010-060	FL6 SOUTH STAIR PULL STATION	Functional	Pass
33	04/27/20	01:011-011	FL6 WEST STAIR PULL STATION	Functional	Pass
34	04/27/20	01:011-047	FL6 ELEVATOR LOBBY PULL STATION	Functional	Pass
35	04/27/20	01:011-050	ELEVATOR MACHINE RM PULL STATION	Functional	Pass

Other Alarm Initiating Systems

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	04/27/20	01:012-001	GRND FL COMPUTER RM PREACTION	Functional	Pass

Other Supervisory Initiating Systems

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	04/27/20	01:012-002	GRND FL COMPUTER RM PREACTION	Functional	Pass

System Smoke Detectors (P)

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	04/27/20	01:001-013	FL GRND SMK DET RM 2 BY ELEVS.	Functional	Pass
2	04/27/20	01:001-014	FL GRND SMK DET RM 1 BY ELEVS.	Functional	Pass
3	04/27/20	01:001-015	FL GRND SMK DET LOBBY	Functional	Pass
4	04/27/20	01:001-021	FL GRND SMK DET ELEVATOR LOBBY	Functional	Pass
5	04/27/20	01:001-024	FL GRND SMK DET JANITOR CLOS 5	Functional	Pass
6	04/27/20	01:001-025	FL GRND SMK DET STORAGE	Functional	Pass
7	04/27/20	01:001-026	FL GRND SD OFFICE #7/REPAIR SHOP	Functional	Pass
8	04/27/20	01:001-029	FL GRND SMK DET NEAR BATHROOMS	Functional	Pass
9	04/27/20	01:001-032	FL GRND SMK DET R/A GUEST RM.12	Functional	Pass
10	04/27/20	01:001-033	FL GRND SMK DET R/A GUEST RM. 12	Functional	Pass
11	04/27/20	01:001-034	FL GRND SMK DET OFFICE 13A	Functional	Pass
12	04/27/20	01:001-035	FL GRND SMK DET OFFICE 13	Functional	Pass
13	04/27/20	01:001-036	FL GRND SMK DET HALL NEAR OFF.13	Functional	Pass
14	04/28/20	01:001-045	GRND SMK DISASTER/RECOVER RM	Functional	Pass
15	04/27/20	01:001-046	FL GRND SMK DET PUMP RM	Functional	Pass
16	04/27/20	01:001-047	GRND FLR HALL BY PUMP ROOM	Functional	Pass
17	04/28/20	01:001-048	GRND SMK DISASTER/RECOVER RM	Functional	Pass
18	04/27/20	01:001-049	FL GRND SMK DET FUEL TANK AREA	Functional	Pass
19	04/28/20	01:001-051	GRND SMK DISASTER/RECOVER RM	Functional	Pass
20	04/27/20	01:001-052	FL GRD SMK DET HALL NEAR GEN. RM	Functional	Pass
21	04/28/20	01:001-055	FL GRND SMK DET ADA DORM ROOM	Functional	Pass
22	04/28/20	01:001-058	FL GRND SMK DET ADA DORM ROOM	Functional	Pass
23	04/28/20	01:001-059	FL GRND SMK DET ADA DORM ROOM	Functional	Pass
24	04/27/20	01:002-008	FL GRND SMK DET PM STORAGE	Functional	Pass
25	04/27/20	01:002-009	FL GRND SMK DET PM STORAGE	Functional	Pass
26	04/27/20	01:002-011	FL GRND SMK DET STORAGE	Functional	Pass
27	04/27/20	01:002-012	FL GRND SMK DET SWITCH RM	Functional	Pass
28	04/27/20	01:002-013	FL GRND SMK DET SWITCH RM	Functional	Pass
29	04/27/20	01:002-014	FL GRND SMK DET STORAGE	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
30	05/01/20	01:002-016	FL GRND SMK DET MER	Functional	Pass
31	04/27/20	01:002-019	FL1 MAIN LOUNGE SMK DET	Functional	Pass
32	04/27/20	01:002-020	FL1 MAIN LOUNGE SMK DET	Functional	Pass
33	04/27/20	01:002-021	FL1 MAIN LOUNGE SMK DET	Functional	Pass
34	04/27/20	01:002-022	FL1 MAIN LOUNGE SMKE DET	Functional	Pass
35	04/27/20	01:002-023	FL1 MAIN LOUNGE SMK DET	Functional	Pass
36	04/27/20	01:002-024	FL1 MAIN LOUNGE SMK DET	Functional	Pass
37	04/27/20	01:002-029	FL1 SMK DET PASSAGE	Functional	Pass
38	04/27/20	01:002-033	FL1 SMK DET COAT RM	Functional	Pass
39	04/28/20	01:002-034	FL1 SMK DET MAIN LOUNGE STORAGE	Functional	Pass
40	04/27/20	01:002-035	FL1 SMK DET DIRECTOR'S OFFICE	Functional	Pass
41	04/28/20	01:002-038	FL1 SMK DET MAIN ENTRANCE	Functional	Pass
42	04/27/20	01:002-040	FL1 SMK DET ENTRANCE #1	Functional	Pass
43	04/28/20	01:002-042	FL1 SMK DET MAIN LOBBY	Functional	Pass
44	04/27/20	01:002-043	FL1 SMK DET ELEVATOR LOBBY	Functional	Pass
45	04/27/20	01:002-048	FL1 RM 144 LONG HALL NON EVAC	Functional	Pass
46	04/27/20	01:002-050	FL1 DORM 142 LONG HALL NON-EVAC	Functional	Pass
47	04/27/20	01:002-051	FL1 DORM 142 LONG HALL NON-EVAC	Functional	Pass
48	04/27/20	01:002-053	FL1 DORM 140 LONG HALL NON-EVAC	Functional	Pass
49	04/27/20	01:002-054	FL1 SMK DET ROOM 139 VESTIBULE	Functional	Pass
50	04/27/20	01:002-055	FL1 DORM 139 LONG HALL NON-EVAC	Functional	Pass
51	04/27/20	01:002-056	FL1 DORM 138 LONG HALL NON-EVAC	Functional	Pass
52	04/27/20	01:002-058	FL1 DORM 136 LONG HALL NON-EVAC	Functional	Pass
53	04/27/20	01:002-059	FL1 SMK DET ROOM 135 VESTIBULE	Functional	Pass
54	04/27/20	01:002-060	FL1 DORM 135 LONG HALL NON-EVAC	Functional	Pass
55	04/27/20	01:003-009	FL1 DORM 110 SHORT HALL NON-EVAC	Functional	Pass
56	04/27/20	01:003-011	FL1 DORM 109 SHORT HALL NON-EVAC	Functional	Pass
57	04/27/20	01:003-012	FL1 SMK DET SHORT HALL BY 109	Functional	Pass
58	04/27/20	01:003-014	F1 SD ROOM 112 SHIRT HALL	Functional	Pass
59	04/27/20	01:003-015	FL1 SMK DET ROOM 112 VESTIBULE	Functional	Pass
60	04/27/20	01:003-016	FL1 SD ROOM 106 VESTIBULE	Functional	Pass
61	04/27/20	01:003-017	FL1 SMK DET SHORT HALL 108	Functional	Pass
62	04/27/20	01:003-019	FL1 DORM 107 SHORT HALL NON-EVAC	Functional	Pass
63	04/27/20	01:003-020	FL1 DORM 106 SHORT AHLL NON-EVAC	Functional	Pass
64	04/27/20	01:003-021	FL1 SMK DET SHORT HALL NEAR 114	Functional	Pass
65	04/27/20	01:003-022	FL1 DORM 114 SHORT HALL NON-EVAC	Functional	Pass
66	04/27/20	01:003-024	FL1 DORM 116 SHORT HALL NON-EVAC	Functional	Pass
67	04/27/20	01:003-025	FL1 DORM 105 SHORT HALL NON-EVAC	Functional	Pass
68	04/27/20	01:003-027	FL1 DORM 103 SHORT HALL NON-EVAC	Functional	Pass
69	04/27/20	01:003-028	FL1 SMK DET ROOM 102 VESTIBULE	Functional	Pass
70	04/27/20	01:003-029	FL1 DORM 102 SHORT HALL NON-EVAC	Functional	Pass
71	04/27/20	01:003-030	FL1 SMK DET SHORT HALL NEAR 102	Functional	Pass
72	04/27/20	01:003-031	FL1 DORM 117 SHORT HALL NON-EVAC	Functional	Pass
73	04/27/20	01:003-034	FL1 SMK DET SHORT HALL LUAND 119	Functional	Pass
74	04/27/20	01:003-035	FL1 DORM 101 SHORT HALL NON-EVAC	Functional	Pass
75	04/27/20	01:003-036	FL1 LOUNGE SMOKE DET 101	Functional	Pass
76	04/27/20	01:003-037	FL1 SMK DET SHORT HALL NEAR 101	Functional	Pass
77	04/27/20	01:003-038	FL1 SMK DET SHORT HALL LINEN 120	Functional	Pass
78	04/27/20	01:003-041	FL1 SMK DET LONG HALL NEAR 123	Functional	Pass
79	04/27/20	01:003-042	FL1 SMK DET LONG HALL CLOSET 123	Functional	Pass
80	04/27/20	01:003-044	FL1 DORM 124 LONG HALL NON-EVAC	Functional	Pass
81	04/27/20	01:003-045	FL1 SMK DET ROOM 124 VESTIBULE	Functional	Pass
82	04/27/20	01:003-046	FL1 DORM 125 LONG HALL NON-EVAC	Functional	Pass
83	04/27/20	01:003-048	FL1 SMK DET LONG HALL NEAR 127	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
84	04/27/20	01:003-049	FL1 DORM 127 LONG HALL NON-EVAC	Functional	Pass
85	04/27/20	01:003-050	FL1 DORM 128 LONG HALL NON-EVAC	Functional	Pass
86	04/27/20	01:003-051	FL1 SMK DET LONG HALL NEAR 129	Functional	Pass
87	04/27/20	01:003-052	FL1 SMK DET ROOM 128 VESTIBULE	Functional	Pass
88	04/27/20	01:003-053	FL1 DORM 129 LONG HALL NON-EVAC	Functional	Pass
89	04/27/20	01:003-055	FL1 DORM 131 LONG HALL NON-EVAC	Functional	Pass
90	04/27/20	01:003-056	FL1 DORM 132 LONG HALL NON-EVAC	Functional	Pass
91	04/27/20	01:003-057	FL1 SMK DET LONG HALL NEAR 132	Functional	Pass
92	04/27/20	01:003-059	FL1 DORM 134 LONG HALL NON-EVAC	Functional	Pass
93	04/27/20	01:004-017	FL2 SMK DET ELEVATOR LOBBY	Functional	Pass
94	04/27/20	01:004-020	FL2 LOUNGE SMOKE DET 201	Functional	Pass
95	04/27/20	01:004-021	FL2 DORM 201 SHORT HALL NON-EVAC	Functional	Pass
96	04/27/20	01:004-022	FL2 SMK DET SHORT HALL NEAR 201	Functional	Pass
97	04/27/20	01:004-023	FL2 SMOK DET LAUNDRY ROOM	Functional	Pass
98	04/27/20	01:004-024	FL2 SMK DET SHORT HALL JNTR 220	Functional	Pass
99	04/27/20	01:004-028	FL2 SMK DET LONG HALL CLOSET 223	Functional	Pass
100	04/27/20	01:004-029	FL2 SMK DET LONG HALL NEAR 223	Functional	Pass
101	04/27/20	01:004-030	FL2 DORM 244 LONG HALL NON EVAC	Functional	Pass
102	04/27/20	01:004-031	FL2 DORM 244 LONG HALL NON-EVAC	Functional	Pass
103	04/27/20	01:004-033	FL2 DORM 244 LONG HALL NON-EVAC	Functional	Pass
104	04/27/20	01:004-034	FL2 DORM 224 LONG HALL NON-EVAC	Functional	Pass
105	04/27/20	01:004-035	FL2 SMK DET ROOM 224 VESTIBULE	Functional	Pass
106	04/27/20	01:004-036	FL2 DORM 225 LONG HALL NON-EVAC	Functional	Pass
107	04/27/20	01:004-038	FL2 SMK DET LONG HALL NEAR 242	Functional	Pass
108	04/27/20	01:004-039	FL2 DORM 242 LONG HALL NON-EVAC	Functional	Pass
109	04/27/20	01:004-040	FL2 DORM 227 LONG HALL NON-EVAC	Functional	Pass
110	04/27/20	01:004-041	FL2 DORM 228 LONG HALL NON-EVAC	Functional	Pass
111	04/27/20	01:004-043	FL2 DORM 240 LONG HALL NON-EVAC	Functional	Pass
112	04/27/20	01:004-044	FL2 SMK DET ROOM 239 VESTIBULE	Functional	Pass
113	04/27/20	01:004-045	FL2 DORM 239 LONG HALL NON-EVAC	Functional	Pass
114	04/27/20	01:004-046	FL2 SMK DET LONG HALL NEAR 239	Functional	Pass
115	04/27/20	01:004-047	FL2 SMK DET ROOM 228 VESTIBULE	Functional	Pass
116	04/27/20	01:004-048	FL2 DORM 229 LONG HALL NON-EVAC	Functional	Pass
117	04/27/20	01:004-050	FL2 DORM 231 LONG HALL NON-EVAC	Functional	Pass
118	04/27/20	01:004-051	FL2 DORM 238 LONG HALL NON-EVAC	Functional	Pass
119	04/27/20	01:004-053	FL2 DORM 236 LONG HALL NON-EVAC	Functional	Pass
120	04/27/20	01:004-054	FL2 SMK DET ROOM 235 VESTIBULE	Functional	Pass
121	04/27/20	01:004-055	FL2 DORM 235 LONG HALL NON-EVAC	Functional	Pass
122	04/27/20	01:004-056	FL2 SMK DET LONG HALL NEAR 232	Functional	Pass
123	04/27/20	01:004-057	FL2 DORM 233 LONG HALL NON-EVAC	Functional	Pass
124	04/27/20	01:004-059	FL2 DORM 234 LONG HALL NON-EVAC	Functional	Pass
125	04/27/20	01:005-008	FL2 DORM 217 SHORT HALL NON-EVAC	Functional	Pass
126	04/27/20	01:005-009	FL2 SMK DET SHORT HALL NEAR 202	Functional	Pass
127	04/27/20	01:005-010	FL2 DORM 202 SHORT HALL NON-EVAC	Functional	Pass
128	04/27/20	01:005-011	FL2 SMK DET ROOM 202 VESTIBULE	Functional	Pass
129	04/27/20	01:005-012	FL2 DORM 203 SHORT HALL NON-EVAC	Functional	Pass
130	04/27/20	01:005-014	FL2 DORM 216 SHORT HALL NON-EVAC	Functional	Pass
131	04/27/20	01:005-015	FL2 DORM 214 SHORT HALL NON-EVAC	Functional	Pass
132	04/27/20	01:005-016	FL2 SMK DET SHORT HALL NEAR 214	Functional	Pass
133	04/27/20	01:005-017	FL2 DORM 205 SHORT HALL NON-EVAC	Functional	Pass
134	04/27/20	01:005-018	FL2 DORM 206 SHORT HALL NON-EVAC	Functional	Pass
135	04/27/20	01:005-019	FL2 DORM 213 SHORT HALL NON-EVAC	Functional	Pass
136	04/27/20	01:005-020	FL2 SMK DET ROOM 212 VESTIBULE	Functional	Pass
137	04/27/20	01:005-021	FL2 DORM 212 SHORT HALL NON-EVAC	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
138	04/27/20	01:005-023	FL2 SMK DET SHORT HALL NEAR 209	Functional	Pass
139	04/27/20	01:005-024	FL2 SMK DET SHORT HALL 208	Functional	Pass
140	04/27/20	01:005-026	FL2 DORM 207 SHORT HALL NON-EVAC	Functional	Pass
141	04/27/20	01:005-027	FL2 DORM 209 SHORT HALL NON-EVAC	Functional	Pass
142	04/27/20	01:005-029	FL2 DORM 210 SHORT HALL NON-EVAC	Functional	Pass
143	04/27/20	01:005-033	FL3 APT 301 SHORT HALL NON-EVAC	Functional	Pass
144	04/27/20	01:005-034	FL3 SMK DET SHORT HALL IT ROOM	Functional	Pass
145	04/27/20	01:005-035	FL3 SMK DET SHORT HALL IT ROOM	Functional	Pass
146	04/27/20	01:005-036	FL3 DORM 316 SHORT HALL NON-EVAC	Functional	Pass
147	04/27/20	01:005-037	FL3 SMK DET SHORT HALL NEAR 316	Functional	Pass
148	04/27/20	01:005-038	FL3 APT 301 SHORT HALL NON-EVAC	Functional	Pass
149	04/27/20	01:005-041	FL3 DORM 302 SHORT HALL NON-EVAC	Functional	Pass
150	04/27/20	01:005-042	FL3 SMK DET ROOM 315 VESTIBULE	Functional	Pass
151	04/27/20	01:005-043	FL3 DORM 315 SHORT HALL NON-EVAC	Functional	Pass
152	04/27/20	01:005-045	FL3 DORM 313 SHORT HALL NON-EVAC	Functional	Pass
153	04/27/20	01:005-046	FL3 SMK DET SHORT HALL NEAR 313	Functional	Pass
154	04/27/20	01:005-047	FL3 DORM 304 SHORT HALL NON-EVAC	Functional	Pass
155	04/27/20	01:005-048	FL3 DORM 305 SHORT HALL NON-EVAC	Functional	Pass
156	04/27/20	01:005-049	FL3 DORM 312 SHORT HALL NON-EVAC	Functional	Pass
157	04/27/20	01:005-050	FL3 SMK DET ROOM 310 VESTIBULE	Functional	Pass
158	04/27/20	01:005-051	FL3 DORM 310 SHORT HALL NON-EVAC	Functional	Pass
159	04/27/20	01:005-053	FL3 SMK DET SHORT HALL NEAR 308	Functional	Pass
160	04/27/20	01:005-054	FL3 SMK DET ROOM 305 VESTIBULE	Functional	Pass
161	04/27/20	01:005-056	FL3 DORM 306 SHORT HALL NON-EVAC	Functional	Pass
162	04/27/20	01:005-057	FL3 DORM 308 SHORT HALL NON-EVAC	Functional	Pass
163	04/27/20	01:005-058	FL3 DORM 309 SHORT HALL NON-EVAC	Functional	Pass
164	04/27/20	01:006-021	FL3 ELEVATOR LOBBY SMK DET	Functional	Pass
165	04/27/20	01:006-024	FL3 SMK DET SHORT HALL NEAR 301	Functional	Pass
166	04/27/20	01:006-025	SMK DET LONG HALL JANITOR 318	Functional	Pass
167	04/27/20	01:006-029	FL3 SMK DET LONG HALL CLOSET 321	Functional	Pass
168	04/27/20	01:006-030	FL3 SMK DET LONG HALL NEAR 342	Functional	Pass
169	04/27/20	01:006-032	FL3 SMK DET LONG HALL LOUNGE 341	Functional	Pass
170	04/27/20	01:006-034	FL3 DORM 322 SMK DET NON-EVAC	Functional	Pass
171	04/27/20	01:006-035	FL3 SMK DET ROOM 322 VESTIBULE	Functional	Pass
172	04/27/20	01:006-036	FL3 DORM 323 SMK DET NON-EVAC	Functional	Pass
173	04/27/20	01:006-038	FL3 SMK DET LONG HALL NEAR 340	Functional	Pass
174	04/27/20	01:006-039	FL3 DORM 340 SMK DET NON-EVAC	Functional	Pass
175	04/27/20	01:006-040	FL3 DORM 325 SMK DET NON-EVAC	Functional	Pass
176	04/27/20	01:006-041	FL3 DORM 326 SMK DET NON-EVAC	Functional	Pass
177	04/27/20	01:006-043	FL3 DORM 338 SMK DET NON-EVAC	Functional	Pass
178	04/27/20	01:006-044	FL3 SMK DET ROOM 337 VESTIBULE	Functional	Pass
179	04/27/20	01:006-045	FL3 DORM 337 SMK DET NON-EVAC	Functional	Pass
180	04/27/20	01:006-046	FL3 SMK DET LONG HALL NEAR 327	Functional	Pass
181	04/27/20	01:006-047	FL3 SMK DET ROOM 326 VESTIBULE	Functional	Pass
182	04/27/20	01:006-048	FL3 DORM 327 SMK DET NON-EVAC	Functional	Pass
183	04/27/20	01:006-050	FL3 DORM 329 LONG HALL NON-EVAC	Functional	Pass
184	04/27/20	01:006-051	FL3 DORM 336 LONG HALL NON-EVAC	Functional	Pass
185	04/27/20	01:006-053	FL3 DORM 334 LONG HALL NON-EVAC	Functional	Pass
186	04/27/20	01:006-054	FL3 SMK DET ROOM 333 VESTIBULE	Functional	Pass
187	04/27/20	01:006-055	FL3 DORM 333 SMK DET NON-EVAC	Functional	Pass
188	04/27/20	01:006-056	FL3 SMK DET LONG HALL NEAR 330	Functional	Pass
189	04/27/20	01:006-057	FL3 DORM 330 SMK DET NON-EVAC	Functional	Pass
190	04/27/20	01:006-059	FL3 DORM 332 SMK DET NON-EVAC	Functional	Pass
191	04/27/20	01:007-018	FL4 ELEVATOR LOBBY SMK DET	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
192	04/27/20	01:007-021	FL4 LOUNGE SMOKE DET 401	Functional	Pass
193	04/27/20	01:007-022	FL4 DORM 401 SMK DET NON-EVAC	Functional	Pass
194	04/27/20	01:007-023	FL4 SMK DET NEAR 401 SHORT HALL	Functional	Pass
195	04/27/20	01:007-024	FL4 SMK DET LONG HALL 419 JNTR	Functional	Pass
196	04/27/20	01:007-028	FL4 SMK DET LONG HALL CLOSET 422	Functional	Pass
197	04/27/20	01:007-029	FL4 SMK DET LONG HALL NEAR 445	Functional	Pass
198	04/27/20	01:007-030	FL4 DORM 445 LONG HALL NON-EVAC	Functional	Pass
199	04/27/20	01:007-031	FL4 DORM 444 SMK DET NON-EVAC	Functional	Pass
200	04/27/20	01:007-033	FL4 DORM 423 SMK DET NON-EVAC	Functional	Pass
201	04/27/20	01:007-034	FL4 SMK DET ROOM 423 VESTIBULE	Functional	Pass
202	04/27/20	01:007-035	FL4 DORM 424 SMK DET NON-EVAC	Functional	Pass
203	04/27/20	01:007-037	FL4 DORM 442 SMK DET NON-EVAC	Functional	Pass
204	04/27/20	01:007-038	FL4 DORM 441 SMK DET NON-EVAC	Functional	Pass
205	04/27/20	01:007-039	FL4 SMK DET LONG HALL NEAR 441	Functional	Pass
206	04/27/20	01:007-040	FL4 DORM 426 SMK DET NON-EVAC	Functional	Pass
207	04/27/20	01:007-041	FL4 DORM 427 SMK DET NON-EVAC	Functional	Pass
208	04/27/20	01:007-043	FL4 DORM 439 SMK DET NON-EVAC	Functional	Pass
209	04/27/20	01:007-044	FL4 SMK DET ROOM 438 VESTIBULE	Functional	Pass
210	04/27/20	01:007-045	FL4 DORM 438 SMK DET NON-EVAC	Functional	Pass
211	04/27/20	01:007-046	FL4 SMK DET LONG HALL NEAR 438	Functional	Pass
212	04/27/20	01:007-047	FL4 SMK DET ROOM 427 VESTIBULE	Functional	Pass
213	04/27/20	01:007-048	FL4 DORM 428 SMK DET NON-EVAC	Functional	Pass
214	04/27/20	01:007-050	FL4 DORM 430 SMK DET NON-EVAC	Functional	Pass
215	04/27/20	01:007-051	FL4 DORM 437 SMK DET NON-EVAC	Functional	Pass
216	04/27/20	01:007-053	FL4 DORM 435 SMK DET NON-EVAC	Functional	Pass
217	04/27/20	01:007-054	FL4 SMK DET ROOM 434 VESTIBULE	Functional	Pass
218	04/27/20	01:007-055	FL4 DORM 434 SMK DET NON-EVAC	Functional	Pass
219	04/27/20	01:007-056	FL4 SMK DET LONG HALL NEAR 431	Functional	Pass
220	04/27/20	01:007-057	FL4 DORM 431 SMK DET NON-EVAC	Functional	Pass
221	04/27/20	01:007-059	FL4 DORM 433 SMK DET NON-EVAC	Functional	Pass
222	04/27/20	01:008-006	FL4 SD LAUNDRY ROOM	Functional	Pass
223	04/27/20	01:008-008	FL4 DORM 416 SMK DET NON-EVAC	Functional	Pass
224	04/27/20	01:008-010	FL4 SMK DET ROOM 416 VESTIBULE	Functional	Pass
225	04/27/20	01:008-011	FL4 DORM 417 SMK DET NON-EVAC	Functional	Pass
226	04/27/20	01:008-012	FL4 SMK DET NEAR 402 SHORT HALL	Functional	Pass
227	04/27/20	01:008-013	FL4 DORM 402 SMK DET NON-EVAC	Functional	Pass
228	04/27/20	01:008-014	FL4 SMK DET ROOM 402 VESTIBULE	Functional	Pass
229	04/27/20	01:008-016	FL4 DORM 403 SMK DET NON-EVAC	Functional	Pass
230	04/27/20	01:008-017	FL4 DORM 405 SMK DET NON-EVAC	Functional	Pass
231	04/27/20	01:008-018	FL4 DORM 406 SMK DET NON-EVAC	Functional	Pass
232	04/27/20	01:008-019	FL4 SMK DET NEAR 414 SHORT HALL	Functional	Pass
233	04/27/20	01:008-020	FL4 DORM 414 SMK DET NON-EVAC	Functional	Pass
234	04/27/20	01:008-021	FL4 DORM 413 SMK DET NON-EVAC	Functional	Pass
235	04/27/20	01:008-022	FL4 SMK DET ROOM 412 VESTIBULE	Functional	Pass
236	04/27/20	01:008-023	FL4 DORM 412 SMK DET NON-EVAC	Functional	Pass
237	04/27/20	01:008-025	FL4 SMK DET NEAR 406 SHORT HALL	Functional	Pass
238	04/27/20	01:008-026	FL4 SMK DET ROOM 406 VESTIBULE	Functional	Pass
239	04/27/20	01:008-028	FL4 DORM 407 SMK DET NON-EVAC	Functional	Pass
240	04/27/20	01:008-029	FL4 DORM 409 SMK DET NON-EVAC	Functional	Pass
241	04/27/20	01:008-031	FL4 DORM 410 SMK DET NON-EVAC	Functional	Pass
242	04/27/20	01:008-033	FL5 APT 501 SMK DET NON-EVAC	Functional	Pass
243	04/27/20	01:008-034	FL5 APT 501 SMK DET NON-EVAC	Functional	Pass
244	04/27/20	01:008-035	FL5 SMK DET SHORT HALL NEAR 516	Functional	Pass
245	04/27/20	01:008-036	5TH FLR SD IT ROOM	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
246	04/27/20	01:008-037	5TH FLR SD IT ROOM	Functional	Pass
247	04/27/20	01:008-038	FL5 DORM 516 SMK DET NON-EVAC	Functional	Pass
248	04/27/20	01:008-039	FL5 SMK DET ROOM 515 VESTIBULE	Functional	Pass
249	04/27/20	01:008-040	FL5 DORM 515 SMK DET NON-EVAC	Functional	Pass
250	04/27/20	01:008-042	FL5 DORM 502 SMK DET NON-EVAC	Functional	Pass
251	04/27/20	01:008-045	FL5 DORM 504 SMK DET NON-EVAC	Functional	Pass
252	04/27/20	01:008-046	FL5 DORM 505 SMK DET NON-EVAC	Functional	Pass
253	04/27/20	01:008-047	FL5 SMK DET NEAR 513 SHORT HALL	Functional	Pass
254	04/27/20	01:008-048	FL5 DORM 513 SMK DET NON-EVAC	Functional	Pass
255	04/27/20	01:008-049	FL5 DORM 512 SMK DET NON-EVAC	Functional	Pass
256	04/27/20	01:008-050	FL5 SMK DET ROOM 510 VESTIBULE	Functional	Pass
257	04/27/20	01:008-051	FL5 DORM 510 SMK DET NON-EVAC	Functional	Pass
258	04/27/20	01:008-053	FL5 SMK DET NEAR 508 SHORT HALL	Functional	Pass
259	04/27/20	01:008-054	FL5 SMK DET ROOM 505 VESTIBULE	Functional	Pass
260	04/27/20	01:008-056	FL5 DORM 506 SMK DET NON-EVAC	Functional	Pass
261	04/27/20	01:008-057	FL5 DORM 508 SMK DET NON-EVAC	Functional	Pass
262	04/27/20	01:008-059	FL5 DORM 509 SMK DET NON-EVAC	Functional	Pass
263	04/27/20	01:009-021	FL5 SMK DET ELEV LOBBY	Functional	Pass
264	04/27/20	01:009-024	FL5 SMK DET SHORT HALL NEAR 501	Functional	Pass
265	04/27/20	01:009-025	FL5 SMK DET LONG HALL 518	Functional	Pass
266	04/27/20	01:009-029	FL5 SMK DET LONG HALL RM 521	Functional	Pass
267	04/27/20	01:009-030	FL5 SMK DET LONG HALL NEAR 542	Functional	Pass
268	04/27/20	01:009-031	FL5 DORM 542 LONG HALL NON-EVAC	Functional	Pass
269	04/27/20	01:009-032	FL5 SMK DET LONG HALL LOUNGE 541	Functional	Pass
270	04/27/20	01:009-034	FL5 DORM 522 SMK DET NON-EVAC	Functional	Pass
271	04/27/20	01:009-035	FL5 SMK DET ROOM 522 VESTIBULE	Functional	Pass
272	04/27/20	01:009-036	FL5 DORM 523 SMK DET NON-EVAC	Functional	Pass
273	04/27/20	01:009-038	FL5 SMK DET LONG HALL NEAR 540	Functional	Pass
274	04/27/20	01:009-039	FL5 DORM 540 SMK DET NON-EVAC	Functional	Pass
275	04/27/20	01:009-040	FL5 DORM 525 SMK DET NON-EVAC	Functional	Pass
276	04/27/20	01:009-041	FL5 DORM 526 SMK DET NON-EVAC	Functional	Pass
277	04/27/20	01:009-043	FL5 DORM 538 SMK DET NON-EVAC	Functional	Pass
278	04/27/20	01:009-044	FL5 SMK DET ROOM 537 VESTIBULE	Functional	Pass
279	04/27/20	01:009-045	FL5 DORM 537 SMK DET NON-EVAC	Functional	Pass
280	04/27/20	01:009-046	FL5 SMK DET LONG HALL NEAR 537	Functional	Pass
281	04/27/20	01:009-047	FL5 SMK DET ROOM 526 VESTIBULE	Functional	Pass
282	04/27/20	01:009-048	FL5 DORM 527 SMK DET NON-EVAC	Functional	Pass
283	04/27/20	01:009-050	FL5 DORM 529 SMK DET NON-EVAC	Functional	Pass
284	04/27/20	01:009-051	FL5 DORM 536 SMK DET NON-EVAC	Functional	Pass
285	04/27/20	01:009-053	FL5 DORM 534 SMK DET NON-EVAC	Functional	Pass
286	04/27/20	01:009-054	FL5 SMK DET ROOM 533 VESTIBULE	Functional	Pass
287	04/27/20	01:009-055	FL5 DORM 533 SMK DET	Functional	Pass
288	04/27/20	01:009-056	FL5 SMK DETLONG HALL NEAR 530	Functional	Pass
289	04/27/20	01:009-057	FL5 DORM 530 SMK DET NON-EVAC	Functional	Pass
290	04/27/20	01:009-059	FL5 DORM 532 SMK DET NON-EVAC	Functional	Pass
291	04/27/20	01:010-024	FL6 SMOKE DET LONG STAIR TOWER	Functional	Pass
292	04/27/20	01:010-028	FL6 SMK DET LONG HALL RM 622	Functional	Pass
293	04/27/20	01:010-029	FL6 SO HALL SMOKE DET NEAR 622	Functional	Pass
294	04/28/20	01:010-030	FL6 DORM 645 LONG HALL NON-EVAC	Functional	Pass
295	04/27/20	01:010-031	FL6 DORM 644 SMOKE DET NON-EVAC	Functional	Pass
296	04/27/20	01:010-033	FL6 DORM 624 SMOKE DET NON-EVAC	Functional	Pass
297	04/27/20	01:010-034	FL6 SD ROOM 624 VESTIBULE	Functional	Pass
298	04/27/20	01:010-035	FL6 DORM 623 SMOKE DET NON-EVAC	Functional	Pass
299	04/27/20	01:010-037	FL6 DORM 642 SMOKE DET NON-EVAC	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
300	04/27/20	01:010-038	FL6 SO HALL SMOKE DET NEAR 641	Functional	Pass
301	04/27/20	01:010-039	FL6 DORM 641 SMOKE DET NON-EVAC	Functional	Pass
302	04/27/20	01:010-040	FL6 DORM 626 SMOKE DET NON-EVAC	Functional	Pass
303	04/27/20	01:010-041	FL6 DORM 627 SMOKE DET NON-EVAC	Functional	Pass
304	04/27/20	01:010-043	FL6 DORM 639 SMOKE DET NON-EVAC	Functional	Pass
305	04/27/20	01:010-044	FL6 SD ROOM 638 VESTIBULE	Functional	Pass
306	04/27/20	01:010-045	FL6 DORM 638 SMOKE DET NON-EVAC	Functional	Pass
307	04/27/20	01:010-046	FL6 SO HALL SMOKE DET NEAR 638	Functional	Pass
308	04/27/20	01:010-047	FL6 SD ROOM 626 VESTIBULE	Functional	Pass
309	04/27/20	01:010-048	FL6 DORM 628 SMOKE DET NON-EVAC	Functional	Pass
310	04/27/20	01:010-050	FL6 DORM 637 SMOKE DET NON-EVAC	Functional	Pass
311	04/27/20	01:010-051	FL6 DORM 630 SMOKE DET NON-EVAC	Functional	Pass
312	04/27/20	01:010-052	FL6 DORM 631 SMOKE DET NON-EVAC	Functional	Pass
313	04/27/20	01:010-053	FL6 SO HALL SMOKE DET NEAR 631	Functional	Pass
314	04/27/20	01:010-055	FL6 DORM 635 SMOKE DET NON-EVAC	Functional	Pass
315	04/27/20	01:010-056	FL6 SD ROOM 634 VESTIBULE	Functional	Pass
316	04/27/20	01:010-057	FL6 DORM 634 SMOKE DET NON-EVAC	Functional	Pass
317	04/27/20	01:010-059	FL6 DORM 633 SMOKE DET NON-EVAC	Functional	Pass
318	04/27/20	01:011-009	FL6 ELEV STAIR SMOKE DET	Functional	Pass
319	04/27/20	01:011-010	FL6 SHORT STAIR SMOKE DET	Functional	Pass
320	04/27/20	01:011-012	FL6 DORM 610 SMOKE DET NON-EVAC	Functional	Pass
321	04/27/20	01:011-013	FL6 DORM 612 SMOKE DET NON-EVAC	Functional	Pass
322	04/27/20	01:011-014	FL6 SD ROOM 612 VESTIBULE	Functional	Pass
323	04/27/20	01:011-016	FL6 SMK DET LONG HALL NEAR 610	Functional	Pass
324	04/27/20	01:011-017	FL6 DORM 609 SMOKE DET NON-EVAC	Functional	Pass
325	04/27/20	01:011-019	FL6 DORM 607 SMOKE DET NON-EVAC	Functional	Pass
326	04/27/20	01:011-020	FL6 SD ROOM 606 VESTIBULE	Functional	Pass
327	04/27/20	01:011-021	FL6 DORM 606 SMOKE DET NON-EVAC	Functional	Pass
328	04/27/20	01:011-022	FL6 DORM 605 SMOKE DET NON-EVAC	Functional	Pass
329	04/27/20	01:011-023	FL6 SMK DET SHORT HALL NEAR 606	Functional	Pass
330	04/27/20	01:011-024	FL6 DORM 613 SMOKE DET NON-EVAC	Functional	Pass
331	04/27/20	01:011-025	FL6 DORM 614 SMOKE DET NON-EVAC	Functional	Pass
332	04/27/20	01:011-026	FL6 DORM 616 SMOKE DET NON-EVAC	Functional	Pass
333	04/27/20	01:011-028	FL6 SMK DET ROOM 616 VESTIBULE	Functional	Pass
334	04/27/20	01:011-030	FL6 DORM 603 SMOKE DET NON-EVAC	Functional	Pass
335	04/27/20	01:011-031	FL6 SMK DET ROOM 602 VESTIBULE	Functional	Pass
336	04/27/20	01:011-032	FL6 DORM 602 SMOKE DET NON-EVAC	Functional	Pass
337	04/27/20	01:011-033	FL6 SMK DET SHORT HALL NEAR 602	Functional	Pass
338	04/27/20	01:011-034	FL6 DORM 617 SMOKE DET NON-EVAC	Functional	Pass
339	04/27/20	01:011-035	FL6 SD LAUNDRY ROOM	Functional	Pass
340	04/27/20	01:011-036	FL6 SMK DET LONG HALL JANITOR	Functional	Pass
341	04/27/20	01:011-037	FL6 SMK DET SHORT HALL NEAR 601	Functional	Pass
342	04/27/20	01:011-038	FL6 LOUNGE SMOKE DET 601	Functional	Pass
343	04/27/20	01:011-039	FL6 LOUNGE SMOKE DET 601	Functional	Pass
344	05/01/20	01:011-040	ELEVATOR SHAFT SMOKE DET	Functional	Pass
345	05/01/20	01:011-041	ELEVATOR SHAFT SMOKE DET	Functional	Pass
346	04/27/20	01:011-046	FL6 ELEV LOBBY SMK DET	Functional	Pass
347	04/27/20	01:011-053	ELEVATOR MACHINE ROOM SMOKE DET	Functional	Pass
348	04/27/20	01:011-054	ELEVATOR MACHINE ROOM SMOKE DET	Functional	Pass

Waterflow Devices					
Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	04/28/20	01:001-009	FL GRND MAIN FLOW PUMP RM	Functional	Pass
2	04/28/20	01:001-017	FL GRND WATER FLOW CENTER STAIR	Functional	Pass
3	04/28/20	01:002-045	FL1 WATER FLOW CENTER STAIR	Functional	Pass
4	04/28/20	01:004-014	FL2 WATER FLOW CENTER STAIR	Functional	Pass
5	04/28/20	01:006-018	FL3 WATER FLOW CNTR STAIR	Functional	Pass
6	04/28/20	01:007-015	FL4 WATER FLOW CENTER STAIR	Functional	Pass
7	04/28/20	01:009-018	FL5 FLOW SWITCH	Functional	Pass
8	04/28/20	01:011-006	PENTHOUSE FLOW	Functional	Pass
9	04/28/20	01:011-048	FL6 WATERFLOW SW ELEV STAIR	Functional	Pass

See main System Record of Inspection and Testing for additional information, certifications, and approvals.

DB READING LIST

JOB SITE: CROMWELL

YEAR TESTED: 2020

LOCATION & S/N	AMBIENT	ALARM	PASS/FAIL	FLOOR	NOTES
6 th Fl Elev Lobby	55	91	Pass		
6 th Fl Hall	55	89	Pass		
5 th Fl Elev Lobby	55	88	Pass		
5 th Fl Hall	55	90	Pass		
4 th Fl Elev Lobby	55	89	Pass		
4 th Fl Hall	55	87	Pass		
3 rd Fl Elev Lobby	55	88	Pass		
3 rd Fl Hall	55	88	Pass		
2 nd Fl Elev Lobby	55	88	Pass		
2 nd Fl Hall	55	89	Pass		
1 st Fl Elev Lobby	55	86	Pass		
1 st Fl Hall	55	88	Pass		
1 st Fl Stage	55	86	Pass		
Basement Elev Lobby	55	89	Pass		

TCNJ BATTERY DEVICE LIST

CROMWELL HALL

MXL GRN FL GEN RM 29	12V 18AH	27.5	13.5/13.6	70/70	Fail	06/2012
PAD3 GRN FL GEN RM 29	12V 7AH	27.8	13.9/13.9	100/100	Pass	12/2016
CP35 GRN FL GEN RM 29	12V 18AH	28.0	14.0/14.0	100/100	Pass	03/2020
CP35 GRN FL GEN RM 29	12V 18AH	27.5	13.7/13.7	100/100	Pass	03/2020
CP35 GRN FL GEN RM 29	12V 18AH	27.5	13.6/13.7	100/100	Pass	03/2020
PAD3 2ND FL TRASH RM 227	12V 7AH	27.6	13.6/13.6	100/100	Pass	06/2018

SYSTEM RECORD OF INSPECTION AND TESTING

Inspection/Test Start Date/Time: 30 Apr 2020 7am Inspection/Test Completion Date/Time: 30 Apr 2020 3pm
Contract Number: 2600023582 Notification Number: 5101878623 Supplemental Form(s) Attached: Yes

1. PROPERTY INFORMATION

Name of property: College of NJ - Facilities Dept
Address: 2000 Pennington Road, Trenton, NJ, 08618
Description of property: College Campus
Name of property representative: The College of New Jersey (30059502), Alex Novak
Address: 2000 Pennington Road, Trenton, NJ, 08618
Phone: 609-218-2486 Fax: E-mail:

2. TESTING AND MONITORING INFORMATION

Testing organization: SIEMENS
Address: 2000 Crawford Place, Suite 300, Mt. Laurel, NJ, 08054
Phone: 856-234-7666 Fax: E-mail:
Monitoring organization:
Address:
Phone: Fax: E-mail:
Account number: Phone line 1: Phone line 2:
Means of transmission:
Entity to which alarms are retransmitted: Phone:

3. DOCUMENTATION

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

4. DESCRIPTION OF SYSTEM OR SERVICE

4.1 Control Unit

System Name: State Electric Panel Name: Facilities Bldg
Panel Location and Address: Facilities Bldg, 2000 Pennington Road, Ewing, NJ, 08618
Manufacturer: Standard Electric Model number:

4.2 Software and Firmware

Firmware revision number: NA

4.3 System Power

4.3.1 Primary (Main) Power

Nominal voltage: 120 Amps: 20 Location: Facilities Bldg
Overcurrent protection type: Breaker Amps: 20
Disconnecting means location: Elec Room

4.3.2 Secondary Power

Type: Storage Battery Location: Facilities Bldg
Battery type (if applicable):
Calculated capacity of batteries to drive the system:
In standby mode (hours): In alarm mode (minutes):

4.4 Notification Appliance Power Extender Panels

4.4.1 Primary Power

ID	Location	Input Volts	Panel Amps	Over-current Type	Over-current Amps	Primary Supply Location	Disconnect Location
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4.4.2 Secondary Power

ID	Location	Battery Type	Voltage Rating	Amp Rating	Standby Hours	Alarm Minutes
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5. NOTIFICATIONS MADE PRIOR TO TESTING

Monitoring organization	Contact: <u>Campus Police</u>	Time: <u>7am</u>
Building management	Contact: <u>Alex Novak</u>	Time: <u>7am</u>
Building occupants	Contact: <u>All</u>	Time: <u>7am</u>
Authority having jurisdiction (AHJ)	Contact: _____	Time: _____
Other, if required	Contact: _____	Time: _____

6. TESTING RESULTS

6.1 Control Unit and Related Equipment

Description	Visual Inspection or Functional Test	Comments
Control unit	Functional	
Disconnect switches	Functional	
Fuses	Functional	
Ground-fault monitoring	Functional	
Interface Equipment	Functional	
Lamps/LEDs/LCDs	Functional	
Local annunciator	Functional	
Primary Power	Functional	
Remote annunciators	Functional	
Remote power panels	Functional	
Supervision	Functional	
Trouble signals	Functional	

6.2 Secondary Power

Description	Visual Inspection or Functional Test	Comments
Battery condition	Visual	Not Tested
Charger test		
Discharge test		
Load voltage		
Remote panel batteries		

6.3 Notification Appliance Power Extender Panels Secondary Power

ID	Location	Test Method	Battery Voltage	Battery Amps	Pass/Fail
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6.4 Alarm and Supervisory Alarm Initiating Device

Attach supplementary device test sheets for all initiating devices.

6.5 Notification Appliances

Attach supplementary appliance test sheets for all notification appliances.

6.6 Interface Equipment

Attach supplementary interface component test sheets for all interface components.

6.7 Supervising Station Monitoring

Description	Received	Time / Elapsed Time	Pass/Fail	Comments
Alarm signal	Yes	/		Campus Police
Alarm restoration	Yes	/		
Trouble signal	NO	/		
Trouble restoration	NO	/		
Supervisory signal	Yes	/		
Supervisory restoration	Yes	/		

6.8 Public Emergency Alarm Reporting System

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

7. NOTIFICATIONS THAT TESTING IS COMPLETE

Monitoring organization Contact: Campus Police Time: 3pm
 Building management Contact: Alex Novak Time: 3pm
 Building occupants Contact: All Time: 3pm
 Authority having jurisdiction (AHJ) Contact: _____ Time: _____
 Other, if required Contact: _____ Time: _____

8. SYSTEM RESTORED TO NORMAL OPERATION

Date: 30 Apr 2020 Time: 3pm

9. CERTIFICATION

This Testing Was Performed in Accordance with Applicable NFPA Standards.

Signed: Ronald Shemelia Date: 5-1-2020

Printed name: Ronald Shemelia Title: Technician License No.:

Organization: SIEMENS Phone: 856-234-7666

Qualifications (refer to NFPA 72, Section 10.5.3): Inspection, Testing

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

FACP WILL NOT REPORT ANY TROUBLE CONDITION.

11. ACCEPTANCE BY OWNER OR OWNER'S REPRESENTATIVE

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

Signed: _____ Printed name: Alex Novak Date: 5-1-2020

Organization: The College of New Jersey (30059502) Phone: 609-218-2486

Pursuant to applicable codes and standards, the owner or designated representative is responsible for proper maintenance and care of the system(s) identified in this report. During the site inspection, if Siemens has identified code deficiencies or impairments, Siemens will recommend certain corrective actions contained in this report. In the event the owner fails to correct such deficiencies or impairments within the required time period per the code, Siemens may be required to report such deficiencies or impairments to the Local AHJ or Fire Marshall per regulatory requirements. Customer shall hold

Siemens harmless and releases Siemens of any and all liability due to Customer's failure to correct such deficiencies or impairments.

12. OTHER

12.1 Special Procedures

12.2 Comments

INITIATING DEVICE SUPPLEMENTARY RECORD OF INSPECTION AND TESTING

Inspection/Test Start Date/Time: 30 Apr 2020 7am Inspection/Test Completion Date/Time: 30 Apr 2020 3pm
 Contract Number: 2600023582 Notification Number: 5101878623

1. PROPERTY INFORMATION

Name of property: College of NJ - Facilities Dept
 Address: 2000 Pennington Road, Trenton, NJ, 08618

2. INITIATING DEVICE TEST RESULTS

2.1 Initiating Devices Equipment Summary

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %
61	61	100%	0	0%	0	0%

2.2 Initiating Devices Equipment Summary by Type

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %	Device or System Type
49	49	100%	0	0%	0	0%	Heat Detectors
12	12	100%	0	0%	0	0%	Manual Pull Stations

2.3 Initiating Devices Testing Results by Type

Heat Detectors							Visual/Functional	Pass/Fail
Row	Date	Dev.#	Location					
1	05/01/20	1:Zone 1-003	Plumbing Shop				Functional	Pass
2	05/01/20	1:Zone 1-004	Plumbing Shop Office				Functional	Pass
3	05/01/20	1:Zone 1-006	Electrical Shop				Functional	Pass
4	05/01/20	1:Zone 1-007	Electrical Shop Office				Functional	Pass
5	05/01/20	1:Zone 1-008	Supervisor Hall				Functional	Pass
6	05/01/20	1:Zone 1-009	Supervisor Office				Functional	Pass
7	05/01/20	1:Zone 1-010	Hall by Plumbing Shop				Functional	Pass
8	05/01/20	1:Zone 1-011	Conf. Room				Functional	Pass
9	05/01/20	1:Zone 1-012	Men's Restroom				Functional	Pass
10	05/01/20	1:Zone 1-014	Roofing Shop				Functional	Pass
11	05/01/20	1:Zone 1-015	Roofing Shop Office				Functional	Pass
12	05/01/20	1:Zone 1-016	Roofing Shop Break Room				Functional	Pass
13	05/01/20	1:Zone 1-017	Roofing Shop Storage Room				Functional	Pass
14	05/01/20	1:Zone 1-018	Roofing Shop Tool Room				Functional	Pass
15	05/01/20	1:Zone 1-019	Women's Restroom				Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
16	05/01/20	1:Zone 1-021	HVAC Shop	Functional	Pass
17	05/01/20	1:Zone 1-022	HVAC Shop Office	Functional	Pass
18	05/01/20	1:Zone 1-023	Hall by Carpenter Shop	Functional	Pass
19	05/01/20	1:Zone 1-025	Carpenter Shop	Functional	Pass
20	05/01/20	1:Zone 1-026	Carpenter Shop Break Room	Functional	Pass
21	05/01/20	1:Zone 1-027	Carpenter Shop Tool Room	Functional	Pass
22	05/01/20	1:Zone 1-029	Housing Repair Shop	Functional	Pass
23	05/01/20	1:Zone 1-030	Housing Repair Shop Office Front	Functional	Pass
24	05/01/20	1:Zone 1-031	Housing Repair Shop Office Rear	Functional	Pass
25	05/01/20	1:Zone 1-032	Housing Repair Shop Storage Room	Functional	Pass
26	05/01/20	1:Zone 1-033	Hall by Construction Shop	Functional	Pass
27	05/01/20	1:Zone 1-035	Construction Shop	Functional	Pass
28	05/01/20	1:Zone 1-037	Masonry Shop	Functional	Pass
29	05/01/20	1:Zone 1-038	Grounds Shop	Functional	Pass
30	05/01/20	1:Zone 1-039	Grounds Shop Office	Functional	Pass
31	05/01/20	1:Zone 1-040	Grounds Shop Break Room	Functional	Pass
32	05/01/20	1:Zone 1-042	Plans Storage Room	Functional	Pass
33	05/01/20	1:Zone 1-043	Pesticide Storage	Functional	Pass
34	05/01/20	1:Zone 1-046	Back Hall	Functional	Pass
35	05/01/20	1:Zone 1-047	Environmental Supervisor Office	Functional	Pass
36	05/01/20	1:Zone 1-048	Front Office	Functional	Pass
37	05/01/20	1:Zone 1-049	Front Office	Functional	Pass
38	05/01/20	1:Zone 1-050	Front Office A	Functional	Pass
39	05/01/20	1:Zone 1-051	Front Office B	Functional	Pass
40	05/01/20	1:Zone 1-052	Hall by Kitchen	Functional	Pass
41	05/01/20	1:Zone 1-053	Kitchen	Functional	Pass
42	05/01/20	1:Zone 1-054	Office 1	Functional	Pass
43	05/01/20	1:Zone 1-055	Office 2	Functional	Pass
44	05/01/20	1:Zone 1-056	Office 3	Functional	Pass
45	05/01/20	1:Zone 1-057	Women's Restroom	Functional	Pass
46	05/01/20	1:Zone 1-058	Hall by Office 3	Functional	Pass
47	05/01/20	1:Zone 1-059	Office 4	Functional	Pass
48	05/01/20	1:Zone 1-060	Janitor Closet	Functional	Pass
49	05/01/20	1:Zone 1-061	Men's Bathroom	Functional	Pass

Manual Pull Stations

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	05/01/20	1:Zone 1-001	Front Office Entrance	Functional	Pass
2	05/01/20	1:Zone 1-002	Plumbing Shop	Functional	Pass
3	05/01/20	1:Zone 1-005	Electrical Shop	Functional	Pass
4	05/01/20	1:Zone 1-013	Roofing Shop	Functional	Pass
5	05/01/20	1:Zone 1-020	HVAC Shop	Functional	Pass
6	05/01/20	1:Zone 1-024	Carpenter Shop	Functional	Pass
7	05/01/20	1:Zone 1-028	Housing Repair Shop	Functional	Pass
8	05/01/20	1:Zone 1-034	Construction Shop	Functional	Pass
9	05/01/20	1:Zone 1-036	Masonry Shop	Functional	Pass
10	05/01/20	1:Zone 1-041	Grounds Shop	Functional	Pass
11	05/01/20	1:Zone 1-044	Pesticide Storage Exit	Functional	Pass
12	05/01/20	1:Zone 1-045	Back Hall	Functional	Pass

See main System Record of Inspection and Testing for additional information, certifications, and approvals.

DB READING LIST

JOB SITE: FACILITIES

YEAR TESTED: 2020

LOCATION & S/N	AMBIENT	ALARM	PASS/FAIL	FLOOR	NOTES
Office Space	55	88	Pass		
Shop	65	88	Pass		

SYSTEM RECORD OF INSPECTION AND TESTING

Inspection/Test Start Date/Time: 29 Apr 2020 7am Inspection/Test Completion Date/Time: 29 Apr 2020 3pm
Contract Number: 2600023582 Notification Number: 5101878622 Supplemental Form(s) Attached: Yes

1. PROPERTY INFORMATION

Name of property: College of NJ - Forcina Hall
Address: 2000 Pennington Road, Trenton, NJ, 08618
Description of property: College Campus
Name of property representative: The College of New Jersey (30059502), Alex Novak
Address: 2000 Pennington Road, Trenton, NJ, 08618
Phone: 609-218-2486 Fax: E-mail:

2. TESTING AND MONITORING INFORMATION

Testing organization: SIEMENS
Address: 2000 Crawford Place, Suite 300, Mt. Laurel, NJ, 08054
Phone: 856-234-7666 Fax: E-mail:
Monitoring organization: Campus Police
Address:
Phone: Fax: E-mail:
Account number: Phone line 1: Phone line 2:
Means of transmission: Digital
Entity to which alarms are retransmitted: Phone:

3. DOCUMENTATION

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

4. DESCRIPTION OF SYSTEM OR SERVICE

4.1 Control Unit

System Name: Faraday Panel Name: Forcena Hall
Panel Location and Address: Forcena Hall, 2000 Pennington Rd, Ewing, NJ, 08618
Manufacturer: Faraday Model number:

4.2 Software and Firmware

Firmware revision number: NA

4.3 System Power

4.3.1 Primary (Main) Power

Nominal voltage: 120 Amps: 20 Location: Forcena Hall
Overcurrent protection type: Breaker Amps: 20
Disconnecting means location: Elec Room

4.3.2 Secondary Power

Type: Storage Battery Location: Forcena Hall
Battery type (if applicable): Sealed Lead Acid
Calculated capacity of batteries to drive the system:
In standby mode (hours): 24 In alarm mode (minutes):

4.4 Notification Appliance Power Extender Panels

4.4.1 Primary Power

ID	Location	Input Volts	Panel Amps	Over-current Type	Over-current Amps	Primary Supply Location	Disconnect Location
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4.4.2 Secondary Power

ID	Location	Battery Type	Voltage Rating	Amp Rating	Standby Hours	Alarm Minutes
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See Battery List

5. NOTIFICATIONS MADE PRIOR TO TESTING

Monitoring organization	Contact: <u>Campus Police</u>	Time: <u>7am</u>
Building management	Contact: <u>Alex Novak</u>	Time: <u>7am</u>
Building occupants	Contact: <u>All</u>	Time: <u>7am</u>
Authority having jurisdiction (AHJ)	Contact: _____	Time: _____
Other, if required	Contact: _____	Time: _____

6. TESTING RESULTS

6.1 Control Unit and Related Equipment

Description	Visual Inspection or Functional Test	Comments
Control unit	Functional	PASS
Disconnect switches	Functional	PASS
Fuses	Functional	PASS
Ground-fault monitoring	Functional	PASS
Interface Equipment	Functional	PASS
Lamps/LEDs/LCDs	Functional	PASS
Local annunciator	Functional	PASS
Primary Power	Functional	PASS
Remote annunciators	Functional	PASS
Remote power panels	Functional	PASS
Supervision	Functional	PASS
Trouble signals	Functional	PASS

6.2 Secondary Power

Description	Visual Inspection or Functional Test	Comments
Battery condition	Functional	PASS
Charger test	Functional	PASS
Discharge test	Functional	PASS
Load voltage	Functional	PASS
Remote panel batteries	Functional	PASS

6.3 Notification Appliance Power Extender Panels Secondary Power

ID	Location	Test Method	Battery Voltage	Battery Amps	Pass/Fail
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6.4 Alarm and Supervisory Alarm Initiating Device

Attach supplementary device test sheets for all initiating devices.

6.5 Notification Appliances

Attach supplementary appliance test sheets for all notification appliances.

6.6 Interface Equipment

Attach supplementary interface component test sheets for all interface components.

6.7 Supervising Station Monitoring

Description	Received	Time / Elapsed Time	Pass/Fail	Comments
Alarm signal	YES	/		Monitored by Campus Police
Alarm restoration	YES	/		
Trouble signal	YES	/		
Trouble restoration	YES	/		
Supervisory signal	YES	/		
Supervisory restoration	YES	/		

6.8 Public Emergency Alarm Reporting System

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

7. NOTIFICATIONS THAT TESTING IS COMPLETE

Monitoring organization Contact: Campus Police Time: 3pm
 Building management Contact: Alex Novak Time: 3pm
 Building occupants Contact: All Time: 3pm
 Authority having jurisdiction (AHJ) Contact: _____ Time: _____
 Other, if required Contact: _____ Time: _____

8. SYSTEM RESTORED TO NORMAL OPERATION

Date: 29 Apr 2020 Time: 3pm

9. CERTIFICATION

This Testing Was Performed in Accordance with Applicable NFPA Standards.

Signed: Ronald Shemelia Date: 4-29-2020

Printed name: Ronald Shemelia Title: Technician License No.:

Organization: SIEMENS Phone: 856-234-7666

Qualifications (refer to NFPA 72, Section 10.5.3): Inspection, Testing

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

11. ACCEPTANCE BY OWNER OR OWNER'S REPRESENTATIVE

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

Signed: _____ Printed name: Alex Novak Date: 4-29-2020

Organization: The College of New Jersey (30059502) Phone: 609-218-2486

Pursuant to applicable codes and standards, the owner or designated representative is responsible for proper maintenance and care of the system(s) identified in this report. During the site inspection, if Siemens has identified code deficiencies or impairments, Siemens will recommend certain corrective actions contained in this report. In the event the owner fails to correct such deficiencies or impairments within the required time period per the code, Siemens may be required to report such deficiencies or impairments to the Local AHJ or Fire Marshall per regulatory requirements. Customer shall hold Siemens harmless and releases Siemens of any and all liability due to Customer's failure to correct such deficiencies or impairments.

12. OTHER

12.1 Special Procedures

12.2 Comments: Addendum: Duct Detectors no longer report to Faraday Fire alarm panel. The Duct Detectors now report to the Honeywell BAS system

INITIATING DEVICE SUPPLEMENTARY RECORD OF INSPECTION AND TESTING

Inspection/Test Start Date/Time: 29 Apr 2020 7am Inspection/Test Completion Date/Time: 29 Apr 2020 3pm
 Contract Number: 2600023582 Notification Number: 5101878622

1. PROPERTY INFORMATION

Name of property: College of NJ - Forcina Hall
 Address: 2000 Pennington Road, Trenton, NJ, 08618

2. INITIATING DEVICE TEST RESULTS

2.1 Initiating Devices Equipment Summary

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %
262	260	99.2%	2	0.8%	0	0%

2.2 Initiating Devices Equipment Summary by Type

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %	Device or System Type
2	0	0%	2	100%	0	0%	Duct Smoke Detectors (P)
233	233	100%	0	0%	0	0%	Heat Detectors
20	20	100%	0	0%	0	0%	Manual Pull Stations
7	7	100%	0	0%	0	0%	System Smoke Detectors (P)

2.3 Initiating Devices Testing Results by Type

Duct Smoke Detectors (P)

Row	Date	Dev.#	Location	Visual/Functional	Pass/Fail
1	04/30/20	1:Zone 5-004	Penthouse AHU Return	Visual	Pass
Comment: Detectors no longer report to Faraday now report to Honeywell Panel					
2	04/30/20	1:Zone 5-005	Penthouse AHU Supply	Visual	Pass
Comment: Detectors no longer report to Faraday now report to Honeywell Panel					

Heat Detectors

Row	Date	Dev.#	Location	Visual/Functional	Pass/Fail
1	04/29/20	1:Zone 1-002	1st Floor Hall by Stairs 3	Functional	Pass
2	04/29/20	1:Zone 1-003	1st Floor Women's Bathroom	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
3	04/29/20	1:Zone 1-004	1st Floor Men's Bathroom	Functional	Pass
4	04/29/20	1:Zone 1-005	1st Floor Bathroom	Functional	Pass
5	04/29/20	1:Zone 1-006	1st Floor Room 111A	Functional	Pass
6	04/29/20	1:Zone 1-007	1st Floor Elevator Mech Room	Functional	Pass
7	04/29/20	1:Zone 1-008	1st Floor Room 111	Functional	Pass
8	04/29/20	1:Zone 1-010	1st Floor Room 115	Functional	Pass
9	04/29/20	1:Zone 1-011	1st Floor Room 110	Functional	Pass
10	04/29/20	1:Zone 1-012	1st Floor Room 112	Functional	Pass
11	04/29/20	1:Zone 1-013	1st Floor Room 113	Functional	Pass
12	04/29/20	1:Zone 1-014	1st Floor Room 115	Functional	Pass
13	04/29/20	1:Zone 1-015	1st Floor Room 123	Functional	Pass
14	04/29/20	1:Zone 1-016	1st Floor Hall by Room 114	Functional	Pass
15	04/29/20	1:Zone 1-017	1st Floor Room 114	Functional	Pass
16	04/29/20	1:Zone 1-018	1st Floor Room 127	Functional	Pass
17	04/29/20	1:Zone 1-019	1st Floor Room 126	Functional	Pass
18	04/29/20	1:Zone 1-020	1st Floor Hall by Room 127	Functional	Pass
19	04/29/20	1:Zone 1-022	1st Floor Lobby	Functional	Pass
20	04/29/20	1:Zone 1-023	1st Floor Lobby	Functional	Pass
21	04/29/20	1:Zone 1-024	1st Floor Lobby	Functional	Pass
22	04/29/20	1:Zone 1-027	1st Floor Hall by Stairs 1	Functional	Pass
23	04/29/20	1:Zone 1-028	1st Floor Debrief Room	Functional	Pass
24	04/29/20	1:Zone 1-029	1st Floor Room 101	Functional	Pass
25	04/29/20	1:Zone 1-030	1st Floor Hall by Room 101B	Functional	Pass
26	04/29/20	1:Zone 1-031	1st Floor Room 101B9	Functional	Pass
27	04/29/20	1:Zone 1-032	1st Floor Room 103	Functional	Pass
28	04/29/20	1:Zone 1-033	1st Floor Hall by Room 103	Functional	Pass
29	04/29/20	1:Zone 1-034	1st Floor TCNJ Clinic	Functional	Pass
30	04/29/20	1:Zone 1-036	1st Floor Hall by Stairs 2	Functional	Pass
31	04/29/20	1:Zone 1-038	1st Floor Hall by Room 124	Functional	Pass
32	04/29/20	1:Zone 2-002	2nd Floor Hall by Stairs 3	Functional	Pass
33	04/29/20	1:Zone 2-003	2nd Floor Room 257	Functional	Pass
34	04/29/20	1:Zone 2-004	2nd Floor Women's Bathroom	Functional	Pass
35	04/29/20	1:Zone 2-005	2nd Floor Hall by Women's Bathroom	Functional	Pass
36	04/29/20	1:Zone 2-006	2nd Floor Room 256	Functional	Pass
37	04/29/20	1:Zone 2-007	2nd Floor Men's Bathroom	Functional	Pass
38	04/29/20	1:Zone 2-009	2nd Floor Room 212	Functional	Pass
39	04/29/20	1:Zone 2-010	2nd Floor Room 253	Functional	Pass
40	04/29/20	1:Zone 2-011	2nd Floor Room 241	Functional	Pass
41	04/29/20	1:Zone 2-012	2nd Floor Room 252	Functional	Pass
42	04/29/20	1:Zone 2-013	2nd Floor Room 251	Functional	Pass
43	04/29/20	1:Zone 2-014	2nd Floor Room 244	Functional	Pass
44	04/29/20	1:Zone 2-015	2nd Floor Room 250	Functional	Pass
45	04/29/20	1:Zone 2-016	2nd Floor Room 245	Functional	Pass
46	04/29/20	1:Zone 2-017	2nd Floor Hall by Room 245	Functional	Pass
47	04/29/20	1:Zone 2-018	2nd Floor Room 246	Functional	Pass
48	04/29/20	1:Zone 2-019	2nd Floor Room 248	Functional	Pass
49	04/29/20	1:Zone 2-020	2nd Floor Room 235	Functional	Pass
50	04/29/20	1:Zone 2-021	2nd Floor Hall by Room 235	Functional	Pass
51	04/29/20	1:Zone 2-023	2nd Floor Hall by Room 252	Functional	Pass
52	04/29/20	1:Zone 2-024	2nd Floor Room 211	Functional	Pass
53	04/29/20	1:Zone 2-025	2nd Floor Room 210	Functional	Pass
54	04/29/20	1:Zone 2-026	2nd Floor Hall by Room 210	Functional	Pass
55	04/29/20	1:Zone 2-028	2nd Floor Hall by Room 209	Functional	Pass
56	04/29/20	1:Zone 2-029	2nd Floor Room 209	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
57	04/29/20	1:Zone 2-030	2nd Floor Hall by Room 208	Functional	Pass
58	04/29/20	1:Zone 2-031	2nd Floor Room 208	Functional	Pass
59	04/29/20	1:Zone 2-032	2nd Floor Room 207	Functional	Pass
60	04/29/20	1:Zone 2-033	2nd Floor Hall by Room 206	Functional	Pass
61	04/29/20	1:Zone 2-034	2nd Floor Room 206	Functional	Pass
62	04/29/20	1:Zone 2-035	2nd Floor Room 205	Functional	Pass
63	04/29/20	1:Zone 2-036	2nd Floor Hall by Room 205	Functional	Pass
64	04/29/20	1:Zone 2-038	2nd Floor Hall by Stairs 2	Functional	Pass
65	04/29/20	1:Zone 2-039	2nd Floor Hall by Room 204	Functional	Pass
66	04/29/20	1:Zone 2-040	2nd Floor Room 204	Functional	Pass
67	04/29/20	1:Zone 2-041	2nd Floor Room 203	Functional	Pass
68	04/29/20	1:Zone 2-042	2nd Floor Hall by Room 203	Functional	Pass
69	04/29/20	1:Zone 2-043	2nd Floor Electrical Room	Functional	Pass
70	04/29/20	1:Zone 2-044	2nd Floor Room 202	Functional	Pass
71	04/29/20	1:Zone 2-045	2nd Floor Hall by Room 202	Functional	Pass
72	04/29/20	1:Zone 2-046	2nd Floor Room 201	Functional	Pass
73	04/29/20	1:Zone 2-047	2nd Floor Room 226	Functional	Pass
74	04/29/20	1:Zone 2-048	2nd Floor Room 227	Functional	Pass
75	04/29/20	1:Zone 2-050	2nd Floor Hall by Stairs 1	Functional	Pass
76	04/29/20	1:Zone 2-051	2nd Floor Hall by Room 224	Functional	Pass
77	04/29/20	1:Zone 2-052	2nd Floor Room 224	Functional	Pass
78	04/29/20	1:Zone 2-053	2nd Floor Room 223	Functional	Pass
79	04/29/20	1:Zone 2-054	2nd Floor Hall by Room 223	Functional	Pass
80	04/29/20	1:Zone 2-055	2nd Floor Room 222	Functional	Pass
81	04/29/20	1:Zone 2-056	2nd Floor Center Hall by Room 228	Functional	Pass
82	04/29/20	1:Zone 2-057	2nd Floor Center Room 228	Functional	Pass
83	04/29/20	1:Zone 2-058	2nd Floor Center Room 227	Functional	Pass
84	04/29/20	1:Zone 2-059	2nd Floor Center Hall by Room 227	Functional	Pass
85	04/29/20	1:Zone 2-060	2nd Floor Center Room 243	Functional	Pass
86	04/29/20	1:Zone 2-061	2nd Floor Center Hall by Room 238	Functional	Pass
87	04/29/20	1:Zone 2-062	2nd Floor Center Room 230	Functional	Pass
88	04/29/20	1:Zone 2-063	2nd Floor Center Room 238	Functional	Pass
89	04/29/20	1:Zone 2-064	2nd Floor Center Room 231	Functional	Pass
90	04/29/20	1:Zone 2-065	2nd Floor Center Room 237	Functional	Pass
91	04/29/20	1:Zone 2-067	2nd Floor Center Room 232	Functional	Pass
92	04/29/20	1:Zone 2-068	2nd Floor Center Hall by Room 232	Functional	Pass
93	04/29/20	1:Zone 2-069	2nd Floor Center Room 236	Functional	Pass
94	04/29/20	1:Zone 2-070	2nd Floor Center Room 233	Functional	Pass
95	04/29/20	1:Zone 2-071	2nd Floor Center Room 234	Functional	Pass
96	04/29/20	1:Zone 2-072	2nd Floor Center Room 235	Functional	Pass
97	04/29/20	1:Zone 2-073	2nd Floor Center Hall by Room 235	Functional	Pass
98	04/29/20	1:Zone 3-002	3rd Floor Hall by Stairs 3	Functional	Pass
99	04/29/20	1:Zone 3-003	3rd Floor Women's Bathroom	Functional	Pass
100	04/29/20	1:Zone 3-004	3rd Floor Men's Bathroom	Functional	Pass
101	04/29/20	1:Zone 3-006	3rd Floor Room 337	Functional	Pass
102	04/29/20	1:Zone 3-007	3rd Floor Hall by Room 337	Functional	Pass
103	04/29/20	1:Zone 3-008	3rd Floor Hall by Room 337	Functional	Pass
104	04/29/20	1:Zone 3-010	3rd Floor Hall by Room 337	Functional	Pass
105	04/29/20	1:Zone 3-011	3rd Floor Hall by Room 320	Functional	Pass
106	04/29/20	1:Zone 3-012	3rd Floor Room 320	Functional	Pass
107	04/29/20	1:Zone 3-013	3rd Floor Room 319	Functional	Pass
108	04/29/20	1:Zone 3-015	3rd Floor Hall by Stairs 2	Functional	Pass
109	04/29/20	1:Zone 3-016	3rd Floor Hall by Electrical Room	Functional	Pass
110	04/29/20	1:Zone 3-017	3rd Floor Electrical Room	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
111	04/29/20	1:Zone 3-018	3rd Floor Hall by Room 308	Functional	Pass
112	04/29/20	1:Zone 3-019	3rd Floor Hall by Room 308	Functional	Pass
113	04/29/20	1:Zone 3-020	3rd Floor Room 308	Functional	Pass
114	04/29/20	1:Zone 3-021	3rd Floor Hall by Room 301	Functional	Pass
115	04/29/20	1:Zone 3-023	3rd Floor Hall by Room 349	Functional	Pass
116	04/29/20	1:Zone 3-024	3rd Floor Room 349	Functional	Pass
117	04/29/20	1:Zone 3-025	3rd Floor Room 348	Functional	Pass
118	04/29/20	1:Zone 3-026	3rd Floor Hall by Room 348	Functional	Pass
119	04/29/20	1:Zone 3-027	3rd Floor Hall by Room 347	Functional	Pass
120	04/29/20	1:Zone 3-028	3rd Floor Room 347	Functional	Pass
121	04/29/20	1:Zone 3-029	3rd Floor Center Room 397	Functional	Pass
122	04/29/20	1:Zone 3-030	3rd Floor Center Room 396	Functional	Pass
123	04/29/20	1:Zone 3-031	3rd Floor Center Room 395	Functional	Pass
124	04/29/20	1:Zone 3-032	3rd Floor Center Room 394	Functional	Pass
125	04/29/20	1:Zone 3-033	3rd Floor Center Room 393	Functional	Pass
126	04/29/20	1:Zone 3-034	3rd Floor Center Room 392	Functional	Pass
127	04/29/20	1:Zone 3-035	3rd Floor Center Hall by Room 390	Functional	Pass
128	04/29/20	1:Zone 3-036	3rd Floor Center Room 390	Functional	Pass
129	04/29/20	1:Zone 3-037	3rd Floor Center Room 391	Functional	Pass
130	04/29/20	1:Zone 3-038	3rd Floor Center Room 389	Functional	Pass
131	04/29/20	1:Zone 3-039	3rd Floor Center Room 388	Functional	Pass
132	04/29/20	1:Zone 3-040	3rd Floor Center Room 387	Functional	Pass
133	04/29/20	1:Zone 3-041	3rd Floor Center Room 386	Functional	Pass
134	04/29/20	1:Zone 3-042	3rd Floor Center Room 385	Functional	Pass
135	04/29/20	1:Zone 3-043	3rd Floor Center Hall by Room 382	Functional	Pass
136	04/29/20	1:Zone 3-044	3rd Floor Center Room 382	Functional	Pass
137	04/29/20	1:Zone 3-045	3rd Floor Center Room 380	Functional	Pass
138	04/29/20	1:Zone 3-046	3rd Floor Center Room 377	Functional	Pass
139	04/29/20	1:Zone 3-047	3rd Floor Center Room 378	Functional	Pass
140	04/29/20	1:Zone 3-048	3rd Floor Center Room 375	Functional	Pass
141	04/29/20	1:Zone 3-049	3rd Floor Center Room 376	Functional	Pass
142	04/29/20	1:Zone 3-050	3rd Floor Center Hall by Room 376	Functional	Pass
143	04/29/20	1:Zone 3-051	3rd Floor Center Room 383	Functional	Pass
144	04/29/20	1:Zone 3-052	3rd Floor Center Room 379	Functional	Pass
145	04/29/20	1:Zone 3-053	3rd Floor Center Hall by Room 372	Functional	Pass
146	04/29/20	1:Zone 3-054	3rd Floor Center Room 372	Functional	Pass
147	04/29/20	1:Zone 3-055	3rd Floor Center Room 373	Functional	Pass
148	04/29/20	1:Zone 3-056	3rd Floor Center Room 370	Functional	Pass
149	04/29/20	1:Zone 3-057	3rd Floor Center Room 371	Functional	Pass
150	04/29/20	1:Zone 3-058	3rd Floor Center Room 369	Functional	Pass
151	04/29/20	1:Zone 3-059	3rd Floor Center Hall by Room 367	Functional	Pass
152	04/29/20	1:Zone 3-060	3rd Floor Center Room 367	Functional	Pass
153	04/29/20	1:Zone 3-061	3rd Floor Center Room 365	Functional	Pass
154	04/29/20	1:Zone 3-062	3rd Floor Center Room 363	Functional	Pass
155	04/29/20	1:Zone 3-063	3rd Floor Center Hall by Room 363	Functional	Pass
156	04/29/20	1:Zone 3-064	3rd Floor Center Room 362	Functional	Pass
157	04/29/20	1:Zone 4-002	4th Floor Hall By Room 416	Functional	Pass
158	04/29/20	1:Zone 4-003	4th Floor Room 416	Functional	Pass
159	04/29/20	1:Zone 4-004	4th Floor Hall By Room 411	Functional	Pass
160	04/29/20	1:Zone 4-005	4th Floor Room 411	Functional	Pass
161	04/29/20	1:Zone 4-006	4th Floor Hall By Room 410	Functional	Pass
162	04/29/20	1:Zone 4-007	4th Floor Room 410	Functional	Pass
163	04/29/20	1:Zone 4-008	4th Floor Hall by Room 410	Functional	Pass
164	04/29/20	1:Zone 4-009	4th Floor Hall by Room 409	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
165	04/29/20	1:Zone 4-010	4th Floor Room 409	Functional	Pass
166	04/29/20	1:Zone 4-011	4th Floor Hall by Room 408	Functional	Pass
167	04/29/20	1:Zone 4-012	4th Floor Room 408	Functional	Pass
168	04/29/20	1:Zone 4-013	4th Floor Room 407	Functional	Pass
169	04/29/20	1:Zone 4-014	4th Floor Hall by Room 407	Functional	Pass
170	04/29/20	1:Zone 4-016	4th Floor Hall by Stairs 2	Functional	Pass
171	04/29/20	1:Zone 4-018	4th Floor Room 406	Functional	Pass
172	04/29/20	1:Zone 4-019	4th Floor Hall by Room 406	Functional	Pass
173	04/29/20	1:Zone 4-020	4th Floor Hall by Room 405	Functional	Pass
174	04/29/20	1:Zone 4-021	4th Floor Room 405	Functional	Pass
175	04/29/20	1:Zone 4-022	4th Floor Room 403	Functional	Pass
176	04/29/20	1:Zone 4-023	4th Floor Hall by Room 403	Functional	Pass
177	04/29/20	1:Zone 4-024	4th Floor Room 401	Functional	Pass
178	04/29/20	1:Zone 4-025	4th Floor Hall by Room 401	Functional	Pass
179	04/29/20	1:Zone 4-026	4th Floor Room 425	Functional	Pass
180	04/29/20	1:Zone 4-027	4th Floor Room 426	Functional	Pass
181	04/29/20	1:Zone 4-029	4th Floor Hall by Room 426	Functional	Pass
182	04/29/20	1:Zone 4-030	4th Floor Hall by Room 424	Functional	Pass
183	04/29/20	1:Zone 4-031	4th Floor Room 424	Functional	Pass
184	04/29/20	1:Zone 4-032	4th Floor Room 423	Functional	Pass
185	04/29/20	1:Zone 4-033	4th Floor Hall by Room 423	Functional	Pass
186	04/29/20	1:Zone 4-035	4th Floor Hall by Stairs 3	Functional	Pass
187	04/29/20	1:Zone 4-037	4th Floor Women's Bathroom	Functional	Pass
188	04/29/20	1:Zone 4-038	4th Floor Men's Bathroom	Functional	Pass
189	04/29/20	1:Zone 4-039	4th Floor Room 463	Functional	Pass
190	04/29/20	1:Zone 4-040	4th Floor Room 462	Functional	Pass
191	04/29/20	1:Zone 4-041	4th Floor Room 429	Functional	Pass
192	04/29/20	1:Zone 4-042	4th Floor Room 428	Functional	Pass
193	04/29/20	1:Zone 4-043	4th FloorRoom 441	Functional	Pass
194	04/29/20	1:Zone 4-044	4th Floor Electrical Room	Functional	Pass
195	04/29/20	1:Zone 4-045	4th Floor Center Hall by Penthouse Door	Functional	Pass
196	04/29/20	1:Zone 4-046	4th Floor Center Room 429	Functional	Pass
197	04/29/20	1:Zone 4-047	4th Floor Center Room Deans Office	Functional	Pass
198	04/29/20	1:Zone 4-048	4th Floor Center Room 430	Functional	Pass
199	04/29/20	1:Zone 4-049	4th Floor Center Room 431	Functional	Pass
200	04/29/20	1:Zone 4-050	4th Floor Center Room 444	Functional	Pass
201	04/29/20	1:Zone 4-051	4th Floor Center Room 432	Functional	Pass
202	04/29/20	1:Zone 4-052	4th Floor Center Room 433	Functional	Pass
203	04/29/20	1:Zone 4-053	4th Floor Center Hall by Room 433	Functional	Pass
204	04/29/20	1:Zone 4-054	4th Floor Center Room 435	Functional	Pass
205	04/29/20	1:Zone 4-055	4th Floor Center Room 436	Functional	Pass
206	04/29/20	1:Zone 4-056	4th Floor Center Hall by Room 437	Functional	Pass
207	04/29/20	1:Zone 4-057	4th Floor Center Room 437	Functional	Pass
208	04/29/20	1:Zone 4-058	4th Floor Center Room 438	Functional	Pass
209	04/29/20	1:Zone 4-059	4th Floor Center Room 439	Functional	Pass
210	04/29/20	1:Zone 4-060	4th Floor Center Hall by Room 439	Functional	Pass
211	04/29/20	1:Zone 4-061	4th Floor Center Room 442	Functional	Pass
212	04/29/20	1:Zone 4-062	4th Floor Center Room 451	Functional	Pass
213	04/29/20	1:Zone 4-063	4th Floor Center Hall by Room 451	Functional	Pass
214	04/29/20	1:Zone 4-064	4th Floor Center Hall by Room 453	Functional	Pass
215	04/29/20	1:Zone 4-065	4th Floor Center Room 453	Functional	Pass
216	04/29/20	1:Zone 4-066	4th Floor Center Room 454	Functional	Pass
217	04/29/20	1:Zone 4-067	4th Floor Center Room 455	Functional	Pass
218	04/29/20	1:Zone 4-068	4th Floor Center Hall by Room 456	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
219	04/29/20	1:Zone 4-069	4th Floor Center Room 456	Functional	Pass
220	04/29/20	1:Zone 4-070	4th Floor Center Room 457	Functional	Pass
221	04/29/20	1:Zone 4-071	4th Floor Center Room 458	Functional	Pass
222	04/29/20	1:Zone 4-072	4th Floor Center Room 450	Functional	Pass
223	04/29/20	1:Zone 4-073	4th Floor Center Hall by Room 450	Functional	Pass
224	04/29/20	1:Zone 4-074	4th Floor Center Room 459	Functional	Pass
225	04/29/20	1:Zone 4-075	4th Floor Center Room 460	Functional	Pass
226	04/29/20	1:Zone 4-076	4th FloorCenter Room 449	Functional	Pass
227	04/29/20	1:Zone 4-077	4th Floor Center Room 448	Functional	Pass
228	04/29/20	1:Zone 4-078	4th FloorCenter Hall by Room 448	Functional	Pass
229	04/29/20	1:Zone 4-079	4th Floor Center Room 461	Functional	Pass
230	04/29/20	1:Zone 5-003	Penthouse By AHU	Functional	Pass
231	04/29/20	1:Zone 5-006	Penthouse By Roof Access Door	Functional	Pass
232	04/29/20	1:Zone 7-001	Above Tanks	Functional	Pass
233	04/29/20	1:Zone 7-002	Above Generator	Functional	Pass

Manual Pull Stations

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	04/29/20	1:Zone 1-001	1st Floor Hall by Stairs 3	Functional	Pass
2	04/29/20	1:Zone 1-021	1st Floor Vestibule by Room 126	Functional	Pass
3	04/29/20	1:Zone 1-025	1st Floor Lobby	Functional	Pass
4	04/29/20	1:Zone 1-026	1st Floor Hall by Stairs 1	Functional	Pass
5	04/29/20	1:Zone 1-035	1st Floor Hall by Stairs 2	Functional	Pass
6	04/29/20	1:Zone 1-037	1st Floor Stairs 2 Vestibule	Functional	Pass
7	04/29/20	1:Zone 2-001	2nd Floor Hall by Stairs 3	Functional	Pass
8	04/29/20	1:Zone 2-022	2nd Floor Hall by Room 245	Functional	Pass
9	04/29/20	1:Zone 2-027	2nd Floor Hall by Room 209	Functional	Pass
10	04/29/20	1:Zone 2-037	2nd Floor Hall by Stairs 2	Functional	Pass
11	04/29/20	1:Zone 2-049	2nd Floor Hall by Stairs 1	Functional	Pass
12	04/29/20	1:Zone 2-066	2nd Floor Center Hall by Room 237	Functional	Pass
13	04/29/20	1:Zone 3-001	3rd Floor Hall by Stairs 3	Functional	Pass
14	04/29/20	1:Zone 3-009	3rd Floor Hall by Room 337	Functional	Pass
15	04/29/20	1:Zone 3-014	3rd Floor Hall by Stairs 2	Functional	Pass
16	04/29/20	1:Zone 3-022	3rd Floor Hall by Room 301	Functional	Pass
17	04/29/20	1:Zone 4-015	4th Floor Hall by Stairs 2	Functional	Pass
18	04/29/20	1:Zone 4-028	4th Floor Hall by Room 426	Functional	Pass
19	04/29/20	1:Zone 4-034	4th Floor Hall by Stairs 3	Functional	Pass
20	04/29/20	1:Zone 5-001	Penthouse Top Of Stairs	Functional	Pass

System Smoke Detectors (P)

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	04/29/20	1:Zone 1-009	1st Floor Elevator Lobby	Functional	Pass
2	04/29/20	1:Zone 2-008	2nd Floor Elevator Lobby	Functional	Pass
3	04/29/20	1:Zone 3-005	3rd Floor Elevator Lobby	Functional	Pass
4	04/29/20	1:Zone 4-001	4th Floor Elevator Lobby	Functional	Pass
5	04/29/20	1:Zone 4-017	4th Floor Stairs 2	Functional	Pass
6	04/29/20	1:Zone 4-036	4th Floor Stairs 3	Functional	Pass
7	04/29/20	1:Zone 5-002	Penthouse Top Of Stairs	Functional	Pass

See main System Record of Inspection and Testing for additional information, certifications, and approvals.

Addendum 2020 Duct Detectors no longer tied to Faraday Panel

TCNJ BATTERY DEVICE LIST

FORCINA HALL

BSMT MECH RM	12V 7AH	27.6	13.5/13.6	100/100	Pass	NA
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DB READING LIST

JOB SITE: FORCENA

YEAR TESTED: 2020

LOCATION & S/N	AMBIENT	ALARM	PASS/FAIL	FLOOR	NOTES
Penthouse	60	89	Pass		
4 th FI Elev Lobby	55	88	Pass		
3 rd FI Elev Lobby	55	86	Pass		
2 nd FI Elev Lobby	55	88	Pass		
1 st FI Elev Lobby	55	88	Pass		
Basement	65	84	Pass		

SYSTEM RECORD OF INSPECTION AND TESTING

Inspection/Test Start Date/Time: 21 Apr 2020 7:30am Inspection/Test Completion Date/Time: 21 Apr 2020 3:30pm
Contract Number: 2600023582 Notification Number: 5101878620 Supplemental Form(s) Attached: Yes

1. PROPERTY INFORMATION

Name of property: College of NJ - Science Bldg
Address: 2000 Pennington Road, Trenton, NJ, 08618
Description of property: College Campus
Name of property representative: The College of New Jersey (30059502), Alex Novak
Address: 2000 Pennington Road, Trenton, NJ, 08618
Phone: 609-218-2486 Fax: E-mail:

2. TESTING AND MONITORING INFORMATION

Testing organization: SIEMENS
Address: 2000 Crawford Place, Suite 300, Mt. Laurel, NJ, 08054
Phone: 856-234-7666 Fax: E-mail:
Monitoring organization: Local (Self) Monitor Campus Police
Address:
Phone: Fax: E-mail:
Account number: Phone line 1: Phone line 2:
Means of transmission: None
Entity to which alarms are retransmitted: Phone:

3. DOCUMENTATION

On-site location of the required record documents and site-specific software: Facilities Office Electric Shop

4. DESCRIPTION OF SYSTEM OR SERVICE

4.1 Control Unit

System Name: College of NJ Science Complex Panel Name: Basement Electric Room
Panel Location and Address: Basement Electric Room, 2000 Pennington Road, Ewing Township, NJ, 08628
Manufacturer: Siemens Industry Inc Model number: XLS

4.2 Software and Firmware

Firmware revision number: Zeus 10.04, Revision 109

4.3 System Power

4.3.1 Primary (Main) Power

Nominal voltage: 121.5 VAC Amps: 20 Amps Location: Basement Electric Room
Overcurrent protection type: Circuit Breaker Amps: 20 Amps
Disconnecting means location: Basement Electric Room

4.3.2 Secondary Power

Type: Storage Battery Location: Basement Electric Room
Battery type (if applicable): Sealed Lead Acid
Calculated capacity of batteries to drive the system:
In standby mode (hours): 24 Hours In alarm mode (minutes): 5 Minutes

4.4 Notification Appliance Power Extender Panels

4.4.1 Primary Power

ID	Location	Input Volts	Panel Amps	Over-current Type	Over-current Amps	Primary Supply Location	Disconnect Location
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4.4.2 Secondary Power

ID	Location	Battery Type	Voltage Rating	Amp Rating	Standby Hours	Alarm Minutes
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5. NOTIFICATIONS MADE PRIOR TO TESTING

Monitoring organization	Contact: <u>Campus Police</u>	Time: <u>7:30am</u>
Building management	Contact: <u>Alex Novak</u>	Time: <u>7:30am</u>
Building occupants	Contact: <u>All</u>	Time: <u>7:30am</u>
Authority having jurisdiction (AHJ)	Contact: _____	Time: _____
Other, if required	Contact: _____	Time: _____

6. TESTING RESULTS

6.1 Control Unit and Related Equipment

Description	Visual Inspection or Functional Test	Comments
Control unit	Functional	Passed
Disconnect switches	Functional	Passed
Fuses	Functional	Passed
Ground-fault monitoring	Functional	Passed
Interface Equipment	Functional	Passed
Lamps/LEDs/LCDs	Functional	Passed
Local annunciator	Functional	Passed
Primary Power	Functional	Passed
Remote annunciators	Functional	Passed
Remote power panels	Functional	Passed
Supervision	Functional	Passed
Trouble signals	Functional	Passed

6.2 Secondary Power

Description	Visual Inspection or Functional Test	Comments
Battery condition	Functional	Passed
Charger test	Functional	Passed
Discharge test	Functional	Passed
Load voltage	Functional	Passed
Remote panel batteries	Functional	Passed

6.3 Notification Appliance Power Extender Panels Secondary Power

ID	Location	Test Method	Battery Voltage	Battery Amps	Pass/Fail
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6.4 Alarm and Supervisory Alarm Initiating Device

Attach supplementary device test sheets for all initiating devices.

6.5 Notification Appliances

Attach supplementary appliance test sheets for all notification appliances.

6.6 Interface Equipment

Attach supplementary interface component test sheets for all interface components.

6.7 Supervising Station Monitoring

Description	Received	Time / Elapsed Time	Pass/Fail	Comments
Alarm signal	Yes	/		Monitored by Campus Police
Alarm restoration	Yes	/		
Trouble signal	Yes	/		
Trouble restoration	Yes	/		
Supervisory signal	Yes	/		
Supervisory restoration	Yes	/		

6.8 Public Emergency Alarm Reporting System

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

7. NOTIFICATIONS THAT TESTING IS COMPLETE

Monitoring organization Contact: Campus Police Time: 3:30pm
 Building management Contact: Alex Novak Time: 3:30pm
 Building occupants Contact: All Time: 3:30pm
 Authority having jurisdiction (AHJ) Contact: _____ Time: _____
 Other, if required Contact: _____ Time: _____

8. SYSTEM RESTORED TO NORMAL OPERATION

Date: 21 Apr 2020 Time: 3:30pm

9. CERTIFICATION

This Testing Was Performed in Accordance with Applicable NFPA Standards.

Signed: Ronald Shemelia Date: 5-1-2020

Printed name: Ronald Shemelia Title: Technician License No.:

Organization: SIEMENS Phone: 856-234-7666

Qualifications (refer to NFPA 72, Section 10.5.3): Inspection, Testing

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

Rm c-207 Pad 2 no power going to pad was on battery backup

ALL DEFICIENCIES LISTED ABOVE WERE REPAIRED AS OF 5/27/2020

11. ACCEPTANCE BY OWNER OR OWNER'S REPRESENTATIVE

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

Signed: _____ Printed name: Alex Novak Date: 5-1-2020

Organization: The College of New Jersey (30059502) Phone: 609-218-2486

Pursuant to applicable codes and standards, the owner or designated representative is responsible for proper maintenance and care of the system(s) identified in this report. During the site inspection, if Siemens has identified code deficiencies or impairments, Siemens will recommend certain corrective actions contained in this report. In the event the owner fails to correct such deficiencies or impairments within the required time period per the code, Siemens may be required to report such deficiencies or impairments to the Local AHJ or Fire Marshall per regulatory requirements. Customer shall hold

Siemens harmless and releases Siemens of any and all liability due to Customer's failure to correct such deficiencies or impairments.

12. OTHER

12.1 Special Procedures

12.2 Comments

INITIATING DEVICE SUPPLEMENTARY RECORD OF INSPECTION AND TESTING

Inspection/Test Start Date/Time: 21 Apr 2020 7:30am Inspection/Test Completion Date/Time: 21 Apr 2020 3:30pm
 Contract Number: 2600023582 Notification Number: 5101878620

1. PROPERTY INFORMATION

Name of property: College of NJ - Science Bldg
 Address: : 2000 Pennington Road, Trenton, NJ, 08618

2. INITIATING DEVICE TEST RESULTS

2.1 Initiating Devices Equipment Summary

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %
287	287	100%	0	0%	0	0%

2.2 Initiating Devices Equipment Summary by Type

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %	Device or System Type
50	50	100%	0	0%	0	0%	Control Valve Switches
14	14	100%	0	0%	0	0%	Duct Smoke Detectors (P)
9	9	100%	0	0%	0	0%	Heat Detectors
1	1	100%	0	0%	0	0%	High- or Low-Pressure Switches
31	31	100%	0	0%	0	0%	Manual Pull Stations
2	2	100%	0	0%	0	0%	Multi-Sensor Fire Detectors
3	3	100%	0	0%	0	0%	Other Alarm Initiating Systems
11	11	100%	0	0%	0	0%	Other Supervisory Initiating Systems
145	145	100%	0	0%	0	0%	System Smoke Detectors (P)
21	21	100%	0	0%	0	0%	Waterflow Devices

2.3 Initiating Devices Testing Results by Type

Control Valve Switches

Row	Date	Dev.#	Location	Visual/Functional	Pass/Fail
1	04/21/20	01:001-030	1-30 TAMPER 1ST FL STAIR WELL #2	Functional	Pass
2	04/21/20	01:001-034	1-34 TAMPER ELEVATOR PIT	Functional	Pass
3	04/21/20	01:001-035	1-35 TAMPER 1ST FL BY RM P-117	Functional	Pass
4	04/21/20	01:001-036	1-36 TAMPER 1ST FL BY RM P-102	Functional	Pass
5	04/21/20	01:002-002	2-2 TAMPER 1ST FL STAIR WELL #3	Functional	Pass
6	04/21/20	01:002-034	2-34 TAMPER 1ST FL RM C-120	Functional	Pass
7	04/21/20	01:002-035	2-35 TAMPER 1ST FL RM C-120	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
8	04/21/20	01:002-036	2-36 TAMPER 1ST FL BY RM C-105	Functional	Pass
9	04/21/20	01:002-037	2-37 TAMPER 1ST FL BY RM C-105	Functional	Pass
10	04/21/20	01:003-024	3-24 TAMPER 2ND FL STAIR WELL #2	Functional	Pass
11	04/21/20	01:003-026	3-26 TAMPER 2ND FL STAIR WELL #3	Functional	Pass
12	04/21/20	01:003-052	3-52 TAMPER 2ND FL RM C-217A	Functional	Pass
13	04/21/20	01:003-053	3-53 TAMPER 2ND FL RM C-217A	Functional	Pass
14	04/21/20	01:003-054	3-54 TAMPER 2ND FL BY RM C-206A	Functional	Pass
15	04/21/20	01:003-055	3-55 TAMPER 2ND FL BY RM C-202	Functional	Pass
16	04/21/20	01:004-003	4-3 TAMPER TOP OF ELEV SHAFT	Functional	Pass
17	04/21/20	01:004-026	4-26 TAMPER 3RD FL STAIR WELL #2	Functional	Pass
18	04/21/20	01:004-028	4-28 TAMPER 3RD FL STAIR WELL #3	Functional	Pass
19	04/21/20	01:004-043	4-43 TAMPER 3RD FL STAIR WELL #2	Functional	Pass
20	04/21/20	01:004-051	4-51 TAMPER TOP OF ELEV 2 SHAFT	Functional	Pass
21	04/21/20	01:004-053	4-53 TAMPER 3RD FL RM C-313	Functional	Pass
22	04/21/20	01:004-054	4-54 TAMPER 3RD FL RM C-313	Functional	Pass
23	04/21/20	01:004-055	4-55 TAMPER 3RD FL RM ATTIC	Functional	Pass
24	04/21/20	01:004-057	4-57 LOW TEMP 3RD FL RM P-322A	Functional	Pass
25	04/21/20	01:004-058	4-58 LOW TEMP 3RD FL RM P-322A	Functional	Pass
26	04/21/20	01:005-002	5-2 TAMP ATTIC/ROOF SOUTH WEST	Functional	Pass
27	04/21/20	01:005-004	5-4 TAMP ATTIC/ROOF SOUTH EAST	Functional	Pass
28	04/21/20	01:005-011	5-11 TAMPER 4TH FL STAIR WELL #2	Functional	Pass
29	04/21/20	01:005-017	5-17 TAMP ATTIC/ROOF NORTH WEST	Functional	Pass
30	04/21/20	01:005-021	5-21 TAMP ATTIC/ROOF NORTH EAST	Functional	Pass
31	04/21/20	01:006-001	6-1 TAMP BSMT SPRINKLER RM ZN 1	Functional	Pass
32	04/21/20	01:006-002	6-2 TAMP BSMT SPRINKLER RM ZN 2	Functional	Pass
33	04/21/20	01:006-005	6-5 TAMP BSMT SPRINKLER RM ZN 3	Functional	Pass
34	04/21/20	01:006-006	6-6 TAMP BSMT SPRINKLER RM ZN 4	Functional	Pass
35	04/21/20	01:006-009	6-9 PUMP TAMPER BSMT 5,6	Functional	Pass
36	04/21/20	01:006-010	6-10 PUMP TAMPER BSMT 9,10	Functional	Pass
37	04/21/20	01:006-011	6-11 TAMP BSMT SPRINKLER RM ZN 7	Functional	Pass
38	04/21/20	01:006-012	6-12 TAMP BSMT SPRINKLER RM ZN 4	Functional	Pass
39	04/21/20	01:006-018	6-18 TAMP BASEMENT P-001	Functional	Pass
40	04/21/20	01:006-027	6-27 TAMP BSMT STAIR WELL #2	Functional	Pass
41	04/21/20	01:006-030	6-30 TAMP BSMT STAIR WELL #2	Functional	Pass
42	04/21/20	01:006-039	6-39 TAMP BSMT HALL C-006A	Functional	Pass
43	04/21/20	01:006-042	6-42 TAMP BSMT STAIR WELL #1	Functional	Pass
44	04/21/20	01:006-051	6-51 TAMP BSMT TUNNEL	Functional	Pass
45	04/21/20	01:006-055	6-55 TAMP BOTTOM OF ELEV.SHAFT	Functional	Pass
46	04/21/20	01:007-024^3	7-24 Input 3 Gen Dry Sys Tamp	Functional	Pass
47	04/21/20	01:007-031^1	7-31 TS Base Betw Old/New Chem	Functional	Pass
48	04/21/20	01:007-080^2	7-80 1st fl Stair CS101 TS	Functional	Pass
49	04/21/20	01:007-081^2	7-81 2nd fl Stair CS201 TS	Functional	Pass
50	04/21/20	01:007-082^2	7-82 Penthouse TS	Functional	Pass

Duct Smoke Detectors (P)

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	04/21/20	01:004-017	4-17 DD 3RD FL AHU-PH3	Functional	Pass
2	04/21/20	01:004-020	4-20 DD 3RD FL AHU-PH2	Functional	Pass
3	05/01/20	01:004-032	4-32 DD 3RD FL AHU-CH4	Functional	Pass
4	05/01/20	01:004-035	4-35 DD 3RD FL AHU-CH5	Functional	Pass
5	04/21/20	01:006-013	6-13 DD BASEMENT AHU-PH1	Functional	Pass
6	04/21/20	01:006-025	6-25 DD BASEMENT HV-1	Functional	Pass
7	04/21/20	01:006-049	6-49 DD BASEMENT HV-2	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
8	05/01/20	01:007-043	7-43 DD 2nd Fl Instrum. Rm C230	Functional	Pass
9	04/21/20	01:007-049	7-49 DD Chem Addition Penthouse	Functional	Pass
10	04/21/20	01:007-059	7-59 DD Chem Penthouse AHU 201	Functional	Pass
11	04/21/20	01:007-061	7-61 DD Chem Penthouse AHU 202	Functional	Pass
12	04/21/20	01:007-063	7-63 DD Chem Addition Penthouse	Functional	Pass
13	04/21/20	01:007-067	7-67 DD 1st Fl Closet Rm C130C	Functional	Pass
14	04/21/20	01:007-069	7-69 DD 1st Fl Closet Rm C130C	Functional	Pass

Heat Detectors

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	05/01/20	01:001-001	1-1 HD 1ST FL P155D ELEV.MECH RM	Functional	Pass
2	05/01/20	01:001-003	1-3 HD PHYSICS ELEV.PIT	Functional	Pass
3	05/01/20	01:004-002	4-2 HD 3RD FL PHY ELEV SHAFT	Functional	Pass
4	05/01/20	01:004-050	4-50 HD TOP OF ELEV 2 SHAFT	Functional	Pass
5	04/21/20	01:006-020	6-20 HD BASEMENT P-001	Functional	Pass
6	05/01/20	01:006-044	6-44 HD ELEV.2 MECH RM	Functional	Pass
7	05/01/20	01:006-048	6-48 HD ELEV.2 PIT	Functional	Pass
8	04/21/20	01:007-015	7-15 HD Bsmnt Generator Rm	Functional	Pass
9	04/21/20	01:007-016	7-16 HD Bsmnt Generator Rm	Functional	Pass

High- or Low-Pressure Switches

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	04/21/20	01:007-024^1	7-24 Inpt 1 Gen Dry Sys Low Air	Functional	Pass

Manual Pull Stations

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	04/21/20	01:001-005	1-5 PS 1ST FL EXIT BY RM P-114	Functional	Pass
2	04/21/20	01:001-016	1-16 PS 1ST FL EXIT BY RM P-138	Functional	Pass
3	04/21/20	01:001-028	1-28 PS 1ST FL EXIT BY RM P-126	Functional	Pass
4	04/21/20	01:002-003	2-3 PS 1ST FL BY RM C-113	Functional	Pass
5	04/21/20	01:002-008	2-8 PS 1ST FL BY RM C-117	Functional	Pass
6	04/21/20	01:002-009	2-9 PS 1ST FL LOADING DOCK	Functional	Pass
7	04/21/20	01:002-016	2-16 PS 1ST FL RM C-100B	Functional	Pass
8	04/21/20	01:002-021	2-21 PS 1ST FL LOBBY C-100	Functional	Pass
9	04/21/20	01:002-038	2-38 PS 1ST FL STAIR WELL #2	Functional	Pass
10	04/21/20	01:003-009	3-9 PS 2ND FL BY STAIR WELL #1	Functional	Pass
11	04/21/20	01:003-022	3-22 PS 2ND FL BY RM P-232	Functional	Pass
12	04/21/20	01:003-027	3-27 PS 2ND FL BY RM C-213	Functional	Pass
13	04/21/20	01:003-033	3-33 PS 2ND FL BY STAIR WELL #2	Functional	Pass
14	04/21/20	01:003-039	3-39 PS 2ND FL HALL CH-200A	Functional	Pass
15	04/21/20	01:004-010	4-10 PS 3RD FL BY STAIR WELL #2	Functional	Pass
16	04/21/20	01:004-024	4-24 PS 3RD FL BY STAIR WELL #2	Functional	Pass
17	04/21/20	01:004-029	4-29 PS 3RD FL BY STAIR WELL #3	Functional	Pass
18	04/21/20	01:004-044	4-44 PS 3RD FL STAIR WELL #2	Functional	Pass
19	04/21/20	01:004-048	4-48 PS 3RD FL HALL C-300A	Functional	Pass
20	04/21/20	01:005-006	5-6 PS 4TH FL BY STAIR WELL #2	Functional	Pass
21	04/21/20	01:006-016	6-16 PS BASEMENT P-001	Functional	Pass
22	04/21/20	01:006-031	6-31 PS BSMT STAIR WELL #2	Functional	Pass
23	04/21/20	01:006-032	6-32 PS BSMT HALL C-006	Functional	Pass
24	04/21/20	01:006-040	6-40 PS BSMT HALL C-006A	Functional	Pass
25	04/21/20	01:007-012	7-12 PS Bsmnt Hall by Stairs	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
26	04/21/20	01:007-032	7-32 PS 1st fl by Vest C130A	Functional	Pass
27	04/21/20	01:007-033	7-33 PS 1st fl by Vest C130B	Functional	Pass
28	04/21/20	01:007-034	7-34 PS 1st fl Telcom Room	Functional	Pass
29	04/21/20	01:007-040	7-40 PS Chem Add 2nd fl Stair	Functional	Pass
30	04/21/20	01:007-084	7-84 PS West Penthouse	Functional	Pass
31	04/21/20	01:007-085	7-85 PS East Penthouse	Functional	Pass

Multi-Sensor Fire Detectors

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	04/21/20	01:007-017	7-17 CO Det Bsmnt Generator Rm	Functional	Pass
2	04/21/20	01:007-018	7-18 CO Det Bsmnt Generator Rm	Functional	Pass

Other Alarm Initiating Systems

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	04/21/20	01:001-012	1-12 ALARM PRE-ACT.PLANETARIUM	Functional	Pass
2	04/21/20	01:005-012	5-12 ALRM PRE-ACT.OBSERVE.1 4TH	Functional	Pass
3	04/21/20	01:005-018	5-18 ALRM PRE-ACT.OBSERVE.2 4TH	Functional	Pass

Other Supervisory Initiating Systems

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	04/21/20	01:001-013	1-13 TRBL PRE-ACT.PLANETARIUM	Functional	Pass
2	04/21/20	01:001-023	1-23 SUPV PRE-ACT.PLANETARIUM	Functional	Pass
3	04/21/20	01:005-013	5-13 TRBL PRE-ACT.OBSERVE.1 4TH	Functional	Pass
4	04/21/20	01:005-019	5-19 TRBL PRE-ACT.OBSERVE.2 4TH	Functional	Pass
5	05/01/20	01:005-022	5-22 ALRM HEAT TRACE NE ATTIC	Functional	Pass
6	05/01/20	01:005-024	5-24 ALRM HEAT TRACE NW ATTIC	Functional	Pass
7	05/01/20	01:005-026	5-26 ALRM HEAT TRACE SW ATTIC	Functional	Pass
8	05/01/20	01:005-028	5-28 ALRM HEAT TRACE SE ATTIC	Functional	Pass
9	04/21/20	01:005-030	5-30 SUPRV PRE-ACT.OBSERVE.1 4TH	Functional	Pass
10	04/21/20	01:005-031	5-31 SUPRV PRE-ACT.OBSERVE.2 4TH	Functional	Pass
11	05/01/20	01:007-024^4	7-24 Input 4 Gen Dry Sys - Spare	Functional	Pass

System Smoke Detectors (P)

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	05/01/20	01:001-002	1-2 SD 1ST FL P155D ELEV.MECH RM	Functional	Pass
2	04/21/20	01:001-004	1-4 SD 1ST FL BY RM P-115B	Functional	Pass
3	04/21/20	01:001-006	1-6 SD 1ST FL BY RM P-114	Functional	Pass
4	04/21/20	01:001-007	1-7 SD 1ST FL PHY. ELEV.LOBBY	Functional	Pass
5	04/21/20	01:001-008	1-8 SD 1ST FL BY RM P-112	Functional	Pass
6	04/21/20	01:001-009	1-9 SD 1ST FL BY RM P-109	Functional	Pass
7	04/21/20	01:001-010	1-10 SD 1ST FL BY RM P-107	Functional	Pass
8	04/21/20	01:001-011	1-11 SD 1ST FL BY RM P-106	Functional	Pass
9	04/21/20	01:001-014	1-14 SD 1ST FL BY RM P-104	Functional	Pass
10	04/21/20	01:001-015	1-15 SD 1ST FL BY RM P-138	Functional	Pass
11	05/01/20	01:001-017	1-17 SD 1ST FL RM P-138	Functional	Pass
12	04/21/20	01:001-018	1-18 SD 1ST FL BY RM P-137	Functional	Pass
13	04/21/20	01:001-019	1-19 SD 1ST FL BY RM P-135	Functional	Pass
14	04/21/20	01:001-020	1-20 SD 1ST FL BY RM P-133	Functional	Pass
15	04/21/20	01:001-021	1-21 SD 1ST FL BY RM P-132	Functional	Pass
16	04/21/20	01:001-022	1-22 SD 1ST FL RM P-131	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
17	04/21/20	01:001-024	1-24 SD 1ST FL RM P-130	Functional	Pass
18	04/21/20	01:001-025	1-25 SD 1ST FL BY RM P-128	Functional	Pass
19	04/21/20	01:001-026	1-26 SD 1ST FL BY RM P-125	Functional	Pass
20	04/21/20	01:001-027	1-27 SD 1ST FL BY RM P-126	Functional	Pass
21	04/21/20	01:001-037	1-37 SD 1ST FL RM P-101	Functional	Pass
22	05/01/20	01:001-039	1-39 SD PHYSICS ELEV. PIT	Functional	Pass
23	04/21/20	01:002-004	2-4 SD 1ST FL BY RM C-113	Functional	Pass
24	04/21/20	01:002-005	2-5 SD 1ST FL BY RM C-114	Functional	Pass
25	04/21/20	01:002-006	2-6 SD 1ST FL BY RM C-114A	Functional	Pass
26	04/21/20	01:002-007	2-7 SD 1ST FL BY RM C-115	Functional	Pass
27	04/21/20	01:002-010	2-10 SD 1ST FL BY RM C-119	Functional	Pass
28	04/21/20	01:002-013	2-13 SD 1ST FL BY C-121	Functional	Pass
29	04/21/20	01:002-014	2-14 SD 1ST ELEV 2 LOBBY	Functional	Pass
30	04/21/20	01:002-015	2-15 SD 1ST FL RM C-100B	Functional	Pass
31	04/21/20	01:002-020	2-20 SD 1ST FL LOBBY C-100	Functional	Pass
32	05/01/20	01:002-026	2-26 SD 1ST FL LOBBY C-100	Functional	Pass
33	04/21/20	01:002-029	2-29 SD 1ST FL BY RM C-101	Functional	Pass
34	04/21/20	01:002-030	2-30 SD 1ST FL BY RM C-104	Functional	Pass
35	04/21/20	01:002-031	2-31 SD 1ST FL BY RM C-110	Functional	Pass
36	04/21/20	01:002-032	2-32 SD 1ST FL RM C-106	Functional	Pass
37	04/21/20	01:002-033	2-33 SD 1ST FL RM C-107	Functional	Pass
38	04/21/20	01:003-001	3-1 SD 2ND FL PHY ELEV.LOBBY	Functional	Pass
39	04/21/20	01:003-002	3-2 SD 2ND FL BY RM P-219	Functional	Pass
40	04/21/20	01:003-003	3-3 SD 2ND FL BY RM P-215	Functional	Pass
41	04/21/20	01:003-004	3-4 SD 2ND FL BY RM P-212	Functional	Pass
42	04/21/20	01:003-005	3-5 SD 2ND FL BY RM P-209	Functional	Pass
43	04/21/20	01:003-006	3-6 SD 2ND FL BY RM P-205	Functional	Pass
44	04/21/20	01:003-010	3-10 SD 2ND FL BY STAIR WELL #1	Functional	Pass
45	04/21/20	01:003-011	3-11 SD 2ND FL BY RM P-247	Functional	Pass
46	04/21/20	01:003-012	3-12 SD 2ND FL BY RM P-244	Functional	Pass
47	04/21/20	01:003-013	3-13 SD 2ND FL BY RM P-242	Functional	Pass
48	04/21/20	01:003-014	3-14 SD 2ND FL BY RM P-240	Functional	Pass
49	04/21/20	01:003-015	3-15 SD 2ND FL BY RM P-224	Functional	Pass
50	04/21/20	01:003-016	3-16 SD 2ND FL RM P-238	Functional	Pass
51	04/21/20	01:003-017	3-17 SD 2ND FL RM P-236	Functional	Pass
52	04/21/20	01:003-018	3-18 SD 2ND FL BY RM P-236	Functional	Pass
53	04/21/20	01:003-019	3-19 SD 2ND FL BY RM P-229	Functional	Pass
54	04/21/20	01:003-020	3-20 SD 2ND FL BY RM P-231	Functional	Pass
55	04/21/20	01:003-021	3-21 SD 2ND FL BY RM P-232	Functional	Pass
56	04/21/20	01:003-028	3-28 SD 2ND FL BY RM C-213	Functional	Pass
57	04/21/20	01:003-029	3-29 SD 2ND FL BY RM C-211	Functional	Pass
58	04/21/20	01:003-030	3-30 SD 2ND FL BY RM C-213	Functional	Pass
59	04/21/20	01:003-031	3-31 SD 2ND FL BY RM C-217	Functional	Pass
60	04/21/20	01:003-032	3-32 SD 2ND FL BY RM C-217A	Functional	Pass
61	04/21/20	01:003-036	3-36 SD 2ND FL BY C-218	Functional	Pass
62	04/21/20	01:003-037	3-37 SD 2ND FL ELEV 2 LOBBY	Functional	Pass
63	04/21/20	01:003-038	3-38 SD 2ND FL HALL CH-200A	Functional	Pass
64	04/21/20	01:003-042	3-42 SD 2ND FL LOBBY C-200	Functional	Pass
65	04/21/20	01:003-043	3-43 SD 2ND FL BY RM C-202	Functional	Pass
66	04/21/20	01:003-044	3-44 SD 2ND FL BY RM C-205	Functional	Pass
67	04/21/20	01:003-045	3-45 SD 2ND FL BY RM C-206A	Functional	Pass
68	04/21/20	01:003-046	3-46 SD 2ND FL RM C-207	Functional	Pass
69	04/21/20	01:003-047	3-47 SD 2ND FL RM C-206	Functional	Pass
70	04/21/20	01:003-058	3-58 SD 2ND FL HALL BY RM P-223	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
71	04/21/20	01:003-059	3-59 SD 2ND FL HALL BY RM P-222	Functional	Pass
72	05/01/20	01:004-001	4-1 SD 3RD FL PHY ELEV SHAFT	Functional	Pass
73	04/21/20	01:004-004	4-4 SD 3RD FL PHY ELEV LOBBY	Functional	Pass
74	04/21/20	01:004-005	4-5 SD 3RD FL BY RM P-306	Functional	Pass
75	04/21/20	01:004-006	4-6 SD 3RD FL BY RM P-305	Functional	Pass
76	04/21/20	01:004-007	4-7 SD 3RD FL BY RM P-304	Functional	Pass
77	04/21/20	01:004-008	4-8 SD 3RD FL BY RM P-303	Functional	Pass
78	04/21/20	01:004-009	4-9 SD 3RD FL BY RM P-302	Functional	Pass
79	04/21/20	01:004-013	4-13 SD 3RD FL BY RM P-312	Functional	Pass
80	04/21/20	01:004-014	4-14 SD 3RD FL RM P-321	Functional	Pass
81	04/21/20	01:004-015	4-15 SD 3RD FL RM P-320	Functional	Pass
82	04/21/20	01:004-016	4-16 SD 3RD FL BY RM P-316	Functional	Pass
83	04/21/20	01:004-021	4-21 SD 3RD FL BY RM P-317A	Functional	Pass
84	04/21/20	01:004-022	4-22 SD 3RD FL BY RM P-318B	Functional	Pass
85	04/21/20	01:004-023	4-23 SD 3RD FL BY STAIR WELL #2	Functional	Pass
86	04/21/20	01:004-030	4-30 SD 3RD FL BY STAIR WELL#3	Functional	Pass
87	04/21/20	01:004-033	4-33 SD 3RD FL BY RM C-309	Functional	Pass
88	04/21/20	01:004-034	4-34 SD 3RD FL BY RM C-308	Functional	Pass
89	04/21/20	01:004-037	4-37 SD 3RD FL BY RM C-308	Functional	Pass
90	04/21/20	01:004-038	4-38 SD 3RD FL RM C-309A	Functional	Pass
91	04/21/20	01:004-039	4-39 SD 3RD FL RM C-307	Functional	Pass
92	04/21/20	01:004-040	4-40 SD 3RD FL BY RM C-312	Functional	Pass
93	04/21/20	01:004-041	4-41 SD 3RD FL BY RM C-313	Functional	Pass
94	04/21/20	01:004-042	4-42 SD 3RD FL ELEC RM BY C-301	Functional	Pass
95	04/21/20	01:004-045	4-45 SD 3RD FL BY C-314	Functional	Pass
96	04/21/20	01:004-046	4-46 SD 3RD FL ELEV 2 LOBBY	Functional	Pass
97	04/21/20	01:004-047	4-47 SD 3RD FL HALL C-300A	Functional	Pass
98	05/01/20	01:004-049	4-49 SD TOP OF ELEV 2 SHAFT	Functional	Pass
99	04/21/20	01:005-005	5-5 SD 4TH FL RM P-405A	Functional	Pass
100	04/21/20	01:005-007	5-7 SD 4TH FL BY RM P-400A	Functional	Pass
101	04/21/20	01:005-008	5-8 SD 4TH FL BY RM P-402	Functional	Pass
102	04/21/20	01:005-009	5-9 SD 4TH FL BY RM P-402	Functional	Pass
103	04/21/20	01:005-014	5-14 SD 4TH FL BY RM P-403A	Functional	Pass
104	04/21/20	01:005-015	5-15 SD 4TH FL RM P-403A	Functional	Pass
105	04/21/20	01:006-014	6-14 SD BASEMENT P-001	Functional	Pass
106	04/21/20	01:006-015	6-15 SD BASEMENT P-001	Functional	Pass
107	04/21/20	01:006-019	6-19 SD BASEMENT P-001	Functional	Pass
108	04/21/20	01:006-021	6-21 SD BASEMENT P-004	Functional	Pass
109	04/21/20	01:006-022	6-22 SD BASEMENT P-004	Functional	Pass
110	04/21/20	01:006-023	6-23 SD BASEMENT P-004	Functional	Pass
111	04/21/20	01:006-024	6-24 SD BASEMENT P-004	Functional	Pass
112	04/21/20	01:006-026	6-26 SD BSMT STAIR WELL #2	Functional	Pass
113	04/21/20	01:006-028	6-28 SD BSMT STAIR WELL #2	Functional	Pass
114	04/21/20	01:006-036	6-36 SD BSMT BY ELEC ROOM	Functional	Pass
115	05/01/20	01:006-037	6-37 SD BSMT ELEV 2 LOBBY	Functional	Pass
116	04/21/20	01:006-038	6-38 SD BSMT HALL C-006	Functional	Pass
117	05/01/20	01:006-043	6-43 SD ELEV.2 MECH RM	Functional	Pass
118	04/21/20	01:006-050	6-50 SD BSMT RM C-011A	Functional	Pass
119	04/21/20	01:007-003	7-3 SD Bsmnt Elect Closet C035	Functional	Pass
120	04/21/20	01:007-004	7-4 SD Bsmnt EES Room C033	Functional	Pass
121	04/21/20	01:007-005	7-5 SD Bsmnt Pump&Steam Equip Rm	Functional	Pass
122	04/21/20	01:007-006	7-6 SD Bsmnt Pump&Steam Equip Rm	Functional	Pass
123	04/21/20	01:007-007	7-7 SD Bsmnt Pump&Steam Equip Rm	Functional	Pass
124	04/21/20	01:007-008	7-8 SD Bsmnt Pump&Steam Equip Rm	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
125	04/21/20	01:007-009	7-9 SD Bsmnt Pump&Steam Equip Rm	Functional	Pass
126	04/21/20	01:007-010	7-10 SD Bsmt Pump&Steam Equip Rm	Functional	Pass
127	04/21/20	01:007-011	7-11 SD Bsmt Pump&Steam Equip Rm	Functional	Pass
128	04/21/20	01:007-013	7-13 SD Bsmnt Elect Room	Functional	Pass
129	04/21/20	01:007-014	7-14 SD Bsmnt Hall	Functional	Pass
130	04/21/20	01:007-027	7-27 SD 1st fl Elect Room	Functional	Pass
131	04/21/20	01:007-028	7-28 SD 1st fl Janitors Closet	Functional	Pass
132	04/21/20	01:007-029	7-29 SD 1st fl Mech Room 130C	Functional	Pass
133	04/21/20	01:007-035	7-35 SD 1st fl Telcom Room	Functional	Pass
134	04/21/20	01:007-036	7-36 SD 1st fl Mech Room	Functional	Pass
135	04/21/20	01:007-041	7-41 SD 2nd fl Tred Stair to PH	Functional	Pass
136	04/21/20	01:007-047	7-47 SD Chem Addition Penthouse	Functional	Pass
137	04/21/20	01:007-048	7-48 SD Chem Addition Penthouse	Functional	Pass
138	04/21/20	01:007-051	7-51 SD Chem Addition Penthouse	Functional	Pass
139	04/21/20	01:007-052	7-52 SD Chem Addition Penthouse	Functional	Pass
140	04/21/20	01:007-053	7-53 SD Chem Addition Penthouse	Functional	Pass
141	04/21/20	01:007-054	7-54 SD Penthouse Mech Stair	Functional	Pass
142	04/21/20	01:007-055	7-55 SD Chem Addition Penthouse	Functional	Pass
143	04/21/20	01:007-056	7-56 SD Chem Addition Penthouse	Functional	Pass
144	04/21/20	01:007-057	7-57 SD Chem Addition Penthouse	Functional	Pass
145	04/21/20	01:007-058	7-58 SD Chem Addition Penthouse	Functional	Pass

Waterflow Devices

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	04/21/20	01:001-029	1-29 FLOW 1ST FL STAIR WELL #2	Functional	Pass
2	04/21/20	01:002-001	2-1 FLOW 1ST FL STAIR WELL #3	Functional	Pass
3	04/21/20	01:003-023	3-23 FLOW 2ND FL STAIR WELL #2	Functional	Pass
4	04/21/20	01:003-025	3-25 FLOW 2ND FL STAIR WELL #3	Functional	Pass
5	04/21/20	01:004-025	4-25 FLOW 3RD FL STAIR WELL #2	Functional	Pass
6	04/21/20	01:004-027	4-27 FLOW 3RD FL STAIR WELL #3	Functional	Pass
7	04/21/20	01:005-001	5-1 FLOW ATTIC/ROOF SOUTH WEST	Functional	Pass
8	04/21/20	01:005-003	5-3 FLOW ATTIC/ROOF SOUTH EAST	Functional	Pass
9	04/21/20	01:005-010	5-10 FLOW 4TH FL STAIR WELL #2	Functional	Pass
10	04/21/20	01:005-016	5-16 FLOW ATTIC/ROOF NORTH WEST	Functional	Pass
11	04/21/20	01:005-020	5-20 FLOW ATTIC/ROOF NORTH EAST	Functional	Pass
12	04/21/20	01:006-003	6-3 FLOW BSMT SPRINKLER RM ZN 1	Functional	Pass
13	04/21/20	01:006-004	6-4 FLOW BSMT SPRINKLER RM ZN 2	Functional	Pass
14	04/21/20	01:006-007	6-7 FLOW BSMT SPRINKLER RM ZN 3	Functional	Pass
15	04/21/20	01:006-008	6-8 FLOW BSMT SPRINKLER RM ZN 4	Functional	Pass
16	04/21/20	01:006-017	6-17 FLOW BASEMENT P-001	Functional	Pass
17	04/21/20	01:006-041	6-41 FLOW BSMT STAIR WELL #1	Functional	Pass
18	04/21/20	01:007-024^2	7-24 Inpt 2 Gen Dry Sys Press Sw	Functional	Pass
19	04/21/20	01:007-080^1	7-80 1st fl Stair CS101 WF	Functional	Pass
20	04/21/20	01:007-081^1	7-81 2nd fl Stair CS201 WF	Functional	Pass
21	04/21/20	01:007-082^1	7-82 Penthouse WF	Functional	Pass

See main System Record of Inspection and Testing for additional information, certifications, and approvals.

TCNJ BATTERY DEVICE LIST

SCIENCE COMPLEX

XLS BSMT PHY MECH ROOM	12V 18AH	27.4	13.7/13.7	70/80	Pass	12/2018
PAD2 BSMT PHY MECH ROOM	12V 7AH	27.4	13.7/13.7	100/100	Pass	01/2019
PAD2 2 ND FL PHY RM P-237	12V 7AH	27.6	13.8/13.8	100/100	Pass	12/2017
PAD2 3 RD FL PHY RM P-321	12V 7AH	26.6	13.6/13.5	100/100	Pass	01/2017
PAD2 1 ST FL CHEM RM C-107	12V 7AH	27.4	13.7/13.7	100/100	Pass	10/2018
PAD2 2 ND CHEM RM C-207	12V 7AH	27.4	13.7/13.7	100/100	Pass	12/2019
PAD3 2 ND CHEM RM C-207	12V 7AH	27.4	13.9/13.6	100/100	Pass	02/2018
PAD4 3 RD FL NEW CHEM 300A	12V 7AH	27.9	13.9/13.9	100/100	Pass	05/2018
PAD4 1 ST FL NEW CHEM C-130	12V 7AH	27.4	13.7/13.7	100/100	Pass	05/2018
PAD4 BSMT NEW CHEM 001	12V 7AH	27.4	13.7/13.7	100/100	Pass	05/2018

SYSTEM RECORD OF INSPECTION AND TESTING

Inspection/Test Start Date/Time: 21 Apr 2020 7:30am Inspection/Test Completion Date/Time: 21 Apr 2020 3:30pm
Contract Number: 2600023582 Notification Number: 5101878620 Supplemental Form(s) Attached: Yes

1. PROPERTY INFORMATION

Name of property: College of NJ - Science Bldg
Address: 2000 Pennington Road, Trenton, NJ, 08618
Description of property: College Campus
Name of property representative: The College of New Jersey (30059502), Alex Novak
Address: 2000 Pennington Road, Trenton, NJ, 08618
Phone: 609-218-2486 Fax: E-mail:

2. TESTING AND MONITORING INFORMATION

Testing organization: SIEMENS
Address: 2000 Crawford Place, Suite 300, Mt. Laurel, NJ, 08054
Phone: 856-234-7666 Fax: E-mail:
Monitoring organization: Local (Self) Monitor Campus Police
Address:
Phone: Fax: E-mail:
Account number: Phone line 1: Phone line 2:
Means of transmission: None
Entity to which alarms are retransmitted: Phone:

3. DOCUMENTATION

On-site location of the required record documents and site-specific software: Facilities Office Electric Shop

4. DESCRIPTION OF SYSTEM OR SERVICE

4.1 Control Unit

System Name: College of NJ Science Complex Panel Name: Basement Electric Room
Panel Location and Address: Basement Electric Room, 2000 Pennington Road, Ewing Township, NJ, 08628
Manufacturer: Siemens Industry Inc Model number: XLS

4.2 Software and Firmware

Firmware revision number: Zeus 10.04, Revision 109

4.3 System Power

4.3.1 Primary (Main) Power

Nominal voltage: 121.5 VAC Amps: 20 Amps Location: Basement Electric Room
Overcurrent protection type: Circuit Breaker Amps: 20 Amps
Disconnecting means location: Basement Electric Room

4.3.2 Secondary Power

Type: Storage Battery Location: Basement Electric Room
Battery type (if applicable): Sealed Lead Acid
Calculated capacity of batteries to drive the system:
In standby mode (hours): 24 Hours In alarm mode (minutes): 5 Minutes

4.4 Notification Appliance Power Extender Panels

4.4.1 Primary Power

ID	Location	Input Volts	Panel Amps	Over-current Type	Over-current Amps	Primary Supply Location	Disconnect Location
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4.4.2 Secondary Power

ID	Location	Battery Type	Voltage Rating	Amp Rating	Standby Hours	Alarm Minutes
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5. NOTIFICATIONS MADE PRIOR TO TESTING

Monitoring organization	Contact: <u>Campus Police</u>	Time: <u>7:30am</u>
Building management	Contact: <u>Alex Novak</u>	Time: <u>7:30am</u>
Building occupants	Contact: <u>All</u>	Time: <u>7:30am</u>
Authority having jurisdiction (AHJ)	Contact: _____	Time: _____
Other, if required	Contact: _____	Time: _____

6. TESTING RESULTS

6.1 Control Unit and Related Equipment

Description	Visual Inspection or Functional Test	Comments
Control unit	Functional	Passed
Disconnect switches	Functional	Passed
Fuses	Functional	Passed
Ground-fault monitoring	Functional	Passed
Interface Equipment	Functional	Passed
Lamps/LEDs/LCDs	Functional	Passed
Local annunciator	Functional	Passed
Primary Power	Functional	Passed
Remote annunciators	Functional	Passed
Remote power panels	Functional	Passed
Supervision	Functional	Passed
Trouble signals	Functional	Passed

6.2 Secondary Power

Description	Visual Inspection or Functional Test	Comments
Battery condition	Functional	Passed
Charger test	Functional	Passed
Discharge test	Functional	Passed
Load voltage	Functional	Passed
Remote panel batteries	Functional	Passed

6.3 Notification Appliance Power Extender Panels Secondary Power

ID	Location	Test Method	Battery Voltage	Battery Amps	Pass/Fail
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6.4 Alarm and Supervisory Alarm Initiating Device

Attach supplementary device test sheets for all initiating devices.

6.5 Notification Appliances

Attach supplementary appliance test sheets for all notification appliances.

6.6 Interface Equipment

Attach supplementary interface component test sheets for all interface components.

6.7 Supervising Station Monitoring

Description	Received	Time / Elapsed Time	Pass/Fail	Comments
Alarm signal	Yes	/		Monitored by Campus Police
Alarm restoration	Yes	/		
Trouble signal	Yes	/		
Trouble restoration	Yes	/		
Supervisory signal	Yes	/		
Supervisory restoration	Yes	/		

6.8 Public Emergency Alarm Reporting System

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

7. NOTIFICATIONS THAT TESTING IS COMPLETE

Monitoring organization Contact: Campus Police Time: 3:30pm
 Building management Contact: Alex Novak Time: 3:30pm
 Building occupants Contact: All Time: 3:30pm
 Authority having jurisdiction (AHJ) Contact: _____ Time: _____
 Other, if required Contact: _____ Time: _____

8. SYSTEM RESTORED TO NORMAL OPERATION

Date: 21 Apr 2020 Time: 3:30pm

9. CERTIFICATION

This Testing Was Performed in Accordance with Applicable NFPA Standards.

Signed: Ronald Shemelia Date: 5-1-2020

Printed name: Ronald Shemelia Title: Technician License No.:

Organization: SIEMENS Phone: 856-234-7666

Qualifications (refer to NFPA 72, Section 10.5.3): Inspection, Testing

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

Rm c-207 Pad 2 no power going to pad was on battery backup

ALL DEFICIENCIES LISTED ABOVE WERE REPAIRED AS OF 5/27/2020

11. ACCEPTANCE BY OWNER OR OWNER'S REPRESENTATIVE

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

Signed: _____ Printed name: Alex Novak Date: 5-1-2020

Organization: The College of New Jersey (30059502) Phone: 609-218-2486

Pursuant to applicable codes and standards, the owner or designated representative is responsible for proper maintenance and care of the system(s) identified in this report. During the site inspection, if Siemens has identified code deficiencies or impairments, Siemens will recommend certain corrective actions contained in this report. In the event the owner fails to correct such deficiencies or impairments within the required time period per the code, Siemens may be required to report such deficiencies or impairments to the Local AHJ or Fire Marshall per regulatory requirements. Customer shall hold

Siemens harmless and releases Siemens of any and all liability due to Customer's failure to correct such deficiencies or impairments.

12. OTHER

12.1 Special Procedures

12.2 Comments

INITIATING DEVICE SUPPLEMENTARY RECORD OF INSPECTION AND TESTING

Inspection/Test Start Date/Time: 21 Apr 2020 7:30am Inspection/Test Completion Date/Time: 21 Apr 2020 3:30pm
 Contract Number: 2600023582 Notification Number: 5101878620

1. PROPERTY INFORMATION

Name of property: College of NJ - Science Bldg
 Address: : 2000 Pennington Road, Trenton, NJ, 08618

2. INITIATING DEVICE TEST RESULTS

2.1 Initiating Devices Equipment Summary

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %
287	287	100%	0	0%	0	0%

2.2 Initiating Devices Equipment Summary by Type

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %	Device or System Type
50	50	100%	0	0%	0	0%	Control Valve Switches
14	14	100%	0	0%	0	0%	Duct Smoke Detectors (P)
9	9	100%	0	0%	0	0%	Heat Detectors
1	1	100%	0	0%	0	0%	High- or Low-Pressure Switches
31	31	100%	0	0%	0	0%	Manual Pull Stations
2	2	100%	0	0%	0	0%	Multi-Sensor Fire Detectors
3	3	100%	0	0%	0	0%	Other Alarm Initiating Systems
11	11	100%	0	0%	0	0%	Other Supervisory Initiating Systems
145	145	100%	0	0%	0	0%	System Smoke Detectors (P)
21	21	100%	0	0%	0	0%	Waterflow Devices

2.3 Initiating Devices Testing Results by Type

Control Valve Switches

Row	Date	Dev.#	Location	Visual/Functional	Pass/Fail
1	04/21/20	01:001-030	1-30 TAMPER 1ST FL STAIR WELL #2	Functional	Pass
2	04/21/20	01:001-034	1-34 TAMPER ELEVATOR PIT	Functional	Pass
3	04/21/20	01:001-035	1-35 TAMPER 1ST FL BY RM P-117	Functional	Pass
4	04/21/20	01:001-036	1-36 TAMPER 1ST FL BY RM P-102	Functional	Pass
5	04/21/20	01:002-002	2-2 TAMPER 1ST FL STAIR WELL #3	Functional	Pass
6	04/21/20	01:002-034	2-34 TAMPER 1ST FL RM C-120	Functional	Pass
7	04/21/20	01:002-035	2-35 TAMPER 1ST FL RM C-120	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
8	04/21/20	01:002-036	2-36 TAMPER 1ST FL BY RM C-105	Functional	Pass
9	04/21/20	01:002-037	2-37 TAMPER 1ST FL BY RM C-105	Functional	Pass
10	04/21/20	01:003-024	3-24 TAMPER 2ND FL STAIR WELL #2	Functional	Pass
11	04/21/20	01:003-026	3-26 TAMPER 2ND FL STAIR WELL #3	Functional	Pass
12	04/21/20	01:003-052	3-52 TAMPER 2ND FL RM C-217A	Functional	Pass
13	04/21/20	01:003-053	3-53 TAMPER 2ND FL RM C-217A	Functional	Pass
14	04/21/20	01:003-054	3-54 TAMPER 2ND FL BY RM C-206A	Functional	Pass
15	04/21/20	01:003-055	3-55 TAMPER 2ND FL BY RM C-202	Functional	Pass
16	04/21/20	01:004-003	4-3 TAMPER TOP OF ELEV SHAFT	Functional	Pass
17	04/21/20	01:004-026	4-26 TAMPER 3RD FL STAIR WELL #2	Functional	Pass
18	04/21/20	01:004-028	4-28 TAMPER 3RD FL STAIR WELL #3	Functional	Pass
19	04/21/20	01:004-043	4-43 TAMPER 3RD FL STAIR WELL #2	Functional	Pass
20	04/21/20	01:004-051	4-51 TAMPER TOP OF ELEV 2 SHAFT	Functional	Pass
21	04/21/20	01:004-053	4-53 TAMPER 3RD FL RM C-313	Functional	Pass
22	04/21/20	01:004-054	4-54 TAMPER 3RD FL RM C-313	Functional	Pass
23	04/21/20	01:004-055	4-55 TAMPER 3RD FL RM ATTIC	Functional	Pass
24	04/21/20	01:004-057	4-57 LOW TEMP 3RD FL RM P-322A	Functional	Pass
25	04/21/20	01:004-058	4-58 LOW TEMP 3RD FL RM P-322A	Functional	Pass
26	04/21/20	01:005-002	5-2 TAMP ATTIC/ROOF SOUTH WEST	Functional	Pass
27	04/21/20	01:005-004	5-4 TAMP ATTIC/ROOF SOUTH EAST	Functional	Pass
28	04/21/20	01:005-011	5-11 TAMPER 4TH FL STAIR WELL #2	Functional	Pass
29	04/21/20	01:005-017	5-17 TAMP ATTIC/ROOF NORTH WEST	Functional	Pass
30	04/21/20	01:005-021	5-21 TAMP ATTIC/ROOF NORTH EAST	Functional	Pass
31	04/21/20	01:006-001	6-1 TAMP BSMT SPRINKLER RM ZN 1	Functional	Pass
32	04/21/20	01:006-002	6-2 TAMP BSMT SPRINKLER RM ZN 2	Functional	Pass
33	04/21/20	01:006-005	6-5 TAMP BSMT SPRINKLER RM ZN 3	Functional	Pass
34	04/21/20	01:006-006	6-6 TAMP BSMT SPRINKLER RM ZN 4	Functional	Pass
35	04/21/20	01:006-009	6-9 PUMP TAMPER BSMT 5,6	Functional	Pass
36	04/21/20	01:006-010	6-10 PUMP TAMPER BSMT 9,10	Functional	Pass
37	04/21/20	01:006-011	6-11 TAMP BSMT SPRINKLER RM ZN 7	Functional	Pass
38	04/21/20	01:006-012	6-12 TAMP BSMT SPRINKLER RM ZN 4	Functional	Pass
39	04/21/20	01:006-018	6-18 TAMP BASEMENT P-001	Functional	Pass
40	04/21/20	01:006-027	6-27 TAMP BSMT STAIR WELL #2	Functional	Pass
41	04/21/20	01:006-030	6-30 TAMP BSMT STAIR WELL #2	Functional	Pass
42	04/21/20	01:006-039	6-39 TAMP BSMT HALL C-006A	Functional	Pass
43	04/21/20	01:006-042	6-42 TAMP BSMT STAIR WELL #1	Functional	Pass
44	04/21/20	01:006-051	6-51 TAMP BSMT TUNNEL	Functional	Pass
45	04/21/20	01:006-055	6-55 TAMP BOTTOM OF ELEV.SHAFT	Functional	Pass
46	04/21/20	01:007-024^3	7-24 Input 3 Gen Dry Sys Tamp	Functional	Pass
47	04/21/20	01:007-031^1	7-31 TS Base Betw Old/New Chem	Functional	Pass
48	04/21/20	01:007-080^2	7-80 1st fl Stair CS101 TS	Functional	Pass
49	04/21/20	01:007-081^2	7-81 2nd fl Stair CS201 TS	Functional	Pass
50	04/21/20	01:007-082^2	7-82 Penthouse TS	Functional	Pass

Duct Smoke Detectors (P)

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	04/21/20	01:004-017	4-17 DD 3RD FL AHU-PH3	Functional	Pass
2	04/21/20	01:004-020	4-20 DD 3RD FL AHU-PH2	Functional	Pass
3	05/01/20	01:004-032	4-32 DD 3RD FL AHU-CH4	Functional	Pass
4	05/01/20	01:004-035	4-35 DD 3RD FL AHU-CH5	Functional	Pass
5	04/21/20	01:006-013	6-13 DD BASEMENT AHU-PH1	Functional	Pass
6	04/21/20	01:006-025	6-25 DD BASEMENT HV-1	Functional	Pass
7	04/21/20	01:006-049	6-49 DD BASEMENT HV-2	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
8	05/01/20	01:007-043	7-43 DD 2nd Fl Instrum. Rm C230	Functional	Pass
9	04/21/20	01:007-049	7-49 DD Chem Addition Penthouse	Functional	Pass
10	04/21/20	01:007-059	7-59 DD Chem Penthouse AHU 201	Functional	Pass
11	04/21/20	01:007-061	7-61 DD Chem Penthouse AHU 202	Functional	Pass
12	04/21/20	01:007-063	7-63 DD Chem Addition Penthouse	Functional	Pass
13	04/21/20	01:007-067	7-67 DD 1st Fl Closet Rm C130C	Functional	Pass
14	04/21/20	01:007-069	7-69 DD 1st Fl Closet Rm C130C	Functional	Pass

Heat Detectors

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	05/01/20	01:001-001	1-1 HD 1ST FL P155D ELEV.MECH RM	Functional	Pass
2	05/01/20	01:001-003	1-3 HD PHYSICS ELEV.PIT	Functional	Pass
3	05/01/20	01:004-002	4-2 HD 3RD FL PHY ELEV SHAFT	Functional	Pass
4	05/01/20	01:004-050	4-50 HD TOP OF ELEV 2 SHAFT	Functional	Pass
5	04/21/20	01:006-020	6-20 HD BASEMENT P-001	Functional	Pass
6	05/01/20	01:006-044	6-44 HD ELEV.2 MECH RM	Functional	Pass
7	05/01/20	01:006-048	6-48 HD ELEV.2 PIT	Functional	Pass
8	04/21/20	01:007-015	7-15 HD Bsmnt Generator Rm	Functional	Pass
9	04/21/20	01:007-016	7-16 HD Bsmnt Generator Rm	Functional	Pass

High- or Low-Pressure Switches

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	04/21/20	01:007-024^1	7-24 Inpt 1 Gen Dry Sys Low Air	Functional	Pass

Manual Pull Stations

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	04/21/20	01:001-005	1-5 PS 1ST FL EXIT BY RM P-114	Functional	Pass
2	04/21/20	01:001-016	1-16 PS 1ST FL EXIT BY RM P-138	Functional	Pass
3	04/21/20	01:001-028	1-28 PS 1ST FL EXIT BY RM P-126	Functional	Pass
4	04/21/20	01:002-003	2-3 PS 1ST FL BY RM C-113	Functional	Pass
5	04/21/20	01:002-008	2-8 PS 1ST FL BY RM C-117	Functional	Pass
6	04/21/20	01:002-009	2-9 PS 1ST FL LOADING DOCK	Functional	Pass
7	04/21/20	01:002-016	2-16 PS 1ST FL RM C-100B	Functional	Pass
8	04/21/20	01:002-021	2-21 PS 1ST FL LOBBY C-100	Functional	Pass
9	04/21/20	01:002-038	2-38 PS 1ST FL STAIR WELL #2	Functional	Pass
10	04/21/20	01:003-009	3-9 PS 2ND FL BY STAIR WELL #1	Functional	Pass
11	04/21/20	01:003-022	3-22 PS 2ND FL BY RM P-232	Functional	Pass
12	04/21/20	01:003-027	3-27 PS 2ND FL BY RM C-213	Functional	Pass
13	04/21/20	01:003-033	3-33 PS 2ND FL BY STAIR WELL #2	Functional	Pass
14	04/21/20	01:003-039	3-39 PS 2ND FL HALL CH-200A	Functional	Pass
15	04/21/20	01:004-010	4-10 PS 3RD FL BY STAIR WELL #2	Functional	Pass
16	04/21/20	01:004-024	4-24 PS 3RD FL BY STAIR WELL #2	Functional	Pass
17	04/21/20	01:004-029	4-29 PS 3RD FL BY STAIR WELL #3	Functional	Pass
18	04/21/20	01:004-044	4-44 PS 3RD FL STAIR WELL #2	Functional	Pass
19	04/21/20	01:004-048	4-48 PS 3RD FL HALL C-300A	Functional	Pass
20	04/21/20	01:005-006	5-6 PS 4TH FL BY STAIR WELL #2	Functional	Pass
21	04/21/20	01:006-016	6-16 PS BASEMENT P-001	Functional	Pass
22	04/21/20	01:006-031	6-31 PS BSMT STAIR WELL #2	Functional	Pass
23	04/21/20	01:006-032	6-32 PS BSMT HALL C-006	Functional	Pass
24	04/21/20	01:006-040	6-40 PS BSMT HALL C-006A	Functional	Pass
25	04/21/20	01:007-012	7-12 PS Bsmnt Hall by Stairs	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
26	04/21/20	01:007-032	7-32 PS 1st fl by Vest C130A	Functional	Pass
27	04/21/20	01:007-033	7-33 PS 1st fl by Vest C130B	Functional	Pass
28	04/21/20	01:007-034	7-34 PS 1st fl Telcom Room	Functional	Pass
29	04/21/20	01:007-040	7-40 PS Chem Add 2nd fl Stair	Functional	Pass
30	04/21/20	01:007-084	7-84 PS West Penthouse	Functional	Pass
31	04/21/20	01:007-085	7-85 PS East Penthouse	Functional	Pass

Multi-Sensor Fire Detectors

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	04/21/20	01:007-017	7-17 CO Det Bsmnt Generator Rm	Functional	Pass
2	04/21/20	01:007-018	7-18 CO Det Bsmnt Generator Rm	Functional	Pass

Other Alarm Initiating Systems

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	04/21/20	01:001-012	1-12 ALARM PRE-ACT.PLANETARIUM	Functional	Pass
2	04/21/20	01:005-012	5-12 ALRM PRE-ACT.OBSERVE.1 4TH	Functional	Pass
3	04/21/20	01:005-018	5-18 ALRM PRE-ACT.OBSERVE.2 4TH	Functional	Pass

Other Supervisory Initiating Systems

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	04/21/20	01:001-013	1-13 TRBL PRE-ACT.PLANETARIUM	Functional	Pass
2	04/21/20	01:001-023	1-23 SUPV PRE-ACT.PLANETARIUM	Functional	Pass
3	04/21/20	01:005-013	5-13 TRBL PRE-ACT.OBSERVE.1 4TH	Functional	Pass
4	04/21/20	01:005-019	5-19 TRBL PRE-ACT.OBSERVE.2 4TH	Functional	Pass
5	05/01/20	01:005-022	5-22 ALRM HEAT TRACE NE ATTIC	Functional	Pass
6	05/01/20	01:005-024	5-24 ALRM HEAT TRACE NW ATTIC	Functional	Pass
7	05/01/20	01:005-026	5-26 ALRM HEAT TRACE SW ATTIC	Functional	Pass
8	05/01/20	01:005-028	5-28 ALRM HEAT TRACE SE ATTIC	Functional	Pass
9	04/21/20	01:005-030	5-30 SUPRV PRE-ACT.OBSERVE.1 4TH	Functional	Pass
10	04/21/20	01:005-031	5-31 SUPRV PRE-ACT.OBSERVE.2 4TH	Functional	Pass
11	05/01/20	01:007-024^4	7-24 Input 4 Gen Dry Sys - Spare	Functional	Pass

System Smoke Detectors (P)

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	05/01/20	01:001-002	1-2 SD 1ST FL P155D ELEV.MECH RM	Functional	Pass
2	04/21/20	01:001-004	1-4 SD 1ST FL BY RM P-115B	Functional	Pass
3	04/21/20	01:001-006	1-6 SD 1ST FL BY RM P-114	Functional	Pass
4	04/21/20	01:001-007	1-7 SD 1ST FL PHY. ELEV.LOBBY	Functional	Pass
5	04/21/20	01:001-008	1-8 SD 1ST FL BY RM P-112	Functional	Pass
6	04/21/20	01:001-009	1-9 SD 1ST FL BY RM P-109	Functional	Pass
7	04/21/20	01:001-010	1-10 SD 1ST FL BY RM P-107	Functional	Pass
8	04/21/20	01:001-011	1-11 SD 1ST FL BY RM P-106	Functional	Pass
9	04/21/20	01:001-014	1-14 SD 1ST FL BY RM P-104	Functional	Pass
10	04/21/20	01:001-015	1-15 SD 1ST FL BY RM P-138	Functional	Pass
11	05/01/20	01:001-017	1-17 SD 1ST FL RM P-138	Functional	Pass
12	04/21/20	01:001-018	1-18 SD 1ST FL BY RM P-137	Functional	Pass
13	04/21/20	01:001-019	1-19 SD 1ST FL BY RM P-135	Functional	Pass
14	04/21/20	01:001-020	1-20 SD 1ST FL BY RM P-133	Functional	Pass
15	04/21/20	01:001-021	1-21 SD 1ST FL BY RM P-132	Functional	Pass
16	04/21/20	01:001-022	1-22 SD 1ST FL RM P-131	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
17	04/21/20	01:001-024	1-24 SD 1ST FL RM P-130	Functional	Pass
18	04/21/20	01:001-025	1-25 SD 1ST FL BY RM P-128	Functional	Pass
19	04/21/20	01:001-026	1-26 SD 1ST FL BY RM P-125	Functional	Pass
20	04/21/20	01:001-027	1-27 SD 1ST FL BY RM P-126	Functional	Pass
21	04/21/20	01:001-037	1-37 SD 1ST FL RM P-101	Functional	Pass
22	05/01/20	01:001-039	1-39 SD PHYSICS ELEV. PIT	Functional	Pass
23	04/21/20	01:002-004	2-4 SD 1ST FL BY RM C-113	Functional	Pass
24	04/21/20	01:002-005	2-5 SD 1ST FL BY RM C-114	Functional	Pass
25	04/21/20	01:002-006	2-6 SD 1ST FL BY RM C-114A	Functional	Pass
26	04/21/20	01:002-007	2-7 SD 1ST FL BY RM C-115	Functional	Pass
27	04/21/20	01:002-010	2-10 SD 1ST FL BY RM C-119	Functional	Pass
28	04/21/20	01:002-013	2-13 SD 1ST FL BY C-121	Functional	Pass
29	04/21/20	01:002-014	2-14 SD 1ST ELEV 2 LOBBY	Functional	Pass
30	04/21/20	01:002-015	2-15 SD 1ST FL RM C-100B	Functional	Pass
31	04/21/20	01:002-020	2-20 SD 1ST FL LOBBY C-100	Functional	Pass
32	05/01/20	01:002-026	2-26 SD 1ST FL LOBBY C-100	Functional	Pass
33	04/21/20	01:002-029	2-29 SD 1ST FL BY RM C-101	Functional	Pass
34	04/21/20	01:002-030	2-30 SD 1ST FL BY RM C-104	Functional	Pass
35	04/21/20	01:002-031	2-31 SD 1ST FL BY RM C-110	Functional	Pass
36	04/21/20	01:002-032	2-32 SD 1ST FL RM C-106	Functional	Pass
37	04/21/20	01:002-033	2-33 SD 1ST FL RM C-107	Functional	Pass
38	04/21/20	01:003-001	3-1 SD 2ND FL PHY ELEV.LOBBY	Functional	Pass
39	04/21/20	01:003-002	3-2 SD 2ND FL BY RM P-219	Functional	Pass
40	04/21/20	01:003-003	3-3 SD 2ND FL BY RM P-215	Functional	Pass
41	04/21/20	01:003-004	3-4 SD 2ND FL BY RM P-212	Functional	Pass
42	04/21/20	01:003-005	3-5 SD 2ND FL BY RM P-209	Functional	Pass
43	04/21/20	01:003-006	3-6 SD 2ND FL BY RM P-205	Functional	Pass
44	04/21/20	01:003-010	3-10 SD 2ND FL BY STAIR WELL #1	Functional	Pass
45	04/21/20	01:003-011	3-11 SD 2ND FL BY RM P-247	Functional	Pass
46	04/21/20	01:003-012	3-12 SD 2ND FL BY RM P-244	Functional	Pass
47	04/21/20	01:003-013	3-13 SD 2ND FL BY RM P-242	Functional	Pass
48	04/21/20	01:003-014	3-14 SD 2ND FL BY RM P-240	Functional	Pass
49	04/21/20	01:003-015	3-15 SD 2ND FL BY RM P-224	Functional	Pass
50	04/21/20	01:003-016	3-16 SD 2ND FL RM P-238	Functional	Pass
51	04/21/20	01:003-017	3-17 SD 2ND FL RM P-236	Functional	Pass
52	04/21/20	01:003-018	3-18 SD 2ND FL BY RM P-236	Functional	Pass
53	04/21/20	01:003-019	3-19 SD 2ND FL BY RM P-229	Functional	Pass
54	04/21/20	01:003-020	3-20 SD 2ND FL BY RM P-231	Functional	Pass
55	04/21/20	01:003-021	3-21 SD 2ND FL BY RM P-232	Functional	Pass
56	04/21/20	01:003-028	3-28 SD 2ND FL BY RM C-213	Functional	Pass
57	04/21/20	01:003-029	3-29 SD 2ND FL BY RM C-211	Functional	Pass
58	04/21/20	01:003-030	3-30 SD 2ND FL BY RM C-213	Functional	Pass
59	04/21/20	01:003-031	3-31 SD 2ND FL BY RM C-217	Functional	Pass
60	04/21/20	01:003-032	3-32 SD 2ND FL BY RM C-217A	Functional	Pass
61	04/21/20	01:003-036	3-36 SD 2ND FL BY C-218	Functional	Pass
62	04/21/20	01:003-037	3-37 SD 2ND FL ELEV 2 LOBBY	Functional	Pass
63	04/21/20	01:003-038	3-38 SD 2ND FL HALL CH-200A	Functional	Pass
64	04/21/20	01:003-042	3-42 SD 2ND FL LOBBY C-200	Functional	Pass
65	04/21/20	01:003-043	3-43 SD 2ND FL BY RM C-202	Functional	Pass
66	04/21/20	01:003-044	3-44 SD 2ND FL BY RM C-205	Functional	Pass
67	04/21/20	01:003-045	3-45 SD 2ND FL BY RM C-206A	Functional	Pass
68	04/21/20	01:003-046	3-46 SD 2ND FL RM C-207	Functional	Pass
69	04/21/20	01:003-047	3-47 SD 2ND FL RM C-206	Functional	Pass
70	04/21/20	01:003-058	3-58 SD 2ND FL HALL BY RM P-223	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
71	04/21/20	01:003-059	3-59 SD 2ND FL HALL BY RM P-222	Functional	Pass
72	05/01/20	01:004-001	4-1 SD 3RD FL PHY ELEV SHAFT	Functional	Pass
73	04/21/20	01:004-004	4-4 SD 3RD FL PHY ELEV LOBBY	Functional	Pass
74	04/21/20	01:004-005	4-5 SD 3RD FL BY RM P-306	Functional	Pass
75	04/21/20	01:004-006	4-6 SD 3RD FL BY RM P-305	Functional	Pass
76	04/21/20	01:004-007	4-7 SD 3RD FL BY RM P-304	Functional	Pass
77	04/21/20	01:004-008	4-8 SD 3RD FL BY RM P-303	Functional	Pass
78	04/21/20	01:004-009	4-9 SD 3RD FL BY RM P-302	Functional	Pass
79	04/21/20	01:004-013	4-13 SD 3RD FL BY RM P-312	Functional	Pass
80	04/21/20	01:004-014	4-14 SD 3RD FL RM P-321	Functional	Pass
81	04/21/20	01:004-015	4-15 SD 3RD FL RM P-320	Functional	Pass
82	04/21/20	01:004-016	4-16 SD 3RD FL BY RM P-316	Functional	Pass
83	04/21/20	01:004-021	4-21 SD 3RD FL BY RM P-317A	Functional	Pass
84	04/21/20	01:004-022	4-22 SD 3RD FL BY RM P-318B	Functional	Pass
85	04/21/20	01:004-023	4-23 SD 3RD FL BY STAIR WELL #2	Functional	Pass
86	04/21/20	01:004-030	4-30 SD 3RD FL BY STAIR WELL#3	Functional	Pass
87	04/21/20	01:004-033	4-33 SD 3RD FL BY RM C-309	Functional	Pass
88	04/21/20	01:004-034	4-34 SD 3RD FL BY RM C-308	Functional	Pass
89	04/21/20	01:004-037	4-37 SD 3RD FL BY RM C-308	Functional	Pass
90	04/21/20	01:004-038	4-38 SD 3RD FL RM C-309A	Functional	Pass
91	04/21/20	01:004-039	4-39 SD 3RD FL RM C-307	Functional	Pass
92	04/21/20	01:004-040	4-40 SD 3RD FL BY RM C-312	Functional	Pass
93	04/21/20	01:004-041	4-41 SD 3RD FL BY RM C-313	Functional	Pass
94	04/21/20	01:004-042	4-42 SD 3RD FL ELEC RM BY C-301	Functional	Pass
95	04/21/20	01:004-045	4-45 SD 3RD FL BY C-314	Functional	Pass
96	04/21/20	01:004-046	4-46 SD 3RD FL ELEV 2 LOBBY	Functional	Pass
97	04/21/20	01:004-047	4-47 SD 3RD FL HALL C-300A	Functional	Pass
98	05/01/20	01:004-049	4-49 SD TOP OF ELEV 2 SHAFT	Functional	Pass
99	04/21/20	01:005-005	5-5 SD 4TH FL RM P-405A	Functional	Pass
100	04/21/20	01:005-007	5-7 SD 4TH FL BY RM P-400A	Functional	Pass
101	04/21/20	01:005-008	5-8 SD 4TH FL BY RM P-402	Functional	Pass
102	04/21/20	01:005-009	5-9 SD 4TH FL BY RM P-402	Functional	Pass
103	04/21/20	01:005-014	5-14 SD 4TH FL BY RM P-403A	Functional	Pass
104	04/21/20	01:005-015	5-15 SD 4TH FL RM P-403A	Functional	Pass
105	04/21/20	01:006-014	6-14 SD BASEMENT P-001	Functional	Pass
106	04/21/20	01:006-015	6-15 SD BASEMENT P-001	Functional	Pass
107	04/21/20	01:006-019	6-19 SD BASEMENT P-001	Functional	Pass
108	04/21/20	01:006-021	6-21 SD BASEMENT P-004	Functional	Pass
109	04/21/20	01:006-022	6-22 SD BASEMENT P-004	Functional	Pass
110	04/21/20	01:006-023	6-23 SD BASEMENT P-004	Functional	Pass
111	04/21/20	01:006-024	6-24 SD BASEMENT P-004	Functional	Pass
112	04/21/20	01:006-026	6-26 SD BSMT STAIR WELL #2	Functional	Pass
113	04/21/20	01:006-028	6-28 SD BSMT STAIR WELL #2	Functional	Pass
114	04/21/20	01:006-036	6-36 SD BSMT BY ELEC ROOM	Functional	Pass
115	05/01/20	01:006-037	6-37 SD BSMT ELEV 2 LOBBY	Functional	Pass
116	04/21/20	01:006-038	6-38 SD BSMT HALL C-006	Functional	Pass
117	05/01/20	01:006-043	6-43 SD ELEV.2 MECH RM	Functional	Pass
118	04/21/20	01:006-050	6-50 SD BSMT RM C-011A	Functional	Pass
119	04/21/20	01:007-003	7-3 SD Bsmnt Elect Closet C035	Functional	Pass
120	04/21/20	01:007-004	7-4 SD Bsmnt EES Room C033	Functional	Pass
121	04/21/20	01:007-005	7-5 SD Bsmnt Pump&Steam Equip Rm	Functional	Pass
122	04/21/20	01:007-006	7-6 SD Bsmnt Pump&Steam Equip Rm	Functional	Pass
123	04/21/20	01:007-007	7-7 SD Bsmnt Pump&Steam Equip Rm	Functional	Pass
124	04/21/20	01:007-008	7-8 SD Bsmnt Pump&Steam Equip Rm	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
125	04/21/20	01:007-009	7-9 SD Bsmnt Pump&Steam Equip Rm	Functional	Pass
126	04/21/20	01:007-010	7-10 SD Bsmt Pump&Steam Equip Rm	Functional	Pass
127	04/21/20	01:007-011	7-11 SD Bsmt Pump&Steam Equip Rm	Functional	Pass
128	04/21/20	01:007-013	7-13 SD Bsmnt Elect Room	Functional	Pass
129	04/21/20	01:007-014	7-14 SD Bsmnt Hall	Functional	Pass
130	04/21/20	01:007-027	7-27 SD 1st fl Elect Room	Functional	Pass
131	04/21/20	01:007-028	7-28 SD 1st fl Janitors Closet	Functional	Pass
132	04/21/20	01:007-029	7-29 SD 1st fl Mech Room 130C	Functional	Pass
133	04/21/20	01:007-035	7-35 SD 1st fl Telcom Room	Functional	Pass
134	04/21/20	01:007-036	7-36 SD 1st fl Mech Room	Functional	Pass
135	04/21/20	01:007-041	7-41 SD 2nd fl Tred Stair to PH	Functional	Pass
136	04/21/20	01:007-047	7-47 SD Chem Addition Penthouse	Functional	Pass
137	04/21/20	01:007-048	7-48 SD Chem Addition Penthouse	Functional	Pass
138	04/21/20	01:007-051	7-51 SD Chem Addition Penthouse	Functional	Pass
139	04/21/20	01:007-052	7-52 SD Chem Addition Penthouse	Functional	Pass
140	04/21/20	01:007-053	7-53 SD Chem Addition Penthouse	Functional	Pass
141	04/21/20	01:007-054	7-54 SD Penthouse Mech Stair	Functional	Pass
142	04/21/20	01:007-055	7-55 SD Chem Addition Penthouse	Functional	Pass
143	04/21/20	01:007-056	7-56 SD Chem Addition Penthouse	Functional	Pass
144	04/21/20	01:007-057	7-57 SD Chem Addition Penthouse	Functional	Pass
145	04/21/20	01:007-058	7-58 SD Chem Addition Penthouse	Functional	Pass

Waterflow Devices

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	04/21/20	01:001-029	1-29 FLOW 1ST FL STAIR WELL #2	Functional	Pass
2	04/21/20	01:002-001	2-1 FLOW 1ST FL STAIR WELL #3	Functional	Pass
3	04/21/20	01:003-023	3-23 FLOW 2ND FL STAIR WELL #2	Functional	Pass
4	04/21/20	01:003-025	3-25 FLOW 2ND FL STAIR WELL #3	Functional	Pass
5	04/21/20	01:004-025	4-25 FLOW 3RD FL STAIR WELL #2	Functional	Pass
6	04/21/20	01:004-027	4-27 FLOW 3RD FL STAIR WELL #3	Functional	Pass
7	04/21/20	01:005-001	5-1 FLOW ATTIC/ROOF SOUTH WEST	Functional	Pass
8	04/21/20	01:005-003	5-3 FLOW ATTIC/ROOF SOUTH EAST	Functional	Pass
9	04/21/20	01:005-010	5-10 FLOW 4TH FL STAIR WELL #2	Functional	Pass
10	04/21/20	01:005-016	5-16 FLOW ATTIC/ROOF NORTH WEST	Functional	Pass
11	04/21/20	01:005-020	5-20 FLOW ATTIC/ROOF NORTH EAST	Functional	Pass
12	04/21/20	01:006-003	6-3 FLOW BSMT SPRINKLER RM ZN 1	Functional	Pass
13	04/21/20	01:006-004	6-4 FLOW BSMT SPRINKLER RM ZN 2	Functional	Pass
14	04/21/20	01:006-007	6-7 FLOW BSMT SPRINKLER RM ZN 3	Functional	Pass
15	04/21/20	01:006-008	6-8 FLOW BSMT SPRINKLER RM ZN 4	Functional	Pass
16	04/21/20	01:006-017	6-17 FLOW BASEMENT P-001	Functional	Pass
17	04/21/20	01:006-041	6-41 FLOW BSMT STAIR WELL #1	Functional	Pass
18	04/21/20	01:007-024^2	7-24 Inpt 2 Gen Dry Sys Press Sw	Functional	Pass
19	04/21/20	01:007-080^1	7-80 1st fl Stair CS101 WF	Functional	Pass
20	04/21/20	01:007-081^1	7-81 2nd fl Stair CS201 WF	Functional	Pass
21	04/21/20	01:007-082^1	7-82 Penthouse WF	Functional	Pass

See main System Record of Inspection and Testing for additional information, certifications, and approvals.

TCNJ BATTERY DEVICE LIST

SCIENCE COMPLEX

XLS BSMT PHY MECH ROOM	12V 18AH	27.4	13.7/13.7	70/80	Pass	12/2018
PAD2 BSMT PHY MECH ROOM	12V 7AH	27.4	13.7/13.7	100/100	Pass	01/2019
PAD2 2 ND FL PHY RM P-237	12V 7AH	27.6	13.8/13.8	100/100	Pass	12/2017
PAD2 3 RD FL PHY RM P-321	12V 7AH	26.6	13.6/13.5	100/100	Pass	01/2017
PAD2 1 ST FL CHEM RM C-107	12V 7AH	27.4	13.7/13.7	100/100	Pass	10/2018
PAD2 2 ND CHEM RM C-207	12V 7AH	27.4	13.7/13.7	100/100	Pass	12/2019
PAD3 2 ND CHEM RM C-207	12V 7AH	27.4	13.9/13.6	100/100	Pass	02/2018
PAD4 3 RD FL NEW CHEM 300A	12V 7AH	27.9	13.9/13.9	100/100	Pass	05/2018
PAD4 1 ST FL NEW CHEM C-130	12V 7AH	27.4	13.7/13.7	100/100	Pass	05/2018
PAD4 BSMT NEW CHEM 001	12V 7AH	27.4	13.7/13.7	100/100	Pass	05/2018

SYSTEM RECORD OF INSPECTION AND TESTING

Inspection/Test Start Date/Time: 23 Apr 2020 7am Inspection/Test Completion Date/Time: 23 Apr 2020 3pm
Contract Number: 2600023582 Notification Number: 5101877858 Supplemental Form(s) Attached: Yes

1. PROPERTY INFORMATION

Name of property: College of NJ - Townhouse East
Address 2000 Pennington Road, Trenton, NJ, 08618
Description of property: College Campus
Name of property representative: The College of New Jersey (30059502), Alex Novak
Address: 2000 Pennington Road, Trenton, NJ, 08618
Phone: 609-218-2486 Fax: E-mail:

2. TESTING AND MONITORING INFORMATION

Testing organization: SIEMENS
Address: 2000 Crawford Place, Suite 300, Mt. Laurel, NJ, 08054
Phone: 856-234-7666 Fax: E-mail:
Monitoring organization: Local (Self) By Campus Police
Address:
Phone: Fax: E-mail:
Account number: Phone line 1: Phone line 2:
Means of transmission:
Entity to which alarms are retransmitted: Phone:

3. DOCUMENTATION

On-site location of the required record documents and site-specific software: Facilities Office Electric Shop

4. DESCRIPTION OF SYSTEM OR SERVICE

4.1 Control Unit

System Name: MXL Panel Name: Behind Reception Desk in Main Office
Panel Location and Address: Behind Reception Desk in Main Office, 2000 Pennington Rd, Ewing, NJ, 08628
Manufacturer: Siemens Industry Inc Model number: MXL

4.2 Software and Firmware

Firmware revision number: CSGM 17.07 Revision 79

4.3 System Power

4.3.1 Primary (Main) Power

Nominal voltage: 118.5 VAC Amps: 20 Amps Location: Behind Reception Desk in Main Office
Overcurrent protection type: Circuit Breaker Amps: 20 Amps
Disconnecting means location: Breaker Panel in Main Office

4.3.2 Secondary Power

Type: Storage Battery Location: Behind Reception Desk in Main Office
Battery type (if applicable): Sealed Lead Acid
Calculated capacity of batteries to drive the system:
In standby mode (hours): 24 Hours In alarm mode (minutes): 5 Minutes

4.4 Notification Appliance Power Extender Panels

4.4.1 Primary Power

ID	Location	Input Volts	Panel Amps	Over-current Type	Over-current Amps	Primary Supply Location	Disconnect Location
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4.4.2 Secondary Power

ID	Location	Battery Type	Voltage Rating	Amp Rating	Standby Hours	Alarm Minutes
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See Battery List

5. NOTIFICATIONS MADE PRIOR TO TESTING

Monitoring organization	Contact: <u>Campus Police</u>	Time: <u>7am</u>
Building management	Contact: <u>Alex Novak</u>	Time: <u>7am</u>
Building occupants	Contact: <u>All</u>	Time: <u>7am</u>
Authority having jurisdiction (AHJ)	Contact: _____	Time: _____
Other, if required	Contact: _____	Time: _____

6. TESTING RESULTS

6.1 Control Unit and Related Equipment

Description	Visual Inspection or Functional Test	Comments
Control unit	Functional	Passed
Disconnect switches	Functional	Passed
Fuses	Functional	Passed
Ground-fault monitoring	Functional	Passed
Interface Equipment	Functional	Passed
Lamps/LEDs/LCDs	Functional	Passed
Local annunciator	Functional	Passed
Primary Power	Functional	Passed
Remote annunciators	Functional	Passed
Remote power panels	Functional	Passed
Supervision	Functional	Passed
Trouble signals	Functional	Passed

6.2 Secondary Power

Description	Visual Inspection or Functional Test	Comments
Battery condition	Functional	Passed
Charger test	Functional	Passed
Discharge test	Functional	Passed
Load voltage	Functional	Passed
Remote panel batteries	Functional	Passed

6.3 Notification Appliance Power Extender Panels Secondary Power

ID	Location	Test Method	Battery Voltage	Battery Amps	Pass/Fail
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See Battery List

6.4 Alarm and Supervisory Alarm Initiating Device

Attach supplementary device test sheets for all initiating devices.

6.5 Notification Appliances

Attach supplementary appliance test sheets for all notification appliances.

6.6 Interface Equipment

Attach supplementary interface component test sheets for all interface components.

6.7 Supervising Station Monitoring

Description	Received	Time / Elapsed Time	Pass/Fail	Comments
Alarm signal	YES	/		Campus Police
Alarm restoration	YES	/		
Trouble signal	YES	/		
Trouble restoration	YES	/		
Supervisory signal	YES	/		
Supervisory restoration	YES	/		

6.8 Public Emergency Alarm Reporting System

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

7. NOTIFICATIONS THAT TESTING IS COMPLETE

Monitoring organization Contact: Campus Police Time: 3pm
 Building management Contact: Alex Novak Time: 3pm
 Building occupants Contact: All Time: 3pm
 Authority having jurisdiction (AHJ) Contact: _____ Time: _____
 Other, if required Contact: _____ Time: _____

8. SYSTEM RESTORED TO NORMAL OPERATION

Date: 23 Apr 2020 Time: 3pm

9. CERTIFICATION

This Testing Was Performed in Accordance with Applicable NFPA Standards.

Signed: Ronald Shemelia Date: 4-24-2020

Printed name: Ronald Shemelia Title: Technician License No.:

Organization: SIEMENS Phone: 856-234-7666

Qualifications (refer to NFPA 72, Section 10.5.3): Inspection, Testing

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

2 12v7ah Btm Pad Mech Room Failed

Unit 17 3rd Fl Bad Horn Strobe

Unit 28 3rd Fl Bad Horn Strobe

ALL DEFICIENCIES LISTED ABOVE WERE REPAIRED AS OF 5/27/2020

11. ACCEPTANCE BY OWNER OR OWNER'S REPRESENTATIVE

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

Signed: _____ Printed name: Alex Novak Date: 4-24-2020

Organization: The College of New Jersey (30059502) Phone: 609-218-2486

Pursuant to applicable codes and standards, the owner or designated representative is responsible for proper maintenance and care of the system(s) identified in this report. During the site inspection, if Siemens has identified code deficiencies or

impairments, Siemens will recommend certain corrective actions contained in this report. In the event the owner fails to correct such deficiencies or impairments within the required time period per the code, Siemens may be required to report such deficiencies or impairments to the Local AHJ or Fire Marshall per regulatory requirements. Customer shall hold Siemens harmless and releases Siemens of any and all liability due to Customer's failure to correct such deficiencies or impairments.

12. OTHER

12.1 Special Procedures

12.2 Comments

INITIATING DEVICE SUPPLEMENTARY RECORD OF INSPECTION AND TESTING

Inspection/Test Start Date/Time: 23 Apr 2020 7am Inspection/Test Completion Date/Time: 23 Apr 2020 3pm
 Contract Number: 2600023582 Notification Number: 5101877858

1. PROPERTY INFORMATION

Name of property: College of NJ - Townhouse East
 Address: 2000 Pennington Road, Trenton, NJ, 08618I

2.1 Initiating Devices Equipment Summary

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %
589	589	100%	0	0%	0	0%

2.2 Initiating Devices Equipment Summary by Type

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %	Device or System Type
5	5	100%	0	0%	0	0%	Control Valve Switches
36	36	100%	0	0%	0	0%	Heat Detectors
36	36	100%	0	0%	0	0%	Manual Pull Stations
507	507	100%	0	0%	0	0%	System Smoke Detectors (P)
5	5	100%	0	0%	0	0%	Waterflow Devices

2.3 Initiating Devices Testing Results by Type

Control Valve Switches

Row	Date	Dev.#	Location	Visual/Functional	Pass/Fail
1	04/23/20	01:001-056	UNIT 1 TAMPER CLOSET	Functional	Pass
2	04/23/20	01:002-056	UNIT 6 TAMPER	Functional	Pass
3	04/23/20	01:005-057	UNIT 20 CLOSET	Functional	Pass
4	04/23/20	01:008-057	UNIT 25 TAMPER SW FOR CLUSTER 4	Functional	Pass
5	04/23/20	01:011-057	UNIT 9 TAMPER SWITCH	Functional	Pass

Heat Detectors

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	04/23/20	01:001-022	UNIT 1 ATTIC HEAT DET.	Functional	Pass
2	04/23/20	01:001-050	MANAGERS OFFICE ATTIC HEAT DET	Functional	Pass
3	04/23/20	01:001-051	MANAGERS OFFICE KITCHEN HEAT DET	Functional	Pass
4	04/23/20	01:001-058	UNIT 3 HEAT DET	Functional	Pass
5	04/24/20	01:002-005	LOUNGE UNIT ATTIC HEAT DET.	Functional	Pass
6	04/23/20	01:002-012	LAUNDRY UNIT ATTIC HEAT DET	Functional	Pass
7	04/23/20	01:002-013	LAUNDRY UNIT MECH RM HEAT DET	Functional	Pass
8	04/23/20	01:002-016	UNIT 8 ATTIC HEAT DET	Functional	Pass
9	04/23/20	01:002-035	UNIT 6 ATTIC HEAT DET	Functional	Pass
10	04/23/20	01:003-022	UNIT 2 ATTIC HEAT DET	Functional	Pass
11	04/23/20	01:003-042	UNIT 10 ATTIC HEAT DET	Functional	Pass
12	04/23/20	01:003-056	UNIT 4 ATTIC HEAT DET	Functional	Pass
13	04/23/20	01:004-008	UNIT 12 ATTIC HEAT DET	Functional	Pass
14	04/23/20	01:004-027	UNIT 14 ATTIC HEAT DET	Functional	Pass
15	04/23/20	01:005-004	UNIT 16 ATTIC HEAT DET	Functional	Pass
16	04/23/20	01:005-013	UNIT 18 ATTIC HEAT DET	Functional	Pass
17	04/23/20	01:005-032	UNIT 20 ATTIC HEAT DET	Functional	Pass
18	04/23/20	01:006-004	UNIT 22 ATTIC HEAT DET	Functional	Pass
19	04/23/20	01:006-018	UNIT 24 ATTIC HEAT DET	Functional	Pass
20	04/23/20	01:006-037	UNIT 26 ATTIC HEAT DET	Functional	Pass
21	04/23/20	01:007-004	UNIT 28 ATTIC HEAT DET	Functional	Pass
22	04/23/20	01:007-023	UNIT 19 ATTIC HEAT DET	Functional	Pass
23	04/23/20	01:007-042	UNIT 21 ATTIC HEAT DET	Functional	Pass
24	04/23/20	01:008-008	UNIT 23 ATTIC HEAT DET	Functional	Pass
25	04/23/20	01:008-027	UNIT 25 ATTIC HEAT DET	Functional	Pass
26	04/23/20	01:009-004	UNIT 27 ATTIC HEAT DET	Functional	Pass
27	04/23/20	01:009-013	UNIT 29 ATTIC HEAT DET	Functional	Pass
28	04/23/20	01:009-032	UNIT 31 ATTIC HEAT DET	Functional	Pass
29	04/23/20	01:010-004	UNIT 33 ATTIC HEAT DET	Functional	Pass
30	04/23/20	01:010-018	UNIT 17 ATTIC HEAT DET	Functional	Pass
31	04/23/20	01:010-037	UNIT 15 ATTIC HEAT DET	Functional	Pass
32	04/23/20	01:011-004	UNIT 13 ATTIC HEAT DETECTORS	Functional	Pass
33	04/23/20	01:011-023	UNIT 11 ATTIC HEAT DETECTORS	Functional	Pass
34	04/23/20	01:011-042	UNIT 9 ATTIC HEAT DETECTORS	Functional	Pass
35	04/23/20	01:012-008	UNIT 7 ATTIC HEAT DETECTORS	Functional	Pass
36	04/23/20	01:012-027	UNIT 5 ATTIC HEAT DETECTORS	Functional	Pass

Manual Pull Stations

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	04/23/20	01:001-007	UNIT 3 FRONT DOOR	Functional	Pass
2	04/23/20	01:001-026	UNIT 1 FRONT DOOR	Functional	Pass
3	04/24/20	01:001-041	MANAGER OFFICE FRONT DOOR	Functional	Pass
4	04/24/20	01:001-059	MAIN OFFICE PULL STATION	Functional	Pass
5	04/23/20	01:002-006	LOUNGE BACK DOOR	Functional	Pass
6	04/23/20	01:002-008	LAUNDRY UNIT PULL STA	Functional	Pass
7	04/23/20	01:002-020	UNIT 8 1ST FL FRONT DOOR PULL	Functional	Pass
8	04/23/20	01:002-039	UNIT 6 1ST FL FRNT DOOR	Functional	Pass
9	04/23/20	01:002-057	LOUNGE UNIT FRONT DOOR PULL STA	Functional	Pass
10	04/23/20	01:003-007	UNIT 4 1ST FL FRONT DOOR PULL	Functional	Pass
11	04/23/20	01:003-026	UNIT 2 1ST FL FRONT DOOR PULL	Functional	Pass
12	04/23/20	01:003-046	UNIT 10 1ST FL FRONT DOOR PULL	Functional	Pass
13	04/23/20	01:004-012	UNIT 12 FRONT DOOR	Functional	Pass
14	04/23/20	01:004-031	UNIT 14 FRONT DOOR	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
15	04/23/20	01:005-008	UNIT 16 FRONT DOOR	Functional	Pass
16	04/23/20	01:005-017	UNIT 18 FRONT DOOR	Functional	Pass
17	04/24/20	01:005-036	UNIT 20 FRONT DOOR	Functional	Pass
18	04/23/20	01:006-008	UNIT 22 FRONT DOOR	Functional	Pass
19	04/23/20	01:006-022	UNIT 24 FRONT DOOR	Functional	Pass
20	04/23/20	01:006-041	UNIT 26 FRONT DOOR	Functional	Pass
21	04/23/20	01:007-008	UNIT 28 FRONT DOOR	Functional	Pass
22	04/23/20	01:007-027	UNIT 19 FRONT DOOR	Functional	Pass
23	04/23/20	01:007-046	UNIT 21 FRONT DOOR	Functional	Pass
24	04/23/20	01:008-012	UNIT 23 1ST FL FRONT DOOR	Functional	Pass
25	04/23/20	01:008-031	UNIT 25 1ST FL FRONT DOOR	Functional	Pass
26	04/23/20	01:009-008	UNIT 27 1ST FL FRONT DOOR	Functional	Pass
27	04/23/20	01:009-017	UNIT 29 1ST FL FRONT DOOR	Functional	Pass
28	04/23/20	01:009-036	UNIT 31 1ST FL FRONT DOOR	Functional	Pass
29	04/23/20	01:010-008	UNIT 33 1ST FL FRONT DOOR	Functional	Pass
30	04/23/20	01:010-022	UNIT 17 1ST FL FRONT DOOR	Functional	Pass
31	04/23/20	01:010-041	UNIT 15 1ST FL FRONT DOOR	Functional	Pass
32	04/23/20	01:011-008	UNIT 13 FRONT DOOR	Functional	Pass
33	04/23/20	01:011-027	UNIT 11 FRONT DOOR	Functional	Pass
34	04/23/20	01:011-046	UNIT 9 FRONT DOOR	Functional	Pass
35	04/23/20	01:012-012	UNIT 7 FRONT DOOR	Functional	Pass
36	04/24/20	01:012-031	UNIT 5 FRONT DOOR	Functional	Pass

System Smoke Detectors (P)

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	04/23/20	01:001-005	UNIT 3 1ST FL MECH. RM	Functional	Pass
2	04/23/20	01:001-006	UNIT 3 OUTSIDE MECH RM	Functional	Pass
3	04/23/20	01:001-008	UNIT 3 LIVING ROOM	Functional	Pass
4	04/23/20	01:001-009	UNIT 3 1ST FL HALLWAY	Functional	Pass
5	04/23/20	01:001-010	UNIT 3 1ST FL BR-A	Functional	Pass
6	04/23/20	01:001-011	UNIT 3 1ST FL BR-B	Functional	Pass
7	04/23/20	01:001-012	UNIT 3 2ND FL BR-E	Functional	Pass
8	04/23/20	01:001-013	UNIT 3 2ND FL BR-F	Functional	Pass
9	04/23/20	01:001-014	UNIT 3 2ND FL HALLWAY	Functional	Pass
10	04/23/20	01:001-015	UNIT 3 2ND FL BR-C	Functional	Pass
11	04/23/20	01:001-016	UNIT 3 2ND FL BR-D	Functional	Pass
12	04/23/20	01:001-017	UNIT 3 3RD FL BR-I	Functional	Pass
13	04/23/20	01:001-018	UNIT 3 3RD FL BR-J	Functional	Pass
14	04/23/20	01:001-019	UNIT 3 3RD FL HALLWAY	Functional	Pass
15	04/23/20	01:001-020	UNIT 3 3RD FL BR-G	Functional	Pass
16	04/23/20	01:001-021	UNIT 3 3RD FL BR-H	Functional	Pass
17	04/23/20	01:001-024	UNIT 1 1ST FL MECH. RM	Functional	Pass
18	04/23/20	01:001-025	UNIT 1 OUTSIDE MECH RM.	Functional	Pass
19	04/23/20	01:001-027	UNIT 1 LIVING ROOM	Functional	Pass
20	04/23/20	01:001-028	UNIT 1 1ST FL HALLWAY	Functional	Pass
21	04/23/20	01:001-029	UNIT 1 1ST FL BR-A	Functional	Pass
22	04/23/20	01:001-030	UNIT 1 1ST FL BR-B	Functional	Pass
23	04/23/20	01:001-031	UNIT 1 2ND FL BR-E	Functional	Pass
24	04/23/20	01:001-032	UNIT 1 2ND FL BR-F	Functional	Pass
25	04/23/20	01:001-033	UNIT 1 2ND FL HALLWAY	Functional	Pass
26	04/23/20	01:001-034	UNIT 1 2ND FL BR-C	Functional	Pass
27	04/23/20	01:001-035	UNIT 1 2ND FL BR-D	Functional	Pass
28	04/23/20	01:001-036	UNIT 1 3RD FL BR-I	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
29	04/23/20	01:001-037	UNIT 1 3RD FL BR-J	Functional	Pass
30	04/23/20	01:001-038	UNIT 1 3RD FL HALLWAY	Functional	Pass
31	04/23/20	01:001-039	UNIT 1 3RD FL BR-G	Functional	Pass
32	04/23/20	01:001-040	UNIT 1 3RD FL BR-H	Functional	Pass
33	04/23/20	01:001-042	MANAGER OFFICE ENTRANCE DOOR	Functional	Pass
34	04/23/20	01:001-045	MANAGERS OFFICE 1ST FL HALL	Functional	Pass
35	04/24/20	01:001-047	MANAGERS OFFICE MECH RM 1ST FL	Functional	Pass
36	04/24/20	01:001-048	MANAGERS OFFICE LIVING ROOM	Functional	Pass
37	04/24/20	01:001-049	MANAGERS OFFICE 2ND FL STAIRS	Functional	Pass
38	04/24/20	01:001-052	MANAGERS OFFICE FRONT BEDROOM	Functional	Pass
39	04/24/20	01:001-053	MANAGERS OFFICE 3RD FL HALL	Functional	Pass
40	04/24/20	01:001-054	MANAGERS OFFICE REAR BEDROOM	Functional	Pass
41	04/23/20	01:002-009	LAUNDRY UNIT SMOKE DETECTOR	Functional	Pass
42	04/23/20	01:002-011	LAUNDRY UNIT TELE RM SMOKE DET	Functional	Pass
43	04/23/20	01:002-018	UNIT 8 1ST FL MECH RM	Functional	Pass
44	04/23/20	01:002-019	UNIT 8 1ST FL OUTSIDE MECH RM	Functional	Pass
45	04/23/20	01:002-021	UNIT 8 1ST FL LIVING RM	Functional	Pass
46	04/23/20	01:002-022	UNIT 8 1ST FL HALLWAY	Functional	Pass
47	04/23/20	01:002-023	UNIT 8 1ST FL BR-A	Functional	Pass
48	04/23/20	01:002-024	UNIT 8 1ST FL BR-B	Functional	Pass
49	04/23/20	01:002-025	UNIT 8 2ND FL BR-E	Functional	Pass
50	04/23/20	01:002-026	UNIT 8 2ND FL BR-F	Functional	Pass
51	04/23/20	01:002-027	UNIT 8 2ND FL HALLWAY	Functional	Pass
52	04/23/20	01:002-028	UNIT 8 2ND FL BR-C	Functional	Pass
53	04/23/20	01:002-029	UNIT 8 2ND FL BR-D	Functional	Pass
54	04/23/20	01:002-030	UNIT 8 3RD FL BR-I	Functional	Pass
55	04/23/20	01:002-031	UNIT 8 3RD FL BR-J	Functional	Pass
56	04/23/20	01:002-032	UNIT 8 3RD FL HALLWAY	Functional	Pass
57	04/23/20	01:002-033	UNIT 8 3RD FL BR-G	Functional	Pass
58	04/23/20	01:002-034	UNIT 8 3RD FL BR-H	Functional	Pass
59	04/23/20	01:002-037	UNIT 6 1ST FL MECH RM	Functional	Pass
60	04/23/20	01:002-038	UNIT 6 1ST FL OUTSIDE MECH RM	Functional	Pass
61	04/23/20	01:002-040	UNIT 6 1ST FL LIVING RM	Functional	Pass
62	04/23/20	01:002-041	UNIT 6 1ST FL HALLWAY	Functional	Pass
63	04/23/20	01:002-042	UNIT 6 1ST FL BR-A	Functional	Pass
64	04/23/20	01:002-043	UNIT 6 1ST FL BR-B	Functional	Pass
65	04/23/20	01:002-044	UNIT 6 2ND FL BR-E	Functional	Pass
66	04/23/20	01:002-045	UNIT 6 2ND FL BR-F	Functional	Pass
67	04/23/20	01:002-046	UNIT 6 2ND FL HALLWAY	Functional	Pass
68	04/23/20	01:002-047	UNIT 6 2ND FL BR-C	Functional	Pass
69	04/23/20	01:002-048	UNIT 6 2ND FL BR-D	Functional	Pass
70	04/23/20	01:002-049	UNIT 6 3RD FL BR-I	Functional	Pass
71	04/23/20	01:002-050	UNIT 6 3RD FL BR-J	Functional	Pass
72	04/23/20	01:002-051	UNIT 6 3RD FL 3RD FL HALLWAY	Functional	Pass
73	04/23/20	01:002-052	UNIT 6 3RD FL BR-G	Functional	Pass
74	04/23/20	01:002-053	UNIT 6 3RD FL BR-H	Functional	Pass
75	04/23/20	01:002-054	LOUNG UNIT MECH RM SMOKE DET	Functional	Pass
76	04/23/20	01:003-005	UNIT 4 1ST FL MECH RM	Functional	Pass
77	04/23/20	01:003-006	UNIT 4 1ST FL OUTSIDE MECH RM	Functional	Pass
78	04/23/20	01:003-008	UNIT 4 1ST FL LIVING RM	Functional	Pass
79	04/23/20	01:003-009	UNIT 4 1ST FL HALLWAY	Functional	Pass
80	04/23/20	01:003-010	UNIT 4 1ST FL BR-A	Functional	Pass
81	04/23/20	01:003-011	UNIT 4 1ST FL BR-B	Functional	Pass
82	04/23/20	01:003-012	UNIT 4 2ND FL BR-E	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
83	04/23/20	01:003-013	UNIT 4 2ND FLR BR-F	Functional	Pass
84	04/23/20	01:003-014	UNIT 4 2ND FL HALLWAY	Functional	Pass
85	04/23/20	01:003-015	UNIT 4 2ND FL BR-C	Functional	Pass
86	04/23/20	01:003-016	UNIT 4 2ND FL BR-D	Functional	Pass
87	04/23/20	01:003-017	UNIT 4 3RD FL BR-I	Functional	Pass
88	04/23/20	01:003-018	UNIT 4 3RD FL BR-J	Functional	Pass
89	04/23/20	01:003-019	UNIT 4 3RD FL HALLWAY	Functional	Pass
90	04/23/20	01:003-020	UNIT 4 3RD FL BR-G	Functional	Pass
91	04/23/20	01:003-021	UNIT 4 3RD FL BR-H	Functional	Pass
92	04/23/20	01:003-024	UNIT 2 1ST FL MECH RM	Functional	Pass
93	04/23/20	01:003-025	UNIT 2 1ST FL OUTSIDE MECH RM	Functional	Pass
94	04/23/20	01:003-027	UNIT 2 1ST FL LIVING RM	Functional	Pass
95	04/23/20	01:003-028	UNIT 2 1ST FL HALLWAY	Functional	Pass
96	04/23/20	01:003-029	UNIT 2 1ST FL BR-A	Functional	Pass
97	04/23/20	01:003-030	UNIT 2 1ST FL BR-B	Functional	Pass
98	04/23/20	01:003-031	UNIT 2 2ND FL BR-E	Functional	Pass
99	04/23/20	01:003-032	UNIT 2 2ND FL BR-F	Functional	Pass
100	04/23/20	01:003-033	UNIT 2 2ND FL HALLWAY	Functional	Pass
101	04/23/20	01:003-034	UNIT 2 2ND FL BR-C	Functional	Pass
102	04/23/20	01:003-035	UNIT 2 2ND FL BR-D	Functional	Pass
103	04/23/20	01:003-036	UNIT 2 3RD FL BR-I	Functional	Pass
104	04/23/20	01:003-037	UNIT 2 3RD FL BR-J	Functional	Pass
105	04/23/20	01:003-038	UNIT 2 3RD FL HALLWAY	Functional	Pass
106	04/23/20	01:003-039	UNIT 2 3RD FL BR-G	Functional	Pass
107	04/23/20	01:003-040	UNIT 2 3RD FL BR-H	Functional	Pass
108	04/23/20	01:003-044	UNIT 10 1ST FL MECH RM	Functional	Pass
109	04/23/20	01:003-045	UNIT 10 1ST FL OUTSIDE MECH RM	Functional	Pass
110	04/23/20	01:003-047	UNIT 10 1ST FL LIVING RM	Functional	Pass
111	04/23/20	01:003-048	UNIT 10 1ST FL HALLWAY	Functional	Pass
112	04/23/20	01:003-049	UNIT 10 1ST FL BR-A	Functional	Pass
113	04/23/20	01:003-050	UNIT 10 1ST FL BR-B	Functional	Pass
114	04/23/20	01:003-051	UNIT 10 2ND FL BR-E	Functional	Pass
115	04/23/20	01:003-052	UNIT 10 2ND FL BR-F	Functional	Pass
116	04/23/20	01:003-053	UNIT 10 2ND FL HALLWAY	Functional	Pass
117	04/23/20	01:003-054	UNIT 10 2ND FL BR-C	Functional	Pass
118	04/23/20	01:003-055	UNIT 10 2ND FL BR-D	Functional	Pass
119	04/23/20	01:004-003	UNIT 10 3RD FL BR-J	Functional	Pass
120	04/23/20	01:004-004	UNIT 10 3RD FL BR-J	Functional	Pass
121	04/23/20	01:004-005	UNIT 10 3RD FL HALLWAY	Functional	Pass
122	04/23/20	01:004-006	UNIT 10 3RD FL BR-G	Functional	Pass
123	04/23/20	01:004-007	UNIT 10 3RD FL BR-H	Functional	Pass
124	04/23/20	01:004-010	UNIT 12 1ST FL MECH RM	Functional	Pass
125	04/23/20	01:004-011	UNIT 12 OUTSIDE MECH ROOM	Functional	Pass
126	04/23/20	01:004-013	UNIT 12 LIVING ROOM	Functional	Pass
127	04/23/20	01:004-014	UNIT 12 1ST FL HALLWAY	Functional	Pass
128	04/23/20	01:004-015	UNIT 12 1ST FL BR-A	Functional	Pass
129	04/23/20	01:004-016	UNIT 12 1ST FL BR-B	Functional	Pass
130	04/23/20	01:004-017	UNIT 12 2ND FL BR-E	Functional	Pass
131	04/23/20	01:004-018	UNIT 12 2ND FL BR-F	Functional	Pass
132	04/23/20	01:004-019	UNIT 12 2ND FL HALLWAY	Functional	Pass
133	04/23/20	01:004-020	UNIT 12 2ND FL BR-C	Functional	Pass
134	04/23/20	01:004-021	UNIT 12 2ND FL BR-D	Functional	Pass
135	04/23/20	01:004-022	UNIT 12 3RD FL BR-I	Functional	Pass
136	04/23/20	01:004-023	UNIT 12 3RD FL BR-J	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
137	04/23/20	01:004-024	UNIT 12 3RD FL HALLWAY	Functional	Pass
138	04/23/20	01:004-025	UNIT 12 3RD FL BR-G	Functional	Pass
139	04/23/20	01:004-026	UNIT 12 3RD FL BR-H	Functional	Pass
140	04/23/20	01:004-029	UNIT 14 1ST FL MECH RM	Functional	Pass
141	04/23/20	01:004-030	UNIT 14 OUTSIDE MECH ROOM	Functional	Pass
142	04/23/20	01:004-032	UNIT 14 LIVING ROOM	Functional	Pass
143	04/23/20	01:004-033	UNIT 14 1ST FL HALLWAY	Functional	Pass
144	04/23/20	01:004-034	UNIT 14 1ST FL BR-A	Functional	Pass
145	04/23/20	01:004-035	UNIT 14 1ST FL BR-B	Functional	Pass
146	04/23/20	01:004-036	UNIT 14 2ND FL BR-E	Functional	Pass
147	04/23/20	01:004-037	UNIT 14 2ND FL BR-F	Functional	Pass
148	04/23/20	01:004-038	UNIT 14 2ND FL HALLWAY	Functional	Pass
149	04/23/20	01:004-039	UNIT 14 2ND FL BR-C	Functional	Pass
150	04/23/20	01:004-040	UNIT 14 2ND FL BR-D	Functional	Pass
151	04/23/20	01:004-041	UNIT 14 3RD FL BR-I	Functional	Pass
152	04/23/20	01:004-042	UNIT 14 3RD FL BR-J	Functional	Pass
153	04/23/20	01:004-043	UNIT 14 3RD FL HALLWAY	Functional	Pass
154	04/23/20	01:004-044	UNIT 14 3RD FL BR-G	Functional	Pass
155	04/23/20	01:004-045	UNIT 14 3RD FL BR-H	Functional	Pass
156	04/23/20	01:004-046	UNIT 16 3RD FL BR-H	Functional	Pass
157	04/23/20	01:004-047	UNIT 16 3RD FL BR-G	Functional	Pass
158	04/23/20	01:004-048	UNIT 16 3RD FL HALLWAY	Functional	Pass
159	04/23/20	01:004-049	UNIT 16 3RD FL BR-J	Functional	Pass
160	04/23/20	01:004-050	UNIT 16 3RD FL BR-I	Functional	Pass
161	04/23/20	01:004-051	UNIT 16 2ND FL BR-D	Functional	Pass
162	04/23/20	01:004-052	UNIT 16 2ND FL BR-C	Functional	Pass
163	04/23/20	01:004-053	UNIT 16 2ND FL HALLWAY	Functional	Pass
164	04/23/20	01:004-054	UNIT 16 2ND FL BR-F	Functional	Pass
165	04/23/20	01:004-055	UNIT 16 2ND FL BR-E	Functional	Pass
166	04/23/20	01:005-006	UNIT 16 1ST FL MECH RM	Functional	Pass
167	04/23/20	01:005-007	UNIT 16 OUTSIDE MECH RM	Functional	Pass
168	04/23/20	01:005-009	UNIT 16 LIVING ROOM	Functional	Pass
169	04/23/20	01:005-010	UNIT 16 1ST FL HALLWAY	Functional	Pass
170	04/23/20	01:005-011	UNIT 16 1ST FL BR-A	Functional	Pass
171	04/23/20	01:005-012	UNIT 16 1ST FL BR-B	Functional	Pass
172	04/23/20	01:005-015	UNIT 18 1ST FL MECH RM	Functional	Pass
173	04/23/20	01:005-016	UNIT 18 OUT SIDE MECH RM	Functional	Pass
174	04/23/20	01:005-018	UNIT 18 LIVING ROOM	Functional	Pass
175	04/23/20	01:005-019	UNIT 18 1ST FL HALLWAY	Functional	Pass
176	04/23/20	01:005-020	UNIT 18 1ST FL BR-A	Functional	Pass
177	04/23/20	01:005-021	UNIT 18 1ST FL BR-B	Functional	Pass
178	04/23/20	01:005-022	UNIT 18 2ND FL BR-E	Functional	Pass
179	04/23/20	01:005-023	UNIT 18 2ND FL BR-F	Functional	Pass
180	04/23/20	01:005-024	UNIT 18 2ND FL HALLWAY	Functional	Pass
181	04/23/20	01:005-025	UNIT 18 2ND FL BR-C	Functional	Pass
182	04/23/20	01:005-026	UNIT 18 2ND FL BR-D	Functional	Pass
183	04/23/20	01:005-027	UNIT 18 3RD FL BR-I	Functional	Pass
184	04/23/20	01:005-028	UNIT 18 3RD FL BR-J	Functional	Pass
185	04/23/20	01:005-029	UNIT 18 3RD FL HALLWAY	Functional	Pass
186	04/23/20	01:005-030	UNIT 18 3RD FL BR-G	Functional	Pass
187	04/23/20	01:005-031	UNIT 18 3RD FL BR-H	Functional	Pass
188	04/23/20	01:005-034	UNIT 20 1ST FL MECH ROOM	Functional	Pass
189	04/23/20	01:005-035	UNIT 20 OUTSIDE MECH ROOM	Functional	Pass
190	04/23/20	01:005-037	UNIT 20 LIVING ROOM	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
191	04/23/20	01:005-038	UNIT 20 1ST FL HALLWAY	Functional	Pass
192	04/23/20	01:005-039	UNIT 20 1ST FL BR-A	Functional	Pass
193	04/23/20	01:005-040	UNIT 20 1ST FL BR-B	Functional	Pass
194	04/23/20	01:005-041	UNIT 20 2ND FL BR-E	Functional	Pass
195	04/23/20	01:005-042	UNIT 20 2ND FL BR-F	Functional	Pass
196	04/23/20	01:005-043	UNIT 20 2ND FL HALLWAY	Functional	Pass
197	04/23/20	01:005-044	UNIT 20 2ND FL BR-C	Functional	Pass
198	04/23/20	01:005-045	UNIT 20 2ND FL BR-D	Functional	Pass
199	04/23/20	01:005-046	UNIT 20 3RD FL BR-I	Functional	Pass
200	04/23/20	01:005-047	UNIT 20 3RD FL BR-J	Functional	Pass
201	04/23/20	01:005-048	UNIT 20 3RD FL HALLWAY	Functional	Pass
202	04/23/20	01:005-049	UNIT 20 3RD FL BR-G	Functional	Pass
203	04/23/20	01:005-050	UNIT 20 3RD FL BR-H	Functional	Pass
204	04/23/20	01:005-051	UNIT 22 3RD FL BR-H	Functional	Pass
205	04/23/20	01:005-052	UNIT 22 3RD FL BR-G	Functional	Pass
206	04/23/20	01:005-053	UNIT 22 3RD FL HALLWAY	Functional	Pass
207	04/23/20	01:005-054	UNIT 22 3RD FL BR-J	Functional	Pass
208	04/23/20	01:005-055	UNIT 22 3RD FL BR-I	Functional	Pass
209	04/23/20	01:006-006	UNIT 22 1ST FL MECH ROOM	Functional	Pass
210	04/23/20	01:006-007	UNIT 22 OUTSIDE MECH ROOM	Functional	Pass
211	04/23/20	01:006-009	UNIT 22 LIVING ROOM	Functional	Pass
212	04/23/20	01:006-010	UNIT 22 1ST FL HALLWAY	Functional	Pass
213	04/23/20	01:006-011	UNIT 22 1ST FL BR-A	Functional	Pass
214	04/23/20	01:006-012	UNIT 22 1ST FL BR-B	Functional	Pass
215	04/23/20	01:006-013	UNIT 22 2ND FL BR-E	Functional	Pass
216	04/23/20	01:006-014	UNIT 22 2ND FL BR-F	Functional	Pass
217	04/23/20	01:006-015	UNIT 22 2ND FL HALLWAY	Functional	Pass
218	04/23/20	01:006-016	UNIT 22 2ND FL BR-C	Functional	Pass
219	04/23/20	01:006-017	UNIT 22 2ND FL BR-D	Functional	Pass
220	04/23/20	01:006-020	UNIT 24 1ST FL MECH ROOM	Functional	Pass
221	04/23/20	01:006-021	UNIT 24 OUTSIDE MECH ROOM	Functional	Pass
222	04/23/20	01:006-023	UNIT 24 LIVING ROOM	Functional	Pass
223	04/23/20	01:006-024	UNIT 24 1ST FL HALLWAY	Functional	Pass
224	04/23/20	01:006-025	UNIT 24 1ST FL BR-A	Functional	Pass
225	04/23/20	01:006-026	UNIT 24 1ST FL BR-B	Functional	Pass
226	04/23/20	01:006-027	UNIT 24 2ND FL BR-E	Functional	Pass
227	04/23/20	01:006-028	UNIT 24 2ND FL BR-F	Functional	Pass
228	04/23/20	01:006-029	UNIT 24 2ND FL HALLWAY	Functional	Pass
229	04/23/20	01:006-030	UNIT 24 2ND FL BR-C	Functional	Pass
230	04/23/20	01:006-031	UNIT 24 2ND FL BR-D	Functional	Pass
231	04/23/20	01:006-032	UNIT 24 3RD FL BR-I	Functional	Pass
232	04/23/20	01:006-033	UNIT 24 3RD FL BR-J	Functional	Pass
233	04/23/20	01:006-034	UNIT 24 3RD FL HALLWAY	Functional	Pass
234	04/23/20	01:006-035	UNIT 24 3RD FL BR-G	Functional	Pass
235	04/23/20	01:006-036	UNIT 24 3RD FL BR-H	Functional	Pass
236	04/23/20	01:006-039	UNIT 26 1ST FL MECH ROOM	Functional	Pass
237	04/23/20	01:006-040	UNIT 26 OUTSIDE MECH ROOM	Functional	Pass
238	04/23/20	01:006-042	UNIT 26 LINING ROOM	Functional	Pass
239	04/23/20	01:006-043	UNIT 26 1ST FL HALLWAY	Functional	Pass
240	04/23/20	01:006-044	UNIT 26 1ST FL BR-A	Functional	Pass
241	04/23/20	01:006-045	UNIT 26 1ST FL BR-B	Functional	Pass
242	04/23/20	01:006-046	UNIT 26 2ND FL BR-E	Functional	Pass
243	04/23/20	01:006-047	UNIT 26 2ND FL BR-F	Functional	Pass
244	04/23/20	01:006-048	UNIT 26 2ND FL HALLWAY	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
245	04/23/20	01:006-049	UNIT 26 2ND FL BR-C	Functional	Pass
246	04/23/20	01:006-050	UNIT 26 2ND FL BR-D	Functional	Pass
247	04/23/20	01:006-051	UNIT 26 3RD FL BR-I	Functional	Pass
248	04/23/20	01:006-052	UNIT 26 3RD FL BR-J	Functional	Pass
249	04/23/20	01:006-053	UNIT 26 3RD FL HALLWAY	Functional	Pass
250	04/23/20	01:006-054	UNIT 26 3RD FL BR-G	Functional	Pass
251	04/23/20	01:006-055	UNIT 26 3RD FL BR-H	Functional	Pass
252	04/23/20	01:007-006	UNIT 28 1ST FL MECH ROOM	Functional	Pass
253	04/23/20	01:007-007	UNIT 28 OUTSIDE MECH ROOM	Functional	Pass
254	04/23/20	01:007-009	UNIT 28 LIVING ROOM	Functional	Pass
255	04/23/20	01:007-010	UNIT 28 1ST FL HALLWAY	Functional	Pass
256	04/23/20	01:007-011	UNIT 28 1ST FL BR-A	Functional	Pass
257	04/23/20	01:007-012	UNIT 28 1ST FL BR-B	Functional	Pass
258	04/23/20	01:007-013	UNIT 28 2ND FL BR-E	Functional	Pass
259	04/23/20	01:007-014	UNIT 28 2ND FL BR-F	Functional	Pass
260	04/23/20	01:007-015	UNIT 28 2ND FL HALLWAY	Functional	Pass
261	04/23/20	01:007-016	UNIT 28 2ND FL BR-C	Functional	Pass
262	04/23/20	01:007-017	UNIT 28 2ND FL BR-D	Functional	Pass
263	04/23/20	01:007-018	UNIT 28 3RD FL BR-I	Functional	Pass
264	04/23/20	01:007-019	UNIT 28 3RD FL BR-J	Functional	Pass
265	04/23/20	01:007-020	UNIT 28 3RD FL HALLWAY	Functional	Pass
266	04/23/20	01:007-021	UNIT 28 3RD FL BR-G	Functional	Pass
267	04/23/20	01:007-022	UNIT 28 3RD FL BR-H	Functional	Pass
268	04/23/20	01:007-025	UNIT 19 1ST FL MECH ROOM	Functional	Pass
269	04/23/20	01:007-026	UNIT 19 OUTSIDE MECH ROOM	Functional	Pass
270	04/23/20	01:007-028	UNIT 19 LIVING ROOM	Functional	Pass
271	04/23/20	01:007-029	UNIT 19 1ST FL HALLWAY	Functional	Pass
272	04/23/20	01:007-030	UNIT 19 1ST FL BR-A	Functional	Pass
273	04/23/20	01:007-031	UNIT 19 1ST FL BR-B	Functional	Pass
274	04/23/20	01:007-032	UNIT 19 2ND FL BR-E	Functional	Pass
275	04/23/20	01:007-033	UNIT 19 2ND FL BR-F	Functional	Pass
276	04/23/20	01:007-034	UNIT 19 2ND FL HALLWAY	Functional	Pass
277	04/23/20	01:007-035	UNIT 19 2ND FL BR-C	Functional	Pass
278	04/23/20	01:007-036	UNIT 19 2ND FL BR-D	Functional	Pass
279	04/23/20	01:007-037	UNIT 19 3RD FL BR-I	Functional	Pass
280	04/23/20	01:007-038	UNIT 19 3RD FL BR-J	Functional	Pass
281	04/23/20	01:007-039	UNIT 19 3RD FL HALLWAY	Functional	Pass
282	04/23/20	01:007-040	UNIT 19 3RD FL BR-G	Functional	Pass
283	04/23/20	01:007-041	UNIT 19 3RD FL BR-H	Functional	Pass
284	04/23/20	01:007-044	UNIT 21 1ST FL MECH ROOM	Functional	Pass
285	04/23/20	01:007-045	UNIT 21 OUTSIDE MECH ROOM	Functional	Pass
286	04/23/20	01:007-047	UNIT 21 LIVING ROOM	Functional	Pass
287	04/23/20	01:007-048	UNIT 21 1ST FL HALLWAY	Functional	Pass
288	04/23/20	01:007-049	UNIT 21 1ST FL BR-A	Functional	Pass
289	04/23/20	01:007-050	UNIT 21 1ST FL BR-B	Functional	Pass
290	04/23/20	01:007-051	UNIT 21 2ND FL BR-E	Functional	Pass
291	04/23/20	01:007-052	UNIT 21 2ND FL BR-F	Functional	Pass
292	04/23/20	01:007-053	UNIT 21 2ND FL HALLWAY	Functional	Pass
293	04/23/20	01:007-054	UNIT 21 2ND BR-C	Functional	Pass
294	04/23/20	01:007-055	UNIT 21 2ND FL BR-D	Functional	Pass
295	04/23/20	01:008-003	UNIT 21 3RD FL BR-I	Functional	Pass
296	04/23/20	01:008-004	UNIT 21 3RD FL BR-J	Functional	Pass
297	04/23/20	01:008-005	UNIT 21 3RD FL HALLWAY	Functional	Pass
298	04/23/20	01:008-006	UNIT 21 3RD FL BR-G	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
299	04/23/20	01:008-007	UNIT 21 3RD FL BR-H	Functional	Pass
300	04/23/20	01:008-010	UNIT 23 1ST FL MECH RM	Functional	Pass
301	04/23/20	01:008-011	UNIT 23 1ST FL OUTSIDE MECH RM	Functional	Pass
302	04/23/20	01:008-013	UNIT 23 1ST FL LIVING RM	Functional	Pass
303	04/23/20	01:008-014	UNIT 23 1ST FL HALLWAY	Functional	Pass
304	04/23/20	01:008-015	UNIT 23 1ST FL BR-A	Functional	Pass
305	04/23/20	01:008-016	UNIT 23 1ST FL BR-B	Functional	Pass
306	04/23/20	01:008-017	UNIT 23 2ND FL BR-E	Functional	Pass
307	04/23/20	01:008-018	UNIT 23 2ND FL BR-F	Functional	Pass
308	04/23/20	01:008-019	UNIT 23 2ND FL HALLWAY	Functional	Pass
309	04/23/20	01:008-020	UNIT 23 2ND FL BR-C	Functional	Pass
310	04/23/20	01:008-021	UNIT 23 2ND FL BR-D	Functional	Pass
311	04/23/20	01:008-022	UNIT 23 3RD FL BR-I	Functional	Pass
312	04/23/20	01:008-023	UNIT 23 3RD FL BR-J	Functional	Pass
313	04/23/20	01:008-024	UNIT 23 3RD FL HALLWAY	Functional	Pass
314	04/23/20	01:008-025	UNIT 23 3RD FL BR-G	Functional	Pass
315	04/23/20	01:008-026	UNIT 23 3RD FL BR-H	Functional	Pass
316	04/23/20	01:008-029	UNIT 25 1ST FL MECH RM	Functional	Pass
317	04/23/20	01:008-030	UNIT 25 1ST FL OUTSIDE MECH RM	Functional	Pass
318	04/23/20	01:008-032	UNIT 25 1ST FL LIVING RM	Functional	Pass
319	04/23/20	01:008-033	UNIT 25 1ST FL HALLWAY	Functional	Pass
320	04/23/20	01:008-034	UNIT 25 1ST FL BR-A	Functional	Pass
321	04/23/20	01:008-035	UNIT 25 1ST FL BR-B	Functional	Pass
322	04/23/20	01:008-036	UNIT 25 2ND FL BR-E	Functional	Pass
323	04/23/20	01:008-037	UNIT 25 2ND FL BR-F	Functional	Pass
324	04/23/20	01:008-038	UNIT 25 2ND FL HALLWAY	Functional	Pass
325	04/23/20	01:008-039	UNIT 25 2ND FL BR-C	Functional	Pass
326	04/23/20	01:008-040	UNIT 25 2ND FL BR-D	Functional	Pass
327	04/23/20	01:008-041	UNIT 25 3RD FL BR-I	Functional	Pass
328	04/23/20	01:008-042	UNIT 25 3RD FL BR-J	Functional	Pass
329	04/23/20	01:008-043	UNIT 25 3RD FL HALLWAY	Functional	Pass
330	04/23/20	01:008-044	UNIT 25 3RD FL BR-G	Functional	Pass
331	04/23/20	01:008-045	UNIT 25 3RD FL BR-H	Functional	Pass
332	04/23/20	01:008-046	UNIT 27 3RD FL BR-H	Functional	Pass
333	04/23/20	01:008-047	UNIT 27 3RD FL BR-G	Functional	Pass
334	04/23/20	01:008-048	UNIT 27 3RD FL HALLWAY	Functional	Pass
335	04/23/20	01:008-049	UNIT 27 3RD FL BR-J	Functional	Pass
336	04/23/20	01:008-050	UNIT 27 3RD FL BR-I	Functional	Pass
337	04/23/20	01:008-051	UNIT 27 2ND FL BR-D	Functional	Pass
338	04/23/20	01:008-052	UNIT 27 2ND FL BR-C	Functional	Pass
339	04/23/20	01:008-053	UNIT 27 2ND FL HALLWAY	Functional	Pass
340	04/23/20	01:008-054	UNIT 27 2ND FL BR-F	Functional	Pass
341	04/23/20	01:008-055	UNIT 27 2ND FL BR-E	Functional	Pass
342	04/23/20	01:009-006	UNIT 27 1ST FL MECH RM	Functional	Pass
343	04/23/20	01:009-007	UNIT 27 1ST FL OUTSIDE MECH RM	Functional	Pass
344	04/23/20	01:009-009	UNIT 27 1ST FL LIVING RM	Functional	Pass
345	04/23/20	01:009-010	UNIT 27 1ST FL HALLWAY	Functional	Pass
346	04/23/20	01:009-011	UNIT 27 1ST FL BR-A	Functional	Pass
347	04/23/20	01:009-012	UNIT 27 1ST FL BR-B	Functional	Pass
348	04/23/20	01:009-015	UNIT 29 1ST FL MECH RM	Functional	Pass
349	04/23/20	01:009-016	UNIT 29 1ST OUTSIDE MECH RM	Functional	Pass
350	04/23/20	01:009-018	UNIT 29 1ST FL LIVING RM	Functional	Pass
351	04/23/20	01:009-019	UNIT 29 1ST FL HALLWAY	Functional	Pass
352	04/23/20	01:009-020	UNIT 29 1ST FL BR-A	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
353	04/23/20	01:009-021	UNIT 29 1ST FL BR-B	Functional	Pass
354	04/23/20	01:009-022	UNIT 29 2ND FL BR-E	Functional	Pass
355	04/23/20	01:009-023	UNIT 29 2ND FL BR-F	Functional	Pass
356	04/23/20	01:009-024	UNIT 29 2ND FL HALLWAY	Functional	Pass
357	04/23/20	01:009-025	UNIT 29 2ND FL BR-C	Functional	Pass
358	04/23/20	01:009-026	UNIT 29 2ND FL BR-D	Functional	Pass
359	04/23/20	01:009-027	UNIT 29 3RD FL BR-I	Functional	Pass
360	04/23/20	01:009-028	UNIT 29 3RD FL BR-J	Functional	Pass
361	04/23/20	01:009-029	UNIT 29 3RD FL HALLWAY	Functional	Pass
362	04/23/20	01:009-030	UNIT 29 3RD FL BR-G	Functional	Pass
363	04/23/20	01:009-031	UNIT 29 3RD FL BR-H	Functional	Pass
364	04/23/20	01:009-034	UNIT 31 1ST FL MECH RM	Functional	Pass
365	04/23/20	01:009-035	UNIT 31 1ST FL OUTSIDE MECH RM	Functional	Pass
366	04/23/20	01:009-037	UNIT 31 1ST FL LIVING RM	Functional	Pass
367	04/23/20	01:009-038	UNIT 31 1ST FL HALLWAY	Functional	Pass
368	04/23/20	01:009-039	UNIT 31 1ST FL BR-A	Functional	Pass
369	04/23/20	01:009-040	UNIT 31 1ST FL BR-B	Functional	Pass
370	04/23/20	01:009-041	UNIT 31 2ND FL BR-E	Functional	Pass
371	04/23/20	01:009-042	UNIT 31 2ND FL BR-F	Functional	Pass
372	04/23/20	01:009-043	UNIT 31 2ND FL HALLWAY	Functional	Pass
373	04/23/20	01:009-044	UNIT 31 2ND FL BR-C	Functional	Pass
374	04/23/20	01:009-045	UNIT 31 2ND FL BR-D	Functional	Pass
375	04/23/20	01:009-046	UNIT 31 3RD FL BR-I	Functional	Pass
376	04/23/20	01:009-047	UNIT 31 3RD FL BR-J	Functional	Pass
377	04/23/20	01:009-048	UNIT 31 3RD FL HALLWAY	Functional	Pass
378	04/23/20	01:009-049	UNIT 31 3RD FL BR-G	Functional	Pass
379	04/23/20	01:009-050	UNIT 31 3RD FL BR-H	Functional	Pass
380	04/23/20	01:009-051	UNIT 33 3RD FL BR-H	Functional	Pass
381	04/23/20	01:009-052	UNIT 33 3RD BR-G	Functional	Pass
382	04/23/20	01:009-053	UNIT 33 3RD FL HALLWAY	Functional	Pass
383	04/23/20	01:009-054	UNIT 33 3RD FL BR-J	Functional	Pass
384	04/23/20	01:009-055	UNIT 33 3RD FL BR-I	Functional	Pass
385	04/23/20	01:010-006	UNIT 33 1ST FL MECH RM	Functional	Pass
386	04/23/20	01:010-007	UNIT 33 1ST FL OUTSIDE MECH RM	Functional	Pass
387	04/23/20	01:010-009	UNIT 33 1ST FL LIVING RM	Functional	Pass
388	04/23/20	01:010-010	UNIT 33 1ST FL HALLWAY	Functional	Pass
389	04/23/20	01:010-011	UNIT 33 1ST FL BR-A	Functional	Pass
390	04/23/20	01:010-012	UNIT 33 1ST FL BR-B	Functional	Pass
391	04/23/20	01:010-013	UNIT 33 2ND FL BR-E	Functional	Pass
392	04/23/20	01:010-014	UNIT 33 2ND FL BR-F	Functional	Pass
393	04/23/20	01:010-015	UNIT 33 2ND FL HALLWAY	Functional	Pass
394	04/23/20	01:010-016	UNIT 33 2ND FL BR-C	Functional	Pass
395	04/23/20	01:010-017	UNIT 33 2ND FL BR-D	Functional	Pass
396	04/23/20	01:010-020	UNIT 17 1ST FL MECH RM	Functional	Pass
397	04/23/20	01:010-021	UNIT 17 1ST FL OUTSIDE MECH RM	Functional	Pass
398	04/23/20	01:010-023	UNIT 17 1ST FL LIVING RM	Functional	Pass
399	04/23/20	01:010-024	UNIT 17 1ST FL HALLWAY	Functional	Pass
400	04/23/20	01:010-025	UNIT 17 1ST FL BR-A	Functional	Pass
401	04/23/20	01:010-026	UNIT 17 1ST FL BR-B	Functional	Pass
402	04/23/20	01:010-027	UNIT 17 2ND FL BR-E	Functional	Pass
403	04/23/20	01:010-028	UNIT 17 2ND FL BR-F	Functional	Pass
404	04/23/20	01:010-029	UNIT 17 2ND FL HALLWAY	Functional	Pass
405	04/23/20	01:010-030	UNIT 17 2ND FL BR-C	Functional	Pass
406	04/23/20	01:010-031	UNIT 17 1ST FL BR-D	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
407	04/23/20	01:010-032	UNIT 17 3RD FL BR-I	Functional	Pass
408	04/23/20	01:010-033	UNIT 17 3RD FL BR-J	Functional	Pass
409	04/23/20	01:010-034	UNIT 17 3RD FL HALLWAY	Functional	Pass
410	04/23/20	01:010-035	UNIT 17 3RD FL BR-G	Functional	Pass
411	04/23/20	01:010-036	UNIT 17 3RD FL BR-H	Functional	Pass
412	04/23/20	01:010-039	UNIT 17 1ST FL MECH RM	Functional	Pass
413	04/23/20	01:010-040	UNIT 15 1ST FL OUTSIDE MECH RM	Functional	Pass
414	04/23/20	01:010-042	UNIT 15 1ST FL LIVING RM	Functional	Pass
415	04/23/20	01:010-043	UNIT 15 1ST FL HALLWAY	Functional	Pass
416	04/23/20	01:010-044	UNIT 15 1ST FL BR-A	Functional	Pass
417	04/23/20	01:010-045	UNIT 15 1ST FL BR-B	Functional	Pass
418	04/23/20	01:010-046	UNIT 15 2ND FL BR-E	Functional	Pass
419	04/23/20	01:010-047	UNIT 15 2ND FL BR-F	Functional	Pass
420	04/23/20	01:010-048	UNIT 15 2ND FL HALLWAY	Functional	Pass
421	04/23/20	01:010-049	UNIT 15 2ND FL BR-C	Functional	Pass
422	04/23/20	01:010-050	UNIT 15 2ND FL BR-D	Functional	Pass
423	04/23/20	01:010-051	UNIT 15 3RD FL BR-I	Functional	Pass
424	04/23/20	01:010-052	UNIT 15 3RD FL BR-J	Functional	Pass
425	04/23/20	01:010-053	UNIT 15 3RD FL HALLWAY	Functional	Pass
426	04/23/20	01:010-054	UNIT 15 3RD FL BR-G	Functional	Pass
427	04/23/20	01:010-055	UNIT 15 3RD FL BR-H	Functional	Pass
428	04/23/20	01:011-006	UNIT 13 1ST FL MECH ROOM	Functional	Pass
429	04/23/20	01:011-007	UNIT 13 OUTSIDE MECH ROOM	Functional	Pass
430	04/23/20	01:011-009	UNIT 13 LIVING ROOM	Functional	Pass
431	04/23/20	01:011-010	UNIT 13 1ST FL HALLWAY	Functional	Pass
432	04/23/20	01:011-011	UNIT 13 1ST FL BR-A	Functional	Pass
433	04/23/20	01:011-012	UNIT 13 1ST FL BR-B	Functional	Pass
434	04/23/20	01:011-013	UNIT 13 2ND FL BR-E	Functional	Pass
435	04/23/20	01:011-014	UNIT 13 2ND FL BR-F	Functional	Pass
436	04/23/20	01:011-015	UNIT 13 2ND FL HALLWAY	Functional	Pass
437	04/23/20	01:011-016	UNIT 13 2ND FL BR-C	Functional	Pass
438	04/23/20	01:011-017	UNIT 13 2ND FL BR-D	Functional	Pass
439	04/23/20	01:011-018	UNIT 13 3RD FL BR-I	Functional	Pass
440	04/23/20	01:011-019	UNIT 13 3RD FL BR-J	Functional	Pass
441	04/23/20	01:011-020	UNIT 13 3RD FL HALLWAY	Functional	Pass
442	04/23/20	01:011-021	UNIT 13 3RD FL BR-G	Functional	Pass
443	04/23/20	01:011-022	UNIT 13 3RD FL BR-H	Functional	Pass
444	04/23/20	01:011-025	UNIT 11 1ST FL MECH ROOM	Functional	Pass
445	04/23/20	01:011-026	UNIT 11 OUTSIDE MECH ROOM	Functional	Pass
446	04/23/20	01:011-028	UNIT 11 LIVING ROOM	Functional	Pass
447	04/23/20	01:011-029	UNIT 11 1ST FL HALLWAY	Functional	Pass
448	04/23/20	01:011-030	UNIT 11 1ST FL BR-A	Functional	Pass
449	04/23/20	01:011-031	UNIT 11 1ST FL BR-B	Functional	Pass
450	04/23/20	01:011-032	UNIT 11 2ND FL BR-E	Functional	Pass
451	04/23/20	01:011-033	UNIT 11 2ND FL BR-F	Functional	Pass
452	04/23/20	01:011-034	UNIT 11 2ND FL HALLWAY	Functional	Pass
453	04/23/20	01:011-035	UNIT 11 2ND FL BR-C	Functional	Pass
454	04/23/20	01:011-036	UNIT 11 2ND FL BR-D	Functional	Pass
455	04/23/20	01:011-037	UNIT 11 3RD FL BR-I	Functional	Pass
456	04/23/20	01:011-038	UNIT 11 3RD FL BR-J	Functional	Pass
457	04/23/20	01:011-039	UNIT 11 3RD FL HALLWAY	Functional	Pass
458	04/23/20	01:011-040	UNIT 11 3RD FL BR-G	Functional	Pass
459	04/23/20	01:011-041	UNIT 11 3RD FL BR-H	Functional	Pass
460	04/23/20	01:011-044	UNIT 9 1ST FL MECH ROOM	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
461	04/23/20	01:011-045	UNIT 9 OUTSIDE MECH ROOM	Functional	Pass
462	04/23/20	01:011-047	UNIT 9 LIVING ROOM	Functional	Pass
463	04/23/20	01:011-048	UNIT 9 1ST FL HALLWAY	Functional	Pass
464	04/23/20	01:011-049	UNIT 9 1ST FL BR-A	Functional	Pass
465	04/23/20	01:011-050	UNIT 9 1ST FL BR-B	Functional	Pass
466	04/23/20	01:011-051	UNIT 9 2ND FL BR-E	Functional	Pass
467	04/23/20	01:011-052	UNIT 9 2ND FL BR-F	Functional	Pass
468	04/23/20	01:011-053	UNIT 9 2ND FL HALLWAY	Functional	Pass
469	04/23/20	01:011-054	UNIT 9 2ND FL BR-C	Functional	Pass
470	04/23/20	01:011-055	UNIT 9 2ND FL BR-D	Functional	Pass
471	04/23/20	01:012-003	UNIT 9 3RD FL BR-I	Functional	Pass
472	04/23/20	01:012-004	UNIT 9 3RD FL BR-J	Functional	Pass
473	04/23/20	01:012-005	UNIT 9 3RD FL HALLWAY	Functional	Pass
474	04/23/20	01:012-006	UNIT 9 3RD FL BR-G	Functional	Pass
475	04/23/20	01:012-007	UNIT 9 3RD FL BR-H	Functional	Pass
476	04/23/20	01:012-010	UNIT 7 1ST FL MECH ROOM	Functional	Pass
477	04/23/20	01:012-011	UNIT 7 OUTSIDE MECH ROOM	Functional	Pass
478	04/23/20	01:012-013	UNIT 7 LIVING ROOM	Functional	Pass
479	04/23/20	01:012-014	UNIT 7 1ST FL HALLWAY	Functional	Pass
480	04/23/20	01:012-015	UNIT 7 1ST FL BR-A	Functional	Pass
481	04/23/20	01:012-016	UNIT 7 1ST FL BR-B	Functional	Pass
482	04/23/20	01:012-017	UNIT 7 2ND FL BR-E	Functional	Pass
483	04/23/20	01:012-018	UNIT 7 2ND FL BR-F	Functional	Pass
484	04/23/20	01:012-019	UNIT 7 2ND FL HALLWAY	Functional	Pass
485	04/23/20	01:012-020	UNIT 7 2ND FL BR-C	Functional	Pass
486	04/23/20	01:012-021	UNIT 7 2ND FL BR-D	Functional	Pass
487	04/23/20	01:012-022	UNIT 7 3RD FL BR-I	Functional	Pass
488	04/23/20	01:012-023	UNIT 7 3RD FL BR-J	Functional	Pass
489	04/23/20	01:012-024	UNIT 7 3RD FL HALLWAY	Functional	Pass
490	04/23/20	01:012-025	UNIT 7 3RD FL BR-G	Functional	Pass
491	04/23/20	01:012-026	UNIT 7 3RD FL BR-H	Functional	Pass
492	04/23/20	01:012-029	UNIT 5 1ST FL MECH ROOM	Functional	Pass
493	04/23/20	01:012-030	UNIT 5 OUTSIDE MECH ROOM	Functional	Pass
494	04/23/20	01:012-032	UNIT 5 LIVING ROOM	Functional	Pass
495	04/23/20	01:012-033	UNIT 5 1ST FL HALLWAY	Functional	Pass
496	04/23/20	01:012-034	UNIT 5 1ST FL BR-A	Functional	Pass
497	04/23/20	01:012-035	UNIT 5 1ST FL BR-B	Functional	Pass
498	04/23/20	01:012-036	UNIT 5 2ND FL BR-E	Functional	Pass
499	04/23/20	01:012-037	UNIT 5 2ND FL BR-F	Functional	Pass
500	04/23/20	01:012-038	UNIT 5 2ND FL HALLWAY	Functional	Pass
501	04/23/20	01:012-039	UNIT 5 2ND FL BR-C	Functional	Pass
502	04/23/20	01:012-040	UNIT 5 2ND FL BR-D	Functional	Pass
503	04/23/20	01:012-041	UNIT 5 3RD FL BR-I	Functional	Pass
504	04/23/20	01:012-042	UNIT 5 3RD FL BR-J	Functional	Pass
505	04/23/20	01:012-043	UNIT 5 3RD FL HALLWAY	Functional	Pass
506	04/23/20	01:012-044	UNIT 5 3RD FL BR-G	Functional	Pass
507	04/23/20	01:012-045	UNIT 5 3RD FL BR-H	Functional	Pass

Waterflow Devices

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	04/23/20	01:001-055	UNIT 1 WATERFLOW CLOSET	Functional	Pass
2	04/23/20	01:002-055	UNIT 6 WATERFLOW	Functional	Pass
3	04/23/20	01:005-056	UNIT 20 CLOSET	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
4	04/23/20	01:008-056	UNIT 25 WATER FLOW FOR CLUSTER 4	Functional	Pass
5	04/23/20	01:011-056	UNIT 9 WATERFLOW	Functional	Pass

See main System Record of Inspection and Testing for additional information, certifications, and approvals.

DB READING LIST

JOB SITE: TOWNHOUSE EAST

YEAR TESTED: 2020

LOCATION & S/N	AMBIENT	ALARM	PASS/FAIL	FLOOR	NOTES
Unit 1	55	90	Pass	1/2/3	
Unit 2	55	90	Pass	1/2/3	
Unit 3	55	90	Pass	1/2/3	
Unit 5	55	90	Pass	1/2/3	
Unit 6	55	90	Pass	1/2/3	
Unit 7	55	90	Pass	1/2/3	
Unit 8	55	90	Pass	1/2/3	
Unit 9	55	90	Pass	1/2/3	
Unit 10	55	90	Pass	1/2/3	
Unit 11	55	90	Pass	1/2/3	
Unit 12	55	90	Pass	1/2/3	
Unit 13	55	90	Pass	1/2/3	
Unit 14	55	90	Pass	1/2/3	
Unit 15	55	90	Pass	1/2/3	
Unit 16	55	90	Pass	1/2/3	
Unit 17	55	90	Pass	1/2/3	
Unit 18	55	90	Pass	1/2/3	
Unit 19	55	90	Pass	1/2/3	
Unit 20	55	90	Pass	1/2/3	
Unit 21	55	90	Pass	1/2/3	
Unit 22	55	90	Pass	1/2/3	
Unit 23	55	90	Pass	1/2/3	
Unit 24	55	90	Pass	1/2/3	
Unit 25	55	90	Pass	1/2/3	
Unit 26	55	90	Pass	1/2/3	
Unit 27	55	90	Pass	1/2/3	
Unit 28	55	90	Pass	1/2/3	
Unit 29	55	90	Pass	1/2/3	
Unit 31	55	90	Pass	1/2/3/	
Unit 33	55	90	Pass	1/2/3	

TCNJ BATTERY DEVICE LIST

TOWN HOUSE EAST

MXL OFFICE	12V 18AH	27.6	13.6/13.8	100/100	02/2016
CP35 MECH ROOM	12V 7AH	27.4	13.7/13.7	100/100	05/2017
CP35 MECH ROOM	12V 7AH	27.5	13.3/13.4	50/50	01/2015

SYSTEM RECORD OF INSPECTION AND TESTING

Inspection/Test Start Date/Time: 23 Apr 2020 7am Inspection/Test Completion Date/Time: 23 Apr 2020 3pm
Contract Number: 2600023582 Notification Number: 5101877858 Supplemental Form(s) Attached: Yes

1. PROPERTY INFORMATION

Name of property: College of NJ - Townhouse East
Address 2000 Pennington Road, Trenton, NJ, 08618
Description of property: College Campus
Name of property representative: The College of New Jersey (30059502), Alex Novak
Address: 2000 Pennington Road, Trenton, NJ, 08618
Phone: 609-218-2486 Fax: E-mail:

2. TESTING AND MONITORING INFORMATION

Testing organization: SIEMENS
Address: 2000 Crawford Place, Suite 300, Mt. Laurel, NJ, 08054
Phone: 856-234-7666 Fax: E-mail:
Monitoring organization: Local (Self) By Campus Police
Address:
Phone: Fax: E-mail:
Account number: Phone line 1: Phone line 2:
Means of transmission:
Entity to which alarms are retransmitted: Phone:

3. DOCUMENTATION

On-site location of the required record documents and site-specific software: Facilities Office Electric Shop

4. DESCRIPTION OF SYSTEM OR SERVICE

4.1 Control Unit

System Name: MXL Panel Name: Behind Reception Desk in Main Office
Panel Location and Address: Behind Reception Desk in Main Office, 2000 Pennington Rd, Ewing, NJ, 08628
Manufacturer: Siemens Industry Inc Model number: MXL

4.2 Software and Firmware

Firmware revision number: CSGM 17.07 Revision 79

4.3 System Power

4.3.1 Primary (Main) Power

Nominal voltage: 118.5 VAC Amps: 20 Amps Location: Behind Reception Desk in Main Office
Overcurrent protection type: Circuit Breaker Amps: 20 Amps
Disconnecting means location: Breaker Panel in Main Office

4.3.2 Secondary Power

Type: Storage Battery Location: Behind Reception Desk in Main Office
Battery type (if applicable): Sealed Lead Acid
Calculated capacity of batteries to drive the system:
In standby mode (hours): 24 Hours In alarm mode (minutes): 5 Minutes

4.4 Notification Appliance Power Extender Panels

4.4.1 Primary Power

ID	Location	Input Volts	Panel Amps	Over-current Type	Over-current Amps	Primary Supply Location	Disconnect Location
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4.4.2 Secondary Power

ID	Location	Battery Type	Voltage Rating	Amp Rating	Standby Hours	Alarm Minutes
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See Battery List

5. NOTIFICATIONS MADE PRIOR TO TESTING

Monitoring organization	Contact: <u>Campus Police</u>	Time: <u>7am</u>
Building management	Contact: <u>Alex Novak</u>	Time: <u>7am</u>
Building occupants	Contact: <u>All</u>	Time: <u>7am</u>
Authority having jurisdiction (AHJ)	Contact: _____	Time: _____
Other, if required	Contact: _____	Time: _____

6. TESTING RESULTS

6.1 Control Unit and Related Equipment

Description	Visual Inspection or Functional Test	Comments
Control unit	Functional	Passed
Disconnect switches	Functional	Passed
Fuses	Functional	Passed
Ground-fault monitoring	Functional	Passed
Interface Equipment	Functional	Passed
Lamps/LEDs/LCDs	Functional	Passed
Local annunciator	Functional	Passed
Primary Power	Functional	Passed
Remote annunciators	Functional	Passed
Remote power panels	Functional	Passed
Supervision	Functional	Passed
Trouble signals	Functional	Passed

6.2 Secondary Power

Description	Visual Inspection or Functional Test	Comments
Battery condition	Functional	Passed
Charger test	Functional	Passed
Discharge test	Functional	Passed
Load voltage	Functional	Passed
Remote panel batteries	Functional	Passed

6.3 Notification Appliance Power Extender Panels Secondary Power

ID	Location	Test Method	Battery Voltage	Battery Amps	Pass/Fail
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See Battery List

6.4 Alarm and Supervisory Alarm Initiating Device

Attach supplementary device test sheets for all initiating devices.

6.5 Notification Appliances

Attach supplementary appliance test sheets for all notification appliances.

6.6 Interface Equipment

Attach supplementary interface component test sheets for all interface components.

6.7 Supervising Station Monitoring

Description	Received	Time / Elapsed Time	Pass/Fail	Comments
Alarm signal	YES	/		Campus Police
Alarm restoration	YES	/		
Trouble signal	YES	/		
Trouble restoration	YES	/		
Supervisory signal	YES	/		
Supervisory restoration	YES	/		

6.8 Public Emergency Alarm Reporting System

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

7. NOTIFICATIONS THAT TESTING IS COMPLETE

Monitoring organization Contact: Campus Police Time: 3pm
 Building management Contact: Alex Novak Time: 3pm
 Building occupants Contact: All Time: 3pm
 Authority having jurisdiction (AHJ) Contact: _____ Time: _____
 Other, if required Contact: _____ Time: _____

8. SYSTEM RESTORED TO NORMAL OPERATION

Date: 23 Apr 2020 Time: 3pm

9. CERTIFICATION

This Testing Was Performed in Accordance with Applicable NFPA Standards.

Signed: Ronald Shemelia Date: 4-24-2020

Printed name: Ronald Shemelia Title: Technician License No.:

Organization: SIEMENS Phone: 856-234-7666

Qualifications (refer to NFPA 72, Section 10.5.3): Inspection, Testing

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

2 12v7ah Btm Pad Mech Room Failed

Unit 17 3rd Fl Bad Horn Strobe

Unit 28 3rd Fl Bad Horn Strobe

ALL DEFICIENCIES LISTED ABOVE WERE REPAIRED AS OF 5/27/2020

11. ACCEPTANCE BY OWNER OR OWNER'S REPRESENTATIVE

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

Signed: _____ Printed name: Alex Novak Date: 4-24-2020

Organization: The College of New Jersey (30059502) Phone: 609-218-2486

Pursuant to applicable codes and standards, the owner or designated representative is responsible for proper maintenance and care of the system(s) identified in this report. During the site inspection, if Siemens has identified code deficiencies or

impairments, Siemens will recommend certain corrective actions contained in this report. In the event the owner fails to correct such deficiencies or impairments within the required time period per the code, Siemens may be required to report such deficiencies or impairments to the Local AHJ or Fire Marshall per regulatory requirements. Customer shall hold Siemens harmless and releases Siemens of any and all liability due to Customer's failure to correct such deficiencies or impairments.

12. OTHER

12.1 Special Procedures

12.2 Comments

INITIATING DEVICE SUPPLEMENTARY RECORD OF INSPECTION AND TESTING

Inspection/Test Start Date/Time: 23 Apr 2020 7am Inspection/Test Completion Date/Time: 23 Apr 2020 3pm
 Contract Number: 2600023582 Notification Number: 5101877858

1. PROPERTY INFORMATION

Name of property: College of NJ - Townhouse East
 Address: 2000 Pennington Road, Trenton, NJ, 08618l

2.1 Initiating Devices Equipment Summary

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %
589	589	100%	0	0%	0	0%

2.2 Initiating Devices Equipment Summary by Type

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %	Device or System Type
5	5	100%	0	0%	0	0%	Control Valve Switches
36	36	100%	0	0%	0	0%	Heat Detectors
36	36	100%	0	0%	0	0%	Manual Pull Stations
507	507	100%	0	0%	0	0%	System Smoke Detectors (P)
5	5	100%	0	0%	0	0%	Waterflow Devices

2.3 Initiating Devices Testing Results by Type

Control Valve Switches

Row	Date	Dev.#	Location	Visual/Functional	Pass/Fail
1	04/23/20	01:001-056	UNIT 1 TAMPER CLOSET	Functional	Pass
2	04/23/20	01:002-056	UNIT 6 TAMPER	Functional	Pass
3	04/23/20	01:005-057	UNIT 20 CLOSET	Functional	Pass
4	04/23/20	01:008-057	UNIT 25 TAMPER SW FOR CLUSTER 4	Functional	Pass
5	04/23/20	01:011-057	UNIT 9 TAMPER SWITCH	Functional	Pass

Heat Detectors

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	04/23/20	01:001-022	UNIT 1 ATTIC HEAT DET.	Functional	Pass
2	04/23/20	01:001-050	MANAGERS OFFICE ATTIC HEAT DET	Functional	Pass
3	04/23/20	01:001-051	MANAGERS OFFICE KITCHEN HEAT DET	Functional	Pass
4	04/23/20	01:001-058	UNIT 3 HEAT DET	Functional	Pass
5	04/24/20	01:002-005	LOUNGE UNIT ATTIC HEAT DET.	Functional	Pass
6	04/23/20	01:002-012	LAUNDRY UNIT ATTIC HEAT DET	Functional	Pass
7	04/23/20	01:002-013	LAUNDRY UNIT MECH RM HEAT DET	Functional	Pass
8	04/23/20	01:002-016	UNIT 8 ATTIC HEAT DET	Functional	Pass
9	04/23/20	01:002-035	UNIT 6 ATTIC HEAT DET	Functional	Pass
10	04/23/20	01:003-022	UNIT 2 ATTIC HEAT DET	Functional	Pass
11	04/23/20	01:003-042	UNIT 10 ATTIC HEAT DET	Functional	Pass
12	04/23/20	01:003-056	UNIT 4 ATTIC HEAT DET	Functional	Pass
13	04/23/20	01:004-008	UNIT 12 ATTIC HEAT DET	Functional	Pass
14	04/23/20	01:004-027	UNIT 14 ATTIC HEAT DET	Functional	Pass
15	04/23/20	01:005-004	UNIT 16 ATTIC HEAT DET	Functional	Pass
16	04/23/20	01:005-013	UNIT 18 ATTIC HEAT DET	Functional	Pass
17	04/23/20	01:005-032	UNIT 20 ATTIC HEAT DET	Functional	Pass
18	04/23/20	01:006-004	UNIT 22 ATTIC HEAT DET	Functional	Pass
19	04/23/20	01:006-018	UNIT 24 ATTIC HEAT DET	Functional	Pass
20	04/23/20	01:006-037	UNIT 26 ATTIC HEAT DET	Functional	Pass
21	04/23/20	01:007-004	UNIT 28 ATTIC HEAT DET	Functional	Pass
22	04/23/20	01:007-023	UNIT 19 ATTIC HEAT DET	Functional	Pass
23	04/23/20	01:007-042	UNIT 21 ATTIC HEAT DET	Functional	Pass
24	04/23/20	01:008-008	UNIT 23 ATTIC HEAT DET	Functional	Pass
25	04/23/20	01:008-027	UNIT 25 ATTIC HEAT DET	Functional	Pass
26	04/23/20	01:009-004	UNIT 27 ATTIC HEAT DET	Functional	Pass
27	04/23/20	01:009-013	UNIT 29 ATTIC HEAT DET	Functional	Pass
28	04/23/20	01:009-032	UNIT 31 ATTIC HEAT DET	Functional	Pass
29	04/23/20	01:010-004	UNIT 33 ATTIC HEAT DET	Functional	Pass
30	04/23/20	01:010-018	UNIT 17 ATTIC HEAT DET	Functional	Pass
31	04/23/20	01:010-037	UNIT 15 ATTIC HEAT DET	Functional	Pass
32	04/23/20	01:011-004	UNIT 13 ATTIC HEAT DETECTORS	Functional	Pass
33	04/23/20	01:011-023	UNIT 11 ATTIC HEAT DETECTORS	Functional	Pass
34	04/23/20	01:011-042	UNIT 9 ATTIC HEAT DETECTORS	Functional	Pass
35	04/23/20	01:012-008	UNIT 7 ATTIC HEAT DETECTORS	Functional	Pass
36	04/23/20	01:012-027	UNIT 5 ATTIC HEAT DETECTORS	Functional	Pass

Manual Pull Stations

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	04/23/20	01:001-007	UNIT 3 FRONT DOOR	Functional	Pass
2	04/23/20	01:001-026	UNIT 1 FRONT DOOR	Functional	Pass
3	04/24/20	01:001-041	MANAGER OFFICE FRONT DOOR	Functional	Pass
4	04/24/20	01:001-059	MAIN OFFICE PULL STATION	Functional	Pass
5	04/23/20	01:002-006	LOUNGE BACK DOOR	Functional	Pass
6	04/23/20	01:002-008	LAUNDRY UNIT PULL STA	Functional	Pass
7	04/23/20	01:002-020	UNIT 8 1ST FL FRONT DOOR PULL	Functional	Pass
8	04/23/20	01:002-039	UNIT 6 1ST FL FRNT DOOR	Functional	Pass
9	04/23/20	01:002-057	LOUNGE UNIT FRONT DOOR PULL STA	Functional	Pass
10	04/23/20	01:003-007	UNIT 4 1ST FL FRONT DOOR PULL	Functional	Pass
11	04/23/20	01:003-026	UNIT 2 1ST FL FRONT DOOR PULL	Functional	Pass
12	04/23/20	01:003-046	UNIT 10 1ST FL FRONT DOOR PULL	Functional	Pass
13	04/23/20	01:004-012	UNIT 12 FRONT DOOR	Functional	Pass
14	04/23/20	01:004-031	UNIT 14 FRONT DOOR	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
15	04/23/20	01:005-008	UNIT 16 FRONT DOOR	Functional	Pass
16	04/23/20	01:005-017	UNIT 18 FRONT DOOR	Functional	Pass
17	04/24/20	01:005-036	UNIT 20 FRONT DOOR	Functional	Pass
18	04/23/20	01:006-008	UNIT 22 FRONT DOOR	Functional	Pass
19	04/23/20	01:006-022	UNIT 24 FRONT DOOR	Functional	Pass
20	04/23/20	01:006-041	UNIT 26 FRONT DOOR	Functional	Pass
21	04/23/20	01:007-008	UNIT 28 FRONT DOOR	Functional	Pass
22	04/23/20	01:007-027	UNIT 19 FRONT DOOR	Functional	Pass
23	04/23/20	01:007-046	UNIT 21 FRONT DOOR	Functional	Pass
24	04/23/20	01:008-012	UNIT 23 1ST FL FRONT DOOR	Functional	Pass
25	04/23/20	01:008-031	UNIT 25 1ST FL FRONT DOOR	Functional	Pass
26	04/23/20	01:009-008	UNIT 27 1ST FL FRONT DOOR	Functional	Pass
27	04/23/20	01:009-017	UNIT 29 1ST FL FRONT DOOR	Functional	Pass
28	04/23/20	01:009-036	UNIT 31 1ST FL FRONT DOOR	Functional	Pass
29	04/23/20	01:010-008	UNIT 33 1ST FL FRONT DOOR	Functional	Pass
30	04/23/20	01:010-022	UNIT 17 1ST FL FRONT DOOR	Functional	Pass
31	04/23/20	01:010-041	UNIT 15 1ST FL FRONT DOOR	Functional	Pass
32	04/23/20	01:011-008	UNIT 13 FRONT DOOR	Functional	Pass
33	04/23/20	01:011-027	UNIT 11 FRONT DOOR	Functional	Pass
34	04/23/20	01:011-046	UNIT 9 FRONT DOOR	Functional	Pass
35	04/23/20	01:012-012	UNIT 7 FRONT DOOR	Functional	Pass
36	04/24/20	01:012-031	UNIT 5 FRONT DOOR	Functional	Pass

System Smoke Detectors (P)

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	04/23/20	01:001-005	UNIT 3 1ST FL MECH. RM	Functional	Pass
2	04/23/20	01:001-006	UNIT 3 OUTSIDE MECH RM	Functional	Pass
3	04/23/20	01:001-008	UNIT 3 LIVING ROOM	Functional	Pass
4	04/23/20	01:001-009	UNIT 3 1ST FL HALLWAY	Functional	Pass
5	04/23/20	01:001-010	UNIT 3 1ST FL BR-A	Functional	Pass
6	04/23/20	01:001-011	UNIT 3 1ST FL BR-B	Functional	Pass
7	04/23/20	01:001-012	UNIT 3 2ND FL BR-E	Functional	Pass
8	04/23/20	01:001-013	UNIT 3 2ND FL BR-F	Functional	Pass
9	04/23/20	01:001-014	UNIT 3 2ND FL HALLWAY	Functional	Pass
10	04/23/20	01:001-015	UNIT 3 2ND FL BR-C	Functional	Pass
11	04/23/20	01:001-016	UNIT 3 2ND FL BR-D	Functional	Pass
12	04/23/20	01:001-017	UNIT 3 3RD FL BR-I	Functional	Pass
13	04/23/20	01:001-018	UNIT 3 3RD FL BR-J	Functional	Pass
14	04/23/20	01:001-019	UNIT 3 3RD FL HALLWAY	Functional	Pass
15	04/23/20	01:001-020	UNIT 3 3RD FL BR-G	Functional	Pass
16	04/23/20	01:001-021	UNIT 3 3RD FL BR-H	Functional	Pass
17	04/23/20	01:001-024	UNIT 1 1ST FL MECH. RM	Functional	Pass
18	04/23/20	01:001-025	UNIT 1 OUTSIDE MECH RM.	Functional	Pass
19	04/23/20	01:001-027	UNIT 1 LIVING ROOM	Functional	Pass
20	04/23/20	01:001-028	UNIT 1 1ST FL HALLWAY	Functional	Pass
21	04/23/20	01:001-029	UNIT 1 1ST FL BR-A	Functional	Pass
22	04/23/20	01:001-030	UNIT 1 1ST FL BR-B	Functional	Pass
23	04/23/20	01:001-031	UNIT 1 2ND FL BR-E	Functional	Pass
24	04/23/20	01:001-032	UNIT 1 2ND FL BR-F	Functional	Pass
25	04/23/20	01:001-033	UNIT 1 2ND FL HALLWAY	Functional	Pass
26	04/23/20	01:001-034	UNIT 1 2ND FL BR-C	Functional	Pass
27	04/23/20	01:001-035	UNIT 1 2ND FL BR-D	Functional	Pass
28	04/23/20	01:001-036	UNIT 1 3RD FL BR-I	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
29	04/23/20	01:001-037	UNIT 1 3RD FL BR-J	Functional	Pass
30	04/23/20	01:001-038	UNIT 1 3RD FL HALLWAY	Functional	Pass
31	04/23/20	01:001-039	UNIT 1 3RD FL BR-G	Functional	Pass
32	04/23/20	01:001-040	UNIT 1 3RD FL BR-H	Functional	Pass
33	04/23/20	01:001-042	MANAGER OFFICE ENTRANCE DOOR	Functional	Pass
34	04/23/20	01:001-045	MANAGERS OFFICE 1ST FL HALL	Functional	Pass
35	04/24/20	01:001-047	MANAGERS OFFICE MECH RM 1ST FL	Functional	Pass
36	04/24/20	01:001-048	MANAGERS OFFICE LIVING ROOM	Functional	Pass
37	04/24/20	01:001-049	MANAGERS OFFICE 2ND FL STAIRS	Functional	Pass
38	04/24/20	01:001-052	MANAGERS OFFICE FRONT BEDROOM	Functional	Pass
39	04/24/20	01:001-053	MANAGERS OFFICE 3RD FL HALL	Functional	Pass
40	04/24/20	01:001-054	MANAGERS OFFICE REAR BEDROOM	Functional	Pass
41	04/23/20	01:002-009	LAUNDRY UNIT SMOKE DETECTOR	Functional	Pass
42	04/23/20	01:002-011	LAUNDRY UNIT TELE RM SMOKE DET	Functional	Pass
43	04/23/20	01:002-018	UNIT 8 1ST FL MECH RM	Functional	Pass
44	04/23/20	01:002-019	UNIT 8 1ST FL OUTSIDE MECH RM	Functional	Pass
45	04/23/20	01:002-021	UNIT 8 1ST FL LIVING RM	Functional	Pass
46	04/23/20	01:002-022	UNIT 8 1ST FL HALLWAY	Functional	Pass
47	04/23/20	01:002-023	UNIT 8 1ST FL BR-A	Functional	Pass
48	04/23/20	01:002-024	UNIT 8 1ST FL BR-B	Functional	Pass
49	04/23/20	01:002-025	UNIT 8 2ND FL BR-E	Functional	Pass
50	04/23/20	01:002-026	UNIT 8 2ND FL BR-F	Functional	Pass
51	04/23/20	01:002-027	UNIT 8 2ND FL HALLWAY	Functional	Pass
52	04/23/20	01:002-028	UNIT 8 2ND FL BR-C	Functional	Pass
53	04/23/20	01:002-029	UNIT 8 2ND FL BR-D	Functional	Pass
54	04/23/20	01:002-030	UNIT 8 3RD FL BR-I	Functional	Pass
55	04/23/20	01:002-031	UNIT 8 3RD FL BR-J	Functional	Pass
56	04/23/20	01:002-032	UNIT 8 3RD FL HALLWAY	Functional	Pass
57	04/23/20	01:002-033	UNIT 8 3RD FL BR-G	Functional	Pass
58	04/23/20	01:002-034	UNIT 8 3RD FL BR-H	Functional	Pass
59	04/23/20	01:002-037	UNIT 6 1ST FL MECH RM	Functional	Pass
60	04/23/20	01:002-038	UNIT 6 1ST FL OUTSIDE MECH RM	Functional	Pass
61	04/23/20	01:002-040	UNIT 6 1ST FL LIVING RM	Functional	Pass
62	04/23/20	01:002-041	UNIT 6 1ST FL HALLWAY	Functional	Pass
63	04/23/20	01:002-042	UNIT 6 1ST FL BR-A	Functional	Pass
64	04/23/20	01:002-043	UNIT 6 1ST FL BR-B	Functional	Pass
65	04/23/20	01:002-044	UNIT 6 2ND FL BR-E	Functional	Pass
66	04/23/20	01:002-045	UNIT 6 2ND FL BR-F	Functional	Pass
67	04/23/20	01:002-046	UNIT 6 2ND FL HALLWAY	Functional	Pass
68	04/23/20	01:002-047	UNIT 6 2ND FL BR-C	Functional	Pass
69	04/23/20	01:002-048	UNIT 6 2ND FL BR-D	Functional	Pass
70	04/23/20	01:002-049	UNIT 6 3RD FL BR-I	Functional	Pass
71	04/23/20	01:002-050	UNIT 6 3RD FL BR-J	Functional	Pass
72	04/23/20	01:002-051	UNIT 6 3RD FL 3RD FL HALLWAY	Functional	Pass
73	04/23/20	01:002-052	UNIT 6 3RD FL BR-G	Functional	Pass
74	04/23/20	01:002-053	UNIT 6 3RD FL BR-H	Functional	Pass
75	04/23/20	01:002-054	LOUNG UNIT MECH RM SMOKE DET	Functional	Pass
76	04/23/20	01:003-005	UNIT 4 1ST FL MECH RM	Functional	Pass
77	04/23/20	01:003-006	UNIT 4 1ST FL OUTSIDE MECH RM	Functional	Pass
78	04/23/20	01:003-008	UNIT 4 1ST FL LIVING RM	Functional	Pass
79	04/23/20	01:003-009	UNIT 4 1ST FL HALLWAY	Functional	Pass
80	04/23/20	01:003-010	UNIT 4 1ST FL BR-A	Functional	Pass
81	04/23/20	01:003-011	UNIT 4 1ST FL BR-B	Functional	Pass
82	04/23/20	01:003-012	UNIT 4 2ND FL BR-E	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
83	04/23/20	01:003-013	UNIT 4 2ND FLR BR-F	Functional	Pass
84	04/23/20	01:003-014	UNIT 4 2ND FL HALLWAY	Functional	Pass
85	04/23/20	01:003-015	UNIT 4 2ND FL BR-C	Functional	Pass
86	04/23/20	01:003-016	UNIT 4 2ND FL BR-D	Functional	Pass
87	04/23/20	01:003-017	UNIT 4 3RD FL BR-I	Functional	Pass
88	04/23/20	01:003-018	UNIT 4 3RD FL BR-J	Functional	Pass
89	04/23/20	01:003-019	UNIT 4 3RD FL HALLWAY	Functional	Pass
90	04/23/20	01:003-020	UNIT 4 3RD FL BR-G	Functional	Pass
91	04/23/20	01:003-021	UNIT 4 3RD FL BR-H	Functional	Pass
92	04/23/20	01:003-024	UNIT 2 1ST FL MECH RM	Functional	Pass
93	04/23/20	01:003-025	UNIT 2 1ST FL OUTSIDE MECH RM	Functional	Pass
94	04/23/20	01:003-027	UNIT 2 1ST FL LIVING RM	Functional	Pass
95	04/23/20	01:003-028	UNIT 2 1ST FL HALLWAY	Functional	Pass
96	04/23/20	01:003-029	UNIT 2 1ST FL BR-A	Functional	Pass
97	04/23/20	01:003-030	UNIT 2 1ST FL BR-B	Functional	Pass
98	04/23/20	01:003-031	UNIT 2 2ND FL BR-E	Functional	Pass
99	04/23/20	01:003-032	UNIT 2 2ND FL BR-F	Functional	Pass
100	04/23/20	01:003-033	UNIT 2 2ND FL HALLWAY	Functional	Pass
101	04/23/20	01:003-034	UNIT 2 2ND FL BR-C	Functional	Pass
102	04/23/20	01:003-035	UNIT 2 2ND FL BR-D	Functional	Pass
103	04/23/20	01:003-036	UNIT 2 3RD FL BR-I	Functional	Pass
104	04/23/20	01:003-037	UNIT 2 3RD FL BR-J	Functional	Pass
105	04/23/20	01:003-038	UNIT 2 3RD FL HALLWAY	Functional	Pass
106	04/23/20	01:003-039	UNIT 2 3RD FL BR-G	Functional	Pass
107	04/23/20	01:003-040	UNIT 2 3RD FL BR-H	Functional	Pass
108	04/23/20	01:003-044	UNIT 10 1ST FL MECH RM	Functional	Pass
109	04/23/20	01:003-045	UNIT 10 1ST FL OUTSIDE MECH RM	Functional	Pass
110	04/23/20	01:003-047	UNIT 10 1ST FL LIVING RM	Functional	Pass
111	04/23/20	01:003-048	UNIT 10 1ST FL HALLWAY	Functional	Pass
112	04/23/20	01:003-049	UNIT 10 1ST FL BR-A	Functional	Pass
113	04/23/20	01:003-050	UNIT 10 1ST FL BR-B	Functional	Pass
114	04/23/20	01:003-051	UNIT 10 2ND FL BR-E	Functional	Pass
115	04/23/20	01:003-052	UNIT 10 2ND FL BR-F	Functional	Pass
116	04/23/20	01:003-053	UNIT 10 2ND FL HALLWAY	Functional	Pass
117	04/23/20	01:003-054	UNIT 10 2ND FL BR-C	Functional	Pass
118	04/23/20	01:003-055	UNIT 10 2ND FL BR-D	Functional	Pass
119	04/23/20	01:004-003	UNIT 10 3RD FL BR-J	Functional	Pass
120	04/23/20	01:004-004	UNIT 10 3RD FL BR-J	Functional	Pass
121	04/23/20	01:004-005	UNIT 10 3RD FL HALLWAY	Functional	Pass
122	04/23/20	01:004-006	UNIT 10 3RD FL BR-G	Functional	Pass
123	04/23/20	01:004-007	UNIT 10 3RD FL BR-H	Functional	Pass
124	04/23/20	01:004-010	UNIT 12 1ST FL MECH RM	Functional	Pass
125	04/23/20	01:004-011	UNIT 12 OUTSIDE MECH ROOM	Functional	Pass
126	04/23/20	01:004-013	UNIT 12 LIVING ROOM	Functional	Pass
127	04/23/20	01:004-014	UNIT 12 1ST FL HALLWAY	Functional	Pass
128	04/23/20	01:004-015	UNIT 12 1ST FL BR-A	Functional	Pass
129	04/23/20	01:004-016	UNIT 12 1ST FL BR-B	Functional	Pass
130	04/23/20	01:004-017	UNIT 12 2ND FL BR-E	Functional	Pass
131	04/23/20	01:004-018	UNIT 12 2ND FL BR-F	Functional	Pass
132	04/23/20	01:004-019	UNIT 12 2ND FL HALLWAY	Functional	Pass
133	04/23/20	01:004-020	UNIT 12 2ND FL BR-C	Functional	Pass
134	04/23/20	01:004-021	UNIT 12 2ND FL BR-D	Functional	Pass
135	04/23/20	01:004-022	UNIT 12 3RD FL BR-I	Functional	Pass
136	04/23/20	01:004-023	UNIT 12 3RD FL BR-J	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
137	04/23/20	01:004-024	UNIT 12 3RD FL HALLWAY	Functional	Pass
138	04/23/20	01:004-025	UNIT 12 3RD FL BR-G	Functional	Pass
139	04/23/20	01:004-026	UNIT 12 3RD FL BR-H	Functional	Pass
140	04/23/20	01:004-029	UNIT 14 1ST FL MECH RM	Functional	Pass
141	04/23/20	01:004-030	UNIT 14 OUTSIDE MECH ROOM	Functional	Pass
142	04/23/20	01:004-032	UNIT 14 LIVING ROOM	Functional	Pass
143	04/23/20	01:004-033	UNIT 14 1ST FL HALLWAY	Functional	Pass
144	04/23/20	01:004-034	UNIT 14 1ST FL BR-A	Functional	Pass
145	04/23/20	01:004-035	UNIT 14 1ST FL BR-B	Functional	Pass
146	04/23/20	01:004-036	UNIT 14 2ND FL BR-E	Functional	Pass
147	04/23/20	01:004-037	UNIT 14 2ND FL BR-F	Functional	Pass
148	04/23/20	01:004-038	UNIT 14 2ND FL HALLWAY	Functional	Pass
149	04/23/20	01:004-039	UNIT 14 2ND FL BR-C	Functional	Pass
150	04/23/20	01:004-040	UNIT 14 2ND FL BR-D	Functional	Pass
151	04/23/20	01:004-041	UNIT 14 3RD FL BR-I	Functional	Pass
152	04/23/20	01:004-042	UNIT 14 3RD FL BR-J	Functional	Pass
153	04/23/20	01:004-043	UNIT 14 3RD FL HALLWAY	Functional	Pass
154	04/23/20	01:004-044	UNIT 14 3RD FL BR-G	Functional	Pass
155	04/23/20	01:004-045	UNIT 14 3RD FL BR-H	Functional	Pass
156	04/23/20	01:004-046	UNIT 16 3RD FL BR-H	Functional	Pass
157	04/23/20	01:004-047	UNIT 16 3RD FL BR-G	Functional	Pass
158	04/23/20	01:004-048	UNIT 16 3RD FL HALLWAY	Functional	Pass
159	04/23/20	01:004-049	UNIT 16 3RD FL BR-J	Functional	Pass
160	04/23/20	01:004-050	UNIT 16 3RD FL BR-I	Functional	Pass
161	04/23/20	01:004-051	UNIT 16 2ND FL BR-D	Functional	Pass
162	04/23/20	01:004-052	UNIT 16 2ND FL BR-C	Functional	Pass
163	04/23/20	01:004-053	UNIT 16 2ND FL HALLWAY	Functional	Pass
164	04/23/20	01:004-054	UNIT 16 2ND FL BR-F	Functional	Pass
165	04/23/20	01:004-055	UNIT 16 2ND FL BR-E	Functional	Pass
166	04/23/20	01:005-006	UNIT 16 1ST FL MECH RM	Functional	Pass
167	04/23/20	01:005-007	UNIT 16 OUTSIDE MECH RM	Functional	Pass
168	04/23/20	01:005-009	UNIT 16 LIVING ROOM	Functional	Pass
169	04/23/20	01:005-010	UNIT 16 1ST FL HALLWAY	Functional	Pass
170	04/23/20	01:005-011	UNIT 16 1ST FL BR-A	Functional	Pass
171	04/23/20	01:005-012	UNIT 16 1ST FL BR-B	Functional	Pass
172	04/23/20	01:005-015	UNIT 18 1ST FL MECH RM	Functional	Pass
173	04/23/20	01:005-016	UNIT 18 OUT SIDE MECH RM	Functional	Pass
174	04/23/20	01:005-018	UNIT 18 LIVING ROOM	Functional	Pass
175	04/23/20	01:005-019	UNIT 18 1ST FL HALLWAY	Functional	Pass
176	04/23/20	01:005-020	UNIT 18 1ST FL BR-A	Functional	Pass
177	04/23/20	01:005-021	UNIT 18 1ST FL BR-B	Functional	Pass
178	04/23/20	01:005-022	UNIT 18 2ND FL BR-E	Functional	Pass
179	04/23/20	01:005-023	UNIT 18 2ND FL BR-F	Functional	Pass
180	04/23/20	01:005-024	UNIT 18 2ND FL HALLWAY	Functional	Pass
181	04/23/20	01:005-025	UNIT 18 2ND FL BR-C	Functional	Pass
182	04/23/20	01:005-026	UNIT 18 2ND FL BR-D	Functional	Pass
183	04/23/20	01:005-027	UNIT 18 3RD FL BR-I	Functional	Pass
184	04/23/20	01:005-028	UNIT 18 3RD FL BR-J	Functional	Pass
185	04/23/20	01:005-029	UNIT 18 3RD FL HALLWAY	Functional	Pass
186	04/23/20	01:005-030	UNIT 18 3RD FL BR-G	Functional	Pass
187	04/23/20	01:005-031	UNIT 18 3RD FL BR-H	Functional	Pass
188	04/23/20	01:005-034	UNIT 20 1ST FL MECH ROOM	Functional	Pass
189	04/23/20	01:005-035	UNIT 20 OUTSIDE MECH ROOM	Functional	Pass
190	04/23/20	01:005-037	UNIT 20 LIVING ROOM	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
191	04/23/20	01:005-038	UNIT 20 1ST FL HALLWAY	Functional	Pass
192	04/23/20	01:005-039	UNIT 20 1ST FL BR-A	Functional	Pass
193	04/23/20	01:005-040	UNIT 20 1ST FL BR-B	Functional	Pass
194	04/23/20	01:005-041	UNIT 20 2ND FL BR-E	Functional	Pass
195	04/23/20	01:005-042	UNIT 20 2ND FL BR-F	Functional	Pass
196	04/23/20	01:005-043	UNIT 20 2ND FL HALLWAY	Functional	Pass
197	04/23/20	01:005-044	UNIT 20 2ND FL BR-C	Functional	Pass
198	04/23/20	01:005-045	UNIT 20 2ND FL BR-D	Functional	Pass
199	04/23/20	01:005-046	UNIT 20 3RD FL BR-I	Functional	Pass
200	04/23/20	01:005-047	UNIT 20 3RD FL BR-J	Functional	Pass
201	04/23/20	01:005-048	UNIT 20 3RD FL HALLWAY	Functional	Pass
202	04/23/20	01:005-049	UNIT 20 3RD FL BR-G	Functional	Pass
203	04/23/20	01:005-050	UNIT 20 3RD FL BR-H	Functional	Pass
204	04/23/20	01:005-051	UNIT 22 3RD FL BR-H	Functional	Pass
205	04/23/20	01:005-052	UNIT 22 3RD FL BR-G	Functional	Pass
206	04/23/20	01:005-053	UNIT 22 3RD FL HALLWAY	Functional	Pass
207	04/23/20	01:005-054	UNIT 22 3RD FL BR-J	Functional	Pass
208	04/23/20	01:005-055	UNIT 22 3RD FL BR-I	Functional	Pass
209	04/23/20	01:006-006	UNIT 22 1ST FL MECH ROOM	Functional	Pass
210	04/23/20	01:006-007	UNIT 22 OUTSIDE MECH ROOM	Functional	Pass
211	04/23/20	01:006-009	UNIT 22 LIVING ROOM	Functional	Pass
212	04/23/20	01:006-010	UNIT 22 1ST FL HALLWAY	Functional	Pass
213	04/23/20	01:006-011	UNIT 22 1ST FL BR-A	Functional	Pass
214	04/23/20	01:006-012	UNIT 22 1ST FL BR-B	Functional	Pass
215	04/23/20	01:006-013	UNIT 22 2ND FL BR-E	Functional	Pass
216	04/23/20	01:006-014	UNIT 22 2ND FL BR-F	Functional	Pass
217	04/23/20	01:006-015	UNIT 22 2ND FL HALLWAY	Functional	Pass
218	04/23/20	01:006-016	UNIT 22 2ND FL BR-C	Functional	Pass
219	04/23/20	01:006-017	UNIT 22 2ND FL BR-D	Functional	Pass
220	04/23/20	01:006-020	UNIT 24 1ST FL MECH ROOM	Functional	Pass
221	04/23/20	01:006-021	UNIT 24 OUTSIDE MECH ROOM	Functional	Pass
222	04/23/20	01:006-023	UNIT 24 LIVING ROOM	Functional	Pass
223	04/23/20	01:006-024	UNIT 24 1ST FL HALLWAY	Functional	Pass
224	04/23/20	01:006-025	UNIT 24 1ST FL BR-A	Functional	Pass
225	04/23/20	01:006-026	UNIT 24 1ST FL BR-B	Functional	Pass
226	04/23/20	01:006-027	UNIT 24 2ND FL BR-E	Functional	Pass
227	04/23/20	01:006-028	UNIT 24 2ND FL BR-F	Functional	Pass
228	04/23/20	01:006-029	UNIT 24 2ND FL HALLWAY	Functional	Pass
229	04/23/20	01:006-030	UNIT 24 2ND FL BR-C	Functional	Pass
230	04/23/20	01:006-031	UNIT 24 2ND FL BR-D	Functional	Pass
231	04/23/20	01:006-032	UNIT 24 3RD FL BR-I	Functional	Pass
232	04/23/20	01:006-033	UNIT 24 3RD FL BR-J	Functional	Pass
233	04/23/20	01:006-034	UNIT 24 3RD FL HALLWAY	Functional	Pass
234	04/23/20	01:006-035	UNIT 24 3RD FL BR-G	Functional	Pass
235	04/23/20	01:006-036	UNIT 24 3RD FL BR-H	Functional	Pass
236	04/23/20	01:006-039	UNIT 26 1ST FL MECH ROOM	Functional	Pass
237	04/23/20	01:006-040	UNIT 26 OUTSIDE MECH ROOM	Functional	Pass
238	04/23/20	01:006-042	UNIT 26 LINING ROOM	Functional	Pass
239	04/23/20	01:006-043	UNIT 26 1ST FL HALLWAY	Functional	Pass
240	04/23/20	01:006-044	UNIT 26 1ST FL BR-A	Functional	Pass
241	04/23/20	01:006-045	UNIT 26 1ST FL BR-B	Functional	Pass
242	04/23/20	01:006-046	UNIT 26 2ND FL BR-E	Functional	Pass
243	04/23/20	01:006-047	UNIT 26 2ND FL BR-F	Functional	Pass
244	04/23/20	01:006-048	UNIT 26 2ND FL HALLWAY	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
245	04/23/20	01:006-049	UNIT 26 2ND FL BR-C	Functional	Pass
246	04/23/20	01:006-050	UNIT 26 2ND FL BR-D	Functional	Pass
247	04/23/20	01:006-051	UNIT 26 3RD FL BR-I	Functional	Pass
248	04/23/20	01:006-052	UNIT 26 3RD FL BR-J	Functional	Pass
249	04/23/20	01:006-053	UNIT 26 3RD FL HALLWAY	Functional	Pass
250	04/23/20	01:006-054	UNIT 26 3RD FL BR-G	Functional	Pass
251	04/23/20	01:006-055	UNIT 26 3RD FL BR-H	Functional	Pass
252	04/23/20	01:007-006	UNIT 28 1ST FL MECH ROOM	Functional	Pass
253	04/23/20	01:007-007	UNIT 28 OUTSIDE MECH ROOM	Functional	Pass
254	04/23/20	01:007-009	UNIT 28 LIVING ROOM	Functional	Pass
255	04/23/20	01:007-010	UNIT 28 1ST FL HALLWAY	Functional	Pass
256	04/23/20	01:007-011	UNIT 28 1ST FL BR-A	Functional	Pass
257	04/23/20	01:007-012	UNIT 28 1ST FL BR-B	Functional	Pass
258	04/23/20	01:007-013	UNIT 28 2ND FL BR-E	Functional	Pass
259	04/23/20	01:007-014	UNIT 28 2ND FL BR-F	Functional	Pass
260	04/23/20	01:007-015	UNIT 28 2ND FL HALLWAY	Functional	Pass
261	04/23/20	01:007-016	UNIT 28 2ND FL BR-C	Functional	Pass
262	04/23/20	01:007-017	UNIT 28 2ND FL BR-D	Functional	Pass
263	04/23/20	01:007-018	UNIT 28 3RD FL BR-I	Functional	Pass
264	04/23/20	01:007-019	UNIT 28 3RD FL BR-J	Functional	Pass
265	04/23/20	01:007-020	UNIT 28 3RD FL HALLWAY	Functional	Pass
266	04/23/20	01:007-021	UNIT 28 3RD FL BR-G	Functional	Pass
267	04/23/20	01:007-022	UNIT 28 3RD FL BR-H	Functional	Pass
268	04/23/20	01:007-025	UNIT 19 1ST FL MECH ROOM	Functional	Pass
269	04/23/20	01:007-026	UNIT 19 OUTSIDE MECH ROOM	Functional	Pass
270	04/23/20	01:007-028	UNIT 19 LIVING ROOM	Functional	Pass
271	04/23/20	01:007-029	UNIT 19 1ST FL HALLWAY	Functional	Pass
272	04/23/20	01:007-030	UNIT 19 1ST FL BR-A	Functional	Pass
273	04/23/20	01:007-031	UNIT 19 1ST FL BR-B	Functional	Pass
274	04/23/20	01:007-032	UNIT 19 2ND FL BR-E	Functional	Pass
275	04/23/20	01:007-033	UNIT 19 2ND FL BR-F	Functional	Pass
276	04/23/20	01:007-034	UNIT 19 2ND FL HALLWAY	Functional	Pass
277	04/23/20	01:007-035	UNIT 19 2ND FL BR-C	Functional	Pass
278	04/23/20	01:007-036	UNIT 19 2ND FL BR-D	Functional	Pass
279	04/23/20	01:007-037	UNIT 19 3RD FL BR-I	Functional	Pass
280	04/23/20	01:007-038	UNIT 19 3RD FL BR-J	Functional	Pass
281	04/23/20	01:007-039	UNIT 19 3RD FL HALLWAY	Functional	Pass
282	04/23/20	01:007-040	UNIT 19 3RD FL BR-G	Functional	Pass
283	04/23/20	01:007-041	UNIT 19 3RD FL BR-H	Functional	Pass
284	04/23/20	01:007-044	UNIT 21 1ST FL MECH ROOM	Functional	Pass
285	04/23/20	01:007-045	UNIT 21 OUTSIDE MECH ROOM	Functional	Pass
286	04/23/20	01:007-047	UNIT 21 LIVING ROOM	Functional	Pass
287	04/23/20	01:007-048	UNIT 21 1ST FL HALLWAY	Functional	Pass
288	04/23/20	01:007-049	UNIT 21 1ST FL BR-A	Functional	Pass
289	04/23/20	01:007-050	UNIT 21 1ST FL BR-B	Functional	Pass
290	04/23/20	01:007-051	UNIT 21 2ND FL BR-E	Functional	Pass
291	04/23/20	01:007-052	UNIT 21 2ND FL BR-F	Functional	Pass
292	04/23/20	01:007-053	UNIT 21 2ND FL HALLWAY	Functional	Pass
293	04/23/20	01:007-054	UNIT 21 2ND BR-C	Functional	Pass
294	04/23/20	01:007-055	UNIT 21 2ND FL BR-D	Functional	Pass
295	04/23/20	01:008-003	UNIT 21 3RD FL BR-I	Functional	Pass
296	04/23/20	01:008-004	UNIT 21 3RD FL BR-J	Functional	Pass
297	04/23/20	01:008-005	UNIT 21 3RD FL HALLWAY	Functional	Pass
298	04/23/20	01:008-006	UNIT 21 3RD FL BR-G	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
299	04/23/20	01:008-007	UNIT 21 3RD FL BR-H	Functional	Pass
300	04/23/20	01:008-010	UNIT 23 1ST FL MECH RM	Functional	Pass
301	04/23/20	01:008-011	UNIT 23 1ST FL OUTSIDE MECH RM	Functional	Pass
302	04/23/20	01:008-013	UNIT 23 1ST FL LIVING RM	Functional	Pass
303	04/23/20	01:008-014	UNIT 23 1ST FL HALLWAY	Functional	Pass
304	04/23/20	01:008-015	UNIT 23 1ST FL BR-A	Functional	Pass
305	04/23/20	01:008-016	UNIT 23 1ST FL BR-B	Functional	Pass
306	04/23/20	01:008-017	UNIT 23 2ND FL BR-E	Functional	Pass
307	04/23/20	01:008-018	UNIT 23 2ND FL BR-F	Functional	Pass
308	04/23/20	01:008-019	UNIT 23 2ND FL HALLWAY	Functional	Pass
309	04/23/20	01:008-020	UNIT 23 2ND FL BR-C	Functional	Pass
310	04/23/20	01:008-021	UNIT 23 2ND FL BR-D	Functional	Pass
311	04/23/20	01:008-022	UNIT 23 3RD FL BR-I	Functional	Pass
312	04/23/20	01:008-023	UNIT 23 3RD FL BR-J	Functional	Pass
313	04/23/20	01:008-024	UNIT 23 3RD FL HALLWAY	Functional	Pass
314	04/23/20	01:008-025	UNIT 23 3RD FL BR-G	Functional	Pass
315	04/23/20	01:008-026	UNIT 23 3RD FL BR-H	Functional	Pass
316	04/23/20	01:008-029	UNIT 25 1ST FL MECH RM	Functional	Pass
317	04/23/20	01:008-030	UNIT 25 1ST FL OUTSIDE MECH RM	Functional	Pass
318	04/23/20	01:008-032	UNIT 25 1ST FL LIVING RM	Functional	Pass
319	04/23/20	01:008-033	UNIT 25 1ST FL HALLWAY	Functional	Pass
320	04/23/20	01:008-034	UNIT 25 1ST FL BR-A	Functional	Pass
321	04/23/20	01:008-035	UNIT 25 1ST FL BR-B	Functional	Pass
322	04/23/20	01:008-036	UNIT 25 2ND FL BR-E	Functional	Pass
323	04/23/20	01:008-037	UNIT 25 2ND FL BR-F	Functional	Pass
324	04/23/20	01:008-038	UNIT 25 2ND FL HALLWAY	Functional	Pass
325	04/23/20	01:008-039	UNIT 25 2ND FL BR-C	Functional	Pass
326	04/23/20	01:008-040	UNIT 25 2ND FL BR-D	Functional	Pass
327	04/23/20	01:008-041	UNIT 25 3RD FL BR-I	Functional	Pass
328	04/23/20	01:008-042	UNIT 25 3RD FL BR-J	Functional	Pass
329	04/23/20	01:008-043	UNIT 25 3RD FL HALLWAY	Functional	Pass
330	04/23/20	01:008-044	UNIT 25 3RD FL BR-G	Functional	Pass
331	04/23/20	01:008-045	UNIT 25 3RD FL BR-H	Functional	Pass
332	04/23/20	01:008-046	UNIT 27 3RD FL BR-H	Functional	Pass
333	04/23/20	01:008-047	UNIT 27 3RD FL BR-G	Functional	Pass
334	04/23/20	01:008-048	UNIT 27 3RD FL HALLWAY	Functional	Pass
335	04/23/20	01:008-049	UNIT 27 3RD FL BR-J	Functional	Pass
336	04/23/20	01:008-050	UNIT 27 3RD FL BR-I	Functional	Pass
337	04/23/20	01:008-051	UNIT 27 2ND FL BR-D	Functional	Pass
338	04/23/20	01:008-052	UNIT 27 2ND FL BR-C	Functional	Pass
339	04/23/20	01:008-053	UNIT 27 2ND FL HALLWAY	Functional	Pass
340	04/23/20	01:008-054	UNIT 27 2ND FL BR-F	Functional	Pass
341	04/23/20	01:008-055	UNIT 27 2ND FL BR-E	Functional	Pass
342	04/23/20	01:009-006	UNIT 27 1ST FL MECH RM	Functional	Pass
343	04/23/20	01:009-007	UNIT 27 1ST FL OUTSIDE MECH RM	Functional	Pass
344	04/23/20	01:009-009	UNIT 27 1ST FL LIVING RM	Functional	Pass
345	04/23/20	01:009-010	UNIT 27 1ST FL HALLWAY	Functional	Pass
346	04/23/20	01:009-011	UNIT 27 1ST FL BR-A	Functional	Pass
347	04/23/20	01:009-012	UNIT 27 1ST FL BR-B	Functional	Pass
348	04/23/20	01:009-015	UNIT 29 1ST FL MECH RM	Functional	Pass
349	04/23/20	01:009-016	UNIT 29 1ST OUTSIDE MECH RM	Functional	Pass
350	04/23/20	01:009-018	UNIT 29 1ST FL LIVING RM	Functional	Pass
351	04/23/20	01:009-019	UNIT 29 1ST FL HALLWAY	Functional	Pass
352	04/23/20	01:009-020	UNIT 29 1ST FL BR-A	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
353	04/23/20	01:009-021	UNIT 29 1ST FL BR-B	Functional	Pass
354	04/23/20	01:009-022	UNIT 29 2ND FL BR-E	Functional	Pass
355	04/23/20	01:009-023	UNIT 29 2ND FL BR-F	Functional	Pass
356	04/23/20	01:009-024	UNIT 29 2ND FL HALLWAY	Functional	Pass
357	04/23/20	01:009-025	UNIT 29 2ND FL BR-C	Functional	Pass
358	04/23/20	01:009-026	UNIT 29 2ND FL BR-D	Functional	Pass
359	04/23/20	01:009-027	UNIT 29 3RD FL BR-I	Functional	Pass
360	04/23/20	01:009-028	UNIT 29 3RD FL BR-J	Functional	Pass
361	04/23/20	01:009-029	UNIT 29 3RD FL HALLWAY	Functional	Pass
362	04/23/20	01:009-030	UNIT 29 3RD FL BR-G	Functional	Pass
363	04/23/20	01:009-031	UNIT 29 3RD FL BR-H	Functional	Pass
364	04/23/20	01:009-034	UNIT 31 1ST FL MECH RM	Functional	Pass
365	04/23/20	01:009-035	UNIT 31 1ST FL OUTSIDE MECH RM	Functional	Pass
366	04/23/20	01:009-037	UNIT 31 1ST FL LIVING RM	Functional	Pass
367	04/23/20	01:009-038	UNIT 31 1ST FL HALLWAY	Functional	Pass
368	04/23/20	01:009-039	UNIT 31 1ST FL BR-A	Functional	Pass
369	04/23/20	01:009-040	UNIT 31 1ST FL BR-B	Functional	Pass
370	04/23/20	01:009-041	UNIT 31 2ND FL BR-E	Functional	Pass
371	04/23/20	01:009-042	UNIT 31 2ND FL BR-F	Functional	Pass
372	04/23/20	01:009-043	UNIT 31 2ND FL HALLWAY	Functional	Pass
373	04/23/20	01:009-044	UNIT 31 2ND FL BR-C	Functional	Pass
374	04/23/20	01:009-045	UNIT 31 2ND FL BR-D	Functional	Pass
375	04/23/20	01:009-046	UNIT 31 3RD FL BR-I	Functional	Pass
376	04/23/20	01:009-047	UNIT 31 3RD FL BR-J	Functional	Pass
377	04/23/20	01:009-048	UNIT 31 3RD FL HALLWAY	Functional	Pass
378	04/23/20	01:009-049	UNIT 31 3RD FL BR-G	Functional	Pass
379	04/23/20	01:009-050	UNIT 31 3RD FL BR-H	Functional	Pass
380	04/23/20	01:009-051	UNIT 33 3RD FL BR-H	Functional	Pass
381	04/23/20	01:009-052	UNIT 33 3RD BR-G	Functional	Pass
382	04/23/20	01:009-053	UNIT 33 3RD FL HALLWAY	Functional	Pass
383	04/23/20	01:009-054	UNIT 33 3RD FL BR-J	Functional	Pass
384	04/23/20	01:009-055	UNIT 33 3RD FL BR-I	Functional	Pass
385	04/23/20	01:010-006	UNIT 33 1ST FL MECH RM	Functional	Pass
386	04/23/20	01:010-007	UNIT 33 1ST FL OUTSIDE MECH RM	Functional	Pass
387	04/23/20	01:010-009	UNIT 33 1ST FL LIVING RM	Functional	Pass
388	04/23/20	01:010-010	UNIT 33 1ST FL HALLWAY	Functional	Pass
389	04/23/20	01:010-011	UNIT 33 1ST FL BR-A	Functional	Pass
390	04/23/20	01:010-012	UNIT 33 1ST FL BR-B	Functional	Pass
391	04/23/20	01:010-013	UNIT 33 2ND FL BR-E	Functional	Pass
392	04/23/20	01:010-014	UNIT 33 2ND FL BR-F	Functional	Pass
393	04/23/20	01:010-015	UNIT 33 2ND FL HALLWAY	Functional	Pass
394	04/23/20	01:010-016	UNIT 33 2ND FL BR-C	Functional	Pass
395	04/23/20	01:010-017	UNIT 33 2ND FL BR-D	Functional	Pass
396	04/23/20	01:010-020	UNIT 17 1ST FL MECH RM	Functional	Pass
397	04/23/20	01:010-021	UNIT 17 1ST FL OUTSIDE MECH RM	Functional	Pass
398	04/23/20	01:010-023	UNIT 17 1ST FL LIVING RM	Functional	Pass
399	04/23/20	01:010-024	UNIT 17 1ST FL HALLWAY	Functional	Pass
400	04/23/20	01:010-025	UNIT 17 1ST FL BR-A	Functional	Pass
401	04/23/20	01:010-026	UNIT 17 1ST FL BR-B	Functional	Pass
402	04/23/20	01:010-027	UNIT 17 2ND FL BR-E	Functional	Pass
403	04/23/20	01:010-028	UNIT 17 2ND FL BR-F	Functional	Pass
404	04/23/20	01:010-029	UNIT 17 2ND FL HALLWAY	Functional	Pass
405	04/23/20	01:010-030	UNIT 17 2ND FL BR-C	Functional	Pass
406	04/23/20	01:010-031	UNIT 17 1ST FL BR-D	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
407	04/23/20	01:010-032	UNIT 17 3RD FL BR-I	Functional	Pass
408	04/23/20	01:010-033	UNIT 17 3RD FL BR-J	Functional	Pass
409	04/23/20	01:010-034	UNIT 17 3RD FL HALLWAY	Functional	Pass
410	04/23/20	01:010-035	UNIT 17 3RD FL BR-G	Functional	Pass
411	04/23/20	01:010-036	UNIT 17 3RD FL BR-H	Functional	Pass
412	04/23/20	01:010-039	UNIT 17 1ST FL MECH RM	Functional	Pass
413	04/23/20	01:010-040	UNIT 15 1ST FL OUTSIDE MECH RM	Functional	Pass
414	04/23/20	01:010-042	UNIT 15 1ST FL LIVING RM	Functional	Pass
415	04/23/20	01:010-043	UNIT 15 1ST FL HALLWAY	Functional	Pass
416	04/23/20	01:010-044	UNIT 15 1ST FL BR-A	Functional	Pass
417	04/23/20	01:010-045	UNIT 15 1ST FL BR-B	Functional	Pass
418	04/23/20	01:010-046	UNIT 15 2ND FL BR-E	Functional	Pass
419	04/23/20	01:010-047	UNIT 15 2ND FL BR-F	Functional	Pass
420	04/23/20	01:010-048	UNIT 15 2ND FL HALLWAY	Functional	Pass
421	04/23/20	01:010-049	UNIT 15 2ND FL BR-C	Functional	Pass
422	04/23/20	01:010-050	UNIT 15 2ND FL BR-D	Functional	Pass
423	04/23/20	01:010-051	UNIT 15 3RD FL BR-I	Functional	Pass
424	04/23/20	01:010-052	UNIT 15 3RD FL BR-J	Functional	Pass
425	04/23/20	01:010-053	UNIT 15 3RD FL HALLWAY	Functional	Pass
426	04/23/20	01:010-054	UNIT 15 3RD FL BR-G	Functional	Pass
427	04/23/20	01:010-055	UNIT 15 3RD FL BR-H	Functional	Pass
428	04/23/20	01:011-006	UNIT 13 1ST FL MECH ROOM	Functional	Pass
429	04/23/20	01:011-007	UNIT 13 OUTSIDE MECH ROOM	Functional	Pass
430	04/23/20	01:011-009	UNIT 13 LIVING ROOM	Functional	Pass
431	04/23/20	01:011-010	UNIT 13 1ST FL HALLWAY	Functional	Pass
432	04/23/20	01:011-011	UNIT 13 1ST FL BR-A	Functional	Pass
433	04/23/20	01:011-012	UNIT 13 1ST FL BR-B	Functional	Pass
434	04/23/20	01:011-013	UNIT 13 2ND FL BR-E	Functional	Pass
435	04/23/20	01:011-014	UNIT 13 2ND FL BR-F	Functional	Pass
436	04/23/20	01:011-015	UNIT 13 2ND FL HALLWAY	Functional	Pass
437	04/23/20	01:011-016	UNIT 13 2ND FL BR-C	Functional	Pass
438	04/23/20	01:011-017	UNIT 13 2ND FL BR-D	Functional	Pass
439	04/23/20	01:011-018	UNIT 13 3RD FL BR-I	Functional	Pass
440	04/23/20	01:011-019	UNIT 13 3RD FL BR-J	Functional	Pass
441	04/23/20	01:011-020	UNIT 13 3RD FL HALLWAY	Functional	Pass
442	04/23/20	01:011-021	UNIT 13 3RD FL BR-G	Functional	Pass
443	04/23/20	01:011-022	UNIT 13 3RD FL BR-H	Functional	Pass
444	04/23/20	01:011-025	UNIT 11 1ST FL MECH ROOM	Functional	Pass
445	04/23/20	01:011-026	UNIT 11 OUTSIDE MECH ROOM	Functional	Pass
446	04/23/20	01:011-028	UNIT 11 LIVING ROOM	Functional	Pass
447	04/23/20	01:011-029	UNIT 11 1ST FL HALLWAY	Functional	Pass
448	04/23/20	01:011-030	UNIT 11 1ST FL BR-A	Functional	Pass
449	04/23/20	01:011-031	UNIT 11 1ST FL BR-B	Functional	Pass
450	04/23/20	01:011-032	UNIT 11 2ND FL BR-E	Functional	Pass
451	04/23/20	01:011-033	UNIT 11 2ND FL BR-F	Functional	Pass
452	04/23/20	01:011-034	UNIT 11 2ND FL HALLWAY	Functional	Pass
453	04/23/20	01:011-035	UNIT 11 2ND FL BR-C	Functional	Pass
454	04/23/20	01:011-036	UNIT 11 2ND FL BR-D	Functional	Pass
455	04/23/20	01:011-037	UNIT 11 3RD FL BR-I	Functional	Pass
456	04/23/20	01:011-038	UNIT 11 3RD FL BR-J	Functional	Pass
457	04/23/20	01:011-039	UNIT 11 3RD FL HALLWAY	Functional	Pass
458	04/23/20	01:011-040	UNIT 11 3RD FL BR-G	Functional	Pass
459	04/23/20	01:011-041	UNIT 11 3RD FL BR-H	Functional	Pass
460	04/23/20	01:011-044	UNIT 9 1ST FL MECH ROOM	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
461	04/23/20	01:011-045	UNIT 9 OUTSIDE MECH ROOM	Functional	Pass
462	04/23/20	01:011-047	UNIT 9 LIVING ROOM	Functional	Pass
463	04/23/20	01:011-048	UNIT 9 1ST FL HALLWAY	Functional	Pass
464	04/23/20	01:011-049	UNIT 9 1ST FL BR-A	Functional	Pass
465	04/23/20	01:011-050	UNIT 9 1ST FL BR-B	Functional	Pass
466	04/23/20	01:011-051	UNIT 9 2ND FL BR-E	Functional	Pass
467	04/23/20	01:011-052	UNIT 9 2ND FL BR-F	Functional	Pass
468	04/23/20	01:011-053	UNIT 9 2ND FL HALLWAY	Functional	Pass
469	04/23/20	01:011-054	UNIT 9 2ND FL BR-C	Functional	Pass
470	04/23/20	01:011-055	UNIT 9 2ND FL BR-D	Functional	Pass
471	04/23/20	01:012-003	UNIT 9 3RD FL BR-I	Functional	Pass
472	04/23/20	01:012-004	UNIT 9 3RD FL BR-J	Functional	Pass
473	04/23/20	01:012-005	UNIT 9 3RD FL HALLWAY	Functional	Pass
474	04/23/20	01:012-006	UNIT 9 3RD FL BR-G	Functional	Pass
475	04/23/20	01:012-007	UNIT 9 3RD FL BR-H	Functional	Pass
476	04/23/20	01:012-010	UNIT 7 1ST FL MECH ROOM	Functional	Pass
477	04/23/20	01:012-011	UNIT 7 OUTSIDE MECH ROOM	Functional	Pass
478	04/23/20	01:012-013	UNIT 7 LIVING ROOM	Functional	Pass
479	04/23/20	01:012-014	UNIT 7 1ST FL HALLWAY	Functional	Pass
480	04/23/20	01:012-015	UNIT 7 1ST FL BR-A	Functional	Pass
481	04/23/20	01:012-016	UNIT 7 1ST FL BR-B	Functional	Pass
482	04/23/20	01:012-017	UNIT 7 2ND FL BR-E	Functional	Pass
483	04/23/20	01:012-018	UNIT 7 2ND FL BR-F	Functional	Pass
484	04/23/20	01:012-019	UNIT 7 2ND FL HALLWAY	Functional	Pass
485	04/23/20	01:012-020	UNIT 7 2ND FL BR-C	Functional	Pass
486	04/23/20	01:012-021	UNIT 7 2ND FL BR-D	Functional	Pass
487	04/23/20	01:012-022	UNIT 7 3RD FL BR-I	Functional	Pass
488	04/23/20	01:012-023	UNIT 7 3RD FL BR-J	Functional	Pass
489	04/23/20	01:012-024	UNIT 7 3RD FL HALLWAY	Functional	Pass
490	04/23/20	01:012-025	UNIT 7 3RD FL BR-G	Functional	Pass
491	04/23/20	01:012-026	UNIT 7 3RD FL BR-H	Functional	Pass
492	04/23/20	01:012-029	UNIT 5 1ST FL MECH ROOM	Functional	Pass
493	04/23/20	01:012-030	UNIT 5 OUTSIDE MECH ROOM	Functional	Pass
494	04/23/20	01:012-032	UNIT 5 LIVING ROOM	Functional	Pass
495	04/23/20	01:012-033	UNIT 5 1ST FL HALLWAY	Functional	Pass
496	04/23/20	01:012-034	UNIT 5 1ST FL BR-A	Functional	Pass
497	04/23/20	01:012-035	UNIT 5 1ST FL BR-B	Functional	Pass
498	04/23/20	01:012-036	UNIT 5 2ND FL BR-E	Functional	Pass
499	04/23/20	01:012-037	UNIT 5 2ND FL BR-F	Functional	Pass
500	04/23/20	01:012-038	UNIT 5 2ND FL HALLWAY	Functional	Pass
501	04/23/20	01:012-039	UNIT 5 2ND FL BR-C	Functional	Pass
502	04/23/20	01:012-040	UNIT 5 2ND FL BR-D	Functional	Pass
503	04/23/20	01:012-041	UNIT 5 3RD FL BR-I	Functional	Pass
504	04/23/20	01:012-042	UNIT 5 3RD FL BR-J	Functional	Pass
505	04/23/20	01:012-043	UNIT 5 3RD FL HALLWAY	Functional	Pass
506	04/23/20	01:012-044	UNIT 5 3RD FL BR-G	Functional	Pass
507	04/23/20	01:012-045	UNIT 5 3RD FL BR-H	Functional	Pass

Waterflow Devices

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	04/23/20	01:001-055	UNIT 1 WATERFLOW CLOSET	Functional	Pass
2	04/23/20	01:002-055	UNIT 6 WATERFLOW	Functional	Pass
3	04/23/20	01:005-056	UNIT 20 CLOSET	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
4	04/23/20	01:008-056	UNIT 25 WATER FLOW FOR CLUSTER 4	Functional	Pass
5	04/23/20	01:011-056	UNIT 9 WATERFLOW	Functional	Pass

See main System Record of Inspection and Testing for additional information, certifications, and approvals.

DB READING LIST

JOB SITE: TOWNHOUSE EAST

YEAR TESTED: 2020

LOCATION & S/N	AMBIENT	ALARM	PASS/FAIL	FLOOR	NOTES
Unit 1	55	90	Pass	1/2/3	
Unit 2	55	90	Pass	1/2/3	
Unit 3	55	90	Pass	1/2/3	
Unit 5	55	90	Pass	1/2/3	
Unit 6	55	90	Pass	1/2/3	
Unit 7	55	90	Pass	1/2/3	
Unit 8	55	90	Pass	1/2/3	
Unit 9	55	90	Pass	1/2/3	
Unit 10	55	90	Pass	1/2/3	
Unit 11	55	90	Pass	1/2/3	
Unit 12	55	90	Pass	1/2/3	
Unit 13	55	90	Pass	1/2/3	
Unit 14	55	90	Pass	1/2/3	
Unit 15	55	90	Pass	1/2/3	
Unit 16	55	90	Pass	1/2/3	
Unit 17	55	90	Pass	1/2/3	
Unit 18	55	90	Pass	1/2/3	
Unit 19	55	90	Pass	1/2/3	
Unit 20	55	90	Pass	1/2/3	
Unit 21	55	90	Pass	1/2/3	
Unit 22	55	90	Pass	1/2/3	
Unit 23	55	90	Pass	1/2/3	
Unit 24	55	90	Pass	1/2/3	
Unit 25	55	90	Pass	1/2/3	
Unit 26	55	90	Pass	1/2/3	
Unit 27	55	90	Pass	1/2/3	
Unit 28	55	90	Pass	1/2/3	
Unit 29	55	90	Pass	1/2/3	
Unit 31	55	90	Pass	1/2/3/	
Unit 33	55	90	Pass	1/2/3	

TCNJ BATTERY DEVICE LIST

TOWN HOUSE EAST

MXL OFFICE	12V 18AH	27.6	13.6/13.8	100/100	02/2016
CP35 MECH ROOM	12V 7AH	27.4	13.7/13.7	100/100	05/2017
CP35 MECH ROOM	12V 7AH	27.5	13.3/13.4	50/50	01/2015

SYSTEM RECORD OF INSPECTION AND TESTING

Inspection/Test Start Date/Time: 24 Apr 2020 7am Inspection/Test Completion Date/Time: 24 Apr 2020 3pm
Contract Number: 2600023582 Notification Number: 5101877859 Supplemental Form(s) Attached: Yes

1. PROPERTY INFORMATION

Name of property: College of NJ - Townhouse West
Address: 2000 Pennington Road, Trenton, NJ, 08618
Description of property: College Campus
Name of property representative: The College of New Jersey (30059502), Alex Novak
Address: 2000 Pennington Road, Trenton, NJ, 08618
Phone: 609-218-2486 Fax: E-mail:

2. TESTING AND MONITORING INFORMATION

Testing organization: SIEMENS
Address: 2000 Crawford Place, Suite 300, Mt. Laurel, NJ, 08054
Phone: 856-234-7666 Fax: E-mail:
Monitoring organization: Local (Self) Monitored Campus Police
Address:
Phone: Fax: E-mail:
Account number: Phone line 1: Phone line 2:
Means of transmission: None
Entity to which alarms are retransmitted: Phone:

3. DOCUMENTATION

On-site location of the required record documents and site-specific software: Facilities Office Electric Shop

4. DESCRIPTION OF SYSTEM OR SERVICE

4.1 Control Unit

System Name: MXL Panel Name: Storage Closet in Reception Area Main Office
Panel Location and Address: Storage Closet in Reception Area Main Office, 2000 Pennington Rd, Ewing, NJ, 08628
Manufacturer: Siemens Industry Inc. Model number: MXL

4.2 Software and Firmware

Firmware revision number: CSGM 17.07 Revision 104

4.3 System Power

4.3.1 Primary (Main) Power

Nominal voltage: 117.6 VAC Amps: 20 Amps Location: Storage Closet in Reception Area Main Office
Overcurrent protection type: Circuit Breaker Amps: 20 Amps
Disconnecting means location: Breaker Panel In Main Office

4.3.2 Secondary Power

Type: Storage Battery Location: Storage Closet in Reception Area Main Office
Battery type (if applicable): Sealed Lead Acid
Calculated capacity of batteries to drive the system:
In standby mode (hours): 24 Hours In alarm mode (minutes): 5 Minutes

4.4 Notification Appliance Power Extender Panels

4.4.1 Primary Power

ID	Location	Input Volts	Panel Amps	Over-current Type	Over-current Amps	Primary Supply Location	Disconnect Location
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4.4.2 Secondary Power

ID	Location	Battery Type	Voltage Rating	Amp Rating	Standby Hours	Alarm Minutes
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See Battery List

5. NOTIFICATIONS MADE PRIOR TO TESTING

Monitoring organization	Contact: <u>Campus Police</u>	Time: <u>7am</u>
Building management	Contact: <u>Alex Novak</u>	Time: <u>7am</u>
Building occupants	Contact: <u>All</u>	Time: <u>7am</u>
Authority having jurisdiction (AHJ)	Contact: _____	Time: _____
Other, if required	Contact: _____	Time: _____

6. TESTING RESULTS

6.1 Control Unit and Related Equipment

Description	Visual Inspection or Functional Test	Comments
Control unit	Functional	Passed
Disconnect switches	Functional	Passed
Fuses	Functional	Passed
Ground-fault monitoring	Functional	Passed
Interface Equipment	Functional	Passed
Lamps/LEDs/LCDs	Functional	Passed
Local annunciator	Functional	Passed
Primary Power	Functional	Passed
Remote annunciators	Functional	Passed
Remote power panels	Functional	Passed
Supervision	Functional	Passed
Trouble signals	Functional	Passed

6.2 Secondary Power

Description	Visual Inspection or Functional Test	Comments
Battery condition	Functional	Passed
Charger test	Functional	Passed
Discharge test	Functional	Passed
Load voltage	Functional	Passed
Remote panel batteries	Functional	Passed

6.3 Notification Appliance Power Extender Panels Secondary Power

ID	Location	Test Method	Battery Voltage	Battery Amps	Pass/Fail
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6.4 Alarm and Supervisory Alarm Initiating Device

Attach supplementary device test sheets for all initiating devices.

6.5 Notification Appliances

Attach supplementary appliance test sheets for all notification appliances.

6.6 Interface Equipment

Attach supplementary interface component test sheets for all interface components.

6.7 Supervising Station Monitoring

Description	Received	Time / Elapsed Time	Pass/Fail	Comments
Alarm signal	YES	/		Campus Police
Alarm restoration	YES	/		
Trouble signal	YES	/		
Trouble restoration	YES	/		
Supervisory signal	YES	/		
Supervisory restoration	YES	/		

6.8 Public Emergency Alarm Reporting System

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

7. NOTIFICATIONS THAT TESTING IS COMPLETE

Monitoring organization Contact: Campus Police Time: 3pm
 Building management Contact: Alex Novak Time: 3pm
 Building occupants Contact: All Time: 3pm
 Authority having jurisdiction (AHJ) Contact: _____ Time: _____
 Other, if required Contact: _____ Time: _____

8. SYSTEM RESTORED TO NORMAL OPERATION

Date: 24 Apr 2020 Time: 3pm

9. CERTIFICATION

This Testing Was Performed in Accordance with Applicable NFPA Standards.

Signed: Ronald Shemelia Date: 4-24-2020

Printed name: Ronald Shemelia Title: Technician License No.:

Organization: SIEMENS Phone: 856-234-7666

Qualifications (refer to NFPA 72, Section 10.5.3): Inspection, Testing

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

11. ACCEPTANCE BY OWNER OR OWNER'S REPRESENTATIVE

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

Signed: _____ Printed name: Alex Novak Date: 4-24-2020

Organization: The College of New Jersey (30059502) Phone: 609-218-2486

Pursuant to applicable codes and standards, the owner or designated representative is responsible for proper maintenance and care of the system(s) identified in this report. During the site inspection, if Siemens has identified code deficiencies or impairments, Siemens will recommend certain corrective actions contained in this report. In the event the owner fails to correct such deficiencies or impairments within the required time period per the code, Siemens may be required to report such deficiencies or impairments to the Local AHJ or Fire Marshall per regulatory requirements. Customer shall hold Siemens harmless and releases Siemens of any and all liability due to Customer's failure to correct such deficiencies or impairments.

12. OTHER

12.1 Special Procedures

12.2 Comments

INITIATING DEVICE SUPPLEMENTARY RECORD OF INSPECTION AND TESTING

Inspection/Test Start Date/Time: 24 Apr 2020 7am Inspection/Test Completion Date/Time: 24 Apr 2020 3pm

Contract Number: 2600023582 Notification Number: 5101877859

1. PROPERTY INFORMATION

Name of property: College of NJ - Townhouse West

Address: 2000 Pennington Road, Trenton, NJ, 08618

2. INITIATING DEVICE TEST RESULTS

2.1 Initiating Devices Equipment Summary

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %
390	390	100%	0	0%	0	0%

2.2 Initiating Devices Equipment Summary by Type

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %	Device or System Type
5	5	100%	0	0%	0	0%	Control Valve Switches
25	25	100%	0	0%	0	0%	Heat Detectors
25	25	100%	0	0%	0	0%	Manual Pull Stations
331	331	100%	0	0%	0	0%	System Smoke Detectors (P)
4	4	100%	0	0%	0	0%	Waterflow Devices

2.3 Initiating Devices Testing Results by Type

Control Valve Switches

Row	Date	Dev.#	Location	Visual/Functional	Pass/Fail
1	04/24/20	01:001-009	CLUSTER AREA #1 TAMPER	Functional	Pass
2	04/24/20	01:002-057	FOR CLUSTER 100-104 TAMPER	Functional	Pass
3	04/24/20	01:005-011	PIT TAMPER SWITCH OUTSIDE MANGER	Functional	Pass
4	04/24/20	01:005-057	LOUNGE MECH RM TAMPER	Functional	Pass
5	04/24/20	01:006-057	UNIT 7 TAMPER	Functional	Pass

Heat Detectors

Row	Date	Dev.#	Location	Visual/Functional	Pass/Fail
1	04/24/20	01:001-007	LAUNDRY ATTIC HEAT DET	Functional	Pass
2	04/24/20	01:001-010	MECH RM HEAT DET	Functional	Pass
3	04/24/20	01:001-013	UNIT 109 ATTIC HEAT DET	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
4	04/24/20	01:001-032	UNIT 4 ATTIC HEAT DET	Functional	Pass
5	04/24/20	01:002-004	UNIT 6 ATTIC HEAT DET	Functional	Pass
6	04/24/20	01:002-018	UNIT 8 ATTIC HEAT DET	Functional	Pass
7	04/24/20	01:002-037	UNIT 10 ATTIC HEAT DET	Functional	Pass
8	04/24/20	01:003-003	UNIT 12 ATTIC HEAT DET	Functional	Pass
9	04/24/20	01:003-022	UNIT 14 ATTIC HEAT DET	Functional	Pass
10	04/24/20	01:004-004	UNIT 16 ATTIC HEAT DET	Functional	Pass
11	04/24/20	01:004-013	UNIT 18 ATTIC HEAT DET	Functional	Pass
12	04/24/20	01:004-032	UNIT 20 ATTIC HEAT DET	Functional	Pass
13	04/24/20	01:005-005	LOUNGE ATTIC HEAT DET	Functional	Pass
14	04/24/20	01:005-017	OFFICE ATTIC HEAT DET	Functional	Pass
15	04/24/20	01:005-018	OFFICE KITCHEN HEAT DET	Functional	Pass
16	04/24/20	01:005-022	UNIT 1 ATTIC HEAT DET	Functional	Pass
17	04/24/20	01:005-041	UNIT 3 ATTIC HEAT DET.	Functional	Pass
18	04/24/20	01:006-008	UNIT 5 ATTIC HEAT DET'S	Functional	Pass
19	04/24/20	01:006-027	UNIT 7 ATTIC HEAT DET'S	Functional	Pass
20	04/24/20	01:007-004	UNIT 9 ATTIC HEAT DET'S	Functional	Pass
21	04/24/20	01:007-013	UNIT 11 ATTIC HEAT DET	Functional	Pass
22	04/24/20	01:007-032	UNIT 13 ATTIC HEAT DET	Functional	Pass
23	04/24/20	01:008-004	UNIT 15 ATTIC HEAT DET	Functional	Pass
24	04/24/20	01:008-018	UNIT 17 ATTIC HEAT DET	Functional	Pass
25	04/24/20	01:008-037	UNIT 19 ATTIC HEAT DET	Functional	Pass

Manual Pull Stations

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	04/24/20	01:001-017	UNIT 2 FRONT DOOR	Functional	Pass
2	04/24/20	01:001-036	UNIT 4 FRONT DOOR	Functional	Pass
3	04/24/20	01:001-056	LAUNDRY FRONT DOOR	Functional	Pass
4	04/24/20	01:001-058	PULL STATION BY FIRE ALARM PANEL	Functional	Pass
5	04/24/20	01:002-008	UNIT 6 FRONT DOOR	Functional	Pass
6	04/24/20	01:002-022	UNIT 8 FRONT DOOR	Functional	Pass
7	04/24/20	01:002-041	UNIT 10 FRONT DOOR	Functional	Pass
8	04/24/20	01:003-007	UNIT 12 FRONT DOOR	Functional	Pass
9	04/24/20	01:003-026	UNIT 14 FRONT DOOR	Functional	Pass
10	04/24/20	01:004-008	UNIT 16 FRONT DOOR	Functional	Pass
11	04/24/20	01:004-017	UNIT 18 FRONT DOOR	Functional	Pass
12	04/24/20	01:004-036	UNIT 20 FRONT DOOR	Functional	Pass
13	04/24/20	01:005-006	LOUNGE BACK DOOR	Functional	Pass
14	04/24/20	01:005-008	OFFICE FRONT DOOR	Functional	Pass
15	04/24/20	01:005-026	UNIT 1 FRONT DOOR	Functional	Pass
16	04/24/20	01:005-045	UNIT 3 1ST FL FRONT DOOR	Functional	Pass
17	04/24/20	01:005-058	LOUNGE FRONT DOOR	Functional	Pass
18	04/24/20	01:006-012	UNIT 5 1ST FL FRONT DOOR	Functional	Pass
19	04/24/20	01:006-031	UNIT 7 1ST FL FORNT DOOR	Functional	Pass
20	04/24/20	01:007-008	UNIT 9 1ST FL FRONT DOOR	Functional	Pass
21	04/24/20	01:007-017	UNIT 11 FRONT DOOR	Functional	Pass
22	04/24/20	01:007-036	UNIT 13 FRONT DOOR	Functional	Pass
23	04/24/20	01:008-008	UNIT 15 FRONT DOOR	Functional	Pass
24	04/24/20	01:008-022	UNIT 17 FRONT DOOR	Functional	Pass
25	04/24/20	01:008-041	UNIT 19 FRONT DOOR	Functional	Pass

System Smoke Detectors (P)

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	04/24/20	01:001-004	LAUNDRY FRONT ROOM	Functional	Pass
2	04/24/20	01:001-006	LAUNDRY TELEPHONE RM	Functional	Pass
3	04/24/20	01:001-015	UNIT 2 1ST FL MECH RM	Functional	Pass
4	04/24/20	01:001-016	UNIT 2 OUTSIDE MECH RM	Functional	Pass
5	04/24/20	01:001-018	UNIT 2 LIVING RM	Functional	Pass
6	04/24/20	01:001-019	UNIT 2 1ST FL HALLWAY	Functional	Pass
7	04/24/20	01:001-020	UNIT 2 1ST FL BR-A	Functional	Pass
8	04/24/20	01:001-021	UNIT 2 1ST FL BR-B	Functional	Pass
9	04/24/20	01:001-022	UNIT 2 2ND FL BR-E	Functional	Pass
10	04/24/20	01:001-023	UNIT 2 2ND FL BR-F	Functional	Pass
11	04/24/20	01:001-024	UNIT 2 2ND FL HALLWAY	Functional	Pass
12	04/24/20	01:001-025	UNIT 2 2ND FL BR-C	Functional	Pass
13	04/24/20	01:001-026	UNIT 2 2ND FL BR-D	Functional	Pass
14	04/24/20	01:001-027	UNIT 2 3RD FL BR-I	Functional	Pass
15	04/24/20	01:001-028	UNIT 2 3RD FL BR-J	Functional	Pass
16	04/24/20	01:001-029	UNIT 2 3RD FL HALLWAY	Functional	Pass
17	04/24/20	01:001-030	UNIT 2 3RD FL BR-G	Functional	Pass
18	04/24/20	01:001-031	UNIT 2 3RD FL BR-H	Functional	Pass
19	04/24/20	01:001-034	UNIT 4 1ST FL MECH RM	Functional	Pass
20	04/24/20	01:001-035	UNIT 4 OUTSIDE MECH ROOM	Functional	Pass
21	04/24/20	01:001-037	UNIT 4 LIVING RM	Functional	Pass
22	04/24/20	01:001-038	UNIT 4 1ST FL HALLWAY	Functional	Pass
23	04/24/20	01:001-039	UNIT 4 1ST FL BR-A	Functional	Pass
24	04/24/20	01:001-040	UNIT 4 1ST FL BR-B	Functional	Pass
25	04/24/20	01:001-041	UNIT 4 2ND FL BR-E	Functional	Pass
26	04/24/20	01:001-042	UNIT 4 2ND FL BR-F	Functional	Pass
27	04/24/20	01:001-043	UNIT 4 2ND FL HALLWAY	Functional	Pass
28	04/24/20	01:001-044	UNIT 4 2ND FL BR-C	Functional	Pass
29	04/24/20	01:001-045	UNIT 4 2ND FL BR-D	Functional	Pass
30	04/24/20	01:001-046	UNIT 4 3RD FL BR-I	Functional	Pass
31	04/24/20	01:001-047	UNIT 4 3RD FL BR-J	Functional	Pass
32	04/24/20	01:001-048	UNIT 4 3RD FLOOR HALLWAY	Functional	Pass
33	04/24/20	01:001-049	UNIT 4 3RD FL BR-G	Functional	Pass
34	04/24/20	01:001-050	UNIT 4 3RD FL BR-H	Functional	Pass
35	04/24/20	01:001-051	UNIT 6 3RD FL BR-H	Functional	Pass
36	04/24/20	01:001-052	UNIT 6 3RD FL BR-G	Functional	Pass
37	04/24/20	01:001-053	UNIT 6 3RD FL HALLWAY	Functional	Pass
38	04/24/20	01:001-054	UNIT 6 3RD FL BR-J	Functional	Pass
39	04/24/20	01:001-055	UNIT 6 3RD FL BR-I	Functional	Pass
40	04/24/20	01:002-006	UNIT 6 1ST FL MECH RM	Functional	Pass
41	04/24/20	01:002-007	UNIT 6 OUTSIDE MECH RM	Functional	Pass
42	04/24/20	01:002-009	UNIT 6 LIVING RM	Functional	Pass
43	04/24/20	01:002-010	UNIT 6 1ST FL HALLWAY	Functional	Pass
44	04/24/20	01:002-011	UNIT 6 1ST FL BR-A	Functional	Pass
45	04/24/20	01:002-012	UNIT 6 1ST FL BR-B	Functional	Pass
46	04/24/20	01:002-013	UNIT 6 2ND FL BR-E	Functional	Pass
47	04/24/20	01:002-014	UNIT 6 2ND FL BR-F	Functional	Pass
48	04/24/20	01:002-015	UNIT 6 2ND FL HALLWAY	Functional	Pass
49	04/24/20	01:002-016	UNIT 6 2ND FL BR-C	Functional	Pass
50	04/24/20	01:002-017	UNIT 6 2ND FL BR-D	Functional	Pass
51	04/24/20	01:002-020	UNIT 8 1ST FL MECH RM	Functional	Pass
52	04/24/20	01:002-021	UNIT 8 OUTSIDE MECH RM	Functional	Pass
53	04/24/20	01:002-023	UNIT 8 LIVING RM	Functional	Pass
54	04/24/20	01:002-024	UNIT 8 1ST FL HALLWAY	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
55	04/24/20	01:002-025	UNIT 8 1ST FL BR-A	Functional	Pass
56	04/24/20	01:002-026	UNIT 8 1ST FL BR-B	Functional	Pass
57	04/24/20	01:002-027	UNIT 8 2ND FL BR-E	Functional	Pass
58	04/24/20	01:002-028	UNIT 8 2ND FL BR-F	Functional	Pass
59	04/24/20	01:002-029	UNIT 8 2ND FL HALLWAY	Functional	Pass
60	04/24/20	01:002-030	UNIT 8 2ND FL BR-C	Functional	Pass
61	04/24/20	01:002-031	UNIT 8 2ND FL BR-D	Functional	Pass
62	04/24/20	01:002-032	UNIT 8 3RD FL BR-I	Functional	Pass
63	04/24/20	01:002-033	UNIT 8 3RD FL BR-J	Functional	Pass
64	04/24/20	01:002-034	UNIT 8 3RD FL HALLWAY	Functional	Pass
65	04/24/20	01:002-035	UNIT 8 3RD FL BR-G	Functional	Pass
66	04/24/20	01:002-036	UNIT 8 3RD FL BR-H	Functional	Pass
67	04/24/20	01:002-039	UNIT 10 1ST FL MECH RM	Functional	Pass
68	04/24/20	01:002-040	UNIT 10 OUTSIDE MECH RM	Functional	Pass
69	04/24/20	01:002-042	UNIT 10 LIVING RM	Functional	Pass
70	04/24/20	01:002-043	UNIT 10 1ST FL HALLWAY	Functional	Pass
71	04/24/20	01:002-044	UNIT 10 1ST FL BR-A	Functional	Pass
72	04/24/20	01:002-045	UNIT 10 1ST FL BR-B	Functional	Pass
73	04/24/20	01:002-046	UNIT 10 2ND FL BR-E	Functional	Pass
74	04/24/20	01:002-047	UNIT 10 2ND FL BR-F	Functional	Pass
75	04/24/20	01:002-048	UNIT 10 2ND FL HALLWAY	Functional	Pass
76	04/24/20	01:002-049	UNIT 10 2ND FL BR-C	Functional	Pass
77	04/24/20	01:002-050	UNIT 10 2ND FL BR-D	Functional	Pass
78	04/24/20	01:002-051	UNIT 10 3RD FL BR-I	Functional	Pass
79	04/24/20	01:002-052	UNIT 10 3RD FL BR-J	Functional	Pass
80	04/24/20	01:002-053	UNIT 10 3RD FL HALLWAY	Functional	Pass
81	04/24/20	01:002-054	UNIT 10 3RD FL BR-G	Functional	Pass
82	04/24/20	01:002-055	UNIT 10 3RD FL BR-H	Functional	Pass
83	04/24/20	01:003-005	UNIT 12 1ST FL MECH RM	Functional	Pass
84	04/24/20	01:003-006	UNIT 12 OUTSIDE MECH RM	Functional	Pass
85	04/24/20	01:003-008	UNIT 12 LIVING RM	Functional	Pass
86	04/24/20	01:003-009	UNIT 12 1ST FL HALLWAY	Functional	Pass
87	04/24/20	01:003-010	UNIT 12 1ST FL BR-A	Functional	Pass
88	04/24/20	01:003-011	UNIT 12 1ST FL BR-B	Functional	Pass
89	04/24/20	01:003-012	UNIT 12 2ND FL BR-E	Functional	Pass
90	04/24/20	01:003-013	UNIT 12 2ND FL BR-F	Functional	Pass
91	04/24/20	01:003-014	UNIT 12 2ND FL HALLWAY	Functional	Pass
92	04/24/20	01:003-015	UNIT 12 2ND FL BR-C	Functional	Pass
93	04/24/20	01:003-016	UNIT 12 2ND FL BR-D	Functional	Pass
94	04/24/20	01:003-017	UNIT 12 3RD FL BR-I	Functional	Pass
95	04/24/20	01:003-018	UNIT 12 3RD FL BR-J	Functional	Pass
96	04/24/20	01:003-019	UNIT 12 3RD FL HALLWAY	Functional	Pass
97	04/24/20	01:003-020	UNIT 12 3RD FL BR-G	Functional	Pass
98	04/24/20	01:003-021	UNIT 12 3RD FL BR-H	Functional	Pass
99	04/24/20	01:003-024	UNIT 14 1ST FL MECH RM	Functional	Pass
100	04/24/20	01:003-025	UNIT 14 OUTSIDE MECH RM	Functional	Pass
101	04/24/20	01:003-027	UNIT 14 LIVING RM	Functional	Pass
102	04/24/20	01:003-028	UNIT 14 1ST FL HALLWAY	Functional	Pass
103	04/24/20	01:003-029	UNIT 14 1ST FL BR-A	Functional	Pass
104	04/24/20	01:003-030	UNIT 14 1ST FL BR-B	Functional	Pass
105	04/24/20	01:003-031	UNIT 14 2ND FL BR-E	Functional	Pass
106	04/24/20	01:003-032	UNIT 14 2ND FL BR-F	Functional	Pass
107	04/24/20	01:003-033	UNIT 14 2ND FL HALLWAY	Functional	Pass
108	04/24/20	01:003-034	UNIT 14 2ND FL BR-C	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
109	04/24/20	01:003-035	UNIT 14 2ND FL BR-D	Functional	Pass
110	04/24/20	01:003-036	UNIT 14 3RD FL BR-I	Functional	Pass
111	04/24/20	01:003-037	UNIT 14 3RD FL BR-J	Functional	Pass
112	04/24/20	01:003-038	UNIT 14 3RD FL HALLWAY	Functional	Pass
113	04/24/20	01:003-039	UNIT 14 3RD FL BR-G	Functional	Pass
114	04/24/20	01:003-040	UNIT 14 3RD FL BR-H	Functional	Pass
115	04/24/20	01:003-041	UNIT 16 3RD FL BR-H	Functional	Pass
116	04/24/20	01:003-042	UNIT 16 3RD FL BR-G	Functional	Pass
117	04/24/20	01:003-043	UNIT 16 3RD FL HALLWAY	Functional	Pass
118	04/24/20	01:003-044	UNIT 16 3RD FL BR-J	Functional	Pass
119	04/24/20	01:003-045	UNIT 16 3RD FL BR-I	Functional	Pass
120	04/24/20	01:003-046	UNIT 16 2ND FL BR-D	Functional	Pass
121	04/24/20	01:003-047	UNIT 16 2ND FL BR-C	Functional	Pass
122	04/24/20	01:003-048	UNIT 16 2ND FL HALLWAY	Functional	Pass
123	04/24/20	01:003-049	UNIT 16 2ND FL BR-F	Functional	Pass
124	04/24/20	01:003-050	UNIT 16 2ND FL BR-E	Functional	Pass
125	04/24/20	01:004-006	UNIT 16 1ST FL MECH RM	Functional	Pass
126	04/24/20	01:004-007	UNIT 16 OUTSIDE MECH RM	Functional	Pass
127	04/24/20	01:004-009	UNIT 16 LIVING RM	Functional	Pass
128	04/24/20	01:004-010	UNIT 16 1ST FL HALLWAY	Functional	Pass
129	04/24/20	01:004-011	UNIT 16 1ST FL BR-A	Functional	Pass
130	04/24/20	01:004-012	UNIT 16 1ST FL BR-B	Functional	Pass
131	04/24/20	01:004-015	UNIT 18 1ST FL MECH RM	Functional	Pass
132	04/24/20	01:004-016	UNIT 18 OUTSIDE MECH RM	Functional	Pass
133	04/24/20	01:004-018	UNIT 18 LIVING ROOM	Functional	Pass
134	04/24/20	01:004-019	UNIT 18 1ST FL HALLWAY	Functional	Pass
135	04/24/20	01:004-020	UNIT 18 1ST FL BR-A	Functional	Pass
136	04/24/20	01:004-021	UNIT 18 1ST FL BR-B	Functional	Pass
137	04/24/20	01:004-022	UNIT 18 2ND FL BR-E	Functional	Pass
138	04/24/20	01:004-023	UNIT 18 2ND FL BR-F	Functional	Pass
139	04/24/20	01:004-024	UNIT 18 2ND FL HALLWAY	Functional	Pass
140	04/24/20	01:004-025	UNIT 18 2ND FL BR-C	Functional	Pass
141	04/24/20	01:004-026	UNIT 18 2ND FL BR-D	Functional	Pass
142	04/24/20	01:004-027	UNIT 18 3RD FL BR-I	Functional	Pass
143	04/24/20	01:004-028	UNIT 18 3RD FL BR-J	Functional	Pass
144	04/24/20	01:004-029	UNIT 18 3RD FL HALLWAY	Functional	Pass
145	04/24/20	01:004-030	UNIT 18 3RD FL BR-G	Functional	Pass
146	04/24/20	01:004-031	UNIT 18 3RD FL BR-H	Functional	Pass
147	04/24/20	01:004-034	UNIT 20 1ST FL MECH RM	Functional	Pass
148	04/24/20	01:004-035	UNIT 20 OUTSIDE MECH RM	Functional	Pass
149	04/24/20	01:004-037	UNIT 20 LIVING RM	Functional	Pass
150	04/24/20	01:004-038	UNIT 20 1ST FL HALLWAY	Functional	Pass
151	04/24/20	01:004-039	UNIT 20 1ST FL BR-A	Functional	Pass
152	04/24/20	01:004-040	UNIT 20 1ST FL BR-B	Functional	Pass
153	04/24/20	01:004-041	UNIT 20 2ND FL BR-E	Functional	Pass
154	04/24/20	01:004-042	UNIT 20 2ND FL BR-F	Functional	Pass
155	04/24/20	01:004-043	UNIT 20 2ND FL HALLWAY	Functional	Pass
156	04/24/20	01:004-044	UNIT 20 2ND FL BR-C	Functional	Pass
157	04/24/20	01:004-045	UNIT 20 2ND FL BR-D	Functional	Pass
158	04/24/20	01:004-046	UNIT 20 3RD FL BR-I	Functional	Pass
159	04/24/20	01:004-047	UNIT 20 3RD FL BR-J	Functional	Pass
160	04/24/20	01:004-048	UNIT 20 3RD FL HALLWAY	Functional	Pass
161	04/24/20	01:004-049	UNIT 20 3RD FL BR-G	Functional	Pass
162	04/24/20	01:004-050	UNIT 20 3RD FL BR-H	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
163	04/24/20	01:005-009	FRONT DOOR	Functional	Pass
164	04/24/20	01:005-012	OFFICE 1ST FL HALLWAY	Functional	Pass
165	04/24/20	01:005-014	OFFICE 1ST FL MECH RM	Functional	Pass
166	04/24/20	01:005-015	OFFICE 2ND FL BEDROOM	Functional	Pass
167	04/24/20	01:005-016	OFFICE 2ND FL HALLWAY	Functional	Pass
168	04/24/20	01:005-019	OFFICE 3RD FL FRONT BEDROOM	Functional	Pass
169	04/24/20	01:005-020	OFFICE 3RD FL BACK BEDROOM	Functional	Pass
170	04/24/20	01:005-021	OFFICE 3RD FL HALLWAY	Functional	Pass
171	04/24/20	01:005-024	UNIT 1 1ST FL MECH RM	Functional	Pass
172	04/24/20	01:005-025	UNIT 1 OUTSIDE MECH RM	Functional	Pass
173	04/24/20	01:005-027	UNIT 1 LIVING RM	Functional	Pass
174	04/24/20	01:005-028	UNIT 1 1ST FL HALLWAY	Functional	Pass
175	04/24/20	01:005-029	UNIT 1 1ST FL BR-A	Functional	Pass
176	04/24/20	01:005-030	UNIT 1 1ST FL BR-B	Functional	Pass
177	04/24/20	01:005-031	UNIT 1 2ND FL BR-E	Functional	Pass
178	04/24/20	01:005-032	UNIT 1 2ND FL BR-F	Functional	Pass
179	04/24/20	01:005-033	UNIT 1 2ND FL HALLWAY	Functional	Pass
180	04/24/20	01:005-034	UNIT 1 2ND FL BR-C	Functional	Pass
181	04/24/20	01:005-035	UNIT 1 2ND FL BR-D	Functional	Pass
182	04/24/20	01:005-036	UNIT 1 3RD FL BR-I	Functional	Pass
183	04/24/20	01:005-037	UNIT 1 3RD FL BR-J	Functional	Pass
184	04/24/20	01:005-038	UNIT 1 3RD FL HALLWAY	Functional	Pass
185	04/24/20	01:005-039	UNIT 1 3RD FL BR-G	Functional	Pass
186	04/24/20	01:005-040	UNIT 1 3RD FL BR-H	Functional	Pass
187	04/24/20	01:005-043	UNIT 3 1ST FL MECH. RM.	Functional	Pass
188	04/24/20	01:005-044	UNIT 3 1ST FLR OUTSIDE MECH. RM.	Functional	Pass
189	04/24/20	01:005-046	UNIT 3 1ST FL LIVING RM	Functional	Pass
190	04/24/20	01:005-047	UNIT 3 1ST FL HALLWAY	Functional	Pass
191	04/24/20	01:005-048	UNIT 3 1ST FLR BR-A	Functional	Pass
192	04/24/20	01:005-049	UNIT 3 1ST FL BR-B	Functional	Pass
193	04/24/20	01:005-050	UNIT 3 2ND FL BR-E	Functional	Pass
194	04/24/20	01:005-051	UNIT 3 2ND FL BR-F	Functional	Pass
195	04/24/20	01:005-052	UNIT 3 2ND FL HALLWAY	Functional	Pass
196	04/24/20	01:005-053	UNIT 3 2ND FL BR-C	Functional	Pass
197	04/24/20	01:005-054	UNIT 3 2ND FL BR-D	Functional	Pass
198	04/24/20	01:005-055	LOUNGE MECH RM	Functional	Pass
199	04/24/20	01:006-003	UNIT 3 3RD FL BR-I	Functional	Pass
200	04/24/20	01:006-004	UNIT 3 3RD FL BR-J	Functional	Pass
201	04/24/20	01:006-005	UNIT 3 3RD FL HALLWAY	Functional	Pass
202	04/24/20	01:006-006	UNIT 3 3RD FL BR-G	Functional	Pass
203	04/24/20	01:006-007	UNIT 3 3RD FL BR-H	Functional	Pass
204	04/24/20	01:006-010	UNIT 5 1ST FL MECH RM	Functional	Pass
205	04/24/20	01:006-011	UNIT 5 1ST FL OUTSIDE MECH RM	Functional	Pass
206	04/24/20	01:006-013	UNIT 5 1ST FL LIVING RM	Functional	Pass
207	04/24/20	01:006-014	UNIT 5 1ST FL HALLWAY	Functional	Pass
208	04/24/20	01:006-015	UNIT 5 1ST FL BR-A	Functional	Pass
209	04/24/20	01:006-016	UNIT 5 1ST FL BR-B	Functional	Pass
210	04/24/20	01:006-017	UNIT 5 2ND FL BR-E	Functional	Pass
211	04/24/20	01:006-018	UNIT 5 2ND FL BR-F	Functional	Pass
212	04/24/20	01:006-019	UNIT 5 2ND FL HALLWAY	Functional	Pass
213	04/24/20	01:006-020	UNIT 5 2ND FL BR-C	Functional	Pass
214	04/24/20	01:006-021	UNIT 5 2ND FL BR-D	Functional	Pass
215	04/24/20	01:006-022	UNIT 5 3RD FL BR-I	Functional	Pass
216	04/24/20	01:006-023	UNIT 5 3RD FL BR-J	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
217	04/24/20	01:006-024	UNIT 5 3RD FL HALLWAY	Functional	Pass
218	04/24/20	01:006-025	UNIT 5 3RD FL BR-G	Functional	Pass
219	04/24/20	01:006-026	UNIT 5 3RD FL BR-H	Functional	Pass
220	04/24/20	01:006-029	UNIT 7 1ST FL MECH RM	Functional	Pass
221	04/24/20	01:006-030	UNIT 7 1ST FL OUTSIDE MECH RM	Functional	Pass
222	04/24/20	01:006-032	UNIT 7 1ST FL LIVING RM	Functional	Pass
223	04/24/20	01:006-033	UNIT 7 1ST FL HALLWAY	Functional	Pass
224	04/24/20	01:006-034	UNIT 7 1ST FL BR-A	Functional	Pass
225	04/24/20	01:006-035	UNIT 7 1ST FL BR-B	Functional	Pass
226	04/24/20	01:006-036	UNIT 7 2ND FL BR-E	Functional	Pass
227	04/24/20	01:006-037	UNIT 7 2ND FL BR-F	Functional	Pass
228	04/24/20	01:006-038	UNIT 7 2ND FL HALLWAY	Functional	Pass
229	04/24/20	01:006-039	UNIT 7 2ND FL BR-C	Functional	Pass
230	04/24/20	01:006-040	UNIT 7 2ND FL BR-D	Functional	Pass
231	04/24/20	01:006-041	UNIT 7 3RD FL BR-I	Functional	Pass
232	04/24/20	01:006-042	UNIT 7 3RD FL BR-J	Functional	Pass
233	04/24/20	01:006-043	UNIT 7 3RD FL HALLWAY	Functional	Pass
234	04/24/20	01:006-044	UNIT 7 3RD FL BR-G	Functional	Pass
235	04/24/20	01:006-045	UNIT 7 3RD FL BR-H	Functional	Pass
236	04/24/20	01:006-046	UNIT 9 3RD FL BR-H	Functional	Pass
237	04/24/20	01:006-047	UNIT 9 3RD FL BR-G	Functional	Pass
238	04/24/20	01:006-048	UNIT 9 3RD FL HALLWAY	Functional	Pass
239	04/24/20	01:006-049	UNIT 9 3RD FL BR-J	Functional	Pass
240	04/24/20	01:006-050	UNIT 9 3RD FL BR-I	Functional	Pass
241	04/24/20	01:006-051	UNIT 9 2ND FL BR-D	Functional	Pass
242	04/24/20	01:006-052	UNIT 9 2ND FL BR-C	Functional	Pass
243	04/24/20	01:006-053	UNIT 9 2ND FL HALLWAY	Functional	Pass
244	04/24/20	01:006-054	UNIT 9 2ND FL BR-F	Functional	Pass
245	04/24/20	01:006-055	UNIT 9 2ND FL BR-E	Functional	Pass
246	04/24/20	01:007-006	UNIT 9 1ST FL MECH. RM.	Functional	Pass
247	04/24/20	01:007-007	UNIT 9 1ST FL OUTSIDE MECH. RM.	Functional	Pass
248	04/24/20	01:007-009	UNIT 9 1ST FL LIVING RM	Functional	Pass
249	04/24/20	01:007-010	UNIT 9 1ST FL HALLWAY	Functional	Pass
250	04/24/20	01:007-011	UNIT 9 1ST FL BR-A	Functional	Pass
251	04/24/20	01:007-012	UNIT 9 1ST FL BR-B	Functional	Pass
252	04/24/20	01:007-015	UNIT 11 1ST FL MECH ROOM	Functional	Pass
253	04/24/20	01:007-016	UNIT 11 OUTSIDE MECH ROOM	Functional	Pass
254	04/24/20	01:007-018	UNIT 11 LIVING ROOM	Functional	Pass
255	04/24/20	01:007-019	UNIT 11 1ST FL HALLWAY	Functional	Pass
256	04/24/20	01:007-020	UNIT 11 1ST FL BR-A	Functional	Pass
257	04/24/20	01:007-021	UNIT 11 1ST FL BR-B	Functional	Pass
258	04/24/20	01:007-022	UNIT 11 2ND FL BR-E	Functional	Pass
259	04/24/20	01:007-023	UNIT 11 2ND FL BR-F	Functional	Pass
260	04/24/20	01:007-024	UNIT 11 2ND FL HALLWAY	Functional	Pass
261	04/24/20	01:007-025	UNIT 11 2ND FL BR-C	Functional	Pass
262	04/24/20	01:007-026	UNIT 11 2ND FL BR-D	Functional	Pass
263	04/24/20	01:007-027	UNIT 11 3RD FL BR-I	Functional	Pass
264	04/24/20	01:007-028	UNIT 11 3RD FL BR-J	Functional	Pass
265	04/24/20	01:007-029	UNIT 11 3RD FL HALLWAY	Functional	Pass
266	04/24/20	01:007-030	UNIT 11 3RD FL BR-G	Functional	Pass
267	04/24/20	01:007-031	UNIT 11 3RD FL BR-H	Functional	Pass
268	04/24/20	01:007-034	UNIT 13 1ST FL MECH RM	Functional	Pass
269	04/24/20	01:007-035	UNIT 13 OUTSIDE MECH RM	Functional	Pass
270	04/24/20	01:007-037	UNIT 13 LIVING ROOM	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
271	04/24/20	01:007-038	UNIT 13 1ST FL HALLWAY	Functional	Pass
272	04/24/20	01:007-039	UNIT 13 1ST FL BR-A	Functional	Pass
273	04/24/20	01:007-040	UNIT 13 1ST FL BR-B	Functional	Pass
274	04/24/20	01:007-041	UNIT 13 2ND FL BR-E	Functional	Pass
275	04/24/20	01:007-042	UNIT 13 2ND FL BR-F	Functional	Pass
276	04/24/20	01:007-043	UNIT 13 2ND FL HALLWAY	Functional	Pass
277	04/24/20	01:007-044	UNIT 13 2ND FL BR-C	Functional	Pass
278	04/24/20	01:007-045	UNIT 13 2ND FL BR-D	Functional	Pass
279	04/24/20	01:007-046	UNIT 13 3RD FL BR-I	Functional	Pass
280	04/24/20	01:007-047	UNIT 13 3RD FL BR-J	Functional	Pass
281	04/24/20	01:007-048	UNIT 13 3RD FL HALLWAY	Functional	Pass
282	04/24/20	01:007-049	UNIT 13 3RD FL BR-G	Functional	Pass
283	04/24/20	01:007-050	UNIT 13 3RD FL BR-H	Functional	Pass
284	04/24/20	01:007-051	UNIT 15 3RD FL BR-H	Functional	Pass
285	04/24/20	01:007-052	UNIT 15 3RD FL BR-G	Functional	Pass
286	04/24/20	01:007-053	UNIT 15 3RD FL HALLWAY	Functional	Pass
287	04/24/20	01:007-054	UNIT 15 3RD FL BR-J	Functional	Pass
288	04/24/20	01:007-055	UNIT 15 3RD FL BR-I	Functional	Pass
289	04/24/20	01:008-006	UNIT 15 1ST FL MECH RM	Functional	Pass
290	04/24/20	01:008-007	UNIT 15 OUTSIDE MECH RM	Functional	Pass
291	04/24/20	01:008-009	UNIT 15 LIVING RM	Functional	Pass
292	04/24/20	01:008-010	UNIT 15 1ST FL HALLWAY	Functional	Pass
293	04/24/20	01:008-011	UNIT 15 1ST FL BR-A	Functional	Pass
294	04/24/20	01:008-012	UNIT 15 1ST FL BR-B	Functional	Pass
295	04/24/20	01:008-013	UNIT 15 2ND FL BR-E	Functional	Pass
296	04/24/20	01:008-014	UNIT 15 2ND FL BR-F	Functional	Pass
297	04/24/20	01:008-015	UNIT 15 2ND FL HALLWAY	Functional	Pass
298	04/24/20	01:008-016	UNIT 15 2ND FL BR-C	Functional	Pass
299	04/24/20	01:008-017	UNIT 15 2ND FL BR-D	Functional	Pass
300	04/24/20	01:008-020	UNIT 17 1ST FL MECH RM	Functional	Pass
301	04/24/20	01:008-021	UNIT 17 OUTSIDE MECH RM	Functional	Pass
302	04/24/20	01:008-023	UNIT 17 LIVING ROOM	Functional	Pass
303	04/24/20	01:008-024	UNIT 17 1ST FLR HALL BY A & B	Functional	Pass
304	04/24/20	01:008-025	UNIT 17 1ST FL BR-A	Functional	Pass
305	04/24/20	01:008-026	UNIT 17 1ST FL BR-B	Functional	Pass
306	04/24/20	01:008-027	UNIT 17 2ND FL BR-E	Functional	Pass
307	04/24/20	01:008-028	UNIT 17 2ND FL BR-F	Functional	Pass
308	04/24/20	01:008-029	UNIT 17 2ND FL HALLWAY	Functional	Pass
309	04/24/20	01:008-030	UNIT 17 2ND FL BR-C	Functional	Pass
310	04/24/20	01:008-031	UNIT 17 2ND FL BR-D	Functional	Pass
311	04/24/20	01:008-032	UNIT 17 3RD FL BR-I	Functional	Pass
312	04/24/20	01:008-033	UNIT 17 3RD FL BR-J	Functional	Pass
313	04/24/20	01:008-034	UNIT 17 3RD FL HALLWAY	Functional	Pass
314	04/24/20	01:008-035	UNIT 17 3RD FL BR-G	Functional	Pass
315	04/24/20	01:008-036	UNIT 17 3RD FL BR-H	Functional	Pass
316	04/24/20	01:008-039	UNIT 19 1ST FL MECH RM	Functional	Pass
317	04/24/20	01:008-040	UNIT 19 OUTSIDE MECH RM	Functional	Pass
318	04/24/20	01:008-042	UNIT 19 LIVING ROOM	Functional	Pass
319	04/24/20	01:008-043	UNIT 19 1ST FL HALLWAY	Functional	Pass
320	04/24/20	01:008-044	UNIT 19 1ST FL BR-A	Functional	Pass
321	04/24/20	01:008-045	UNIT 19 2ST FL BR-B	Functional	Pass
322	04/24/20	01:008-046	UNIT 19 2ND FL BR-E	Functional	Pass
323	04/24/20	01:008-047	UNIT 19 2ND FL BR-F	Functional	Pass
324	04/24/20	01:008-048	UNIT 19 2ND FL HALLWAY	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
325	04/24/20	01:008-049	UNIT 19 2ND FL BR-C	Functional	Pass
326	04/24/20	01:008-050	UNIT 19 2ND FL BR-D	Functional	Pass
327	04/24/20	01:008-051	UNIT 19 3RD FL BR-I	Functional	Pass
328	04/24/20	01:008-052	UNIT 19 3RD FL BR-J	Functional	Pass
329	04/24/20	01:008-053	UNIT 19 3RD FLOOR HALL	Functional	Pass
330	04/24/20	01:008-054	UNIT 19 3RD FL BR-G	Functional	Pass
331	04/24/20	01:008-055	UNIT 19 3RD FL BR-H	Functional	Pass

Waterflow Devices

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	04/24/20	01:001-008	CLUSTER AREA #1	Functional	Pass
2	04/24/20	01:002-056	FOR CLUSTER 100-104 WATERFLOW	Functional	Pass
3	04/24/20	01:005-056	LOUNGE MECH RM	Functional	Pass
4	04/24/20	01:006-056	UNIT 7 WATERFLOW	Functional	Pass

See main System Record of Inspection and Testing for additional information, certifications, and approvals.

DB READING LIST

JOB SITE: TOWNHOUSE WEST

YEAR TESTED: 2020

LOCATION & S/N	AMBIENT	ALARM	PASS/FAIL	FLOOR	NOTES
Unit 1	55	90	Pass	1/2/3	
Unit 2	55	91	Pass	1/2/3	
Unit 3	55	90	Pass	1/2/3	
Unit 4	55	90	Pass	1/2/3	
Unit 5	55	92	Pass	1/2/3	
Unit 6	55	90	Pass	1/2/3	
Unit 7	55	90	Pass	1/2/3	
Unit 8	55	90	Pass	1/2/3	
Unit 9	55	90	Pass	1/2/3	
Unit 10	55	89	Pass	1/2/3	
Unit 11	55	90	Pass	1/2/3	
Unit 12	55	94	Pass	1/2/3	
Unit 13	55	90	Pass	1/2/3	
Unit 14	55	90	Pass	1/2/3	
Unit 15	55	90	Pass	1/2/3	
Unit 16	55	96	Pass	1/2/3	
Unit 17	55	90	Pass	1/2/3	
Unit 18	55	90	Pass	1/2/3	
Unit 19	55	90	Pass	1/2/3	

TCNJ BATTERY DEVICE LIST

TOWN HOUSE WEST

MXL OFFICE	12V 18AH	26.7	13.8/13.6	100/100	05/2019
CP35 MECH ROOM	12V 7AH	26.9	13.5/13.5	100/100	10/2018
CP35 MECH ROOM	12V 7AH	26.8	13.6/13.8	100/100	11/2019

SYSTEM RECORD OF INSPECTION AND TESTING

Inspection/Test Start Date/Time: 20 Apr 2020 7:30am Inspection/Test Completion Date/Time: 20 Apr 2020 3:30pm
Contract Number: 2600023582 Notification Number: 5101878621 Supplemental Form(s) Attached: Yes

1. PROPERTY INFORMATION

Name of property: College of NJ – Trenton Hall (Losier Hall)
Address 2000 Pennington Road, Trenton, NJ, 08618
Description of property: College Campus
Name of property representative: The College of New Jersey (30059502), Alex Novak
Address: 2000 Pennington Road, Trenton, NJ, 08618
Phone: 609-218-2486 Fax: E-mail:

2. TESTING AND MONITORING INFORMATION

Testing organization: SIEMENS
Address: 2000 Crawford Place, Suite 300, Mt. Laurel, NJ, 08054
Phone: 856-234-7666 Fax: E-mail:
Monitoring organization: Local Monitor
Address:
Phone: 609-771-8345 Fax: E-mail:
Account number: Phone line 1: Phone line 2:
Means of transmission: None
Entity to which alarms are retransmitted: Phone:

3. DOCUMENTATION

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

4. DESCRIPTION OF SYSTEM OR SERVICE

4.1 Control Unit

System Name: Trenton Hall Panel Name: Basement Electric Room
Panel Location and Address: Basement Electric Room, 2000 Pennington Road, Ewing, NJ, 08658
Manufacturer: Siemens Industry Inc Model number: MXL

4.2 Software and Firmware

Firmware revision number: CSGM 17.07 Revision 27

4.3 System Power

4.3.1 Primary (Main) Power

Nominal voltage: 119.7 V AC Amps: 20 Amps Location: Basement Electric Room
Overcurrent protection type: Circuit Breaker Amps: 20 Amps
Disconnecting means location: Basement Attendant Room 18

4.3.2 Secondary Power

Type: Storage Battery Location: Basement Electric Room
Battery type (if applicable): Sealed Lead Acid
Calculated capacity of batteries to drive the system:
In standby mode (hours): 24 Hours In alarm mode (minutes):

4.4 Notification Appliance Power Extender Panels

4.4.1 Primary Power

ID	Location	Input Volts	Panel Amps	Over-current Type	Over-current Amps	Primary Supply Location	Disconnect Location
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4.4.2 Secondary Power

ID	Location	Battery Type	Voltage Rating	Amp Rating	Standby Hours	Alarm Minutes
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See Battery List

5. NOTIFICATIONS MADE PRIOR TO TESTING

Monitoring organization	Contact: <u>Security</u>	Time: <u>7:30am</u>
Building management	Contact: <u>Alex Novak</u>	Time: <u>7:30am</u>
Building occupants	Contact: <u>All</u>	Time: <u>7:30am</u>
Authority having jurisdiction (AHJ)	Contact: _____	Time: _____
Other, if required	Contact: _____	Time: _____

6. TESTING RESULTS

6.1 Control Unit and Related Equipment

Description	Visual Inspection or Functional Test	Comments
Control unit	Functional	Passed
Disconnect switches	Functional	Passed
Fuses	Functional	Passed
Ground-fault monitoring	Functional	Passed
Interface Equipment	Functional	Passed
Lamps/LEDs/LCDs	Functional	Passed
Local annunciator	Functional	Passed
Primary Power	Functional	Passed
Remote annunciators	Functional	Passed
Remote power panels	Functional	Passed
Supervision	Functional	Passed
Trouble signals	Functional	Passed

6.2 Secondary Power

Description	Visual Inspection or Functional Test	Comments
Battery condition	Functional	Passed
Charger test	Functional	Passed
Discharge test	Functional	Passed
Load voltage	Functional	Passed
Remote panel batteries	Functional	Passed

6.3 Notification Appliance Power Extender Panels Secondary Power

ID	Location	Test Method	Battery Voltage	Battery Amps	Pass/Fail
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6.4 Alarm and Supervisory Alarm Initiating Device

Attach supplementary device test sheets for all initiating devices.

6.5 Notification Appliances

Attach supplementary appliance test sheets for all notification appliances.

6.6 Interface Equipment

Attach supplementary interface component test sheets for all interface components.

6.7 Supervising Station Monitoring

Description	Received	Time / Elapsed Time	Pass/Fail	Comments
Alarm signal	YES	/		Monitored by Security/Police
Alarm restoration	YES	/		
Trouble signal	YES	/		
Trouble restoration	YES	/		
Supervisory signal	YES	/		
Supervisory restoration	YES	/		

6.8 Public Emergency Alarm Reporting System

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

7. NOTIFICATIONS THAT TESTING IS COMPLETE

Monitoring organization	Contact: <u>Security</u>	Time: <u>3:30pm</u>
Building management	Contact: <u>Alex Novak</u>	Time: <u>3:30pm</u>
Building occupants	Contact: <u>All</u>	Time: <u>3:30pm</u>
Authority having jurisdiction (AHJ)	Contact: _____	Time: _____
Other, if required	Contact: _____	Time: _____

8. SYSTEM RESTORED TO NORMAL OPERATION

Date: 20 Apr 2020 Time: 3:30pm

9. CERTIFICATION

This Testing Was Performed in Accordance with Applicable NFPA Standards.

Signed: Ronald Shemelia Date: 4-20-2020

Printed name: Ronald Shemelia Title: Technician License No.: njdfsp00597

Organization: SIEMENS Phone: 856-234-7666

Qualifications (refer to NFPA 72, Section 10.5.3): Inspection, Testing

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

11. ACCEPTANCE BY OWNER OR OWNER'S REPRESENTATIVE

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

Signed: _____ Printed name: Alex Novak Date: 4-20-2020

Organization: The College of New Jersey (30059502) Phone: 609-218-2486

Pursuant to applicable codes and standards, the owner or designated representative is responsible for proper maintenance and care of the system(s) identified in this report. During the site inspection, if Siemens has identified code deficiencies or impairments, Siemens will recommend certain corrective actions contained in this report. In the event the owner fails to correct such deficiencies or impairments within the required time period per the code, Siemens may be required to report such deficiencies or impairments to the Local AHJ or Fire Marshall per regulatory requirements. Customer shall hold Siemens harmless and releases Siemens of any and all liability due to Customer's failure to correct such deficiencies or impairments.

12. OTHER

12.1 Special Procedures

12.2 Comments

INITIATING DEVICE SUPPLEMENTARY RECORD OF INSPECTION AND TESTING

Inspection/Test Start Date/Time: 20 Apr 2020 7:30am Inspection/Test Completion Date/Time: 20 Apr 2020 3:30pm

Contract Number: 2600023582 Notification Number: 5101878621

1. PROPERTY INFORMATION

Name of property: College of NJ - Losier Hall

Address: Trenton Hall

2. INITIATING DEVICE TEST RESULTS

2.1 Initiating Devices Equipment Summary

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %
79	79	100%	0	0%	0	0%

2.2 Initiating Devices Equipment Summary by Type

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %	Device or System Type
11	11	100%	0	0%	0	0%	Control Valve Switches
11	11	100%	0	0%	0	0%	Duct Smoke Detectors (P)
1	1	100%	0	0%	0	0%	Fire Pump Phase Reversals
1	1	100%	0	0%	0	0%	Fire Pump Power
1	1	100%	0	0%	0	0%	Fire Pump Running
2	2	100%	0	0%	0	0%	Heat Detectors
15	15	100%	0	0%	0	0%	Manual Pull Stations
26	26	100%	0	0%	0	0%	System Smoke Detectors (P)
11	11	100%	0	0%	0	0%	Waterflow Devices

2.3 Initiating Devices Testing Results by Type

Control Valve Switches

Row	Date	Dev.#	Location	Visual/Functional	Pass/Fail
1	04/20/20	01:001-022	BASEMENT MAIN TAMPER SW	Functional	Pass
2	04/20/20	01:001-030	1ST FL SOUTHN STAIR TAMPER	Functional	Pass
3	04/20/20	01:001-032	1ST FL NORTH STAIR TAMPER	Functional	Pass
4	04/20/20	01:001-034	BASEMENT NORTH STAIR TAMPER	Functional	Pass
5	04/20/20	01:001-036	BASEMENT SOUTH STAIR TAMPER	Functional	Pass
6	04/20/20	01:002-029	ATTIC MECH RM 302 TAMPER	Functional	Pass
7	04/20/20	01:002-031	ATTIC MECH RM 303 TAMPER	Functional	Pass
8	04/20/20	01:002-038	ATTIC STAIRS SOUTH TAMPER	Functional	Pass
9	04/20/20	01:002-040	ATTIC STAIRS NORTH TAMPER	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
10	04/20/20	01:002-042	2ND FL SOUTH STAIR TAMPER	Functional	Pass
11	04/20/20	01:002-044	2ND FL NORTH STAIR TAMPER	Functional	Pass

Duct Smoke Detectors (P)

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	04/20/20	01:001-025	BASEMENT DUCT DET HP-B6	Functional	Pass
2	04/20/20	01:001-026	BASEMENT DUCT DET HP-B5	Functional	Pass
3	04/20/20	01:001-027	HP-B3 STORAGE RM 21	Functional	Pass
4	04/20/20	01:001-028	BASEMENT DUCT DET HP-B1	Functional	Pass
5	04/20/20	01:002-001	DUCT DET. PENTHOUSE	Functional	Pass
6	04/20/20	01:002-002	DUCT DET PENT HOUSE	Functional	Pass
7	04/20/20	01:002-003	DUCT DET. PENTHOUSE	Functional	Pass
8	04/20/20	01:002-033	ATTIC DUCT DET AHU-1	Functional	Pass
9	04/20/20	01:002-034	ATTIC DUCT DET AHU-2	Functional	Pass
10	04/20/20	01:002-035	ATTIC DUCT DET HP-1-11	Functional	Pass
11	04/20/20	01:002-036	ATTIC DUCT DETECTOR AHU-3	Functional	Pass

Fire Pump Phase Reversals

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	04/20/20	01:001-016	FIRE PUMP PHASE REVERSAL	Functional	Pass

Fire Pump Power

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	04/20/20	01:001-018	FIRE PUMP POWER FAIL	Functional	Pass

Fire Pump Running

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	04/20/20	01:001-019	FIRE PUMP RUNNING	Functional	Pass

Heat Detectors

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	04/20/20	01:001-024	BASEMENT ELEVATOR MACH RM	Functional	Pass
2	04/20/20	01:002-027	TOP OF ELEVATOR SHAFT	Functional	Pass

Manual Pull Stations

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	04/20/20	01:001-037	1ST FL NORTH STAIR EXIT	Functional	Pass
2	04/20/20	01:001-038	1ST FL MEETING RM 106 EXIT	Functional	Pass
3	04/20/20	01:001-039	1ST FL SOUTH STAIR EXIT	Functional	Pass
4	04/20/20	01:001-043	1ST FL SOUTH CORR H104 EXIT	Functional	Pass
5	04/20/20	01:001-044	ENTRANCE RECEPTION HALL 100	Functional	Pass
6	04/20/20	01:001-048	ENTRANCE HALL 101	Functional	Pass
7	04/20/20	01:001-049	1ST FL NORTH CORR H104 EXIT	Functional	Pass
8	04/20/20	01:001-052	1ST FL LOBBY NORTH 119 EXIT	Functional	Pass
9	04/20/20	01:001-053	1ST FL DINING RM 123 EXIT	Functional	Pass
10	04/20/20	01:001-055	BASEMENT NORTH STAIR	Functional	Pass
11	04/20/20	01:001-060	BASEMENT STAIRS SOUTH	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
12	04/20/20	01:002-047	2ND FL NORTH STAIRS	Functional	Pass
13	04/20/20	01:002-056	2ND FL SOUTH STAIR	Functional	Pass
14	04/20/20	01:002-057	ATTIC MECHANICAL 303	Functional	Pass
15	04/20/20	01:002-060	ATTIC MECHANICAL 302 EXIT	Functional	Pass

System Smoke Detectors (P)

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	04/20/20	01:001-040	1ST FL LOBBY 105	Functional	Pass
2	04/20/20	01:001-041	1ST FL LOBBY 105	Functional	Pass
3	04/20/20	01:001-042	1ST FL LOBBY DOORS	Functional	Pass
4	04/20/20	01:001-045	RECEPTION HALL RM 100	Functional	Pass
5	04/20/20	01:001-046	RECPTION HALL RM 100	Functional	Pass
6	04/20/20	01:001-047	1ST FL ELEVATOR LOBBY	Functional	Pass
7	04/20/20	01:001-050	1ST FL LOBBY NORTH 119	Functional	Pass
8	04/20/20	01:001-051	1ST FL NORTH CORR H104 DOORS	Functional	Pass
9	04/20/20	01:001-054	BASEMENT ELECTRIC ROOM NORTH	Functional	Pass
10	04/20/20	01:001-056	BASEMENT TRANSFORMER ROOM	Functional	Pass
11	04/20/20	01:001-057	BASEMENT ELEVATOR LOBBY	Functional	Pass
12	04/20/20	01:001-058	BASEMENT ELEV MACHINE ROOM	Functional	Pass
13	04/20/20	01:001-059	BASEMENT ELECTRIC RM SOUTH	Functional	Pass
14	04/20/20	01:002-032	ATTIC	Functional	Pass
15	04/20/20	01:002-045	2ND FL NORTH ELECTRIC ROOM	Functional	Pass
16	04/20/20	01:002-046	2ND FL NORTH STAIRS	Functional	Pass
17	04/20/20	01:002-048	2ND FL CORRIDOR	Functional	Pass
18	04/20/20	01:002-049	2ND FL CORRIDOR	Functional	Pass
19	04/20/20	01:002-050	2ND FL LOBBY ATRIUM	Functional	Pass
20	04/20/20	01:002-051	TOP OF ELEVATOR SHAFT	Functional	Pass
21	04/20/20	01:002-052	2ND FL ELEVATOR LOBBY	Functional	Pass
22	04/20/20	01:002-053	2ND FL CORRIDOR	Functional	Pass
23	04/20/20	01:002-054	2ND FL CORRIDOR	Functional	Pass
24	04/20/20	01:002-055	2ND FL SOUTH ELECTRIC RM	Functional	Pass
25	04/20/20	01:002-058	TOP OF NORTH STAIRS	Functional	Pass
26	04/20/20	01:002-059	ATTIC NORTH STAIRS	Functional	Pass

Waterflow Devices

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	04/20/20	01:001-023	BASEMENT MAIN WATERFLOW	Functional	Pass
2	04/20/20	01:001-029	1ST FL SOUTH STAIR WATERFLOW	Functional	Pass
3	04/20/20	01:001-031	1ST FL NORTH STAIR WATERFLOW	Functional	Pass
4	04/20/20	01:001-033	BASEMENT NORTH STAIR WATERFLOW	Functional	Pass
5	04/20/20	01:001-035	BASEMENT SOUTH STAIR WATERFLOW	Functional	Pass
6	04/20/20	01:002-028	ATTIC MECH RM 302 WATERFLOW	Functional	Pass
7	04/20/20	01:002-030	ATTIC MECH RM 303 WATERFLOW	Functional	Pass
8	04/20/20	01:002-037	ATTIC STAIRS SOUTH WATERFLOW	Functional	Pass
9	04/20/20	01:002-039	ATTIC STAIRS NORTH WATERFLOW	Functional	Pass
10	04/20/20	01:002-041	2ND FL SOUTH STAIR WATERFLOW	Functional	Pass
11	04/20/20	01:002-043	2ND FL NORTH STAIR WATERFLOW	Functional	Pass

See main System Record of Inspection and Testing for additional information, certifications, and approvals.

TCNJ BATTERY DEVICE LIST

LOCATION & S/N	SIZE TYPE	CHARGE VOLTAGE	STATIC VOLTAGE	AMP HOUR %	PASS/FAI L	DATE
TRENTON HALL						
MXL BSMT ELETRICAL RM 22	12V 18AH	26.6	13.5/13.4	90/80	Pass	04/2017
PAD 4 BSMT ELETRICAL RM 22	12V 7AH	27.8	13.9/13.9	100/100	Pass	07/2019
SK5495 BSMT ELETRICAL RM 22	12V 7AH	27.4	13.8/13.6	100/100	Pass	02/2016

DB READING LIST

JOB SITE:

YEAR TESTED: 2020

LOCATION & S/N	AMBIENT	ALARM	P/F	FLOOR	NOTES
Basement East	55	91	P	B	
Basement West	55	92	P	B	
1 st Fl East	55	90	P	1	
1 st fl West	55	91	P	1	
2 nd Fl East	55	91	P	2	
2 nd Fl West	55	90	P	2	
Mech Area/PentHouse	61	89	P	Pent	

SYSTEM RECORD OF INSPECTION AND TESTING

Inspection/Test Start Date/Time: 22 Apr 2020 7am Inspection/Test Completion Date/Time: 22 Apr 2020 3pm
Contract Number: 2600023582 Notification Number: 5101877857 Supplemental Form(s) Attached: Yes

1. PROPERTY INFORMATION

Name of property: College of NJ - Townhouse South
Address: 2000 Pennington Road, Trenton, NJ, 08618
Description of property: College Campus
Name of property representative: The College of New Jersey (30059502), Alex Novak
Address: 2000 Pennington Road, Trenton, NJ, 08618
Phone: 609-218-2486 Fax: E-mail:

2. TESTING AND MONITORING INFORMATION

Testing organization: SIEMENS
Address: 2000 Crawford Place, Suite 300, Mt. Laurel, NJ, 08054
Phone: 856-234-7666 Fax: E-mail:
Monitoring organization: Local (Self) Monitored Campus Police
Address:
Phone: Fax: E-mail:
Account number: Phone line 1: Phone line 2:
Means of transmission: None
Entity to which alarms are retransmitted: Phone:

3. DOCUMENTATION

On-site location of the required record documents and site-specific software: Facilities Office Electric Shop

4. DESCRIPTION OF SYSTEM OR SERVICE

4.1 Control Unit

System Name: MXL Panel Name: In Closet In Main Office Reception Area
Panel Location and Address: In Closet In Main Office Reception Area, 2000 Pennington Rd, Ewing, NJ, 08628
Manufacturer: Siemens Industry Inc Model number: MXL

4.2 Software and Firmware

Firmware revision number: CSGM 17.05 Revision 177

4.3 System Power

4.3.1 Primary (Main) Power

Nominal voltage: 118.5 VAC Amps: 20 Amps Location: In Closet In Main Office Reception Area
Overcurrent protection type: Circuit Breaker Amps: 20 Amps
Disconnecting means location: Breaker Panel In Main Office

4.3.2 Secondary Power

Type: Storage Battery Location: In Closet In Main Office Reception Area
Battery type (if applicable): Sealed Lead Acid
Calculated capacity of batteries to drive the system:
In standby mode (hours): 24 Hours In alarm mode (minutes): 5 Minutes

4.4 Notification Appliance Power Extender Panels

4.4.1 Primary Power

ID	Location	Input Volts	Panel Amps	Over-current Type	Over-current Amps	Primary Supply Location	Disconnect Location
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4.4.2 Secondary Power

ID	Location	Battery Type	Voltage Rating	Amp Rating	Standby Hours	Alarm Minutes
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See Battery List

5. NOTIFICATIONS MADE PRIOR TO TESTING

Monitoring organization	Contact: <u>Campus Police</u>	Time: <u>7am</u>
Building management	Contact: <u>Alex Novak</u>	Time: <u>7am</u>
Building occupants	Contact: <u>All</u>	Time: <u>7am</u>
Authority having jurisdiction (AHJ)	Contact: _____	Time: _____
Other, if required	Contact: _____	Time: _____

6. TESTING RESULTS

6.1 Control Unit and Related Equipment

Description	Visual Inspection or Functional Test	Comments
Control unit	Functional	Passed
Disconnect switches	Functional	Passed
Fuses	Functional	Passed
Ground-fault monitoring	Functional	Passed
Interface Equipment	Functional	Passed
Lamps/LEDs/LCDs	Functional	Passed
Local annunciator	Functional	Passed
Primary Power	Functional	Passed
Remote annunciators	Functional	Passed
Remote power panels	Functional	Passed
Supervision	Functional	Passed
Trouble signals	Functional	Passed

6.2 Secondary Power

Description	Visual Inspection or Functional Test	Comments
Battery condition	Functional	Passed
Charger test	Functional	Passed
Discharge test	Functional	Passed
Load voltage	Functional	Passed
Remote panel batteries	Functional	Passed

6.3 Notification Appliance Power Extender Panels Secondary Power

ID	Location	Test Method	Battery Voltage	Battery Amps	Pass/Fail
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6.4 Alarm and Supervisory Alarm Initiating Device

Attach supplementary device test sheets for all initiating devices.

6.5 Notification Appliances

Attach supplementary appliance test sheets for all notification appliances.

6.6 Interface Equipment

Attach supplementary interface component test sheets for all interface components.

6.7 Supervising Station Monitoring

Description	Received	Time / Elapsed Time	Pass/Fail	Comments
Alarm signal	YES	/		Monitored by Campus Police
Alarm restoration	YES	/		
Trouble signal	YES	/		
Trouble restoration	YES	/		
Supervisory signal	YES	/		
Supervisory restoration	YES	/		

6.8 Public Emergency Alarm Reporting System

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

7. NOTIFICATIONS THAT TESTING IS COMPLETE

Monitoring organization Contact: Campus Police Time: 3pm
 Building management Contact: Alex Novak Time: 3pm
 Building occupants Contact: All Time: 3pm
 Authority having jurisdiction (AHJ) Contact: _____ Time: _____
 Other, if required Contact: _____ Time: _____

8. SYSTEM RESTORED TO NORMAL OPERATION

Date: 22 Apr 2020 Time: 3pm

9. CERTIFICATION

This Testing Was Performed in Accordance with Applicable NFPA Standards.

Signed: Ronald Shemelia Date: 4-22-2020

Printed name: Ronald Shemelia Title: Technician License No.:

Organization: SIEMENS Phone: 856-234-7666

Qualifications (refer to NFPA 72, Section 10.5.3): Inspection, Testing

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

11. ACCEPTANCE BY OWNER OR OWNER'S REPRESENTATIVE

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

Signed: _____ Printed name: Alex Novak Date: 4-22-2020

Organization: The College of New Jersey (30059502) Phone: 609-218-2486

Pursuant to applicable codes and standards, the owner or designated representative is responsible for proper maintenance and care of the system(s) identified in this report. During the site inspection, if Siemens has identified code deficiencies or impairments, Siemens will recommend certain corrective actions contained in this report. In the event the owner fails to correct such deficiencies or impairments within the required time period per the code, Siemens may be required to report such deficiencies or impairments to the Local AHJ or Fire Marshall per regulatory requirements. Customer shall hold Siemens harmless and releases Siemens of any and all liability due to Customer's failure to correct such deficiencies or impairments.

12. OTHER

12.1 Special Procedures

12.2 Comments

INITIATING DEVICE SUPPLEMENTARY RECORD OF INSPECTION AND TESTING

Inspection/Test Start Date/Time: 22 Apr 2020 7am Inspection/Test Completion Date/Time: 22 Apr 2020 3pm

Contract Number: 2600023582 Notification Number: 5101877857

1. PROPERTY INFORMATION

Name of property: College of NJ - Townhouse South

Address: 2000 Pennington Road, Trenton, NJ, 08618

2. INITIATING DEVICE TEST RESULTS

2.1 Initiating Devices Equipment Summary

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %
460	460	100%	0	0%	0	0%

2.2 Initiating Devices Equipment Summary by Type

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %	Device or System Type
3	3	100%	0	0%	0	0%	Control Valve Switches
3	3	100%	0	0%	0	0%	Heat Detectors
27	27	100%	0	0%	0	0%	Manual Pull Stations
424	424	100%	0	0%	0	0%	System Smoke Detectors (P)
3	3	100%	0	0%	0	0%	Waterflow Devices

2.3 Initiating Devices Testing Results by Type

Control Valve Switches

Row	Date	Dev.#	Location	Visual/Functional	Pass/Fail
1	04/22/20	01:005-024	BUILDING B SPRINKLER TAMPER	Functional	Pass
2	04/22/20	01:006-048	BUILDING C SPRINKLER TAMPER	Functional	Pass
3	04/22/20	01:009-025	BUILDING A SPRINKLER TAMPER	Functional	Pass

Heat Detectors

Row	Date	Dev.#	Location	Visual/Functional	Pass/Fail
1	04/22/20	01:014-027	LAUNDRY ROOM HEAT	Functional	Pass
2	04/22/20	01:014-029	LAUNDRY ROOM HEAT	Functional	Pass
3	04/22/20	01:014-030	LAUNDRY ROOM HEAT	Functional	Pass

Manual Pull Stations

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	04/22/20	01:001-008	LOUNGE EXIT PULL	Functional	Pass
2	04/22/20	01:001-010	OFFICE LOBBY EXIT PULL	Functional	Pass
3	04/22/20	01:001-026	UNIT 3 FRONT DOOR PULL	Functional	Pass
4	04/22/20	01:002-003	UNIT 5 FRONT DOOR PULL	Functional	Pass
5	04/22/20	01:002-027	UNIT 7 FRONT DR PULL	Functional	Pass
6	04/22/20	01:003-003	UNIT 9 FRONT DR PULL	Functional	Pass
7	04/22/20	01:003-027	UNIT 11 FRONT DOOR PULL	Functional	Pass
8	04/22/20	01:004-003	UNIT 13 1ST FL FRONT DR PULL	Functional	Pass
9	04/22/20	01:004-027	UNIT 15 FRONT DOOR PULL	Functional	Pass
10	04/22/20	01:005-003	UNIT 17 FRONT DOOR PULL	Functional	Pass
11	04/22/20	01:006-005	UNIT 19 FRONT DOOR PULL	Functional	Pass
12	04/22/20	01:006-027	UNIT 21 FRONT DOOR PULL	Functional	Pass
13	04/22/20	01:007-005	UNIT 23 FRONT DOOR PULL	Functional	Pass
14	04/22/20	01:007-027	UNIT 25 FRONT DOOR PULL	Functional	Pass
15	04/22/20	01:008-005	UNIT 27 FRONT DOOR PULL	Functional	Pass
16	04/22/20	01:008-027	UNIT 29 FRONT DOOR PULL	Functional	Pass
17	04/22/20	01:009-004	UNIT 22 FRONT DOOR PULL	Functional	Pass
18	04/22/20	01:010-005	UNIT 20 FRONT DOOR PULL	Functional	Pass
19	04/22/20	01:010-028	UNIT 18 FRONT DOOR PULL	Functional	Pass
20	04/22/20	01:011-005	UNIT 16 FRONT DOOR PULL	Functional	Pass
21	04/22/20	01:011-028	UNIT 14 FRONT DOOR PULL	Functional	Pass
22	04/22/20	01:012-005	UNIT 12 FRONT DOOR PULL	Functional	Pass
23	04/22/20	01:012-028	UNIT 10 FRONT DOOR PULL	Functional	Pass
24	04/22/20	01:013-005	UNIT 8 FRONT DOOR PULL	Functional	Pass
25	04/22/20	01:013-028	UNIT 6 FRONT DOOR PULL	Functional	Pass
26	04/22/20	01:014-006	UNIT 4 FRONT DOOR PULL	Functional	Pass
27	04/22/20	01:014-025	LAUNDRY ROOM PULL	Functional	Pass

System Smoke Detectors (P)

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	04/22/20	01:001-003	OFFICE REAR HALL	Functional	Pass
2	04/22/20	01:001-004	OFFICE MECH ROOM	Functional	Pass
3	04/22/20	01:001-005	OFFICE MAIN HALL	Functional	Pass
4	04/22/20	01:001-009	OFFICE LOBBY	Functional	Pass
5	04/22/20	01:001-011	UNIT 1B 2ND FL BR	Functional	Pass
6	04/22/20	01:001-012	UNIT 1B 2ND FL MASTER BR	Functional	Pass
7	04/22/20	01:001-014	UNIT 1B 2ND FL HALLWAY	Functional	Pass
8	04/22/20	01:001-015	OFFICE CRAWLSPACE	Functional	Pass
9	04/22/20	01:001-016	UNIT 1B TOP OF STAIRS	Functional	Pass
10	04/22/20	01:001-017	UNIT 1B MECH RM	Functional	Pass
11	04/22/20	01:001-018	UNIT 1B MAIN HALL	Functional	Pass
12	04/22/20	01:001-019	UNIT 1B LIVING RM	Functional	Pass
13	04/22/20	01:001-020	UNIT 1B DINING RM	Functional	Pass
14	04/22/20	01:001-021	UNIT 1B KITCHEN	Functional	Pass
15	04/22/20	01:001-027	UNIT 3 1ST FL ENTRY	Functional	Pass
16	04/22/20	01:001-028	UNIT 3 1ST FL LIVING RM	Functional	Pass
17	04/22/20	01:001-029	UNIT 3 CRAWL SPACE	Functional	Pass
18	04/22/20	01:001-030	UNIT 3 1ST FL CENTER HALL	Functional	Pass
19	04/22/20	01:001-031	UNIT 3 1ST FL MECH RM	Functional	Pass
20	04/22/20	01:001-032	UNIT 3 1ST FL BR-A	Functional	Pass
21	04/22/20	01:001-033	UNIT 3 1ST FL BR-B	Functional	Pass
22	04/22/20	01:001-034	UNIT 3 2ND FL BR-F	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
23	04/22/20	01:001-035	UNIT 3 2ND FL BR-E	Functional	Pass
24	04/22/20	01:001-037	UNIT 3 2ND FL HALLWAY	Functional	Pass
25	04/22/20	01:001-038	UNIT 3 2ND FL BR-C	Functional	Pass
26	04/22/20	01:001-039	UNIT 3 2ND FL BR-D	Functional	Pass
27	04/22/20	01:001-040	UNIT 3 3RD FL BR-J	Functional	Pass
28	04/22/20	01:001-041	UNIT 3 3RD FL BR-I	Functional	Pass
29	04/22/20	01:001-043	UNIT 3 3RD FL HALLWAY	Functional	Pass
30	04/22/20	01:001-044	UNIT 3 3RD FL BR-G	Functional	Pass
31	04/22/20	01:001-045	UNIT 3 3RD FL BR-H	Functional	Pass
32	04/22/20	01:002-004	UNIT 5 1ST FL ENTRY	Functional	Pass
33	04/22/20	01:002-005	UNIT 5 1ST FL LIVING RM	Functional	Pass
34	04/22/20	01:002-006	UNIT 5 CRAWL SPACE	Functional	Pass
35	04/22/20	01:002-007	UNIT 5 1ST FL CENTER HALL	Functional	Pass
36	04/22/20	01:002-008	UNIT 5 1ST FL MECH RM	Functional	Pass
37	04/22/20	01:002-009	UNIT 5 1ST FL BR-A	Functional	Pass
38	04/22/20	01:002-010	UNIT 5 1ST FL BR-B	Functional	Pass
39	04/22/20	01:002-011	UNIT 5 2ND FL BR-F	Functional	Pass
40	04/22/20	01:002-012	UNIT 5 2ND FL BR-E	Functional	Pass
41	04/22/20	01:002-014	UNIT 5 2ND FL HALLWAY	Functional	Pass
42	04/22/20	01:002-015	UNIT 5 2ND FL BR-C	Functional	Pass
43	04/22/20	01:002-016	UNIT 5 2ND FL BR-D	Functional	Pass
44	04/22/20	01:002-017	UNIT 5 3RD FL BR-J	Functional	Pass
45	04/22/20	01:002-018	UNIT 5 3RD FL BR-I	Functional	Pass
46	04/22/20	01:002-020	UNIT 5 3RD FL HALLWAY	Functional	Pass
47	04/22/20	01:002-021	UNIT 5 3RD FL BR-G	Functional	Pass
48	04/22/20	01:002-022	UNIT 5 3RD FL BR-H	Functional	Pass
49	04/22/20	01:002-028	UNIT 7 1ST FL ENTRY	Functional	Pass
50	04/22/20	01:002-029	UNIT 7 1ST FL LIVING RM	Functional	Pass
51	04/22/20	01:002-030	UNIT 7 1ST FL CRAWL SPACE	Functional	Pass
52	04/22/20	01:002-031	UNIT 7 1ST FL CENTER HALL	Functional	Pass
53	04/22/20	01:002-032	UNIT 7 1ST FL MECH RM	Functional	Pass
54	04/22/20	01:002-033	UNIT 7 1ST FL BR-A	Functional	Pass
55	04/22/20	01:002-034	UNIT 7 1ST FL BR-B	Functional	Pass
56	04/22/20	01:002-035	UNIT 7 2ND FL BR-F	Functional	Pass
57	04/22/20	01:002-036	UNIT 7 2ND FL BR-E	Functional	Pass
58	04/22/20	01:002-038	UNIT 7 2ND FL HALLWAY	Functional	Pass
59	04/22/20	01:002-039	UNIT 7 2ND FL BR-C	Functional	Pass
60	04/22/20	01:002-040	UNIT 7 2ND FL BR-D	Functional	Pass
61	04/22/20	01:002-041	UNIT 7 3RD FL BR-J	Functional	Pass
62	04/22/20	01:002-042	UNIT 7 3RD FL BR-I	Functional	Pass
63	04/22/20	01:002-044	UNIT 7 3RD FL HALLWAY	Functional	Pass
64	04/22/20	01:002-045	UNIT 7 3RD FL BR-G	Functional	Pass
65	04/22/20	01:002-046	UNIT 7 3RD FL BR-H	Functional	Pass
66	04/22/20	01:003-004	UNIT 9 1ST FL ENTRY	Functional	Pass
67	04/22/20	01:003-005	UNIT 9 1ST FL LIVING RM	Functional	Pass
68	04/22/20	01:003-006	UNIT 9 1ST FL CRAWL SPACE	Functional	Pass
69	04/22/20	01:003-007	UNIT 9 1ST FL CENTER HALL	Functional	Pass
70	04/22/20	01:003-008	UNIT 9 1ST FL MECH RM	Functional	Pass
71	04/22/20	01:003-009	UNIT 9 1ST FL BR-A	Functional	Pass
72	04/22/20	01:003-010	UNIT 9 1ST FL BR-B	Functional	Pass
73	04/22/20	01:003-011	UNIT 9 2ND FL BR-F	Functional	Pass
74	04/22/20	01:003-012	UNIT 9 2ND FL BR-E	Functional	Pass
75	04/22/20	01:003-014	UNIT 9 2ND FL HALL	Functional	Pass
76	04/22/20	01:003-015	UNIT 9 2ND FL BR-C	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
77	04/22/20	01:003-016	UNIT 9 2ND FL BR-D	Functional	Pass
78	04/22/20	01:003-017	UNIT 9 3RD FL BR-J	Functional	Pass
79	04/22/20	01:003-018	UNIT 9 3RD FL BR-I	Functional	Pass
80	04/22/20	01:003-020	UNIT 9 3RD FL HALL	Functional	Pass
81	04/22/20	01:003-021	UNIT 9 3RD FL BR-G	Functional	Pass
82	04/22/20	01:003-022	UNIT 9 3RD FL BR-H	Functional	Pass
83	04/22/20	01:003-028	UNIT 11 1ST FL ENTRY	Functional	Pass
84	04/22/20	01:003-029	UNIT 11 1ST FL LIVING RM	Functional	Pass
85	04/22/20	01:003-030	UNIT 11 CRAWL SPACE	Functional	Pass
86	04/22/20	01:003-031	UNIT 11 1ST FL CNETER HALL	Functional	Pass
87	04/22/20	01:003-032	UNIT 11 1ST FL MECH RM	Functional	Pass
88	04/22/20	01:003-033	UNIT 11 1ST FL BR-A	Functional	Pass
89	04/22/20	01:003-034	UNIT 11 1ST FL BR-B	Functional	Pass
90	04/22/20	01:003-035	UNIT 11 2ND FL BR-F	Functional	Pass
91	04/22/20	01:003-036	UNIT 11 2ND FL BR-E	Functional	Pass
92	04/22/20	01:003-038	UNIT 11 2ND FL HALLWAY	Functional	Pass
93	04/22/20	01:003-039	UNIT 11 2ND FL BR-C	Functional	Pass
94	04/22/20	01:003-040	UNIT 11 2ND FL BR-D	Functional	Pass
95	04/22/20	01:003-041	UNIT 11 3RD FL BR-J	Functional	Pass
96	04/22/20	01:003-042	UNIT 11 3RD FL BR-I	Functional	Pass
97	04/22/20	01:003-044	UNIT 11 3RD FL HALLWAY	Functional	Pass
98	04/22/20	01:003-045	UNIT 11 3RD FL BR-G	Functional	Pass
99	04/22/20	01:003-046	UNIT 11 3RD FL BR-H	Functional	Pass
100	04/22/20	01:004-004	UNIT 13 1ST FL ENTRY	Functional	Pass
101	04/22/20	01:004-005	UNIT 13 1ST FL LIVING RM	Functional	Pass
102	04/22/20	01:004-006	UNIT 13 1ST FL CRAWL SPACE	Functional	Pass
103	04/22/20	01:004-007	UNIT 13 1ST FL CENTER HALL	Functional	Pass
104	04/22/20	01:004-008	UNIT 13 1ST FL MECH RM	Functional	Pass
105	04/22/20	01:004-009	UNIT 13 1ST FL BR-A	Functional	Pass
106	04/22/20	01:004-010	UNIT 13 1ST FL BR-B	Functional	Pass
107	04/22/20	01:004-011	UNIT 13 2ND FL BR-F	Functional	Pass
108	04/22/20	01:004-012	UNIT 13 2ND FL BR-E	Functional	Pass
109	04/22/20	01:004-014	UNIT 13 2ND FL HALLWAY	Functional	Pass
110	04/22/20	01:004-015	UNIT 13 2ND FL BR-C	Functional	Pass
111	04/22/20	01:004-016	UNIT 13 2ND FL BR-D	Functional	Pass
112	04/22/20	01:004-017	UNIT 13 3RD FL BR-J	Functional	Pass
113	04/22/20	01:004-018	UNIT 13 3RD FL BR-I	Functional	Pass
114	04/22/20	01:004-020	UNIT 13 3RD FL HALLWAY	Functional	Pass
115	04/22/20	01:004-021	UNIT 13 3RD FL BR-G	Functional	Pass
116	04/22/20	01:004-022	UNIT 13 3RD FL BR-H	Functional	Pass
117	04/22/20	01:004-028	UNIT 15 1ST FL CENTER HALL	Functional	Pass
118	04/22/20	01:004-029	UNIT 15 1ST FL LINIVING RM	Functional	Pass
119	04/22/20	01:004-030	UNIT 15 1ST FL CRAWL SPACE	Functional	Pass
120	04/22/20	01:004-031	UNIT 15 1ST FL CENTER HALL	Functional	Pass
121	04/22/20	01:004-032	UNIT 15 1ST FL MECH RM	Functional	Pass
122	04/22/20	01:004-033	UNIT 15 1ST FL BR-A	Functional	Pass
123	04/22/20	01:004-034	UNIT 15 1ST FL BR-B	Functional	Pass
124	04/22/20	01:004-035	UNIT 15 2ND FL BR-F	Functional	Pass
125	04/22/20	01:004-036	UNIT 15 2ND FL BR-E	Functional	Pass
126	04/22/20	01:004-038	UNIT 15 2ND FL HALLWAY	Functional	Pass
127	04/22/20	01:004-039	UNIT 15 2ND FL BR-C	Functional	Pass
128	04/22/20	01:004-040	UNIT 15 2ND FL BR-D	Functional	Pass
129	04/22/20	01:004-041	UNIT 15 3RD FL BR-J	Functional	Pass
130	04/22/20	01:004-042	UNIT 15 3RD FL BR-I	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
131	04/22/20	01:004-044	UNIT 15 3RD FL HALLWAY	Functional	Pass
132	04/22/20	01:004-045	UNIT 15 3RD FL BR-G	Functional	Pass
133	04/22/20	01:004-046	UNIT 15 3RD FL BR-H	Functional	Pass
134	04/22/20	01:005-004	UNIT 17 1ST FL ENTRY	Functional	Pass
135	04/22/20	01:005-005	UNIT 17 1ST FL LIVING RM	Functional	Pass
136	04/22/20	01:005-006	UNIT 17 1ST FL CRAWL SPACE	Functional	Pass
137	04/22/20	01:005-007	UNIT 17 1ST FL CENTER HALL	Functional	Pass
138	04/22/20	01:005-008	UNIT 17 1ST FL MECH RM	Functional	Pass
139	04/22/20	01:005-009	UNIT 17 1ST FL BR-A	Functional	Pass
140	04/22/20	01:005-010	UNIT 17 1ST FL BR-B	Functional	Pass
141	04/22/20	01:005-011	UNIT 17 2ND FL BR-F	Functional	Pass
142	04/22/20	01:005-012	UNIT 17 2ND FL BR-E	Functional	Pass
143	04/22/20	01:005-014	UNIT 17 2ND FL HALLWAY	Functional	Pass
144	04/22/20	01:005-015	UNIT 17 2ND FL BR-C	Functional	Pass
145	04/22/20	01:005-016	UNIT 17 2ND FL BR-D	Functional	Pass
146	04/22/20	01:005-017	UNIT 17 3RD FL BR-J	Functional	Pass
147	04/22/20	01:005-018	UNIT 17 3RD FL BR-I	Functional	Pass
148	04/22/20	01:005-020	UNIT 17 3RD FL HALL	Functional	Pass
149	04/22/20	01:005-021	UNIT 17 3RD FL BR-G	Functional	Pass
150	04/22/20	01:005-022	UNIT 17 3RD FL BR-H	Functional	Pass
151	04/22/20	01:006-006	UNIT 19 1ST FL ENTRY	Functional	Pass
152	04/22/20	01:006-007	UNIT 19 1ST FL LIVING RM	Functional	Pass
153	04/22/20	01:006-008	UNIT 19 CRAWL SPACE	Functional	Pass
154	04/22/20	01:006-009	UNIT 19 1ST FL HALLWAY	Functional	Pass
155	04/22/20	01:006-010	UNIT 19 1ST FL MECH RM	Functional	Pass
156	04/22/20	01:006-011	UNIT 19 1ST FL BR-A	Functional	Pass
157	04/22/20	01:006-012	UNIT 19 1ST FL BR-B	Functional	Pass
158	04/22/20	01:006-013	UNIT 19 2ND FL BR-F	Functional	Pass
159	04/22/20	01:006-014	UNIT 19 2ND FL BR-E	Functional	Pass
160	04/22/20	01:006-016	UNIT 19 2ND FL HALLWAY	Functional	Pass
161	04/22/20	01:006-017	UNIT 19 2ND FL BR-C	Functional	Pass
162	04/22/20	01:006-018	UNIT 19 2ND FL BR-D	Functional	Pass
163	04/22/20	01:006-019	UNIT 19 3RD FL BR-J	Functional	Pass
164	04/22/20	01:006-020	UNIT 19 3RD FL BR-I	Functional	Pass
165	04/22/20	01:006-022	UNIT 19 3RD FL HALLWAY	Functional	Pass
166	04/22/20	01:006-023	UNIT 19 3RD FL BR-G	Functional	Pass
167	04/22/20	01:006-024	UNIT 19 3RD FL BR-H	Functional	Pass
168	04/22/20	01:006-028	UNIT 21 1ST FL ENTRY	Functional	Pass
169	04/22/20	01:006-029	UNIT 21 1ST FL LIVING RM	Functional	Pass
170	04/22/20	01:006-030	UNIT 21 1ST FL CRAWL SPACE	Functional	Pass
171	04/22/20	01:006-031	UNIT 21 1ST FL HALLWAY	Functional	Pass
172	04/22/20	01:006-032	UNIT 21 1ST FL MECH RM	Functional	Pass
173	04/22/20	01:006-033	UNIT 21 1ST FL BR-A	Functional	Pass
174	04/22/20	01:006-034	UNIT 21 1ST FL BR-B	Functional	Pass
175	04/22/20	01:006-035	UNIT 21 2ND FL BR-F	Functional	Pass
176	04/22/20	01:006-036	UNIT 21 2ND FL BR-E	Functional	Pass
177	04/22/20	01:006-038	UNIT 21 2ND FL HALLWAY	Functional	Pass
178	04/22/20	01:006-039	UNIT 21 2ND FL BR-C	Functional	Pass
179	04/22/20	01:006-040	UNIT 21 2ND FL BR-D	Functional	Pass
180	04/22/20	01:006-041	UNIT 21 3RD FL BR-J	Functional	Pass
181	04/22/20	01:006-042	UNIT 21 3RD FL BR-I	Functional	Pass
182	04/22/20	01:006-044	UNIT 21 3RD FL HALLWAY	Functional	Pass
183	04/22/20	01:006-045	UNIT 21 3RD FL BR-G	Functional	Pass
184	04/22/20	01:006-046	UNIT 21 3RD FL BR-H	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
185	04/22/20	01:007-006	UNIT 23 1ST FL ENTRY	Functional	Pass
186	04/22/20	01:007-007	UNIT 23 1ST FL LIVING RM	Functional	Pass
187	04/22/20	01:007-008	UNIT 23 1ST FL CRAWL SPACE	Functional	Pass
188	04/22/20	01:007-009	UNIT 23 1ST FL HALLWAY	Functional	Pass
189	04/22/20	01:007-010	UNIT 23 1ST FL MECH RM	Functional	Pass
190	04/22/20	01:007-011	UNIT 23 1ST FL BR-A	Functional	Pass
191	04/22/20	01:007-012	UNIT 23 1ST FL BR-B	Functional	Pass
192	04/22/20	01:007-013	UNIT 23 2ND FL BR-F	Functional	Pass
193	04/22/20	01:007-014	UNIT 23 2ND FL BR-E	Functional	Pass
194	04/22/20	01:007-016	UNIT 23 2ND FL HALLWAY	Functional	Pass
195	04/22/20	01:007-017	UNIT 23 2ND FL BR-C	Functional	Pass
196	04/22/20	01:007-018	UNIT 23 2ND FL BR-D	Functional	Pass
197	04/22/20	01:007-019	UNIT 23 3RD FL BR-J	Functional	Pass
198	04/22/20	01:007-020	UNIT 23 3RD FL BR-I	Functional	Pass
199	04/22/20	01:007-022	UNIT 23 3RD FL HALLWAY	Functional	Pass
200	04/22/20	01:007-023	UNIT 23 3RD FL BR-G	Functional	Pass
201	04/22/20	01:007-024	UNIT 23 3RD FL BR-H	Functional	Pass
202	04/22/20	01:007-028	UNIT 25 1ST FL ENTRY	Functional	Pass
203	04/22/20	01:007-029	UNIT 25 1ST FL LIVING RM	Functional	Pass
204	04/22/20	01:007-030	UNIT 25 1ST FL CRAWL SPACE	Functional	Pass
205	04/22/20	01:007-031	UNIT 25 1ST FL HALLWAY	Functional	Pass
206	04/22/20	01:007-032	UNIT 25 1ST FL MECH RM	Functional	Pass
207	04/22/20	01:007-033	UNIT 25 1ST FL BR-A	Functional	Pass
208	04/22/20	01:007-034	UNIT 25 1ST FL BR-B	Functional	Pass
209	04/22/20	01:007-035	UNIT 25 2ND FL BR-F	Functional	Pass
210	04/22/20	01:007-036	UNIT 25 2ND FL BR-E	Functional	Pass
211	04/22/20	01:007-038	UNIT 25 2ND FL HALLWAY	Functional	Pass
212	04/22/20	01:007-039	UNIT 25 2ND FL BR-C	Functional	Pass
213	04/22/20	01:007-040	UNIT 25 2ND FL BR-D	Functional	Pass
214	04/22/20	01:007-041	UNIT 25 3RD FL BR-J	Functional	Pass
215	04/22/20	01:007-042	UNIT 25 3RD FL BR-I	Functional	Pass
216	04/22/20	01:007-044	UNIT 25 3RD FL HALLWAY	Functional	Pass
217	04/22/20	01:007-045	UNIT 25 3RD FL BR-G	Functional	Pass
218	04/22/20	01:007-046	UNIT 25 3RD FL BR-H	Functional	Pass
219	04/22/20	01:008-006	UNIT 27 1ST FL ENTRY	Functional	Pass
220	04/22/20	01:008-007	UNIT 27 1ST FL LIVING RM	Functional	Pass
221	04/22/20	01:008-008	UNIT 27 1ST FL CRAWL SPACE	Functional	Pass
222	04/22/20	01:008-009	UNIT 27 1ST FL HALLWAY	Functional	Pass
223	04/22/20	01:008-010	UNIT 27 1ST FL MECH RM	Functional	Pass
224	04/22/20	01:008-011	UNIT 27 1ST FL BR-A	Functional	Pass
225	04/22/20	01:008-012	UNIT 27 1ST FL BR-B	Functional	Pass
226	04/22/20	01:008-013	UNIT 27 2ND FL BR-F	Functional	Pass
227	04/22/20	01:008-014	UNIT 27 2ND FL BR-E	Functional	Pass
228	04/22/20	01:008-016	UNIT 27 2ND FL HALLWAY	Functional	Pass
229	04/22/20	01:008-017	UNIT 27 2ND FL BR-C	Functional	Pass
230	04/22/20	01:008-018	UNIT 27 2ND FL BR-D	Functional	Pass
231	04/22/20	01:008-019	UNIT 27 3RD FL BR-J	Functional	Pass
232	04/22/20	01:008-020	UNIT 27 3RD FL BR-I	Functional	Pass
233	04/22/20	01:008-022	UNIT 27 3RD FL HALLWAY	Functional	Pass
234	04/22/20	01:008-023	UNIT 27 3RD FL BR-G	Functional	Pass
235	04/22/20	01:008-024	UNIT 27 3RD FL BR-H	Functional	Pass
236	04/22/20	01:008-028	UNIT 29 1ST FL ENTRY	Functional	Pass
237	04/22/20	01:008-029	UNIT 29 1ST FL LIVING RM	Functional	Pass
238	04/22/20	01:008-030	UNIT 29 1ST FL CRAWL SPACE	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
239	04/22/20	01:008-031	UNIT 29 1ST FL HALLWAY	Functional	Pass
240	04/22/20	01:008-032	UNIT 29 1ST FL MECH RM	Functional	Pass
241	04/22/20	01:008-033	UNIT 29 1ST FL BR-A	Functional	Pass
242	04/22/20	01:008-034	UNIT 29 1ST FL BR-B	Functional	Pass
243	04/22/20	01:008-035	UNIT 29 2ND FL BR-F	Functional	Pass
244	04/22/20	01:008-036	UNIT 29 2ND FL BR-E	Functional	Pass
245	04/22/20	01:008-038	UNIT 29 2ND FL HALLWAY	Functional	Pass
246	04/22/20	01:008-039	UNIT 29 2ND FL BR-C	Functional	Pass
247	04/22/20	01:008-040	UNIT 29 2ND FL BR-D	Functional	Pass
248	04/22/20	01:008-041	UNIT 29 3RD FL BR-J	Functional	Pass
249	04/22/20	01:008-042	UNIT 29 3RD FL BR-I	Functional	Pass
250	04/22/20	01:008-044	UNIT 29 3RD FL HALLWAY	Functional	Pass
251	04/22/20	01:008-045	UNIT 29 3RD FL BR-G	Functional	Pass
252	04/22/20	01:008-046	UNIT 29 3RD FL BR-H	Functional	Pass
253	04/22/20	01:009-005	UNIT 22 1ST FL ENTRY	Functional	Pass
254	04/22/20	01:009-006	UNIT 22 1ST FL LIVING RM	Functional	Pass
255	04/22/20	01:009-007	UNIT 22 1ST FL CRAWL SPACE	Functional	Pass
256	04/22/20	01:009-008	UNIT 22 1ST FL HALLWAY	Functional	Pass
257	04/22/20	01:009-009	UNIT 22 1ST FL MECH RM	Functional	Pass
258	04/22/20	01:009-010	UNIT 22 1ST FL BR-A	Functional	Pass
259	04/22/20	01:009-011	UNIT 22 1ST FL BR-B	Functional	Pass
260	04/22/20	01:009-012	UNIT 22 2ND FL BR-F	Functional	Pass
261	04/22/20	01:009-013	UNIT 22 2ND FL BR-E	Functional	Pass
262	04/22/20	01:009-015	UNIT 22 2ND FL HALLWAY	Functional	Pass
263	04/22/20	01:009-016	UNIT 22 2ND FL BR-C	Functional	Pass
264	04/22/20	01:009-017	UNIT 22 2ND FL BR-D	Functional	Pass
265	04/22/20	01:009-018	UNIT 22 3RD FL BR-J	Functional	Pass
266	04/22/20	01:009-019	UNIT 22 3RD FL BR-I	Functional	Pass
267	04/22/20	01:009-021	UNIT 22 3RD FL HALLWAY	Functional	Pass
268	04/22/20	01:009-022	UNIT 22 3RD FL BR-G	Functional	Pass
269	04/22/20	01:009-023	UNIT 22 3RD FL BR-H	Functional	Pass
270	04/22/20	01:010-006	UNIT 20 1ST FL ENTRY	Functional	Pass
271	04/22/20	01:010-007	UNIT 20 1ST FL LIVING RM	Functional	Pass
272	04/22/20	01:010-008	UNIT 20 1ST FL CRAWL SPACE	Functional	Pass
273	04/22/20	01:010-009	UNIT 20 1ST FL HALLWAY	Functional	Pass
274	04/22/20	01:010-010	UNIT 20 1ST FL MECH ROOM	Functional	Pass
275	04/22/20	01:010-011	UNIT 20 1ST FL BR-A	Functional	Pass
276	04/22/20	01:010-012	UNIT 20 1ST FL BR-B	Functional	Pass
277	04/22/20	01:010-013	UNIT 20 2ND FL BR-F	Functional	Pass
278	04/22/20	01:010-014	UNIT 20 2ND FL BR-E	Functional	Pass
279	04/22/20	01:010-016	UNIT 20 2ND FL HALLWAY	Functional	Pass
280	04/22/20	01:010-017	UNIT 20 2ND FL BR-C	Functional	Pass
281	04/22/20	01:010-018	UNIT 20 2ND FL BR-D	Functional	Pass
282	04/22/20	01:010-019	UNIT 20 3RD FL BR-J	Functional	Pass
283	04/22/20	01:010-020	UNIT 20 3RD FL BR-I	Functional	Pass
284	04/22/20	01:010-022	UNIT 20 3RD FL HALLWAY	Functional	Pass
285	04/22/20	01:010-023	UNIT 20 3RD FL BR-G	Functional	Pass
286	04/22/20	01:010-024	UNIT 20 3RD FL BR-H	Functional	Pass
287	04/22/20	01:010-027	UNIT 18 1ST FL ENTRY	Functional	Pass
288	04/22/20	01:010-029	UNIT 18 1ST FL LIVING RM	Functional	Pass
289	04/22/20	01:010-030	UNIT 18 1ST FL CRAWL SPACE	Functional	Pass
290	04/22/20	01:010-031	UNIT 18 1ST FL HALLWAY	Functional	Pass
291	04/22/20	01:010-032	UNIT 18 1ST FL MECH RM	Functional	Pass
292	04/22/20	01:010-033	UNIT 18 1ST FL BR-A	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
293	04/22/20	01:010-034	UNIT 18 1ST FL BR-B	Functional	Pass
294	04/22/20	01:010-035	UNIT 18 2ND FL BR-F	Functional	Pass
295	04/22/20	01:010-036	UNIT 18 2ND FL BR-E	Functional	Pass
296	04/22/20	01:010-037	UNIT 18 2ND FL HALLWAY	Functional	Pass
297	04/22/20	01:010-039	UNIT 18 2ND FL BR-C	Functional	Pass
298	04/22/20	01:010-040	UNIT 18 2ND FL BR-D	Functional	Pass
299	04/22/20	01:010-041	UNIT 18 3RD FL BR-J	Functional	Pass
300	04/22/20	01:010-042	UNIT 18 3RD FL BR-I	Functional	Pass
301	04/22/20	01:010-044	UNIT 18 3RD FL HALLWAY	Functional	Pass
302	04/22/20	01:010-045	UNIT 18 3RD FL BR-G	Functional	Pass
303	04/22/20	01:010-046	UNIT 18 3RD FL BR-H	Functional	Pass
304	04/22/20	01:011-006	UNIT 16 1ST FL ENTRY	Functional	Pass
305	04/22/20	01:011-007	UNIT 16 1ST FL LIVING RM	Functional	Pass
306	04/22/20	01:011-008	UNIT 16 1ST FL CRAWL SPACE	Functional	Pass
307	04/22/20	01:011-009	UNIT 16 1ST FL HALLWAY	Functional	Pass
308	04/22/20	01:011-010	UNIT 16 1ST FL MECH RM	Functional	Pass
309	04/22/20	01:011-011	UNIT 16 1ST FL BR-A	Functional	Pass
310	04/22/20	01:011-012	UNIT 16 1ST FL BR-B	Functional	Pass
311	04/22/20	01:011-013	UNIT 16 2ND FL BR-F	Functional	Pass
312	04/22/20	01:011-014	UNIT 16 2ND FL BR-E	Functional	Pass
313	04/22/20	01:011-016	UNIT 16 2ND FL HALLWAY	Functional	Pass
314	04/22/20	01:011-017	UNIT 16 2ND FL BR-C	Functional	Pass
315	04/22/20	01:011-018	UNIT 16 2ND FL BR-D	Functional	Pass
316	04/22/20	01:011-019	UNIT 16 3RD FL BR-J	Functional	Pass
317	04/22/20	01:011-020	UNIT 16 3RD FL BR-I	Functional	Pass
318	04/22/20	01:011-022	UNIT 16 3RD FL HALLWAY	Functional	Pass
319	04/22/20	01:011-023	UNIT 16 3RD FL BR-G	Functional	Pass
320	04/22/20	01:011-024	UNIT 16 3RD FL BR-H	Functional	Pass
321	04/22/20	01:011-027	UNIT 14 1ST FL ENTRY	Functional	Pass
322	04/22/20	01:011-029	UNIT 14 1ST FL LIVING RM	Functional	Pass
323	04/22/20	01:011-030	UNIT 14 1ST FL CRAWL SPACE	Functional	Pass
324	04/22/20	01:011-031	UNIT 14 1ST FL HALLWAY	Functional	Pass
325	04/22/20	01:011-032	UNIT 14 1ST FL MECH RM	Functional	Pass
326	04/22/20	01:011-033	UNIT 14 1ST FL BR-A	Functional	Pass
327	04/22/20	01:011-034	UNIT 14 1ST FL BR-B	Functional	Pass
328	04/22/20	01:011-035	UNIT 14 2ND FL BR-F	Functional	Pass
329	04/22/20	01:011-036	UNIT 14 2ND FL BR-E	Functional	Pass
330	04/22/20	01:011-037	UNIT 14 2ND FL HALLWAY	Functional	Pass
331	04/22/20	01:011-039	UNIT 14 2ND FL BR-C	Functional	Pass
332	04/22/20	01:011-040	UNIT 14 2ND FL BR-D	Functional	Pass
333	04/22/20	01:011-041	UNIT 14 3RD FL BR-J	Functional	Pass
334	04/22/20	01:011-042	UNIT 14 3RD FL BR-I	Functional	Pass
335	04/22/20	01:011-044	UNIT 14 3RD FL HALLWAY	Functional	Pass
336	04/22/20	01:011-045	UNIT 14 3RD FL BR-G	Functional	Pass
337	04/22/20	01:011-046	UNIT 14 3RD FL BR-H	Functional	Pass
338	04/22/20	01:012-006	UNIT 12 1ST FL ENTRY	Functional	Pass
339	04/22/20	01:012-007	UNIT 12 1ST FL LIVING RM	Functional	Pass
340	04/22/20	01:012-008	UNIT 12 1ST FL CRAWL SPACE	Functional	Pass
341	04/22/20	01:012-009	UNIT 12 1ST FL HALLWAY	Functional	Pass
342	04/22/20	01:012-010	UNIT 12 1ST FL MECH RM	Functional	Pass
343	04/22/20	01:012-011	UNIT 12 1ST FL BR-A	Functional	Pass
344	04/22/20	01:012-012	UNIT 12 1ST FL BR-B	Functional	Pass
345	04/22/20	01:012-013	UNIT 12 2ND FL BR-F	Functional	Pass
346	04/22/20	01:012-014	UNIT 12 2ND FL BR-E	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
347	04/22/20	01:012-016	UNIT 12 2ND FL HALLWAY	Functional	Pass
348	04/22/20	01:012-017	UNIT 12 2ND FL BR-C	Functional	Pass
349	04/22/20	01:012-018	UNIT 12 2ND FL BR-D	Functional	Pass
350	04/22/20	01:012-019	UNIT 12 3RD FL BR-J	Functional	Pass
351	04/22/20	01:012-020	UNIT 12 3RD FL BR-I	Functional	Pass
352	04/22/20	01:012-022	UNIT 12 3RD FL HALWWAY	Functional	Pass
353	04/22/20	01:012-023	UNIT 12 3RD FL BR-G	Functional	Pass
354	04/22/20	01:012-024	UNIT 12 3RD FL BR-H	Functional	Pass
355	04/22/20	01:012-027	UNIT 10 1ST FL ENTRY	Functional	Pass
356	04/22/20	01:012-029	UNIT 10 1ST FL LIVING RM	Functional	Pass
357	04/22/20	01:012-030	UNIT 10 1ST FL CRAWL SPACE	Functional	Pass
358	04/22/20	01:012-031	UNIT 10 1ST FL HALLWAY	Functional	Pass
359	04/22/20	01:012-032	UNIT 10 1ST FL MECH RM	Functional	Pass
360	04/22/20	01:012-033	UNIT 10 1ST FL BR-A	Functional	Pass
361	04/22/20	01:012-034	UNIT 10 1ST FL BR-B	Functional	Pass
362	04/22/20	01:012-035	UNIT 10 2ND FL BR-F	Functional	Pass
363	04/22/20	01:012-036	UNIT 10 2ND FL BR-E	Functional	Pass
364	04/22/20	01:012-037	UNIT 10 2ND FL HALLWAY	Functional	Pass
365	04/22/20	01:012-039	UNIT 10 2ND FL BR-C	Functional	Pass
366	04/22/20	01:012-040	UNIT 10 2ND FL BR-D	Functional	Pass
367	04/22/20	01:012-041	UNIT 10 3RD FL BR-J	Functional	Pass
368	04/22/20	01:012-042	UNIT 10 3RD FL BR-I	Functional	Pass
369	04/22/20	01:012-043	UNIT 10 3RD FL BR-G	Functional	Pass
370	04/22/20	01:012-044	UNIT 10 3RD FL HALLWAY	Functional	Pass
371	04/22/20	01:012-045	UNIT 10 3RD FL BR-H	Functional	Pass
372	04/22/20	01:013-006	UNIT 8 1ST FL ENTRY	Functional	Pass
373	04/22/20	01:013-007	UNIT 8 1ST FL LIVING RM	Functional	Pass
374	04/22/20	01:013-008	UNIT 8 1ST FL CRAWL SPACE	Functional	Pass
375	04/22/20	01:013-009	UNIT 8 1ST FL HALLWAY	Functional	Pass
376	04/22/20	01:013-010	UNIT 8 1ST FL MECH RM	Functional	Pass
377	04/22/20	01:013-011	UNIT 8 1ST FL BR-A	Functional	Pass
378	04/22/20	01:013-012	UNIT 8 1ST FL BR-B	Functional	Pass
379	04/22/20	01:013-013	UNIT 8 2ND FL BR-F	Functional	Pass
380	04/22/20	01:013-014	UNIT 8 2ND FL BR-E	Functional	Pass
381	04/22/20	01:013-015	UNIT 8 2ND FL HALLWAY	Functional	Pass
382	04/22/20	01:013-017	UNIT 8 2ND FL BR-C	Functional	Pass
383	04/22/20	01:013-018	UNIT 8 2ND FL BR-D	Functional	Pass
384	04/22/20	01:013-019	UNIT 8 3RD FL BR-J	Functional	Pass
385	04/22/20	01:013-020	UNIT 8 3RD FL BR-I	Functional	Pass
386	04/22/20	01:013-022	UNIT 8 3RD FL HALLWAY	Functional	Pass
387	04/22/20	01:013-023	UNIT 8 3RD FL BR-G	Functional	Pass
388	04/22/20	01:013-024	UNIT 8 3RD FL BR-H	Functional	Pass
389	04/22/20	01:013-027	UNIT 6 1ST FL ENTRY	Functional	Pass
390	04/22/20	01:013-029	UNIT 6 1ST FL LIVING RM	Functional	Pass
391	04/22/20	01:013-030	UNIT 6 1ST FL CRAWL SPACE	Functional	Pass
392	04/22/20	01:013-031	UNIT 6 1ST FL HALLWAY	Functional	Pass
393	04/22/20	01:013-032	UNIT 6 1ST FL MECH RM	Functional	Pass
394	04/22/20	01:013-033	UNIT 6 1ST FL BR-A	Functional	Pass
395	04/22/20	01:013-034	UNIT 6 1ST FL BR-B	Functional	Pass
396	04/22/20	01:013-035	UNIT 6 2ND FL BR-F	Functional	Pass
397	04/22/20	01:013-036	UNIT 6 2ND FL BR-E	Functional	Pass
398	04/22/20	01:013-037	UNIT 6 2ND FL HALLWAY	Functional	Pass
399	04/22/20	01:013-039	UNIT 6 2ND FL BR-C	Functional	Pass
400	04/22/20	01:013-040	UNIT 6 2ND FL BR-D	Functional	Pass

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
401	04/22/20	01:013-041	UNIT 6 3RD FL BR-J	Functional	Pass
402	04/22/20	01:013-042	UNIT 6 3RD FL BR-I	Functional	Pass
403	04/22/20	01:013-044	UNIT 6 3RD FL HALLWAY	Functional	Pass
404	04/22/20	01:013-045	UNIT 6 3RD FL BR-G	Functional	Pass
405	04/22/20	01:013-046	UNIT 6 3RD FL BR-H	Functional	Pass
406	04/22/20	01:014-005	UNIT 4 1ST FL ENTRY	Functional	Pass
407	04/22/20	01:014-007	UNIT 4 1ST FL LIVING RM	Functional	Pass
408	04/22/20	01:014-008	UNIT 4 1ST FL CRAWL SPACE	Functional	Pass
409	04/22/20	01:014-009	UNIT 4 1ST FL HALLWAY	Functional	Pass
410	04/22/20	01:014-010	UNIT 4 1ST FL MECH RM	Functional	Pass
411	04/22/20	01:014-011	UNIT 4 1ST FL BR-A	Functional	Pass
412	04/22/20	01:014-012	UNIT 4 1ST FL BR-B	Functional	Pass
413	04/22/20	01:014-013	UNIT 4 2ND FL BR-F	Functional	Pass
414	04/22/20	01:014-014	UNIT 4 2ND FL BR-E	Functional	Pass
415	04/22/20	01:014-015	UNIT 4 2ND FL HALLWAY	Functional	Pass
416	04/22/20	01:014-017	UNIT 4 2ND FL BR-C	Functional	Pass
417	04/22/20	01:014-018	UNIT 4 2ND FL BR-D	Functional	Pass
418	04/22/20	01:014-019	UNIT 4 3RD FL BR-J	Functional	Pass
419	04/22/20	01:014-020	UNIT 4 3RD FL BR-I	Functional	Pass
420	04/22/20	01:014-022	UNIT 4 3RD FL HALLWAY	Functional	Pass
421	04/22/20	01:014-023	UNIT 4 3RD FL BR-G	Functional	Pass
422	04/22/20	01:014-024	UNIT 4 3RD FL BR-H	Functional	Pass
423	04/22/20	01:014-026	LAUNDRY ROOM SMOKE	Functional	Pass
424	04/22/20	01:014-031	LAUNDRY RM CRAWL SPACE	Functional	Pass

Waterflow Devices

Row	Date	Dev.#	Location	Visual/ Functional	Pass/ Fail
1	04/22/20	01:005-023	BUILDING B SPRINKLER FLOW	Functional	Pass
2	04/22/20	01:006-047	BUILDING C SPRINKLER FLOW	Functional	Pass
3	04/22/20	01:009-024	BUILDING A SPRINKLER FLOW	Functional	Pass

See main System Record of Inspection and Testing for additional information, certifications, and approvals.

DB READING LIST

JOB SITE: TOWNHOUSE SOUTH

YEAR TESTED: 2020

LOCATION & S/N	AMBIENT	ALARM	PASS/FAIL	FLOOR	NOTES
Unit 3	55	90	Pass	1/2/3	
Unit 4	55	90	Pass	1/2/3	
Unit 5	55	90	Pass	1/2/3	
Unit 6	55	90	Pass	1/2/3	
Unit 7	55	90	Pass	1/2/3	
Unit 8	55	90	Pass	1/2/3	
Unit 9	55	90	Pass	1/2/3	
Unit 10	55	90	Pass	1/2/3	
Unit 11	55	90	Pass	1/2/3	
Unit 12	55	90	Pass	1/2/3	
Unit 13	55	90	Pass	1/2/3	
Unit 14	55	90	Pass	1/2/3	
Unit 15	55	90	Pass	1/2/3	
Unit 16	55	90	Pass	1/2/3	
Unit 17	55	90	Pass	1/2/3	
Unit 18	55	90	Pass	1/2/3	
Unit 19	55	90	Pass	1/2/3	
Unit 20	55	90	Pass	1/2/3	
Unit 21	55	90	Pass	1/2/3	
Unit 22	55	90	Pass	1/2/3	
Unit 23	55	90	Pass	1/2/3	
Unit 25	55	90	Pass	1/2/3	
Unit 27	55	90	Pass	1/2/3	
Unit 29	55	90	Pass	1/2/3	

TCNJ BATTERY DEVICE LIST

TOWN HOUSE SOUTH						
MXL OFFICE	12V 18AH	27.2	13.6/13.6	90/90	Pass	11/2018
SK5495 UNIT 4 1 ST FLOOR	12V 4.5AH	27.4	13.7/13.7	100/100	Pass	11/2019
PAD2 UNIT 8 1 ST FLOOR	12V 4.5AH	27.2	13.6/13.6	100/100	Pass	10/2016
PAD2 UNIT 12 1 ST FLOOR	12V 4.5AH	27.2	13.6/13.6	100/100	Pass	10/2016
PAD2 UNIT 16 1 ST FLOOR	12V 4.5AH	27.2	13.5/13.7	100/100	Pass	02/2016
PAD2 UNIT 22 1 ST FLOOR	12V 7AH	27.6	13.8/13.8	100/100	Pass	11/2012
PAD3 UNIT 22 1 ST FLOOR	12V 7AH	27.2	13.6/13.6	100/100	Pass	09/2018
PAD2 UNIT 27 1 ST FLOOR	12V 4.5AH	27.3	13.7/13.5	100/100	Pass	10/2016
PAD2 UNIT 23 1 ST FLOOR	12V 7AH	27.3	13.6/13.6	100/100	Pass	08/2019
PAD2 UNIT 19 1 ST FLOOR	12V 4.5AH	27.3	13.6/13.6	100/100	Pass	10/2016
PAD2 UNIT 15 1 ST FLOOR	12V 4.5AH	27.3	13.6/13.7	100/100	Pass	02/2020
PAD2 UNIT 11 1 ST FLOOR	12V 4.5AH	27.3	13.6/13.6	100/100	Pass	08/2018
SK5495 UNIT 7 1 ST FLOOR	12V 4.5AH	27.4	13.7/13.7	100/100	Pass	10/2016
PAD2 UNIT 3 1 ST FLOOR	12V 7AH	27.3	13.5/13.7	90/100	Pass	12/2019

FORCINA HALL
FIRE ALARM INSPECTION

DATE: 5/5/2020
TIME: 12:00

SERVICE ORGANIZATION

NAME: Honeywell Inc.
ADDRESS: 534 Fellowship Road Mount Laurel NJ
REPRESENTATIVE: JACK UTZ
LICENSE NO.: 34FA00069900
TELEPHONE: 856-600-1042

PROPERTY NAME (USER)

NAME: TCNJ FORCINA HALL
ADDRESS: EWING, NJ
OWNER CONTACT: ALEX NOVAK
TELEPHONE: 609-218-2486

MONITORING ENTITY -

CONTACT: TCNJ POLICE
TELEPHONE: 609-771-2167
MONITORING ACCOUNT REF. NO.:

APPROVING AGENCY

N/A CONTACT:
N/A TELEPHONE:

TYPE TRANSMISSION

- McCulloh
 - Multiplex
 - Digital
 - Reverse Priority
 - Other (Specify) NONE

SERVICE

- Weekly
 - Monthly
 - Quarterly
 - Semi-Annually
 - Annually
Central computer hardware / software upgrade

PANEL MANUFACTURER: HONEYWELL_____. MODEL NO: FS90+
CIRCUIT STYLES: Notification zones – N/A Initiating devices N/A
NO. OF CIRCUITS: Notification 0 , Initiating 0____,
SOFTWARE REV.: _____
LAST DATE SYSTEM HAD ANY SERVICE PERFORMED: 2018
LAST DATE THAT ANY SOFTWARE OR CONFIGURATION WAS REVISED: 2016

ALARM INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
00		MANUAL STATIONS
00		ION DETECTORS
00		PHOTO DETECTORS
00		DUCT DETECTORS
00		HEAT DETECTORS
00		WATERFLOW SWITCHES
00		SUPERVISORY SWITCHES
00		OTHER: (SPECIFY)

* Supervisory switch alarms are reported as a trouble condition which does not correlate to any current indicating circuit style.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
00		BELLS
00		HORNS
00		CHIMES
00		STROBES
00		SPEAKERS
00		OTHER: (SPECIFY)

NO. OF ALARM NOTIFICATION APPLIANCE CIRCUITS: 0

FORCINA HALL
 FIRE ALARM INSPECTION

ARE CIRCUITS SUPERVISED? YES NO

SUPERVISORY SIGNAL INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
0	N / A	BUILDING TEMP
0	N / A	SITE WATER TEMP
0	N / A	SITE WATER LEVEL
0	N / A	FIRE PUMP POWER
0	N / A	FIRE PUMP RUNNING
0	N / A	FIRE PUMP AUTO POSITION
0	N / A	FIRE PUMP OR PUMP CONTROLLER TROUBLE
0	N / A	GENERATOR IN AUTO POSITION
0	N / A	GENERATOR OR CONTROLLER TROUBLE
0	N / A	SWITCH TRANSFER
0	N / A	GENERATOR ENGINE RUNNING
0	N / A	OTHER: (SPECIFY) _____

SIGNALING LINE CIRCUITS

Quantity and style (See NFPA 72, Table 3-6.1) of signaling line circuits connected to system:

Quantity - N/A Style(s) – N/A

SYSTEM POWER SUPPLIES:

- a. Primary (Main): Nominal Voltage 120, Amps
 Overcurrent Protection: Type : FUSE 15 , Amps
 Location (Panel Number): ELECTRICAL EQUIPMENT ROOM
 Disconnecting Means Location: PANEL EMA, CIRCUIT BREAKER 11.

- b. Secondary (Standby): BATTERY POWERED
 Storage Battery:2 Amp-Hr Rating 12 VOLT 7.0 AH
 Calculated capacity to operate system, in hours: 24 60
 Engine-driven generator dedicated to fire alarm system: NONE
 Location of fuel storage:

TYPE BATTERY

- Dry Cell
- Nickel Cadmium
- Sealed Lead-Acid
- Other (Specify)

- c. Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:
 - Emergency system described in NFPA 70, Article 700
 - Legally required standby described in NFPA 70, Article 701
 - Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Articles 700 or 701.

FORCINA HALL
FIRE ALARM INSPECTION

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE:

	YES	NO	WHO	TIME
MONITORING ENTITY	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
BUILDING OCCUPANTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
BUILDING MANAGEMENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
OTHER (SPECIFY)	<input type="checkbox"/>	<input type="checkbox"/>		
AHJ (NOTIFIED) OF ANY IMPAIRMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

SYSTEM TESTS AND INSPECTIONS

TYPE	VISUAL	FUNCTIONAL	COMMENTS
CONTROL PANEL	<input type="checkbox"/>	<input type="checkbox"/>	
INTERFACE EQ.	<input type="checkbox"/>	<input type="checkbox"/>	
LAMPS/LEDS	<input type="checkbox"/>	<input type="checkbox"/>	
FUSES	<input type="checkbox"/>	<input type="checkbox"/>	
PRIMARY POWER SUPPLY	<input type="checkbox"/>	<input type="checkbox"/>	
TROUBLE SIGNALS	<input type="checkbox"/>	<input type="checkbox"/>	
DISCONNECT SWITCHES	<input type="checkbox"/>	<input type="checkbox"/>	
GROUND FAULT MONITORING	<input type="checkbox"/>	<input type="checkbox"/>	

SECONDARY POWER

TYPE	VISUAL	FUNCTIONAL	COMMENTS
BATTERY CONDITION	<input type="checkbox"/>	<input type="checkbox"/>	
LOAD VOLTAGE	<input type="checkbox"/>	<input type="checkbox"/>	
DISCHARGE TEST	<input type="checkbox"/>	<input type="checkbox"/>	
CHARGER TEST	<input type="checkbox"/>	<input type="checkbox"/>	
SPECIFIC GRAVITY	<input type="checkbox"/>	<input type="checkbox"/>	N/A
TRANSIENT SUPPRESSORS	<input type="checkbox"/>		
REMOTE ANNUNCIATORS	<input type="checkbox"/>	<input type="checkbox"/>	N/A
NOTIFICATION APPLIANCES			
AUDIBLE	<input type="checkbox"/>	<input type="checkbox"/>	
VISUAL	<input type="checkbox"/>	<input type="checkbox"/>	
SPEAKERS	<input type="checkbox"/>	<input type="checkbox"/>	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

COMMENTS:

THIS PANEL COMMUNICATES TO CAMPUS POLICE THE ALARM/TROUBLE STATUS OF AN EXISTING FIRE ALARM PANEL SERVICED BY ANOTHER COMPANY. ALARM AND TROUBLE SIGNAL TRANSMISSIONS TO CAMPUS POLICE WERE TESTED. MONITORING MOVED FROM DELTA 1000 TO THE FS90 IN FORCINA PARKING GARAGE.

NOTE: 2 DUCT DETECTORS WERE ADDED FOR AHU 1 SUPPLY PT.1115 AND RETURN PT. 1116 ON FORCINA GARAGE.

FORCINA HALL
FIRE ALARM INSPECTION

	VISUAL	FUNCTIONAL	COMMENTS
EMERGENCY COMMUNICATIONS EQUIPMENT	None		
PHONE SETS	[]	[]	Not Installed
PHONE JACKS	[]	[]	Not Installed
OFF-HOOK INDICATOR	[]	[]	Not Installed
AMPLIFIER(S)	[]	[]	Not Installed
TONE GENERATOR(S)	[]	[]	Not Installed
CALL IN SIGNAL	[]	[]	Not Installed
SYSTEM PERFORMANCE	[]	[]	Not Installed

INTERFACE EQUIPMENT	DEVICE	OPERATION	
INTERFACE EQUIPMENT (SPECIFY) PRINTER AND DISPLAY TERMINAL	VISUAL []	OPERATION []	SIMULATED []
SPECIAL HAZARD SYSTEMS (SPECIFY)	[]	[]	[]

SPECIAL PROCEDURES: OBSERVED ALARMS AND MANAGE CONTROL FUNCTIONS GRAPHICAL INTERFACE AND REMOTE ALARM PRINTER.

COMMENTS:

ON/OFF PREMISES MONITORING:	YES	NO	TIME	COMMENTS.
ALARM SIGNAL	[X]	[]		
ALARM RESTORAL	[X]	[]		
TROUBLE SIGNAL	[X]	[]		
SUPERVISORY SIGNAL	[]	[X]		
SUPERVISORY RESTORAL	[]	[X]		

NOTIFICATIONS THAT TESTING IS COMPLETE:

	YES	NO	WHO	TIME
BUILDING MANAGEMENT	[X]	[]		1230
BUILDING OCCUPANTS	[X]	[]		
OTHER (SPECIFY)	[]	[]		

THE FOLLOWING DID NOT OPERATE CORRECTLY:

SYSTEM RESTORED TO NORMAL OPERATION: DATE 5/5/2020 TIME 12:30

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS
NAME OF INSPECTOR: JACK UTZ DATE: 5/5/2020 TIME: 12:30

SIGNATURE: *John E. Utz Jr.*

NAME OF OWNER OR REPRESENTATIVE: Alex Novak
DATE: 5/5/2020 TIME: 12:30
SIGNATURE:

FORCINA PARKING GARAGE
FIRE ALARM INSPECTION

DATE: 5/5/2020
TIME: 12:00

SERVICE ORGANIZATION

NAME: Honeywell Inc.
ADDRESS: 534 Fellowship Road Mount Laurel NJ
REPRESENTATIVE: JACK UTZ
LICENSE NO.: 34FA00069900
TELEPHONE: 856-600-1042

PROPERTY NAME (USER)

NAME: TCNJ FORCINA GARAGE
ADDRESS: EWING, NJ
OWNER CONTACT:
TELEPHONE:

MONITORING ENTITY -

CONTACT: TCNJ POLICE
TELEPHONE: 609-771-2167
MONITORING ACCOUNT REF. NO.

APPROVING AGENCY

N/A CONTACT:
N/A TELEPHONE:

TYPE TRANSMISSION

- McCulloh
 - Multiplex
 - Digital
 - Reverse Priority
 - Other (Specify) NONE

SERVICE

- Weekly
 - Monthly
 - Quarterly
 - Semi-Annually
 - Annually
Central computer hardware / software upgrade

PANEL MANUFACTURER: HONEYWELL_____. MODEL NO.: FS 90 PLUS
CIRCUIT STYLES: Notification zones – CLASS B,STYLE W Initiating devices - CLASS B_,STYLE B
NO. OF CIRCUITS: Notification 0 , Initiating _1____,
SOFTWARE REV.: _____
LAST DATE SYSTEM HAD ANY SERVICE PERFORMED: 06-2011
LAST DATE THAT ANY SOFTWARE OR CONFIGURATION WAS REVISED:

ALARM INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
04		MANUAL STATIONS
00		ION DETECTORS
05		PHOTO DETECTORS
02		DUCT DETECTORS Report Supervisory
00		HEAT DETECTORS
00		WATERFLOW SWITCHES
00		SUPERVISORY SWITCHES
		OTHER: (SPECIFY)

* Supervisory switch alarms are reported as a trouble condition which does not correlate to any current indicating circuit style.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
00		BELLS
12		HORNS
00		CHIMES
12		STROBES
00		SPEAKERS
		OTHER: (SPECIFY)

NO. OF ALARM NOTIFICATION APPLIANCE CIRCUITS: _2__

FORCINA PARKING GARAGE
 FIRE ALARM INSPECTION

ARE CIRCUITS SUPERVISED? YES NO

SUPERVISORY SIGNAL INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
0	N / A	BUILDING TEMP
0	N / A	SITE WATER TEMP
0	N / A	SITE WATER LEVEL
0	N / A	FIRE PUMP POWER
0	N / A	FIRE PUMP RUNNING
0	N / A	FIRE PUMP AUTO POSITION
0	N / A	FIRE PUMP OR PUMP CONTROLLER TROUBLE
0	N / A	GENERATOR IN AUTO POSITION
0	N / A	GENERATOR OR CONTROLLER TROUBLE
0	N / A	SWITCH TRANSFER
0	N / A	GENERATOR ENGINE RUNNING
0	N / A	OTHER: (SPECIFY) _____

SIGNALING LINE CIRCUITS

Quantity and style (See NFPA 72, Table 3-6.1) of signaling line circuits connected to system:
 Quantity - 1 Style(s) - 1, CLASS B

SYSTEM POWER SUPPLIES:

- a. Primary (Main): Nominal Voltage 120, Amps
 Overcurrent Protection: Type : FUSE 15 , Amps
 Location (Panel Number): ELECTRICAL EQUIPMENT ROOM
 Disconnecting Means Location: PANEL CIRCUIT BREAKER 10.
- b. Secondary (Standby): BATTERY POWERED
 Storage Battery: 2 Amp-Hr Rating 12 VOLT 26.0 AH
 Calculated capacity to operate system, in hours: 24 60
 Engine-driven generator dedicated to fire alarm system: NONE
 Location of fuel storage:

TYPE BATTERY

- Dry Cell
- Nickel Cadmium
- Sealed Lead-Acid
- Other (Specify)

- c. Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:
 - Emergency system described in NFPA 70, Article 700
 - Legally required standby described in NFPA 70, Article 701
 - Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Articles 700 or 701.

FORCINA PARKING GARAGE
FIRE ALARM INSPECTION

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE:	PRIOR TO ANY TESTING		WHO	TIME
	YES	NO		
MONITORING ENTITY	[X]	[]	CAMPUS POLICE	
BUILDING OCCUPANTS	[X]	[]		
BUILDING MANAGEMENT	[X]	[]		
OTHER (SPECIFY)	[]	[]		
AHJ (NOTIFIED) OF ANY IMPAIRMENTS	[]	[]		

SYSTEM TESTS AND INSPECTIONS

TYPE	VISUAL	FUNCTIONAL	COMMENTS
CONTROL PANEL	[X]	[X]	
INTERFACE EQ.	[X]	[X]	
LAMPS/LEDS	[X]	[X]	
FUSES	[X]	[]	
PRIMARY POWER SUPPLY	[X]	[]	
TROUBLE SIGNALS	[X]	[X]	
DISCONNECT SWITCHES	[X]	[X]	
GROUND FAULT MONITORING	[X]	[X]	

SECONDARY POWER

TYPE	VISUAL	FUNCTIONAL	COMMENTS
BATTERY CONDITION	[X]	[X]	
LOAD VOLTAGE	[X]	[X]	
DISCHARGE TEST	[X]	[X]	
CHARGER TEST	[X]	[X]	
SPECIFIC GRAVITY	[]	[]	N/A

TRANSIENT SUPPRESSORS []

REMOTE ANNUNCIATORS [] [] N/A

NOTIFICATION APPLIANCES

AUDIBLE	[X]	[]	
VISUAL	[X]	[]	
SPEAKERS	[]	[]	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

COMMENTS:

SMOKE DETECTORS WERE TESTED IN ACCORDANCE WITH MANUFACTURERS RECOMMENDATIONS. ELECTRICAL TESTS WERE PERFORMED WITH A MAGNET ALARM AND TROUBLE SIGNAL TRANSMISSIONS TO CAMPUS POLICE WERE TESTED. ALL DEVICES WORKED PROPERLY DURING THIS INSPECTION.

NOTE: 2 DUCT DETECTORS FOR AHU-1 SUPPLY 1115 AND RETURN 1116 WERE ADDED. DEVICES ARE IN FORCINA HALL.

FORCINA PARKING GARAGE
FIRE ALARM INSPECTION

FORCINA PARKING GARAGE
FIRE ALARM INSPECTION

	VISUAL	FUNCTIONAL	COMMENTS
EMERGENCY COMMUNICATIONS EQUIPMENT	None		
PHONE SETS	[]	[]	Not Installed
PHONE JACKS	[]	[]	Not Installed
OFF-HOOK INDICATOR	[]	[]	Not Installed
AMPLIFIER(S)	[]	[]	Not Installed
TONE GENERATOR(S)	[]	[]	Not Installed
CALL IN SIGNAL	[]	[]	Not Installed
SYSTEM PERFORMANCE	[]	[]	Not Installed

INTERFACE EQUIPMENT	DEVICE	OPERATION	
INTERFACE EQUIPMENT (SPECIFY) PRINTER AND DISPLAY TERMINAL	VISUAL []	OPERATION []	SIMULATED []
SPECIAL HAZARD SYSTEMS (SPECIFY)	[]	[]	[]

SPECIAL PROCEDURES: OBSERVED ALARMS AND TROUBLES TO GRAPHICAL INTERFACE AND REMOTE ALARM PRINTER.

COMMENTS:

ON/OFF PREMISES MONITORING:	YES	NO	TIME
ALARM SIGNAL	[X]	[]	CAMPUS POLICE
ALARM RESTORAL	[X]	[]	
TROUBLE SIGNAL	[X]	[]	
SUPERVISORY SIGNAL	[]	[X]	
SUPERVISORY RESTORAL	[]	[X]	

NOTIFICATIONS THAT TESTING IS COMPLETE:

	YES	NO	WHO	TIME
BUILDING MANAGEMENT	[X]	[]		
MONITORING AGENCY	[X]	[]	CAMPUS POLICE	1230
BUILDING OCCUPANTS	[X]	[]		
OTHER (SPECIFY)	[]	[]		

THE FOLLOWING DID NOT OPERATE CORRECTLY:

SYSTEM RESTORED TO NORMAL OPERATION: DATE 5/5/2020 TIME 12:30

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

NAME OF INSPECTOR: JACK UTZ DATE: 5/5/2020 TIME: 12:30

SIGNATURE: *John E. Utz Jr.*

NAME OF OWNER OR REPRESENTATIVE: Alex Novak

DATE: 5/5/2020 TIME: 12:30

SIGNATURE:

GREEN HALL
FIRE ALARM INSPECTION

DATE: 5/13/2020
TIME: 08:00

SERVICE ORGANIZATION

NAME: Honeywell Inc.
ADDRESS: 534 Fellowship Road Mount Laurel NJ
REPRESENTATIVE: JACK UTZ
LICENSE NO.: 34FA00069900
TELEPHONE: 856-600-1042

PROPERTY NAME (USER)

NAME: TCNJ GREEN HALL
ADDRESS: EWING, NJ
OWNER CONTACT: ALEX NOVAK
TELEPHONE: 609-218-2486

MONITORING ENTITY -

CONTACT: TCNJ POLICE
TELEPHONE: EXT 2167
MONITORING ACCOUNT REF. NO.:

APPROVING AGENCY

N/A CONTACT:
N/A TELEPHONE:

TYPE TRANSMISSION

- McCulloh
 - Multiplex
 - Digital
 - Reverse Priority
 - Other (Specify) NONE

SERVICE

- Weekly
 - Monthly
 - Quarterly
 - Semi-Annually
 - Annually
Central computer hardware / software upgrade

PANEL MANUFACTURER: HONEYWELL_____. MODEL NO.: FS 90 PLUS
CIRCUIT STYLES: Notification zones – CLASS B,STYLE W Initiating devices - CLASS B_,STYLE B
NO. OF CIRCUITS: Notification 0 , Initiating _1____,
SOFTWARE REV.: _____
LAST DATE SYSTEM HAD ANY SERVICE PERFORMED: 2018
LAST DATE THAT ANY SOFTWARE OR CONFIGURATION WAS REVISED: 2018

ALARM INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
10		MANUAL STATIONS
04		ION DETECTORS
15		PHOTO DETECTORS
01		DUCT DETECTORS
00		HEAT DETECTORS
01		WATERFLOW SWITCHES
02		SUPERVISORY SWITCHES
		OTHER: (SPECIFY)

* Supervisory switch alarms are reported as a trouble condition which does not correlate to any current indicating circuit style.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
10		BELLS
12		HORNS
00		CHIMES
12		STROBES
00		SPEAKERS
		OTHER: (SPECIFY)

NO. OF ALARM NOTIFICATION APPLIANCE CIRCUITS: _0__

GREEN HALL
 FIRE ALARM INSPECTION

ARE CIRCUITS SUPERVISED? YES NO

SUPERVISORY SIGNAL INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
0	N / A	BUILDING TEMP
0	N / A	SITE WATER TEMP
0	N / A	SITE WATER LEVEL
0	N / A	FIRE PUMP POWER
0	N / A	FIRE PUMP RUNNING
0	N / A	FIRE PUMP AUTO POSITION
0	N / A	FIRE PUMP OR PUMP CONTROLLER TROUBLE
0	N / A	GENERATOR IN AUTO POSITION
0	N / A	GENERATOR OR CONTROLLER TROUBLE
0	N / A	SWITCH TRANSFER
1 ADDED IN 2018	N / A	GENERATOR ENGINE RUNNING
0	N / A	OTHER: (SPECIFY) _____

SIGNALING LINE CIRCUITS

Quantity and style (See NFPA 72, Table 3-6.1) of signaling line circuits connected to system:

Quantity - 1 Style(s) – 1, CLASS B

SYSTEM POWER SUPPLIES:

- a. Primary (Main): Nominal Voltage 120, Amps
 Overcurrent Protection: Type : BREAKER 15 , Amps
 Location (Panel Number): BASEMENT ELECTRICAL ROOM
 Disconnecting Means Location: PANEL PPBA, CIRCUIT BREAKER 02.

- b. Secondary (Standby): BATTERY POWERED
 Storage Battery:2 Amp-Hr Rating 12 VOLT 7.0 AH
 Calculated capacity to operate system, in hours: 24 60
 Engine-driven generator dedicated to fire alarm system: NONE
 Location of fuel storage:

TYPE BATTERY

- Dry Cell
- Nickel Cadmium
- Sealed Lead-Acid
- Other (Specify)

- c. Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:
 - Emergency system described in NFPA 70, Article 700
 - Legally required standby described in NFPA 70, Article 701
 - Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Articles 700 or 701.

GREEN HALL
FIRE ALARM INSPECTION

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE:	PRIOR TO ANY TESTING		WHO	TIME
	YES	NO		
MONITORING ENTITY	[X]	[]		
BUILDING OCCUPANTS	[X]	[]		
BUILDING MANAGEMENT	[X]	[]		
OTHER (SPECIFY)	[]	[]		
AHJ (NOTIFIED) OF ANY IMPAIRMENTS	[]	[]		

SYSTEM TESTS AND INSPECTIONS

TYPE	VISUAL	FUNCTIONAL	COMMENTS
CONTROL PANEL	[X]	[X]	
INTERFACE EQ.	[X]	[X]	
LAMPS/LEDS	[X]	[X]	
FUSES	[X]	[]	
PRIMARY POWER SUPPLY	[X]	[]	
TROUBLE SIGNALS	[X]	[X]	
DISCONNECT SWITCHES	[X]	[X]	
GROUND FAULT MONITORING	[X]	[X]	

SECONDARY POWER

TYPE	VISUAL	FUNCTIONAL	COMMENTS
BATTERY CONDITION	[X]	[X]	
LOAD VOLTAGE	[X]	[X]	
DISCHARGE TEST	[X]	[X]	
CHARGER TEST	[X]	[X]	
SPECIFIC GRAVITY	[]	[]	N/A
TRANSIENT SUPPRESSORS	[]		
REMOTE ANNUNCIATORS	[]	[]	N/A
NOTIFICATION APPLIANCES			
AUDIBLE	[]	[]	
VISUAL	[]	[]	
SPEAKERS	[]	[]	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

COMMENTS:

ALARM AND TROUBLE SIGNAL TRANSMISSIONS TO CAMPUS POLICE WERE TESTED. ALL DEVICES WERE TESTED AND WORKED PROPERLY DURING THIS INSPECTION. CHECKED REMOTE ANNUNCIATOR.

NOTE: NEW NAC PANEL LOCATED INROOM 210 KITCHENETTE AREA.

GREEN HALL
FIRE ALARM INSPECTION

	VISUAL	FUNCTIONAL	COMMENTS
EMERGENCY COMMUNICATIONS EQUIPMENT	None		
PHONE SETS	[]	[]	Not Installed
PHONE JACKS	[]	[]	Not Installed
OFF-HOOK INDICATOR	[]	[]	Not Installed
AMPLIFIER(S)	[]	[]	Not Installed
TONE GENERATOR(S)	[]	[]	Not Installed
CALL IN SIGNAL	[]	[]	Not Installed
SYSTEM PERFORMANCE	[]	[]	Not Installed

INTERFACE EQUIPMENT	DEVICE	OPERATION	
INTERFACE EQUIPMENT (SPECIFY) PRINTER AND DISPLAY TERMINAL	VISUAL []	OPERATION []	SIMULATED []
SPECIAL HAZARD SYSTEMS (SPECIFY)	[]	[]	[]

SPECIAL PROCEDURES: OBSERVED ALARMS AND TROUBLES ON GRAPHICAL INTERFACE AND REMOTE ALARM PRINTER.

COMMENTS:

ON/OFF PREMISES MONITORING:	YES	NO	TIME
ALARM SIGNAL	[X]	[]	
ALARM RESTORAL	[X]	[]	
TROUBLE SIGNAL	[X]	[]	
SUPERVISORY SIGNAL	[]	[X]	
SUPERVISORY RESTORAL	[]	[X]	

NOTIFICATIONS THAT TESTING IS COMPLETE:

	YES	NO	WHO	TIME
BUILDING MANAGEMENT	[X]	[]		
MONITORING AGENCY	[X]	[]	CAMPUS POLICE	12:00
BUILDING OCCUPANTS	[X]	[]		
OTHER (SPECIFY)	[]	[]		

THE FOLLOWING DID NOT OPERATE CORRECTLY:

SYSTEM RESTORED TO NORMAL OPERATION: DATE 5/13/2020 TIME 12:00

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

NAME OF INSPECTOR: JACK UTZ DATE: 5/13/2020 TIME: 12:00

SIGNATURE: *John E. Utz Jr.*

NAME : OWNER OR REPRESENTATIVE: Alex Novak
DATE: 5/13/2020 TIME: 12:00

SIGNATURE:

HAUSDORFER DORM BUILDING
FIRE ALARM INSPECTION

DATE: 4/21&22/2020
TIME: 07:00

SERVICE ORGANIZATION

NAME: Honeywell Inc.
ADDRESS: 534 Fellowship Road Mount Laurel NJ
REPRESENTATIVE: JACK UTZ
LICENSE NO.: 34FA00069900
TELEPHONE: 856-600-1042

PROPERTY NAME (USER)

NAME: TCNJ HAUSDOERFFER
ADDRESS: EWING,NJ
OWNER CONTACT: ALEX NOVAK
TELEPHONE: 609-218-2486

MONITORING ENTITY

CONTACT: CAMPUS POLICE
TELEPHONE: 609-771-2167
MONITORING ACCOUNT REF. NO.:

APPROVING AGENCY

N/A CONTACT:
N/A TELEPHONE:

TYPE TRANSMISSION

- McCulloh
 - Multiplex
 - Digital
 - Reverse Priority
 - Other (Specify) NONE

SERVICE

- Weekly
 - Monthly
 - Quarterly
 - Semi-Annually
 - Annually
Central computer hardware / software upgrade

PANEL MANUFACTURER: HONEYWELL_____ MODEL NO.: XLS-1000
CIRCUIT STYLES: Notification zones – CLASS A,STYLE W Initiating devices - CLASS B_,STYLE B
NO. OF CIRCUITS: Notification 10 , Initiating _2____,
SOFTWARE REV.: _____
LAST DATE SYSTEM HAD ANY SERVICE PERFORMED: 12/2010
LAST DATE THAT ANY SOFTWARE OR CONFIGURATION WAS REVISED: 10/2009

ALARM INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
15		MANUAL STATIONS
00		ION DETECTORS
291		PHOTO DETECTORS
02		DUCT DETECTORS
54		HEAT DETECTORS
05		WATERFLOW SWITCHES
06		SUPERVISORY SWITCHES
		OTHER: (SPECIFY)

* Supervisory switch alarms are reported as a trouble condition which does not correlate to any current indicating circuit style.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
00		BELLS
92		HORNSTROBES
00		CHIMES
03		STROBES
00		SPEAKERS
		OTHER: (SPECIFY)

NO. OF ALARM NOTIFICATION APPLIANCE CIRCUITS: _10__

HAUSDORFER DORM BUILDING
FIRE ALARM INSPECTION

ARE CIRCUITS SUPERVISED? YES NO

SUPERVISORY SIGNAL INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
0	N / A	BUILDING TEMP
0	N / A	SITE WATER TEMP
0	N / A	SITE WATER LEVEL
0	N / A	FIRE PUMP POWER
0	N / A	FIRE PUMP RUNNING
0	N / A	FIRE PUMP AUTO POSITION
0	N / A	FIRE PUMP OR PUMP CONTROLLER TROUBLE
0	N / A	GENERATOR IN AUTO POSITION
0	N / A	GENERATOR OR CONTROLLER TROUBLE
0	N / A	SWITCH TRANSFER
0	N / A	GENERATOR ENGINE RUNNING
0	N / A	OTHER: (SPECIFY) _____

SIGNALING LINE CIRCUITS

Quantity and style (See NFPA 72, Table 3-6.1) of signaling line circuits connected to system:

Quantity - 0 Style(s) -N/A

SYSTEM POWER SUPPLIES:

- a. Primary (Main): Nominal Voltage 120, Amps
Overcurrent Protection: Type : FUSE 15 , Amps
Location (Panel Number): ELECTRICAL EQUIPMENT ROOM
Disconnecting Means Location: PANEL ERP, CIRCUIT BREAKER 1.
- b. Secondary (Standby): BATTERY POWERED
Storage Battery:4 Amp-Hr Rating 12 VOLT 65 AH
Calculated capacity to operate system, in hours: 24 60
Engine-driven generator dedicated to fire alarm system: NONE
Location of fuel storage:

TYPE BATTERY

- Dry Cell
 Nickel Cadmium
 Sealed Lead-Acid
 Other (Specify)

- c. Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:
 Emergency system described in NFPA 70, Article 700
 Legally required standby described in NFPA 70, Article 701
 Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Articles 700 or 701.

HAUSDORFER DORM BUILDING
FIRE ALARM INSPECTION

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE:	PRIOR TO ANY TESTING		WHO	TIME
	YES	NO		
MONITORING ENTITY	[X]	[]	CAMPUS POLICE	0800
BUILDING OCCUPANTS	[X]	[]	OFFICE	0800
BUILDING MANAGEMENT	[X]	[]	CAMPUS POLICE	0800
OTHER (SPECIFY)	[]	[]		
AHJ (NOTIFIED) OF ANY IMPAIRMENTS	[]	[]		

SYSTEM TESTS AND INSPECTIONS

TYPE	VISUAL	FUNCTIONAL	COMMENTS
CONTROL PANEL	[X]	[X]	
INTERFACE EQ.	[X]	[X]	
LAMPS/LEDS	[X]	[X]	
FUSES	[X]	[]	
PRIMARY POWER SUPPLY	[X]	[]	
TROUBLE SIGNALS	[X]	[X]	
DISCONNECT SWITCHES	[X]	[X]	
GROUND FAULT MONITORING	[X]	[X]	

SECONDARY POWER

TYPE	VISUAL	FUNCTIONAL	COMMENTS
BATTERY CONDITION	[X]	[X]	
LOAD VOLTAGE	[X]	[X]	
DISCHARGE TEST	[X]	[X]	
CHARGER TEST	[X]	[X]	
SPECIFIC GRAVITY	[]	[]	N/A
TRANSIENT SUPPRESSORS	[]		
REMOTE ANNUNCIATORS	[X]	[]	N/A

NOTIFICATION APPLIANCES

AUDIBLE	[X]	[X]	
VISUAL	[X]	[X]	
SPEAKERS	[]	[]	N/A

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

COMMENTS:

ALL DEVICES TESTED USING MANUFACTURERS RECOMMENDED METHODS. INITIATING DEVICES WERE VISUALLY INSPECTED FOR DEFECTS. TESTED ELEVATOR PRIMARY AND SECONDARY RECALL. TESTED AIR HANDLING UNIT SHUTDOWN.

FOUND 9 DEFECTIVE SMOKE DETECTORS AND BASES FOR ROOM S 301, 302, 314, 314C, 316A, 202, 205, AND 215. ALSO, 2 DEFECTIVE PULL STATIONS, 1 BY ROOM 119 AND 1 IN ATTIC. HORN/STROBE 2ND FLOOR BY ROOM 205 DID NOT WORK. 2-12V7AH BATTERIES FOR 1ST FLOOR NAC PANEL FAILED.

NOTE: All deficiencies listed above were repaired 6/5/2020.

HAUSDORFER DORM BUILDING
FIRE ALARM INSPECTION

	VISUAL	FUNCTIONAL	COMMENTS
EMERGENCY COMMUNICATIONS EQUIPMENT	None		
PHONE SETS	[]	[]	Not Installed
PHONE JACKS	[]	[]	Not Installed
OFF-HOOK INDICATOR	[]	[]	Not Installed
AMPLIFIER(S)	[]	[]	Not Installed
TONE GENERATOR(S)	[]	[]	Not Installed
CALL IN SIGNAL	[]	[]	Not Installed
SYSTEM PERFORMANCE	[]	[]	Not Installed

INTERFACE EQUIPMENT	DEVICE	OPERATION	
INTERFACE EQUIPMENT (SPECIFY) PRINTER AND DISPLAY TERMINAL	VISUAL [X]	OPERATION [X]	SIMULATED []
SPECIAL HAZARD SYSTEMS (SPECIFY)	[]	[]	[]

SPECIAL PROCEDURES: OBSERVED ALARMS AND MANAGE CONTROL FUNCTIONS GRAPHICAL INTERFACE AND REMOTE ALARM PRINTER.

COMMENTS:

ON/OFF PREMISES MONITORING:	YES	NO	TIME
ALARM SIGNAL	[X]	[]	
ALARM RESTORAL	[X]	[]	
TROUBLE SIGNAL	[X]	[]	
SUPERVISORY SIGNAL	[X]	[]	
SUPERVISORY RESTORAL	[X]	[]	

NOTIFICATIONS THAT TESTING IS COMPLETE:

	YES	NO	WHO	TIME
BUILDING MANAGEMENT	[X]	[]		0900
MONITORING AGENCY	[X]	[]	CAMPUS POLICE	0900
BUILDING OCCUPANTS	[X]	[]		
OTHER (SPECIFY)	[]	[]		

THE FOLLOWING DID NOT OPERATE CORRECTLY:

SYSTEM RESTORED TO NORMAL OPERATION: DATE 4/22/2020 TIME 09:00

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS

NAME OF INSPECTOR: JACK UTZ DATE: 4/22/2020 TIME: 09:00

SIGNATURE: *John E. Utz Jr.*

NAME OF OWNER OR REPRESENTATIVE: Alex Novak

DATE: 4/22/2020 TIME: 09:00

SIGNATURE:

KENDALL HALL FIRE ALARM INSPECTION

DATE: 5/5/2020

TIME: 08:00

SERVICE ORGANIZATION

NAME: Honeywell Inc.
ADDRESS: 534 Fellowship Road Mount Laurel NJ
REPRESENTATIVE: JACK UTZ
LICENSE NO.: 34FA00069900
TELEPHONE: 856-600-1042

PROPERTY NAME (USER)

NAME: KENDALL HALL
ADDRESS: EWING, NJ
OWNER CONTACT: Alex Novak
TELEPHONE: 609-218-2486

MONITORING ENTITY -

CONTACT: CAMPUS POLICE
TELEPHONE: 609-771-2167
MONITORING ACCOUNT REF. NO.:

APPROVING AGENCY

N/A CONTACT:
N/A TELEPHONE:

TYPE TRANSMISSION

[] - McCulloh
[] - Multiplex
[X] - Digital
[] - Reverse Priority
[] - Other (Specify) NONE

SERVICE

[] - Weekly
[] - Monthly
[] - Quarterly
[X] - Semi-Annually
[] - Annually
Central computer hardware / software upgrade

PANEL MANUFACTURER: HONEYWELL_____ MODEL NO.: FS 90 PLUS
CIRCUIT STYLES: Notification zones – CLASS B,STYLE W Initiating devices - CLASS B_,STYLE B
NO. OF CIRCUITS: Notification 4 , Initiating _2____,
SOFTWARE REV.: _____
LAST DATE SYSTEM HAD ANY SERVICE PERFORMED: 2019
LAST DATE THAT ANY SOFTWARE OR CONFIGURATION WAS REVISED:

ALARM INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
27		MANUAL STATIONS
00		ION DETECTORS
70		PHOTO DETECTORS
09		DUCT DETECTORS
00		HEAT DETECTORS
00		WATERFLOW SWITCHES
00		SUPERVISORY SWITCHES
		OTHER: (SPECIFY)

* Supervisory switch alarms are reported as a trouble condition which does not correlate to any current indicating circuit style.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
00		BELLS
47		HORNS
00		CHIMES
46		STROBES
00		SPEAKERS
		OTHER: (SPECIFY)

NO. OF ALARM NOTIFICATION APPLIANCE CIRCUITS: _2__

KENDALL HALL FIRE ALARM INSPECTION

ARE CIRCUITS SUPERVISED? [X]YES []NO

SUPERVISORY SIGNAL INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
0	N / A	BUILDING TEMP
0	N / A	SITE WATER TEMP
0	N / A	SITE WATER LEVEL
1	N / A	FIRE PUMP POWER
1	N / A	FIRE PUMP RUNNING
0	N / A	FIRE PUMP AUTO POSITION
0	N / A	FIRE PUMP OR PUMP CONTROLLER TROUBLE
0	N / A	GENERATOR IN AUTO POSITION
0	N / A	GENERATOR OR CONTROLLER TROUBLE
0	N / A	SWITCH TRANSFER
0	N / A	GENERATOR ENGINE RUNNING
0	N / A	OTHER: (SPECIFY) _____

SIGNALING LINE CIRCUITS

Quantity and style (See NFPA 72, Table 3-6.1) of signaling line circuits connected to system:
Quantity - 1 Style(s) - 1, CLASS B

SYSTEM POWER SUPPLIES:

- a. Primary (Main): Nominal Voltage 120, Amps
Overcurrent Protection: Type : FUSE 20 , Amps
Location (Panel Number): ELECTRICAL EQUIPMENT ROOM
Disconnecting Means Location: PANEL SUS, CIRCUIT BREAKER 02.
- b. Secondary (Standby): BATTERY POWERED
Storage Battery:2 Amp-Hr Rating 12 VOLT 26.0 AH
Calculated capacity to operate system, in hours: [X] 24 [] 60
Engine-driven generator dedicated to fire alarm system: NONE
Location of fuel storage:

TYPE BATTERY

- [] Dry Cell
- [] Nickel Cadmium
- [] Sealed Lead-Acid
- [X] Other (Specify) WET CELLS

- c. Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:
[] Emergency system described in NFPA 70, Article 700
[X] Legally required standby described in NFPA 70, Article 701
[X] Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Articles 700 or 701.

KENDALL HALL FIRE ALARM INSPECTION

NOTIFICATIONS ARE MADE:	PRIOR TO ANY TESTING			WHO	TIME
	YES	NO			
MONITORING ENTITY	<input checked="" type="checkbox"/>	<input type="checkbox"/>		CAMPUS POLICE	
BUILDING OCCUPANTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
BUILDING MANAGEMENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
OTHER (SPECIFY)	<input type="checkbox"/>	<input type="checkbox"/>			
AHJ (NOTIFIED) OF ANY IMPAIRMENTS	<input type="checkbox"/>	<input type="checkbox"/>			

SYSTEM TESTS AND INSPECTIONS

TYPE	VISUAL	FUNCTIONAL	COMMENTS
CONTROL PANEL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
INTERFACE EQ.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
LAMPS/LEDS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
FUSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
PRIMARY POWER SUPPLY	<input checked="" type="checkbox"/>	<input 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"/>	

SECONDARY POWER

TYPE	VISUAL	FUNCTIONAL	COMMENTS
BATTERY CONDITION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
LOAD VOLTAGE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
DISCHARGE TEST	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CHARGER TEST	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
SPECIFIC GRAVITY	<input type="checkbox"/>	<input type="checkbox"/>	N/A
TRANSIENT SUPPRESSORS	<input type="checkbox"/>		
REMOTE ANNUNCIATORS	<input type="checkbox"/>	<input type="checkbox"/>	N/A
NOTIFICATION APPLIANCES			
AUDIBLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
VISUAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
SPEAKERS	<input type="checkbox"/>	<input type="checkbox"/>	N/A

KENDALL HALL FIRE ALARM INSPECTION

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

COMMENTS:

ALL DEVICES TESTED USING MANUFACTURERS RECOMMENDED METHODS.

NOTE: SMOKE DETECTOR IN FIRE PANEL ROOM NEEDS REMOUNTING.

NOTE: ALL DEFICIENCIES REPAIRED ON 6/11/20

KENDALL HALL FIRE ALARM INSPECTION

	VISUAL	FUNCTIONAL	COMMENTS
EMERGENCY COMMUNICATIONS EQUIPMENT	None		
PHONE SETS	[]	[]	Not Installed
PHONE JACKS	[]	[]	Not Installed
OFF-HOOK INDICATOR	[]	[]	Not Installed
AMPLIFIER(S)	[]	[]	Not Installed
TONE GENERATOR(S)	[]	[]	Not Installed
CALL IN SIGNAL	[]	[]	Not Installed
SYSTEM PERFORMANCE	[]	[]	Not Installed

INTERFACE EQUIPMENT	DEVICE	OPERATION	
INTERFACE EQUIPMENT (SPECIFY) PRINTER AND DISPLAY TERMINAL	VISUAL [X]	OPERATION [X]	SIMULATED []
SPECIAL HAZARD SYSTEMS (SPECIFY)	[]	[]	[]

SPECIAL PROCEDURES: OBSERVED ALARMS ON GRAPHICAL INTERFACE AND REMOTE ALARM PRINTER.

COMMENTS:

ON/OFF PREMISES MONITORING:	YES	NO	TIME	COMMENTS ON PREMESIS ONLY, NO OFFLINE MONITORING.
ALARM SIGNAL	[X]	[]		
ALARM RESTORAL	[X]	[]		
TROUBLE SIGNAL	[X]	[]		
SUPERVISORY SIGNAL	[]	[X]		
SUPERVISORY RESTORAL	[]	[X]		

NOTIFICATIONS THAT TESTING IS COMPLETE:

	YES	NO	WHO	TIME
BUILDING MANAGEMENT	[X]	[]		
MONITORING AGENCY	[]	[]		
BUILDING OCCUPANTS	[X]	[]		
OTHER (SPECIFY)	[]	[]		

THE FOLLOWING DID NOT OPERATE CORRECTLY:

SYSTEM RESTORED TO NORMAL OPERATION: DATE 5/5/2020 TIME 12:00

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

NAME OF INSPECTOR: JACK UTZ DATE: 5/5/2020 TIME: 12:00

SIGNATURE: *JOHN E. UTZ JR.*

NAME OF OWNER OR REPRESENTATIVE: Alex Novak

DATE: 5/5/2020 TIME: 12:00

SIGNATURE:

KENDALL HALL FIRE ALARM INSPECTION

DATE: 5/5/2020

TIME: 08:00

SERVICE ORGANIZATION

NAME: Honeywell Inc.
ADDRESS: 534 Fellowship Road Mount Laurel NJ
REPRESENTATIVE: JACK UTZ
LICENSE NO.: 34FA00069900
TELEPHONE: 856-600-1042

PROPERTY NAME (USER)

NAME: KENDALL HALL
ADDRESS: EWING, NJ
OWNER CONTACT: Alex Novak
TELEPHONE: 609-218-2486

MONITORING ENTITY -

CONTACT: CAMPUS POLICE
TELEPHONE: 609-771-2167
MONITORING ACCOUNT REF. NO.:

APPROVING AGENCY

N/A CONTACT:
N/A TELEPHONE:

TYPE TRANSMISSION

[] - McCulloh
[] - Multiplex
[X] - Digital
[] - Reverse Priority
[] - Other (Specify) NONE

SERVICE

[] - Weekly
[] - Monthly
[] - Quarterly
[X] - Semi-Annually
[] - Annually
Central computer hardware / software upgrade

PANEL MANUFACTURER: HONEYWELL_____ MODEL NO.: FS 90 PLUS
CIRCUIT STYLES: Notification zones – CLASS B,STYLE W Initiating devices - CLASS B_,STYLE B
NO. OF CIRCUITS: Notification 4 , Initiating _2____,
SOFTWARE REV.: _____
LAST DATE SYSTEM HAD ANY SERVICE PERFORMED: 2019
LAST DATE THAT ANY SOFTWARE OR CONFIGURATION WAS REVISED:

ALARM INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
27		MANUAL STATIONS
00		ION DETECTORS
70		PHOTO DETECTORS
09		DUCT DETECTORS
00		HEAT DETECTORS
00		WATERFLOW SWITCHES
00		SUPERVISORY SWITCHES
		OTHER: (SPECIFY)

* Supervisory switch alarms are reported as a trouble condition which does not correlate to any current indicating circuit style.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
00		BELLS
47		HORNS
00		CHIMES
46		STROBES
00		SPEAKERS
		OTHER: (SPECIFY)

NO. OF ALARM NOTIFICATION APPLIANCE CIRCUITS: _2__

KENDALL HALL FIRE ALARM INSPECTION

ARE CIRCUITS SUPERVISED? [X]YES []NO

SUPERVISORY SIGNAL INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
0	N / A	BUILDING TEMP
0	N / A	SITE WATER TEMP
0	N / A	SITE WATER LEVEL
1	N / A	FIRE PUMP POWER
1	N / A	FIRE PUMP RUNNING
0	N / A	FIRE PUMP AUTO POSITION
0	N / A	FIRE PUMP OR PUMP CONTROLLER TROUBLE
0	N / A	GENERATOR IN AUTO POSITION
0	N / A	GENERATOR OR CONTROLLER TROUBLE
0	N / A	SWITCH TRANSFER
0	N / A	GENERATOR ENGINE RUNNING
0	N / A	OTHER: (SPECIFY) _____

SIGNALING LINE CIRCUITS

Quantity and style (See NFPA 72, Table 3-6.1) of signaling line circuits connected to system:
Quantity - 1 Style(s) - 1, CLASS B

SYSTEM POWER SUPPLIES:

- a. Primary (Main): Nominal Voltage 120, Amps
Overcurrent Protection: Type : FUSE 20 , Amps
Location (Panel Number): ELECTRICAL EQUIPMENT ROOM
Disconnecting Means Location: PANEL SUS, CIRCUIT BREAKER 02.
- b. Secondary (Standby): BATTERY POWERED
Storage Battery:2 Amp-Hr Rating 12 VOLT 26.0 AH
Calculated capacity to operate system, in hours: [X] 24 [] 60
Engine-driven generator dedicated to fire alarm system: NONE
Location of fuel storage:

TYPE BATTERY

- [] Dry Cell
- [] Nickel Cadmium
- [] Sealed Lead-Acid
- [X] Other (Specify) WET CELLS

- c. Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:
[] Emergency system described in NFPA 70, Article 700
[X] Legally required standby described in NFPA 70, Article 701
[X] Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Articles 700 or 701.

KENDALL HALL FIRE ALARM INSPECTION

NOTIFICATIONS ARE MADE:	PRIOR TO ANY TESTING			WHO	TIME
	YES	NO			
MONITORING ENTITY	<input checked="" type="checkbox"/>	<input type="checkbox"/>		CAMPUS POLICE	
BUILDING OCCUPANTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
BUILDING MANAGEMENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
OTHER (SPECIFY)	<input type="checkbox"/>	<input type="checkbox"/>			
AHJ (NOTIFIED) OF ANY IMPAIRMENTS	<input type="checkbox"/>	<input type="checkbox"/>			

SYSTEM TESTS AND INSPECTIONS

TYPE	VISUAL	FUNCTIONAL	COMMENTS
CONTROL PANEL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
INTERFACE EQ.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
LAMPS/LEDS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
FUSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
PRIMARY POWER SUPPLY	<input checked="" type="checkbox"/>	<input 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"/>	

SECONDARY POWER

TYPE	VISUAL	FUNCTIONAL	COMMENTS
BATTERY CONDITION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
LOAD VOLTAGE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
DISCHARGE TEST	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CHARGER TEST	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
SPECIFIC GRAVITY	<input type="checkbox"/>	<input type="checkbox"/>	N/A

TRANSIENT SUPPRESSORS

REMOTE ANNUNCIATORS N/A

NOTIFICATION APPLIANCES

AUDIBLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
VISUAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
SPEAKERS	<input type="checkbox"/>	<input type="checkbox"/>	N/A

KENDALL HALL FIRE ALARM INSPECTION

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

COMMENTS:

ALL DEVICES TESTED USING MANUFACTURERS RECOMMENDED METHODS.

NOTE: SMOKE DETECTOR IN FIRE PANEL ROOM NEEDS REMOUNTING.

NOTE: ALL DEFICIENCIES REPAIRED ON 6/11/20

KENDALL HALL FIRE ALARM INSPECTION

	VISUAL	FUNCTIONAL	COMMENTS
EMERGENCY COMMUNICATIONS EQUIPMENT	None		
PHONE SETS	[]	[]	Not Installed
PHONE JACKS	[]	[]	Not Installed
OFF-HOOK INDICATOR	[]	[]	Not Installed
AMPLIFIER(S)	[]	[]	Not Installed
TONE GENERATOR(S)	[]	[]	Not Installed
CALL IN SIGNAL	[]	[]	Not Installed
SYSTEM PERFORMANCE	[]	[]	Not Installed

INTERFACE EQUIPMENT	DEVICE	OPERATION	
INTERFACE EQUIPMENT (SPECIFY) PRINTER AND DISPLAY TERMINAL	VISUAL [X]	OPERATION [X]	SIMULATED []
SPECIAL HAZARD SYSTEMS (SPECIFY)	[]	[]	[]

SPECIAL PROCEDURES: OBSERVED ALARMS ON GRAPHICAL INTERFACE AND REMOTE ALARM PRINTER.

COMMENTS:

ON/OFF PREMISES MONITORING:	YES	NO	TIME	COMMENTS ON PREMESIS ONLY, NO OFFLINE MONITORING.
ALARM SIGNAL	[X]	[]		
ALARM RESTORAL	[X]	[]		
TROUBLE SIGNAL	[X]	[]		
SUPERVISORY SIGNAL	[]	[X]		
SUPERVISORY RESTORAL	[]	[X]		

NOTIFICATIONS THAT TESTING IS COMPLETE:

	YES	NO	WHO	TIME
BUILDING MANAGEMENT	[X]	[]		
MONITORING AGENCY	[]	[]		
BUILDING OCCUPANTS	[X]	[]		
OTHER (SPECIFY)	[]	[]		

THE FOLLOWING DID NOT OPERATE CORRECTLY:

SYSTEM RESTORED TO NORMAL OPERATION: DATE 5/5/2020 TIME 12:00

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

NAME OF INSPECTOR: JACK UTZ DATE: 5/5/2020 TIME: 12:00

SIGNATURE: *JOHN E. UTZ JR.*

NAME OF OWNER OR REPRESENTATIVE: Alex Novak

DATE: 5/5/2020 TIME: 12:00

SIGNATURE:

LOSER HALL
FIRE ALARM INSPECTION

DATE: 5/28/2020
TIME: 11:00

SERVICE ORGANIZATION

NAME: Honeywell Inc.
ADDRESS: 534 Fellowship Rd Mount Laurel NJ
REPRESENTATIVE: JACK UTZ
LICENSE NO.:
TELEPHONE: 856-600-1042

PROPERTY NAME (USER)

NAME: TCNJ LOSER HALL
ADDRESS: EWING,NJ
OWNER CONTACT: ALEX NOVAK
TELEPHONE: 609-218-2486

MONITORING ENTITY -

CONTACT:
TELEPHONE:
MONITORING ACCOUNT REF. NO.:

APPROVING AGENCY

N/A CONTACT:
N/A TELEPHONE:

TYPE TRANSMISSION

[] - McCulloh
[] - Multiplex
[X] - Digital
[] - Reverse Priority
[] - Other (Specify) NONE

SERVICE

[] - Weekly
[] - Monthly
[] - Quarterly
[X] - Semi-Annually
[] - Annually
Central computer hardware / software upgrade

PANEL MANUFACTURER: HONEYWELL_____ MODEL NO.: FS 90 PLUS
CIRCUIT STYLES: Notification zones – CLASS B,STYLE W Initiating devices - CLASS B_,STYLE B
NO. OF CIRCUITS: Notification 0 , Initiating _1____,
SOFTWARE REV.: _____
LAST DATE SYSTEM HAD ANY SERVICE PERFORMED: 2018
LAST DATE THAT ANY SOFTWARE OR CONFIGURATION WAS REVISED:

ALARM INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
00		MANUAL STATIONS
00		ION DETECTORS
00		PHOTO DETECTORS
00		DUCT DETECTORS
00		HEAT DETECTORS
00		WATERFLOW SWITCHES
00		SUPERVISORY SWITCHES
00		OTHER: (SPECIFY)

* Supervisory switch alarms are reported as a trouble condition which does not correlate to any current indicating circuit style.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
00		BELLS
00		HORNS
00		CHIMES
00		STROBES
00		SPEAKERS
00		OTHER: (SPECIFY)

NO. OF ALARM NOTIFICATION APPLIANCE CIRCUITS: _0__

LOSER HALL
 FIRE ALARM INSPECTION

ARE CIRCUITS SUPERVISED? YES NO

SUPERVISORY SIGNAL INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
0	N / A	BUILDING TEMP
0	N / A	SITE WATER TEMP
0	N / A	SITE WATER LEVEL
1	N / A	FIRE PUMP POWER
1	N / A	FIRE PUMP RUNNING
0	N / A	FIRE PUMP AUTO POSITION
0	N / A	FIRE PUMP OR PUMP CONTROLLER TROUBLE
0	N / A	GENERATOR IN AUTO POSITION
0	N / A	GENERATOR OR CONTROLLER TROUBLE
0	N / A	SWITCH TRANSFER
0	N / A	GENERATOR ENGINE RUNNING
0	N / A	OTHER: (SPECIFY) _____

SIGNALING LINE CIRCUITS

Quantity and style (See NFPA 72, Table 3-6.1) of signaling line circuits connected to system:
 Quantity - 1 Style(s) - 1, CLASS B

SYSTEM POWER SUPPLIES:

- a. Primary (Main): Nominal Voltage 120, Amps
 Overcurrent Protection: Type: BREAKER 8 15, Amps
 Location (Panel Number): BASEMENT ROOM 18
 Disconnecting Means Location: PANEL LPBA, CIRCUIT BREAKER 18.
- b. Secondary (Standby): BATTERY POWERED
 Storage Battery: 2 Amp-Hr Rating 12 VOLT 7 AH
 Calculated capacity to operate system, in hours: 24 60
 Engine-driven generator dedicated to fire alarm system: NONE
 Location of fuel storage:

TYPE BATTERY

- Dry Cell
- Nickel Cadmium
- Sealed Lead-Acid
- Other (Specify)

- c. Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:
 - Emergency system described in NFPA 70, Article 700
 - Legally required standby described in NFPA 70, Article 701
 - Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Articles 700 or 701.

LOSER HALL
 FIRE ALARM INSPECTION

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE:	PRIOR TO ANY TESTING		WHO	TIME
	YES	NO		
MONITORING ENTITY	[X]	[]		
BUILDING OCCUPANTS	[X]	[]		
BUILDING MANAGEMENT	[X]	[]		
OTHER (SPECIFY)	[]	[]		
AHJ (NOTIFIED) OF ANY IMPAIRMENTS	[]	[]		

SYSTEM TESTS AND INSPECTIONS

TYPE	VISUAL	FUNCTIONAL	COMMENTS
CONTROL PANEL	[X]	[X]	
INTERFACE EQ.	[X]	[X]	
LAMPS/LEDS	[X]	[X]	
FUSES	[X]	[]	
PRIMARY POWER SUPPLY	[X]	[]	
TROUBLE SIGNALS	[X]	[X]	
DISCONNECT SWITCHES	[X]	[X]	
GROUND FAULT MONITORING	[X]	[X]	

SECONDARY POWER

TYPE	VISUAL	FUNCTIONAL	COMMENTS
BATTERY CONDITION	[X]	[X]	
LOAD VOLTAGE	[X]	[X]	
DISCHARGE TEST	[X]	[X]	
CHARGER TEST	[X]	[X]	
SPECIFIC GRAVITY	[]	[]	N/A
TRANSIENT SUPPRESSORS	[]		
REMOTE ANNUNCIATORS	[]	[]	N/A
NOTIFICATION APPLIANCES			
AUDIBLE	[]	[]	
VISUAL	[]	[]	
SPEAKERS	[]	[]	

INITIATING AND SUPERVISORY

DEVICE TESTS AND INSPECTIONS

COMMENTS:

THIS PANEL COMMUNICATES TO CAMPUS POLICE THE ALARM/TROUBLE STATUS OF AN EXISTING FIRE ALARM PANEL SERVICED BY ANOTHER COMPANY.

ALARM AND TROUBLE SIGNAL TRANSMISSIONS TO CAMPUS POLICE WERE TESTED.

LOSER HALL
FIRE ALARM INSPECTION

VISUAL FUNCTIONAL COMMENTS

INTERFACE EQUIPMENT

DEVICE OPERATION

INTERFACE EQUIPMENT VISUAL OPERATION SIMULATED
(SPECIFY) PRINTER AND DISPLAY TERMINAL [] [] []

SPECIAL HAZARD SYSTEMS [] [] []
(SPECIFY)

SPECIAL PROCEDURES: OBSERVED ALARMS AND MANAGE CONTROL FUNCTIONS GRAPHICAL
INTERFACE AND REMOTE ALARM PRINTER.

COMMENTS:

ON/OFF PREMISES MONITORING: YES NO TIME MONITORING.
ALARM SIGNAL [X] []
ALARM RESTORAL [X] []
TROUBLE SIGNAL [X] []
SUPERVISORY SIGNAL [] [X]
SUPERVISORY RESTORAL [] [X]

NOTIFICATIONS THAT TESTING IS COMPLETE:

YES NO WHO TIME
BUILDING MANAGEMENT [X] []
MONITORING AGENCY [X] [] CAMPUS POLICE 1300
BUILDING OCCUPANTS [X] []
OTHER (SPECIFY) [] []

THE FOLLOWING DID NOT OPERATE CORRECTLY:

SYSTEM RESTORED TO NORMAL OPERATION: DATE 5/28/2020 TIME 12:00

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

NAME OF INSPECTOR: JACK UTZ DATE: 5/28/2020 TIME: 12:00

SIGNATURE: *John E. Utz Jr.*

NAME OF OWNER OR REPRESENTATIVE: Alex Novak

DATE: 5/28/2020 TIME: 12:00

SIGNATURE:

METZGER
FIRE ALARM INSPECTION

DATE: 4/23/2020
TIME: 08:00

SERVICE ORGANIZATION

NAME: Honeywell Inc.
ADDRESS: 534 Fellowship Rd Mount Laurel NJ
REPRESENTATIVE: JACK UTZ
LICENSE NO.: 34FA00069900
TELEPHONE: 856-600-1042

PROPERTY NAME (USER)

NAME: TCNJ METZGER PARKING GARAGE
ADDRESS: EWING NJ
OWNER CONTACT: ALEX NOVAK
TELEPHONE: 609-218-2486

MONITORING ENTITY -

CONTACT:
TELEPHONE:
MONITORING ACCOUNT REF. NO.:

APPROVING AGENCY

N/A CONTACT:
N/A TELEPHONE:

TYPE TRANSMISSION

- McCulloh
 - Multiplex
 - Digital
 - Reverse Priority
 - Other (Specify) NONE

SERVICE

- Weekly
 - Monthly
 - Quarterly
 - Semi-Annually
 - Annually
Central computer hardware / software upgrade

PANEL MANUFACTURER: HONEYWELL_____ MODEL NO.: FS90 PLUS
CIRCUIT STYLES: Notification zones – CLASS B,STYLE W Initiating devices - CLASS B_,STYLE B
NO. OF CIRCUITS: Notification 5 , Initiating _1____,
SOFTWARE REV.: _____
LAST DATE SYSTEM HAD ANY SERVICE PERFORMED: 2018
LAST DATE THAT ANY SOFTWARE OR CONFIGURATION WAS REVISED: NA

ALARM INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
20		MANUAL STATIONS
00		ION DETECTORS
10		PHOTO DETECTORS
00		DUCT DETECTORS
00		HEAT DETECTORS
00		WATERFLOW SWITCHES
00		SUPERVISORY SWITCHES
00		OTHER: (SPECIFY)

* Supervisory switch alarms are reported as a trouble condition which does not correlate to any current indicating circuit style.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
00		BELLS
50		HORNS
00		CHIMES
50		STROBES
00		SPEAKERS
		OTHER: (SPECIFY)

NO. OF ALARM NOTIFICATION APPLIANCE CIRCUITS: _5__

ARE CIRCUITS SUPERVISED? YES NO

SUPERVISORY SIGNAL INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
0	N / A	BUILDING TEMP
0	N / A	SITE WATER TEMP
0	N / A	SITE WATER LEVEL
0	N / A	FIRE PUMP POWER
0	N / A	FIRE PUMP RUNNING
0	N / A	FIRE PUMP AUTO POSITION
0	N / A	FIRE PUMP OR PUMP CONTROLLER TROUBLE
0	N / A	GENERATOR IN AUTO POSITION
0	N / A	GENERATOR OR CONTROLLER TROUBLE
0	N / A	SWITCH TRANSFER
0	N / A	GENERATOR ENGINE RUNNING
0	N / A	OTHER: (SPECIFY) _____

SIGNALING LINE CIRCUITS

Quantity and style (See NFPA 72, Table 3-6.1) of signaling line circuits connected to system:

Quantity - 1 Style(s) – 1, CLASS B

SYSTEM POWER SUPPLIES:

- a. Primary (Main): Nominal Voltage 120, Amps
Overcurrent Protection: Type : FUSE 15 , Amps
Location (Panel Number): ELECTRICAL EQUIPMENT ROOM
Disconnecting Means Location: PANEL ERP, CIRCUIT BREAKER 1.

- b. Secondary (Standby): BATTERY POWERED
Storage Battery:2 Amp-hr rating 12 VOLT 7 AH
Calculated capacity to operate system, in hours: 24 60
Engine-driven generator dedicated to fire alarm system: NONE
Location of fuel storage:

TYPE BATTERY

- Dry Cell
- Nickel Cadmium
- Sealed Lead-Acid
- Other (Specify)

- c. Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:
 - Emergency system described in NFPA 70, Article 700
 - Legally required standby described in NFPA 70, Article 701
 - Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Articles 700 or 701.

METZGER
FIRE ALARM INSPECTION

NOTIFICATIONS ARE MADE:	PRIOR TO ANY TESTING			TIME
	YES	NO	WHO	
MONITORING ENTITY	[X]	[]		
BUILDING OCCUPANTS	[X]	[]		
BUILDING MANAGEMENT	[X]	[]		
OTHER (SPECIFY)	[]	[]		
AHJ (NOTIFIED) OF ANY IMPAIRMENTS	[]	[]		

SYSTEM TESTS AND INSPECTIONS

TYPE	VISUAL	FUNCTIONAL	COMMENTS
CONTROL PANEL	[X]	[X]	
INTERFACE EQ.	[X]	[X]	
LAMPS/LEDS	[X]	[X]	
FUSES	[X]	[]	
PRIMARY POWER SUPPLY	[X]	[]	
TROUBLE SIGNALS	[X]	[X]	
DISCONNECT SWITCHES	[X]	[X]	
GROUND FAULT MONITORING	[X]	[X]	

SECONDARY POWER

TYPE	VISUAL	FUNCTIONAL	COMMENTS
BATTERY CONDITION	[X]	[X]	
LOAD VOLTAGE	[X]	[X]	
DISCHARGE TEST	[X]	[X]	
CHARGER TEST	[X]	[X]	
SPECIFIC GRAVITY	[]	[]	N/A

TRANSIENT SUPPRESSORS []

REMOTE ANNUNCIATORS [] [] N/A

NOTIFICATION APPLIANCES

AUDIBLE	[X]	[X]	
VISUAL	[X]	[X]	
SPEAKERS	[]	[]	N/A

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

COMMENTS:

ALL DEVICES TESTED USING MANUFACTURERS RECOMMENDED METHODS.

NOTE: PULL STATION COVER BY GROUND LEVEL STAIRS HAS BROKEN COVER

NOTE: ALL DEFICIENCIES WERE REPAIRED ON 6/5/2020.

METZGER
FIRE ALARM INSPECTION

	VISUAL	FUNCTIONAL	COMMENTS
EMERGENCY COMMUNICATIONS EQUIPMENT	None		
PHONE SETS	[]	[]	Not Installed
PHONE JACKS	[]	[]	Not Installed
OFF-HOOK INDICATOR	[]	[]	Not Installed
AMPLIFIER(S)	[]	[]	Not Installed
TONE GENERATOR(S)	[]	[]	Not Installed
CALL IN SIGNAL	[]	[]	Not Installed
SYSTEM PERFORMANCE	[]	[]	Not Installed

INTERFACE EQUIPMENT	DEVICE	OPERATION	
INTERFACE EQUIPMENT (SPECIFY) PRINTER AND DISPLAY TERMINAL	VISUAL [X]	OPERATION [X]	SIMULATED []

SPECIAL HAZARD SYSTEMS (SPECIFY) [] [] []

SPECIAL PROCEDURES: OBSERVED ALARMS AND MANAGE CONTROL FUNCTIONS GRAPHICAL INTERFACE AND REMOTE ALARM PRINTER.

COMMENTS:

ON/OFF PREMISES MONITORING:	YES	NO	TIME	COMMENTS ON PREMESIS ONLY, NO OFFLINE MONITORING.
ALARM SIGNAL	[X]	[]		
ALARM RESTORAL	[X]	[]		
TROUBLE SIGNAL	[X]	[]		
SUPERVISORY SIGNAL	[]	[X]		
SUPERVISORY RESTORAL	[]	[X]		

NOTIFICATIONS THAT TESTING IS COMPLETE:

	YES	NO	WHO	TIME
BUILDING MANAGEMENT	[X]	[]		
MONITORING AGENCY	[]	[]		
BUILDING OCCUPANTS	[X]	[]		
OTHER (SPECIFY)	[]	[]		

THE FOLLOWING DID NOT OPERATE CORRECTLY:

SYSTEM RESTORED TO NORMAL OPERATION: DATE 4/23/2020 TIME: 10:00

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS

NAME OF INSPECTOR: JACK UTZ DATE: 4/23/2020 TIME: 10:00

SIGNATURE:

John E. Utz Jr.

NAME OF OWNER OR REPRESENTATIVE: Alex Novak

DATE: 4/23/2020 TIME: 10:00

SIGNATURE:

MUSIC BUILDING
FIRE ALARM INSPECTION

DATE: 5/11/2020
TIME: 07:00

SERVICE ORGANIZATION

NAME: Honeywell Inc.
ADDRESS: 534 Fellowship Road Mount Laurel NJ
REPRESENTATIVE: JACK UTZ
LICENSE NO.: 34FA00069900
TELEPHONE: 856-600-1042

PROPERTY NAME (USER)

NAME: TCNJ MUSIC BUILDING
ADDRESS: EWING, NJ
OWNER CONTACT: ALEX NOVAK
TELEPHONE: 609-218-2486

MONITORING ENTITY -NONE

CONTACT: TCNJ POLICE
TELEPHONE:
MONITORING ACCOUNT REF. NO.:

APPROVING AGENCY

N/A CONTACT:
N/A TELEPHONE:

TYPE TRANSMISSION

- McCulloh
 - Multiplex
 - Digital
 - Reverse Priority
 - Other (Specify) NONE

SERVICE

- Weekly
 - Monthly
 - Quarterly
 - Semi-Annually
 - Annually
Central computer hardware / software upgrade

PANEL MANUFACTURER: HONEYWELL_____ MODEL NO.: FS 90 PLUS
CIRCUIT STYLES: Notification zones – CLASS B,STYLE W Initiating devices - CLASS B_,STYLE B
NO. OF CIRCUITS: Notification 4 , Initiating _2____,
SOFTWARE REV.: _____
LAST DATE SYSTEM HAD ANY SERVICE PERFORMED: DEC. 2018
LAST DATE THAT ANY SOFTWARE OR CONFIGURATION WAS REVISED:

ALARM INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
13		MANUAL STATIONS
00		ION DETECTORS
09		PHOTO DETECTORS
14		DUCT DETECTORS
00		HEAT DETECTORS
09		WATERFLOW SWITCHES
10		SUPERVISORY SWITCHES
00		OTHER: (SPECIFY) BEAM DETECTORS

* Supervisory switch alarms are reported as a trouble condition which does not correlate to any current indicating circuit style.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
00		BELLS
26		HORNS
00		CHIMES
26		STROBES
00		SPEAKERS
		OTHER: (SPECIFY)

NO. OF ALARM NOTIFICATION APPLIANCE CIRCUITS: _4__

MUSIC BUILDING
 FIRE ALARM INSPECTION

ARE CIRCUITS SUPERVISED? YES NO

SUPERVISORY SIGNAL INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
0	N / A	BUILDING TEMP
0	N / A	SITE WATER TEMP
0	N / A	SITE WATER LEVEL
1	N / A	FIRE PUMP POWER
1	N / A	FIRE PUMP RUNNING
0	N / A	FIRE PUMP AUTO POSITION
0	N / A	FIRE PUMP OR PUMP CONTROLLER TROUBLE
0	N / A	GENERATOR IN AUTO POSITION
0	N / A	GENERATOR OR CONTROLLER TROUBLE
0	N / A	SWITCH TRANSFER
0	N / A	GENERATOR ENGINE RUNNING
0	N / A	OTHER: (SPECIFY) _____

SIGNALING LINE CIRCUITS

Quantity and style (See NFPA 72, Table 3-6.1) of signaling line circuits connected to system:

Quantity -N/A Style(s)

SYSTEM POWER SUPPLIES:

- a. Primary (Main): Nominal Voltage 120, Amps
 Overcurrent Protection: Type : FUSE 20 , Amps
 Location (Panel Number): BASEMENT ELECTRICAL EQUIPMENT ROOM
 Disconnecting Means Location: PANEL, CIRCUIT BREAKER 3.

- b. Secondary (Standby): BATTERY POWERED
 Storage Battery:2 Amp-Hr Rating 12 VOLT 7.0 AH
 Calculated capacity to operate system, in hours: 24 60
 Engine-driven generator dedicated to fire alarm system: NONE
 Location of fuel storage:

TYPE BATTERY

- Dry Cell
- Nickel Cadmium
- Sealed Lead-Acid
- Other (Specify)

- c. Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:
 - Emergency system described in NFPA 70, Article 700
 - Legally required standby described in NFPA 70, Article 701
 - Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Articles 700 or 701.

MUSIC BUILDING
FIRE ALARM INSPECTION

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE:	PRIOR TO ANY TESTING		WHO	TIME
	YES	NO		
MONITORING ENTITY	[X]	[]	CAMPUS POLICE	
BUILDING OCCUPANTS	[X]	[]		
BUILDING MANAGEMENT	[X]	[]		
OTHER (SPECIFY)	[]	[]		
AHJ (NOTIFIED) OF ANY IMPAIRMENTS	[]	[]		

SYSTEM TESTS AND INSPECTIONS

TYPE	VISUAL	FUNCTIONAL	COMMENTS
CONTROL PANEL	[X]	[X]	PASSED
INTERFACE EQ.	[X]	[X]	PASSED
LAMPS/LEDS	[X]	[X]	PASSED
FUSES	[X]	[]	PASSED
PRIMARY POWER SUPPLY	[X]	[]	PASSED
TROUBLE SIGNALS	[X]	[X]	PASSED
DISCONNECT SWITCHES	[X]	[X]	PASSED
GROUND FAULT MONITORING	[X]	[X]	PASSED

SECONDARY POWER

TYPE	VISUAL	FUNCTIONAL	COMMENTS
BATTERY CONDITION	[X]	[X]	PASSED
LOAD VOLTAGE	[X]	[X]	PASSED
DISCHARGE TEST	[X]	[X]	PASSED
CHARGER TEST	[X]	[X]	PASSED
SPECIFIC GRAVITY	[]	[]	N/A
TRANSIENT SUPPRESSORS	[]		
REMOTE ANNUNCIATORS	[X]	[X]	PASSED
NOTIFICATION APPLIANCES			
AUDIBLE	[X]	[X]	PASSED
VISUAL	[X]	[X]	PASSED
SPEAKERS	[]	[]	N/A

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

COMMENTS:

ALL DEVICES TESTED USING MANUFACTURERS RECOMMENDED METHODS

MUSIC BUILDING
FIRE ALARM INSPECTION

	VISUAL	FUNCTIONAL	COMMENTS
EMERGENCY COMMUNICATIONS EQUIPMENT	None		
PHONE SETS	[]	[]	Not Installed
PHONE JACKS	[]	[]	Not Installed
OFF-HOOK INDICATOR	[]	[]	Not Installed
AMPLIFIER(S)	[]	[]	Not Installed
TONE GENERATOR(S)	[]	[]	Not Installed
CALL IN SIGNAL	[]	[]	Not Installed
SYSTEM PERFORMANCE	[]	[]	Not Installed

INTERFACE EQUIPMENT	DEVICE	OPERATION	
INTERFACE EQUIPMENT (SPECIFY) PRINTER AND DISPLAY TERMINAL	VISUAL [X]	OPERATION [X]	SIMULATED []
SPECIAL HAZARD SYSTEMS (SPECIFY)	[]	[]	[]

SPECIAL PROCEDURES: OBSERVED ALARMS AND TROUBLES ON GRAPHICAL INTERFACE AND REMOTE ALARM PRINTER.

COMMENTS:

ON/OFF PREMISES MONITORING:	YES	NO	TIME	COMMENTS.
ALARM SIGNAL	[X]	[]		PASSED
ALARM RESTORAL	[X]	[]		PASSED
TROUBLE SIGNAL	[X]	[]		PASSED
SUPERVISORY SIGNAL	[]	[X]		
SUPERVISORY RESTORAL	[]	[X]		

NOTIFICATIONS THAT TESTING IS COMPLETE:

	YES	NO	WHO	TIME
BUILDING MANAGEMENT	[X]	[]	CAMPUS POLICE	09:00
MONITORING AGENCY	[]	[]		
BUILDING OCCUPANTS	[X]	[]		
OTHER (SPECIFY)	[]	[]		

THE FOLLOWING DID NOT OPERATE CORRECTLY:

SYSTEM RESTORED TO NORMAL OPERATION: DATE 5/11/2020 TIME 09:00

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS
NAME OF INSPECTOR: JACK UTZ DATE: 5/11/2020 TIME: 09:00

SIGNATURE: *John E. Utz Jr,*

NAME OF OWNER OR REPRESENTATIVE: Alex Novak
DATE: 5/11/2020 TIME: 09:00
SIGNATURE:

DATE: 5/8/2020
TIME: 08:00

SERVICE ORGANIZATION

NAME: Honeywell Inc.
ADDRESS: 534 Fellowship Rd. Mt. Laurel, NJ 08054
REPRESENTATIVE: JACK UTZ
LICENSE NO.: 34FA00069900
TELEPHONE: 856-600-1042

PROPERTY NAME (USER)

NAME: NEW EDUCATION
ADDRESS: EWING, NJ
OWNER CONTACT: ALEX NOVAK
TELEPHONE: 609-218-2486

MONITORING ENTITY - APPROVING AGENCY

CONTACT: N/A CONTACT:
TELEPHONE: N/A TELEPHONE:
MONITORING ACCOUNT REF. NO.:

TYPE TRANSMISSION SERVICE

- McCulloh - Weekly
 - Multiplex - Monthly
 - Digital - Quarterly
 - Reverse Priority - Semi-Annually
 - Other (Specify) NONE - Annually
Central computer hardware / software upgrade

PANEL MANUFACTURER: HONEYWELL MODEL NO.: XLS 1000
CIRCUIT STYLES: Notification zones – CLASS B,STYLE W Initiating devices - CLASS B_,STYLE B
NO. OF CIRCUITS: Notification 4 , Initiating _2____,
SOFTWARE REV.: _____
LAST DATE SYSTEM HAD ANY SERVICE PERFORMED: 12/2018
LAST DATE THAT ANY SOFTWARE OR CONFIGURATION WAS REVISED: 2018

ALARM INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF CIRCUIT STYLE

25 MANUAL STATIONS
0 ION DETECTORS
25 PHOTO DETECTORS
37 DUCT DETECTORS
8 HEAT DETECTORS
6 WATERFLOW SWITCHES
13 SUPERVISORY SWITCHES
OTHER: (SPECIFY)

* Supervisory switch alarms are reported as a trouble condition which does not correlate to any current indicating circuit style.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

QTY OF CIRCUIT STYLE

0 BELLS
0 HORNS
0 CHIMES
32 STROBES
32 SPEAKERS
OTHER: (SPECIFY)

ARE CIRCUITS SUPERVISED? YES NO

SUPERVISORY SIGNAL INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE
0	N / A BUILDING TEMP
0	N / A SITE WATER TEMP
0	N / A SITE WATER LEVEL
1	N / A FIRE PUMP POWER
1	N / A FIRE PUMP RUNNING
0	N / A FIRE PUMP AUTO POSITION
0	N / A FIRE PUMP OR PUMP CONTROLLER TROUBLE
0	N / A GENERATOR IN AUTO POSITION
0	N / A GENERATOR OR CONTROLLER TROUBLE
0	N / A SWITCH TRANSFER
0	N / A GENERATOR ENGINE RUNNING
N / A	OTHER: (SPECIFY) PHASE REVERSAL

SIGNALING LINE CIRCUITS

Quantity and style (See NFPA 72, Table 3-6.1) of signaling line circuits connected to system:

Quantity - 1 Style(s) - 1, CLASS B

SYSTEM POWER SUPPLIES:

a. Primary (Main): Nominal Voltage 120, Amps
Overcurrent Protection: Type : FUSE 20 , Amps
Location (Panel Number): ELECTRICAL EQUIPMENT ROOM
Disconnecting Means Location: PANEL APL-BEM, CIRCUIT BREAKER 13.

b. Secondary (Standby): BATTERY POWERED
Storage Battery: 2 Amp-Hr Rating 12 VOLT 100 AH
Calculated capacity to operate system, in hours: 24 60
Engine-driven generator dedicated to fire alarm system: NONE
Location of fuel storage:

TYPE BATTERY

- Dry Cell
- Nickel Cadmium
- Sealed Lead-Acid
- Other (Specify)

c. Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

- Emergency system described in NFPA 70, Article 700
- Legally required standby described in NFPA 70, Article 701
- Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Articles 700 or 701.

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE:	YES	NO	WHO	TIME
MONITORING ENTITY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	CAMPUS POLICE	
BUILDING OCCUPANTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
BUILDING MANAGEMENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
OTHER (SPECIFY)	<input type="checkbox"/>	<input type="checkbox"/>		
AHJ (NOTIFIED) OF ANY IMPAIRMENTS				

SYSTEM TESTS AND INSPECTIONS

TYPE	VISUAL	FUNCTIONAL	COMMENTS
CONTROL PANEL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
INTERFACE EQ.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
LAMPS/LEDS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
FUSES	<input checked="" type="checkbox"/>		
PRIMARY POWER SUPPLY	<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"/>	

SECONDARY POWER

TYPE	VISUAL	FUNCTIONAL	COMMENTS
BATTERY CONDITION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
LOAD VOLTAGE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
DISCHARGE TEST	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CHARGER TEST	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
SPECIFIC GRAVITY			

TRANSIENT SUPPRESSORS

REMOTE ANNUNCIATORS

NOTIFICATION APPLIANCES

AUDIBLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
VISUAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
SPEAKERS		

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

COMMENTS: ALL DEVICES TESTED USING MANUFACTURERS RECOMMENDED METHODS.

NOTE: NAC PANELS 4TH FLOOR BY AHU'S, 1-E1, AND AT FIRE PANEL BATTERIES FAILED 6-12V 7AH BATTERIES. 2ND FLOOR PULL STATION BY MULTIPURPOSE ROOM IS BROKEN. SMOKE DETECTOR FOR HV-1 VERY DIRTY NEEDS REPLACEMENT.

NOTE: ALL DEFICIENCIES WERE REPAIRED ON 6/2/20

VISUAL FUNCTIONAL COMMENTS

**EMERGENCY COMMUNICATIONS None
EQUIPMENT**

PHONE SETS	Not Installed
PHONE JACKS	Not Installed
OFF-HOOK INDICATOR	Not Installed
AMPLIFIER(S)	PASSED
TONE GENERATOR(S)	PASSED
CALL IN SIGNAL	PASSED
SYSTEM PERFORMANCE	PASSED

INTERFACE EQUIPMENT

DEVICE OPERATION

INTERFACE EQUIPMENT (SPECIFY) PRINTER AND DISPLAY TERMINAL	VISUAL OPERATION []	SIMULATED []
---	--------------------------------	-------------------------

SPECIAL HAZARD SYSTEMS
(SPECIFY) [] [] []

SPECIAL PROCEDURES: OBSERVED ALARMS AND MANAGE CONTROL FUNCTIONS GRAPHICAL INTERFACE AND REMOTE ALARM PRINTER.

COMMENTS:

ON/OFF PREMISES MONITORING: YES NO COMMENTS ON PREMESIS ONLY, NO OFFLINE MONITORING.

ALARM SIGNAL	[X]	
ALARM RESTORAL	[X]	
TROUBLE SIGNAL	[X]	
SUPERVISORY SIGNAL	[X]	
SUPERVISORY RESTORAL	[X]	

NOTIFICATIONS THAT TESTING IS COMPLETE:

YES NO WHO	TIME
BUILDING MANAGEMENT	[X] CAMPUS POLICE 1200
MONITORING AGENCY	[X]
BUILDING OCCUPANTS	[X] EVERYONE 1200
OTHER (SPECIFY)	

THE FOLLOWING DID NOT OPERATE CORRECTLY:

SYSTEM RESTORED TO NORMAL OPERATION: DATE 5/8/2020 TIME 12:00

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH NFPA72
NAME OF INSPECTOR JACK UTZ DATE 5/8/2020 TIME 12:00

SIGNATURE: *John E. Utz Jr.*

NAME OF OWNER OR REPRESENTATIVE: Alex Novak

DATE: 5/8/2020 TIME: 12:00

SIGNATURE:

NEW LIBRARY FIRE ALARM INSPECTION

DATE: 5/6&7/2020
TIME: 07:00

SERVICE ORGANIZATION

NAME: Honeywell Inc.
ADDRESS: 534 Fellowship Road Mount Laurel NJ
REPRESENTATIVE: JACK UTZ
LICENSE NO.: 34FA00069900
TELEPHONE: 856-600-1042

PROPERTY NAME (USER)

NAME: NEW LIBRARY
ADDRESS: EWING, NJ
OWNER CONTACT: ALEX NOVAK
TELEPHONE: 609-218-2486

MONITORING ENTITY -

CONTACT: TCNJ POLICE
TELEPHONE: EXT 2167
MONITORING ACCOUNT REF. NO.:

APPROVING AGENCY

N/A CONTACT:
N/A TELEPHONE:

TYPE TRANSMISSION

[] - McCulloh
[] - Multiplex
[X] - Digital
[] - Reverse Priority
[] - Other (Specify) NONE

SERVICE

[] - Weekly
[] - Monthly
[] - Quarterly
[X] - Semi-Annually
[] - Annually
Central computer hardware / software upgrade

PANEL MANUFACTURER: HONEYWELL_____ MODEL NO.: XLS 1000
CIRCUIT STYLES: Notification zones – CLASS B STYLE W Initiating devices - CLASS B STYLE B
NO. OF CIRCUITS: Notification 4 Initiating _2____,
SOFTWARE REV.: _____
LAST DATE SYSTEM HAD ANY SERVICE PERFORMED: 2018
LAST DATE THAT ANY SOFTWARE OR CONFIGURATION WAS REVISED: 2005

ALARM INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
23		MANUAL STATIONS
00		ION DETECTORS
196		PHOTO DETECTORS
20		DUCT DETECTORS
08		HEAT DETECTORS
11		WATERFLOW SWITCHES
10		SUPERVISORY SWITCHES
		OTHER: (SPECIFY)

* Supervisory switch alarms are reported as a trouble condition which does not correlate to any current indicating circuit style.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
00		BELLS
108		HORNS
00		CHIMES
136		STROBES
108		SPEAKERS
		OTHER: (SPECIFY)

NO. OF ALARM NOTIFICATION APPLIANCE CIRCUITS: _2__

NEW LIBRARY FIRE ALARM INSPECTION

ARE CIRCUITS SUPERVISED? YES NO

SUPERVISORY SIGNAL INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
0	N / A	BUILDING TEMP
0	N / A	SITE WATER TEMP
0	N / A	SITE WATER LEVEL
1	N / A	FIRE PUMP POWER
1	N / A	FIRE PUMP RUNNING
0	N / A	FIRE PUMP AUTO POSITION
0	N / A	FIRE PUMP OR PUMP CONTROLLER TROUBLE
0	N / A	GENERATOR IN AUTO POSITION
0	N / A	GENERATOR OR CONTROLLER TROUBLE
0	N / A	SWITCH TRANSFER
1 ADDED IN 2018	N / A	GENERATOR ENGINE RUNNING
1	N / A	OTHER: (SPECIFY) PHASE REVERSAL__

SIGNALING LINE CIRCUITS

Quantity and style (See NFPA 72, Table 3-6.1) of signaling line circuits connected to system:
 Quantity - 1 Style(s) – 1, CLASS B

SYSTEM POWER SUPPLIES:

- a. Primary (Main): Nominal Voltage 120, Amps
 Overcurrent Protection: Type: FUSE 20 , Amps
 Location (Panel Number): ELECTRICAL EQUIPMENT ROOM
 Disconnecting Means Location: PANEL APL-BEM, CIRCUIT BREAKER 13.

- b. Secondary (Standby): BATTERY POWERED
 Storage Battery: 2 Amp-Hr Rating 12 VOLT 100 AH
 Calculated capacity to operate system, in hours: 24 60
 Engine-driven generator dedicated to fire alarm system: NONE
 Location of fuel storage:

TYPE BATTERY

- Dry Cell
- Nickel Cadmium
- Sealed Lead-Acid
- Other (Specify)

- c. Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:
 - Emergency system described in NFPA 70, Article 700
 - Legally required standby described in NFPA 70, Article 701
 - Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Articles 700 or 701.

NEW LIBRARY FIRE ALARM INSPECTION

NOTIFICATIONS ARE MADE:	PRIOR TO ANY TESTING			TIME
	YES	NO	WHO	
MONITORING ENTITY	[X]	[]	CAMPUS POLICE	
BUILDING OCCUPANTS	[X]	[]		
BUILDING MANAGEMENT	[X]	[]		
OTHER (SPECIFY)	[]	[]		
AHJ (NOTIFIED) OF ANY IMPAIRMENTS	[]	[]		

SYSTEM TESTS AND INSPECTIONS

TYPE	VISUAL	FUNCTIONAL	COMMENTS
CONTROL PANEL	[X]	[X]	
INTERFACE EQ.	[X]	[X]	
LAMPS/LEDS	[X]	[X]	
FUSES	[X]	[]	
PRIMARY POWER SUPPLY	[X]	[]	
TROUBLE SIGNALS	[X]	[X]	
DISCONNECT SWITCHES	[X]	[X]	
GROUND FAULT MONITORING	[X]	[X]	

SECONDARY POWER

TYPE	VISUAL	FUNCTIONAL	COMMENTS
BATTERY CONDITION	[X]	[X]	
LOAD VOLTAGE	[X]	[X]	
DISCHARGE TEST	[X]	[X]	
CHARGER TEST	[X]	[X]	
SPECIFIC GRAVITY	[]	[]	N/A
TRANSIENT SUPPRESSORS	[]		
REMOTE ANNUNCIATORS	[]	[]	N/A
NOTIFICATION APPLIANCES			
AUDIBLE	[X]	[X]	
VISUAL	[X]	[X]	
SPEAKERS	[]	[]	N/A

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

COMMENTS:

ALL DEVICES TESTED USING MANUFACTURERS RECOMMENDED METHODS.

NOTE: SPEAKER/STROBE BY ROOM 216 FAILED

NOTE: ALL DEFICIENCIES WERE REPAIRED ON 6/10/20.

NEW LIBRARY FIRE ALARM INSPECTION

	VISUAL	FUNCTIONAL	COMMENTS
EMERGENCY COMMUNICATIONS EQUIPMENT	None		
PHONE SETS	[]	[]	Not Installed
PHONE JACKS	[]	[]	Not Installed
OFF-HOOK INDICATOR	[]	[]	Not Installed
AMPLIFIER(S)	[X]	[X]	PASSED
TONE GENERATOR(S)	[X]	[X]	PASSED
CALL IN SIGNAL	[X]	[X]	PASSED
SYSTEM PERFORMANCE	[X]	[X]	PASSED

INTERFACE EQUIPMENT	DEVICE	OPERATION	
INTERFACE EQUIPMENT (SPECIFY) PRINTER AND DISPLAY TERMINAL	VISUAL [X]	OPERATION [X]	SIMULATED []
SPECIAL HAZARD SYSTEMS (SPECIFY)	[]	[]	[]

SPECIAL PROCEDURES: OBSERVED ALARMS AND MANAGE CONTROL FUNCTIONS GRAPHICAL INTERFACE AND REMOTE ALARM PRINTER.

COMMENTS:

ON/OFF PREMISES MONITORING:	YES	NO	TIME
ALARM SIGNAL	[X]	[]	
ALARM RESTORAL	[X]	[]	
TROUBLE SIGNAL	[X]	[]	
SUPERVISORY SIGNAL	[]	[X]	
SUPERVISORY RESTORAL	[]	[X]	

NOTIFICATIONS THAT TESTING IS COMPLETE:

	YES	NO	WHO	TIME
BUILDING MANAGEMENT	[X]	[]	CAMPUS POLICE	1100
MONITORING AGENCY	[]	[]		
BUILDING OCCUPANTS	[X]	[]		1100
OTHER (SPECIFY)	[]	[]		

THE FOLLOWING DID NOT OPERATE CORRECTLY:

SYSTEM RESTORED TO NORMAL OPERATION: DATE 5/7/2020 TIME 11:00

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

NAME OF INSPECTOR: JACK UTZ DATE: 5/7/2020 TIME: 11:00

SIGNATURE: *John E. Utz Jr.*

NAME OF OWNER OR REPRESENTATIVE: Alex Novak

DATE: 5/7/2020 TIME: 11:00

SIGNATURE:

NRH
FIRE ALARM INSPECTION

DATE: 4/24/2020
TIME: 07:00 hr

SERVICE ORGANIZATION

NAME: Honeywell Inc.
ADDRESS: 534 Fellowship Road Mount Laurel NJ
REPRESENTATIVE: JACK UTZ
LICENSE NO.: 34FA00069900
TELEPHONE: 856-600-1042

PROPERTY NAME (USER)

NAME: TCNJ NEW RESIDENCE HALL
ADDRESS: EWING, NJ
OWNER CONTACT: ALEX NOVAK
TELEPHONE: 609-218-2486

MONITORING ENTITY -NONE

CONTACT: CAMPUS POLICE
TELEPHONE: EXT 2167
MONITORING ACCOUNT REF. NO.:

APPROVING AGENCY

N/A CONTACT:
N/A TELEPHONE:

TYPE TRANSMISSION

- McCulloh
 - Multiplex
 - Digital
 - Reverse Priority
 - Other (Specify) NONE

SERVICE

- Weekly
 - Monthly
 - Quarterly
 - Semi-Annually
 - Annually
Central computer hardware / software upgrade

PANEL MANUFACTURER: HONEYWELL_____. MODEL NO.: FS 90 PLUS
CIRCUIT STYLES: Notification zones – CLASS B,STYLE W Initiating devices - CLASS B_,STYLE B
NO. OF CIRCUITS: Notification 3 , Initiating _4____,
SOFTWARE REV.: _____
LAST DATE SYSTEM HAD ANY SERVICE PERFORMED: 2018
LAST DATE THAT ANY SOFTWARE OR CONFIGURATION WAS REVISED: 2018

ALARM INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
21		MANUAL STATIONS
240		ION DETECTORS
00		PHOTO DETECTORS
06		DUCT DETECTORS
00		HEAT DETECTORS
06		WATERFLOW SWITCHES
04		SUPERVISORY SWITCHES
		OTHER: (SPECIFY)

* Supervisory switch alarms are reported as a trouble condition which does not correlate to any current indicating circuit style.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
00		BELLS
35		HORNS
00		CHIMES
35		STROBES
00		SPEAKERS
		OTHER: (SPECIFY)

NO. OF ALARM NOTIFICATION APPLIANCE CIRCUITS: _3__

NRH
FIRE ALARM INSPECTION

ARE CIRCUITS SUPERVISED? YES NO

SUPERVISORY SIGNAL INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
0	N / A	BUILDING TEMP
0	N / A	SITE WATER TEMP
0	N / A	SITE WATER LEVEL
1	N / A	FIRE PUMP POWER
1	N / A	FIRE PUMP RUNNING
0	N / A	FIRE PUMP AUTO POSITION
0	N / A	FIRE PUMP OR PUMP CONTROLLER TROUBLE
0	N / A	GENERATOR IN AUTO POSITION
0	N / A	GENERATOR OR CONTROLLER TROUBLE
0	N / A	SWITCH TRANSFER
0	N / A	GENERATOR ENGINE RUNNING
0	N / A	OTHER: (SPECIFY) _____

SIGNALING LINE CIRCUITS

Quantity and style (See NFPA 72, Table 3-6.1) of signaling line circuits connected to system:
Quantity - 1 Style(s) - 1, CLASS B

SYSTEM POWER SUPPLIES:

- a. Primary (Main): Nominal Voltage 120, Amps
Overcurrent Protection: Type : FUSE 15 , Amps
Location (Panel Number): ELECTRICAL EQUIPMENT ROOM
Disconnecting Means Location: PANEL LBOE, CIRCUIT BREAKER 12.
- b. Secondary (Standby): BATTERY POWERED
Storage Battery:2 Amp-Hr Rating 12 VOLT 26.5 AH
Calculated capacity to operate system, in hours: 24 60
Engine-driven generator dedicated to fire alarm system: NONE
Location of fuel storage:

TYPE BATTERY

- Dry Cell
 Nickel Cadmium
 Sealed Lead-Acid
 Other (Specify)

- c. Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:
 Emergency system described in NFPA 70, Article 700
 Legally required standby described in NFPA 70, Article 701
 Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Articles 700 or 701.

NRH
FIRE ALARM INSPECTION

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE:	PRIOR TO ANY TESTING		WHO	TIME
	YES	NO		
MONITORING ENTITY	[X]	[]	CAMPUS POLICE	
BUILDING OCCUPANTS	[X]	[]		
BUILDING MANAGEMENT	[X]	[]		
OTHER (SPECIFY)	[]	[]		
AHJ (NOTIFIED) OF ANY IMPAIRMENTS	[]	[]		

SYSTEM TESTS AND INSPECTIONS

TYPE	VISUAL	FUNCTIONAL	COMMENTS
CONTROL PANEL	[X]	[X]	
INTERFACE EQ.	[X]	[X]	
LAMPS/LEDS	[X]	[X]	
FUSES	[X]	[]	
PRIMARY POWER SUPPLY	[X]	[]	
TROUBLE SIGNALS	[X]	[X]	
DISCONNECT SWITCHES	[X]	[X]	
GROUND FAULT MONITORING	[X]	[X]	

SECONDARY POWER

TYPE	VISUAL	FUNCTIONAL	COMMENTS
BATTERY CONDITION	[X]	[X]	
LOAD VOLTAGE	[X]	[X]	
DISCHARGE TEST	[X]	[X]	
CHARGER TEST	[X]	[X]	
SPECIFIC GRAVITY	[]	[]	N/A

TRANSIENT SUPPRESSORS []

REMOTE ANNUNCIATORS [] [] N/A

NOTIFICATION APPLIANCES

AUDIBLE	[X]	[X]		
VISUAL	[X]	[X]		
SPEAKERS	[]	[]	N/A	INITIATING AND SUPERVISORY

DEVICE TESTS AND INSPECTIONS

COMMENTS:

**ALL DEVICES TESTED USING MANUFACTURERS RECOMMENDED METHODS.
TESTED AIR HANDLER SHUTDOWN, DOOR RELEASE FROM LOCKS AND HOLDERS AND ELEVATOR
RECALL.**

**NOTE: 3 SOUNDER BASED SMOKE DETECTORS DID NOT FUNCTION FOR ROOMS 108, 161, AND 208. ALSO,
HORN/STROBE BY ROMM 259 DID NOT WORK.**

NOTE: ALL DEFICIENCIES WERE REPAIRED ON 6/15&25/2020.

NRH
FIRE ALARM INSPECTION

	VISUAL	FUNCTIONAL	COMMENTS
EMERGENCY COMMUNICATIONS EQUIPMENT	None		
PHONE SETS	[]	[]	Not Installed
PHONE JACKS	[]	[]	Not Installed
OFF-HOOK INDICATOR	[]	[]	Not Installed
AMPLIFIER(S)	[]	[]	Not Installed
TONE GENERATOR(S)	[]	[]	Not Installed
CALL IN SIGNAL	[]	[]	Not Installed
SYSTEM PERFORMANCE	[]	[]	Not Installed

INTERFACE EQUIPMENT	DEVICE	OPERATION	
INTERFACE EQUIPMENT (SPECIFY) PRINTER AND DISPLAY TERMINAL	VISUAL [X]	OPERATION [X]	SIMULATED []
SPECIAL HAZARD SYSTEMS (SPECIFY)	[]	[]	[]

SPECIAL PROCEDURES: OBSERVED ALARMS AND MANAGE CONTROL FUNCTIONS GRAPHICAL INTERFACE AND REMOTE ALARM PRINTER.

COMMENTS:

ON/OFF PREMISES MONITORING:	YES	NO	TIME	COMMENTS ON PREMESIS ONLY, NO OFFLINE MONITORING.
ALARM SIGNAL	[X]	[]		
ALARM RESTORAL	[X]	[]		
TROUBLE SIGNAL	[X]	[]		
SUPERVISORY SIGNAL	[]	[X]		
SUPERVISORY RESTORAL	[]	[X]		

NOTIFICATIONS THAT TESTING IS COMPLETE:

	YES	NO	WHO	TIME
BUILDING MANAGEMENT	[X]	[]		11:00 hr
MONITORING AGENCY	[]	[]	CAMPUS POLICE	
BUILDING OCCUPANTS	[X]	[]		
OTHER (SPECIFY)	[]	[]		

THE FOLLOWING DID NOT OPERATE CORRECTLY:

SYSTEM RESTORED TO NORMAL OPERATION: DATE 4/24/2020 TIME 11:00 hr
THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

NAME OF INSPECTOR: JACK UTZ DATE 4/24/2020 TIME: 11:00 hr

SIGNATURE: *John E. Utz Jr.*

NAME OF OWNER OR REPRESENTATIVE: Alex Novak

DATE: 4/24/2020 TIME: 11:00 hr

SIGNATURE:

NORSWORTHY HALL
FIRE ALARM INSPECTION

DATE: 4/27/2020
TIME: 08:00 hr

SERVICE ORGANIZATION

NAME: Honeywell Inc.
ADDRESS: 534 Fellowship Road Mount Laurel NJ
REPRESENTATIVE: JACK UTZ
LICENSE NO.: 34FA00069900
TELEPHONE: 856-600-1042

PROPERTY NAME (USER)

NAME: TCNJ NORSWORTHY HALL
ADDRESS: EWING, NJ
OWNER CONTACT: TCNJ POLICE
TELEPHONE: 609-218-2486

MONITORING ENTITY -NONE

CONTACT: N/A
TELEPHONE: N/A
MONITORING ACCOUNT REF. NO.:

APPROVING AGENCY

CONTACT:
TELEPHONE:

TYPE TRANSMISSION

- McCulloh
 - Multiplex
 - Digital
 - Reverse Priority
 - Other (Specify) NONE

SERVICE

- Weekly
 - Monthly
 - Quarterly
 - Semi-Annually
 - Annually
Central computer hardware / software upgrade

PANEL MANUFACTURER: HONEYWELL_____ MODEL NO: XLS 3000
CIRCUIT STYLES: Notification zones – CLASS B,STYLE W Initiating devices - CLASS B_,STYLE B
NO. OF CIRCUITS: Notification 6 , Initiating 4____,
SOFTWARE REV.: _____
LAST DATE SYSTEM HAD ANY SERVICE PERFORMED: 2018
LAST DATE THAT ANY SOFTWARE OR CONFIGURATION WAS REVISED: JANUARY 2016 (XLS 3000)

ALARM INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
12		MANUAL STATIONS
00		ION DETECTORS
148		PHOTO DETECTORS
06		DUCT DETECTORS
00		HEAT DETECTORS
00		WATERFLOW SWITCHES
00		SUPERVISORY SWITCHES
		OTHER: (SPECIFY)

* Supervisory switch alarms are reported as a trouble condition which does not correlate to any current indicating circuit style.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
00		BELLS
25		HORNS
00		CHIMES
25		STROBES
00		SPEAKERS
		OTHER: (SPECIFY)

NO. OF ALARM NOTIFICATION APPLIANCE CIRCUITS: _6_

NORSWORTHY HALL
 FIRE ALARM INSPECTION

ARE CIRCUITS SUPERVISED? YES NO

SUPERVISORY SIGNAL INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
0	N / A	BUILDING TEMP
0	N / A	SITE WATER TEMP
0	N / A	SITE WATER LEVEL
1	N / A	FIRE PUMP POWER
1	N / A	FIRE PUMP RUNNING
0	N / A	FIRE PUMP AUTO POSITION
0	N / A	FIRE PUMP OR PUMP CONTROLLER TROUBLE
0	N / A	GENERATOR IN AUTO POSITION
0	N / A	GENERATOR OR CONTROLLER TROUBLE
0	N / A	SWITCH TRANSFER
0	N / A	GENERATOR ENGINE RUNNING
0	N / A	OTHER: (SPECIFY) _____

SIGNALING LINE CIRCUITS

Quantity and style (See NFPA 72, Table 3-6.1) of signaling line circuits connected to system:

Quantity - 1 Style(s) - 1, CLASS B

SYSTEM POWER SUPPLIES:

- a. Primary (Main): Nominal Voltage 120, Amps
 Overcurrent Protection: Type : BREAKER 15 , Amps
 Location (Panel Number): ELECTRICAL EQUIPMENT ROOM
 Disconnecting Means Location: PANEL AB, CIRCUIT BREAKER 20.

- b. Secondary (Standby): BATTERY POWERED
 Storage Battery:2 Amp-Hr Rating 12 VOLT 26AH
 Calculated capacity to operate system, in hours: 24 60
 Engine-driven generator dedicated to fire alarm system: NONE
 Location of fuel storage:

TYPE BATTERY

- Dry Cell
- Nickel Cadmium
- Sealed Lead-Acid
- Other (Specify)

c. Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

- Emergency system described in NFPA 70, Article 700
- Legally required standby described in NFPA 70, Article 701
- Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Articles 700 or 701.

NORSWORTHY HALL
FIRE ALARM INSPECTION

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE:

	YES	NO	WHO	TIME
MONITORING ENTITY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	CAMPUS POLICE	
BUILDING OCCUPANTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
BUILDING MANAGEMENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
OTHER (SPECIFY)	<input type="checkbox"/>	<input type="checkbox"/>		
AHJ (NOTIFIED) OF ANY IMPAIRMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

SYSTEM TESTS AND INSPECTIONS

TYPE	VISUAL	FUNCTIONAL	COMMENTS
CONTROL PANEL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
INTERFACE EQ.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
LAMPS/LEDS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
FUSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
PRIMARY POWER SUPPLY	<input checked="" type="checkbox"/>	<input 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"/>	

SECONDARY POWER

TYPE	VISUAL	FUNCTIONAL	COMMENTS
BATTERY CONDITION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
LOAD VOLTAGE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
DISCHARGE TEST	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CHARGER TEST	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
SPECIFIC GRAVITY	<input type="checkbox"/>	<input type="checkbox"/>	N/A
TRANSIENT SUPPRESSORS	<input type="checkbox"/>		
REMOTE ANNUNCIATORS	<input type="checkbox"/>	<input type="checkbox"/>	N/A
NOTIFICATION APPLIANCES			
AUDIBLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
VISUAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
SPEAKERS	<input type="checkbox"/>	<input type="checkbox"/>	N/A

NORSWORTHY HALL
FIRE ALARM INSPECTION

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTION

COMMENTS:

ALL DEVICES TESTED USING MANUFACTURERS RECOMMENDED METHODS.

NOTE: 4 HORN/STROBES BY ROOMS 109, 130, 318, AND BASEMENT 004/005 DID NOT FUNCTION. ALSO 2- 12V-26 AH BATTERIES FOR FIRE PANEL FAILED.

NOTE; ALL DEFICIENCIES WERE REPAIRED ON 6/5/20.

NORSWORTHY HALL
FIRE ALARM INSPECTION

	VISUAL	FUNCTIONAL	COMMENTS
EMERGENCY COMMUNICATIONS EQUIPMENT	None		
PHONE SETS	[]	[]	Not Installed
PHONE JACKS	[]	[]	Not Installed
OFF-HOOK INDICATOR	[]	[]	Not Installed
AMPLIFIER(S)	[]	[]	Not Installed
TONE GENERATOR(S)	[]	[]	Not Installed
CALL IN SIGNAL	[]	[]	Not Installed
SYSTEM PERFORMANCE	[]	[]	Not Installed

INTERFACE EQUIPMENT	DEVICE	OPERATION	
INTERFACE EQUIPMENT (SPECIFY) PRINTER AND DISPLAY TERMINAL	VISUAL [X]	OPERATION [X]	SIMULATED []
SPECIAL HAZARD SYSTEMS (SPECIFY)	[]	[]	[]

SPECIAL PROCEDURES: OBSERVED ALARMS AND MANAGE CONTROL FUNCTIONS GRAPHICAL INTERFACE AND REMOTE ALARM PRINTER.

COMMENTS:

ON/OFF PREMISES MONITORING:	YES	NO	TIME
ALARM SIGNAL	[X]	[]	
ALARM RESTORAL	[X]	[]	
TROUBLE SIGNAL	[X]	[]	
SUPERVISORY SIGNAL	[X]	[]	
SUPERVISORY RESTORAL	[X]	[]	

NOTIFICATIONS THAT TESTING IS COMPLETE:

	YES	NO	WHO	TIME
BUILDING MANAGEMENT	[X]	[]		
MONITORING AGENCY	[]	[]		
BUILDING OCCUPANTS	[X]	[]		
OTHER (SPECIFY)	[]	[]		

THE FOLLOWING DID NOT OPERATE CORRECTLY:

SYSTEM RESTORED TO NORMAL OPERATION: DATE 4/27/2020 TIME 12:00 hr

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.
NAME OF INSPECTOR: JACK UTZ DATE 4/27/2020 TIME: 12:00 hr

SIGNATURE: *John E. Utz Jr.*

NAME OF OWNER OR REPRESENTATIVE: Alex Novak
DATE: 4/27/2020 TIME: 12:00 hr
SIGNATURE:

PACKER HALL FIRE ALARM INSPECTION

DATE: 5/15/2020
TIME: 08:00

SERVICE ORGANIZATION

NAME: Honeywell Inc.
ADDRESS: 534 Fellowship Road Mount Laurel NJ
REPRESENTATIVE: JACK UTZ
LICENSE NO.: 34FA00069900
TELEPHONE 856-600-1042

PROPERTY NAME (USER)

NAME: PACKER HALL
ADDRESS: EWING, NJ
OWNER CONTACT: ALEX NOVAK
TELEPHONE: 609-218-2486

MONITORING ENTITY -

CONTACT: TCNJ POLICE
TELEPHONE: EXT 2167
MONITORING ACCOUNT REF. NO.:

APPROVING AGENCY

N/A CONTACT:
N/A TELEPHONE:

TYPE TRANSMISSION

[] - McCulloh
[] - Multiplex
[X] - Digital
[] - Reverse Priority
[] - Other (Specify) NONE

SERVICE

[] - Weekly
[] - Monthly
[] - Quarterly
[X] - Semi-Annually
[] - Annually
Central computer hardware / software upgrade

PANEL MANUFACTURER: HONEYWELL_____ MODEL NO.: FS 90 PLUS
CIRCUIT STYLES: Notification zones – CLASS B,STYLE W Initiating devices - CLASS B_,STYLE B
NO. OF CIRCUITS: Notification 4 , Initiating _2____,
SOFTWARE REV.: _____
LAST DATE SYSTEM HAD ANY SERVICE PERFORMED: 2018
LAST DATE THAT ANY SOFTWARE OR CONFIGURATION WAS REVISED:

ALARM INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
13		MANUAL STATIONS
00		ION DETECTORS
43		PHOTO DETECTORS
14		DUCT DETECTORS
12		HEAT DETECTORS
00		WATERFLOW SWITCHES
00		SUPERVISORY SWITCHES
		OTHER: (SPECIFY)

* Supervisory switch alarms are reported as a trouble condition which does not correlate to any current indicating circuit style.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
00		BELLS
35		HORNS
00		CHIMES
35		STROBES
00		SPEAKERS
		OTHER: (SPECIFY)

NO. OF ALARM NOTIFICATION APPLIANCE CIRCUITS: _2__

PACKER HALL FIRE ALARM INSPECTION

ARE CIRCUITS SUPERVISED? [X]YES []NO

SUPERVISORY SIGNAL INITIATING DEVICES AND CIRCUIT INFORMATION

Table with 3 columns: QTY OF, CIRCUIT STYLE, and Device Name. Rows include BUILDING TEMP, SITE WATER TEMP, FIRE PUMP POWER, etc.

SIGNALING LINE CIRCUITS

Quantity and style (See NFPA 72, Table 3-6.1) of signaling line circuits connected to system:
Quantity - 1 Style(s) - 1, CLASS B

SYSTEM POWER SUPPLIES:

- a. Primary (Main): Nominal Voltage 120, Amps
Overcurrent Protection: Type : CIRCUIT BREAKER 20 , Amps
Location (Panel Number): ELECTRICAL EQUIPMENT ROOM
Disconnecting Means Location: PANEL UNMARKED, CIRCUIT BREAKER 12.
b. Secondary (Standby): BATTERY POWERED
Storage Battery:2 Amp-Hr Rating 12 VOLT 26.0 AH
Calculated capacity to operate system, in hours: [X] 24 [] 60
Engine-driven generator dedicated to fire alarm system: NONE
Location of fuel storage:

TYPE BATTERY

- [] Dry Cell
[] Nickel Cadmium
[X] Sealed Lead-Acid
[] Other (Specify)

c. Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

- [] Emergency system described in NFPA 70, Article 700
[X] Legally required standby described in NFPA 70, Article 701
[X] Optional standby system described in NFPA 70, Article 702, which also meets the per requirements of Articles 700 or 701.

PACKER HALL FIRE ALARM INSPECTION

NOTIFICATIONS ARE MADE:	PRIOR TO ANY TESTING			TIME
	YES	NO	WHO	
MONITORING ENTITY	[X]	[]	CAMPUS POLICE	
BUILDING OCCUPANTS	[X]	[]		
BUILDING MANAGEMENT	[X]	[]		
OTHER (SPECIFY)	[]	[]		
AHJ (NOTIFIED) OF ANY IMPAIRMENTS	[]	[]		

SYSTEM TESTS AND INSPECTIONS

TYPE	VISUAL	FUNCTIONAL	COMMENTS
CONTROL PANEL	[X]	[X]	
INTERFACE EQ.	[X]	[X]	
LAMPS/LEDS	[X]	[X]	
FUSES	[X]	[]	
PRIMARY POWER SUPPLY	[X]	[]	
TROUBLE SIGNALS	[X]	[X]	
DISCONNECT SWITCHES	[X]	[X]	
GROUND FAULT MONITORING	[X]	[X]	

SECONDARY POWER

TYPE	VISUAL	FUNCTIONAL	COMMENTS
BATTERY CONDITION	[X]	[X]	
LOAD VOLTAGE	[X]	[X]	
DISCHARGE TEST	[X]	[X]	
CHARGER TEST	[X]	[X]	
SPECIFIC GRAVITY	[]	[]	N/A

TRANSIENT SUPPRESSORS []

REMOTE ANNUNCIATORS [] [] N/A

NOTIFICATION APPLIANCES

AUDIBLE	[X]	[X]	
VISUAL	[X]	[X]	
SPEAKERS	[]	[]	N/A

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

COMMENTS:

ALL DEVICES TESTED USING MANUFACTURERS RECOMMENDED METHODS.

NOTE: FIRE PANEL BATTERIES 2 12V 7AH FAILED. DUCT DETECTOR RETURN SMOKE FOR HRU-1 DISSABLED BECAUSE OF FALSE ALARMS AND NEEDS TO BE REPLACED.

NOTE: ALL DEFICIENCIES WERE REPAIRED ON 6/29/20

PACKER HALL FIRE ALARM INSPECTION

	VISUAL	FUNCTIONAL	COMMENTS
EMERGENCY COMMUNICATIONS EQUIPMENT	None		
PHONE SETS	[]	[]	Not Installed
PHONE JACKS	[]	[]	Not Installed
OFF-HOOK INDICATOR	[]	[]	Not Installed
AMPLIFIER(S)	[]	[]	Not Installed
TONE GENERATOR(S)	[]	[]	Not Installed
CALL IN SIGNAL	[]	[]	Not Installed
SYSTEM PERFORMANCE	[]	[]	Not Installed

INTERFACE EQUIPMENT	DEVICE	OPERATION	
INTERFACE EQUIPMENT (SPECIFY) PRINTER AND DISPLAY TERMINAL	VISUAL [X]	OPERATION [X]	SIMULATED []
SPECIAL HAZARD SYSTEMS (SPECIFY)	[]	[]	[]

SPECIAL PROCEDURES: OBSERVED ALARMS AND TROUBLES GRAPHICAL INTERFACE AND REMOTE ALARM PRINTER.

COMMENTS:

ON/OFF PREMISES MONITORING:	YES	NO	TIME	COMMENTS	[X]	[]
ALARM RESTORAL	[X]	[]				
TROUBLE SIGNAL	[X]	[]				
SUPERVISORY SIGNAL	[]	[X]				
SUPERVISORY RESTORAL	[]	[X]				

NOTIFICATIONS THAT TESTING IS COMPLETE:

	YES	NO	WHO	TIME
BUILDING MANAGEMENT	[X]	[]	CAMPUS POLICE	1100
MONITORING AGENCY	[]	[]		
BUILDING OCCUPANTS	[X]	[]		
OTHER (SPECIFY)	[]	[]		

THE FOLLOWING DID NOT OPERATE CORRECTLY:

SYSTEM RESTORED TO NORMAL OPERATION: DATE 5/15/2020 TIME 12:00

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

NAME OF INSPECTOR: JACK UTZ DATE: 5/15/2020 TIME: 12:00

SIGNATURE: *John E. Utz Jr.*

NAME OF OWNER OR REPRESENTATIVE: ALEX NOVAK

DATE: 5/15/2020 TIME: 12:00

SIGNATURE:

PHELPS DORM BUILDING
FIRE ALARM INSPECTION

DATE: 4/20&21/2020
TIME: 07:00

SERVICE ORGANIZATION

NAME: Honeywell Inc.
ADDRESS: 534 Fellowship Road Mount Laurel NJ
REPRESENTATIVE: JACK UTZ
LICENSE NO.: 34FA00069900
TELEPHONE: 856-600-1042

PROPERTY NAME (USER)

NAME: TCNJ PHELPS HALL
ADDRESS: EWING, NJ
OWNER CONTACT: ALEX NOVAK
TELEPHONE: 609-218-2486

MONITORING ENTITY -

CONTACT: CAMPUS POLICE
TELEPHONE: 609-771-2167
MONITORING ACCOUNT REF. NO.:

APPROVING AGENCY

N/A CONTACT:
N/A TELEPHONE:

TYPE TRANSMISSION

- McCulloh
 - Multiplex
 - Digital
 - Reverse Priority
 - Other (Specify) NONE

SERVICE

- Weekly
 - Monthly
 - Quarterly
 - Semi-Annually
 - Annually
Central computer hardware / software upgrade

PANEL MANUFACTURER: HONEYWELL_____ MODEL NO.: XLS-1000
CIRCUIT STYLES: Notification zones – CLASS A,STYLE W Initiating devices - CLASS B_,STYLE B
NO. OF CIRCUITS: Notification 10 , Initiating _2____,
SOFTWARE REV.: _____
LAST DATE SYSTEM HAD ANY SERVICE PERFORMED: 2018
LAST DATE THAT ANY SOFTWARE OR CONFIGURATION WAS REVISED: 2018

ALARM INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
15		MANUAL STATIONS
00		ION DETECTORS
291		PHOTO DETECTORS
02		DUCT DETECTORS
54		HEAT DETECTORS
05		WATERFLOW SWITCHES
06		SUPERVISORY SWITCHES
		OTHER: (SPECIFY)

* Supervisory switch alarms are reported as a trouble condition which does not correlate to any current indicating circuit style.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
00		BELLS
92		HORNSTROBES
00		CHIMES
03		STROBES
00		SPEAKERS
		OTHER: (SPECIFY)

NO. OF ALARM NOTIFICATION APPLIANCE CIRCUITS: _10__

PHELPS DORM BUILDING
 FIRE ALARM INSPECTION

ARE CIRCUITS SUPERVISED? YES NO

SUPERVISORY SIGNAL INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
0	N / A	BUILDING TEMP
0	N / A	SITE WATER TEMP
0	N / A	SITE WATER LEVEL
0	N / A	FIRE PUMP POWER
0	N / A	FIRE PUMP RUNNING
0	N / A	FIRE PUMP AUTO POSITION
0	N / A	FIRE PUMP OR PUMP CONTROLLER TROUBLE
0	N / A	GENERATOR IN AUTO POSITION
0	N / A	GENERATOR OR CONTROLLER TROUBLE
0	N / A	SWITCH TRANSFER
0	N / A	GENERATOR ENGINE RUNNING
0	N / A	OTHER: (SPECIFY) _____

SIGNALING LINE CIRCUITS

Quantity and style (See NFPA 72, Table 3-6.1) of signaling line circuits connected to system:

Quantity - 0 Style(s) -N/A

SYSTEM POWER SUPPLIES:

- a. Primary (Main): Nominal Voltage 120, Amps
 Overcurrent Protection: Type : FUSE 15 , Amps
 Location (Panel Number): ELECTRICAL EQUIPMENT ROOM
 Disconnecting Means Location: PANEL ERP, CIRCUIT BREAKER 1.

- b. Secondary (Standby): BATTERY POWERED
 Storage Battery:4 Amp-Hr Rating 12 VOLT 65 AH
 Calculated capacity to operate system, in hours: 24 60
 Engine-driven generator dedicated to fire alarm system: NONE
 Location of fuel storage:

TYPE BATTERY

- Dry Cell
- Nickel Cadmium
- Sealed Lead-Acid
- Other (Specify)

- c. Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:
 - Emergency system described in NFPA 70, Article 700
 - Legally required standby described in NFPA 70, Article 701
 - Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Articles 700 or 701.

PHELPS DORM BUILDING
FIRE ALARM INSPECTION

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE:

	YES	NO	WHO	TIME
MONITORING ENTITY	[X]	[]	CAMPUS POLICE	0900
BUILDING OCCUPANTS	[X]	[]	OFFICE	0900
BUILDING MANAGEMENT	[X]	[]	CAMPUS POLICE	0900
OTHER (SPECIFY)	[]	[]		
AHJ (NOTIFIED) OF ANY IMPAIRMENTS	[]	[]		

SYSTEM TESTS AND INSPECTIONS

TYPE	VISUAL	FUNCTIONAL	COMMENTS
CONTROL PANEL	[X]	[X]	
INTERFACE EQ.	[X]	[X]	
LAMPS/LEDS	[X]	[X]	
FUSES	[X]	[]	
PRIMARY POWER SUPPLY	[X]	[]	
TROUBLE SIGNALS	[X]	[X]	
DISCONNECT SWITCHES	[X]	[X]	
GROUND FAULT MONITORING	[X]	[X]	

SECONDARY POWER

TYPE	VISUAL	FUNCTIONAL	COMMENTS
BATTERY CONDITION	[X]	[X]	
LOAD VOLTAGE	[X]	[X]	
DISCHARGE TEST	[X]	[X]	
CHARGER TEST	[X]	[X]	
SPECIFIC GRAVITY	[]	[]	N/A

TRANSIENT SUPPRESSORS []

REMOTE ANNUNCIATORS [X] [] N/A

NOTIFICATION APPLIANCES

AUDIBLE	[X]	[X]	
VISUAL	[X]	[X]	
SPEAKERS	[]	[]	N/A

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

COMMENTS:

**ALL DEVICES TESTED USING MANUFACTURERS RECOMMENDED METHODS.
TESTED ELEVATOR PRIMARY AND SECONDARY RECALL.
TESTED AIR HANDLING UNIT SHUTDOWN.**

NOTE: HORN/STROBE BY ROOM A307 DID NOT FUNCTION. PULL STATION 1ST FLOOR BY STAIR 2 WAS BROKEN. ALSO, 2- 12V-55AH BATTERIES FOR FIRE PANEL FAILED.

NOTE: ALL DEFICIENCIES WERE REPAIRED ON 6/5&20/2020.

PHELPS DORM BUILDING
FIRE ALARM INSPECTION

	VISUAL	FUNCTIONAL	COMMENTS
EMERGENCY COMMUNICATIONS EQUIPMENT	None		
PHONE SETS	[]	[]	Not Installed
PHONE JACKS	[]	[]	Not Installed
OFF-HOOK INDICATOR	[]	[]	Not Installed
AMPLIFIER(S)	[]	[]	Not Installed
TONE GENERATOR(S)	[]	[]	Not Installed
CALL IN SIGNAL	[]	[]	Not Installed
SYSTEM PERFORMANCE	[]	[]	Not Installed

INTERFACE EQUIPMENT	DEVICE	OPERATION	
INTERFACE EQUIPMENT (SPECIFY) PRINTER AND DISPLAY TERMINAL	VISUAL [X]	OPERATION [X]	SIMULATED []
SPECIAL HAZARD SYSTEMS (SPECIFY)	[]	[]	[]

SPECIAL PROCEDURES: OBSERVED ALARMS AND MANAGE CONTROL FUNCTIONS GRAPHICAL INTERFACE AND REMOTE ALARM PRINTER.

COMMENTS:

ON/OFF PREMISES MONITORING:	YES	NO	TIME
ALARM SIGNAL	[X]	[]	
ALARM RESTORAL	[X]	[]	
TROUBLE SIGNAL	[X]	[]	
SUPERVISORY SIGNAL	[X]	[]	
SUPERVISORY RESTORAL	[X]	[]	

NOTIFICATIONS THAT TESTING IS COMPLETE:

	YES	NO	WHO	TIME
BUILDING MANAGEMENT	[X]	[]		3:00
MONITORING AGENCY	[X]	[]	CAMPUS POLICE	3:00
BUILDING OCCUPANTS	[X]	[]		
OTHER (SPECIFY)	[]	[]		

THE FOLLOWING DID NOT OPERATE CORRECTLY:

SYSTEM RESTORED TO NORMAL OPERATION: DATE 4/21/2020 TIME: 3:00

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS

NAME OF INSPECTOR: JACK UTZ DATE: 4/21/2020 TIME: 3:00

SIGNATURE: *John.E.Utz Jr.*

NAME OF OWNER OR REPRESENTATIVE: Alex Novak

DATE: 4/21/2020 TIME: 3:00

SIGNATURE:

POWERHOUSE FIRE ALARM INSPECTION

DATE: 5/22/2020
TIME: 0700

SERVICE ORGANIZATION

NAME: Honeywell Inc.
ADDRESS: 534 Fellowship Road Mount Laurel NJ
REPRESENTATIVE: JACK UTZ
LICENSE NO.: 34FA00069900
TELEPHONE: 856-261-1001

PROPERTY NAME (USER)

NAME: TCNJ POWERHOUSE
ADDRESS: EWING, NJ
OWNER CONTACT: ALEX NOVAK
TELEPHONE: 609-218-2486

MONITORING ENTITY -HMS

CONTACT: CAMPUS POLICE
TELEPHONE: EXT 2167
MONITORING ACCOUNT REF. NO.:

APPROVING AGENCY

N/A CONTACT:
N/A TELEPHONE:

TYPE TRANSMISSION

- McCulloh
- Multiplex
- Digital
- Reverse Priority
- Other (Specify) NONE

SERVICE

- Weekly
 - Monthly
 - Quarterly
 - Semi-Annually
 - Annually
- Central computer hardware / software upgrade

PANEL MANUFACTURER: HONEYWELL_____. MODEL NO.: FS 90 PLUS
CIRCUIT STYLES: Notification zones – CLASS B,STYLE W Initiating devices - CLASS B_,STYLE B
NO. OF CIRCUITS: Notification 3 , Initiating _2____,
SOFTWARE REV.: _____
LAST DATE SYSTEM HAD ANY SERVICE PERFORMED: 06/2008
LAST DATE THAT ANY SOFTWARE OR CONFIGURATION WAS REVISED: 2008

ALARM INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF

CIRCUIT STYLE

- 10
- 00
- 00
- 00
- 02
- 02
- 04

- MANUAL STATIONS
- ION DETECTORS
- PHOTO DETECTORS
- DUCT DETECTORS
- HEAT DETECTORS
- WATERFLOW SWITCHES
- SUPERVISORY SWITCHES
- OTHER: (SPECIFY)

* Supervisory switch alarms are reported as a trouble condition which does not correlate to any current indicating circuit style.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

QTY OF

CIRCUIT STYLE

- 00
- 40
- 00
- 40
- 00

- BELLS
- HORNS
- CHIMES
- STROBES
- SPEAKERS
- OTHER: (SPECIFY)

NO. OF ALARM NOTIFICATION APPLIANCE CIRCUITS: _3__

POWERHOUSE FIRE ALARM INSPECTION

ARE CIRCUITS SUPERVISED? [X]YES []NO

SUPERVISORY SIGNAL INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
0	N / A	BUILDING TEMP
0	N / A	SITE WATER TEMP
0	N / A	SITE WATER LEVEL
0	N / A	FIRE PUMP POWER
0	N / A	FIRE PUMP RUNNING
0	N / A	FIRE PUMP AUTO POSITION
0	N / A	FIRE PUMP OR PUMP CONTROLLER TROUBLE
0	N / A	GENERATOR IN AUTO POSITION
0	N / A	GENERATOR OR CONTROLLER TROUBLE
0	N / A	SWITCH TRANSFER
0	N / A	GENERATOR ENGINE RUNNING
0	N / A	OTHER: (SPECIFY) _____

SIGNALING LINE CIRCUITS

Quantity and style (See NFPA 72, Table 3-6.1) of signaling line circuits connected to system:
Quantity - 1 Style(s) - 1, CLASS B

SYSTEM POWER SUPPLIES:

- a. Primary (Main): Nominal Voltage 120, Amps
Overcurrent Protection: Type: FUSE 20, Amps
Location (Panel Number): LOWER LEVEL ELECTRICAL EQUIPMENT ROOM
Disconnecting Means Location: PANEL EMPDA, CIRCUIT BREAKER 9.
- b. Secondary (Standby): BATTERY POWERED
Storage Battery: 2 Amp-Hr Rating 12 VOLT 26.0 AH
Calculated capacity to operate system, in hours: [X] 24 [] 60
Engine-driven generator dedicated to fire alarm system: NONE
Location of fuel storage:

TYPE BATTERY

- [] Dry Cell
- [] Nickel Cadmium
- [X] Sealed Lead-Acid
- [] Other (Specify)

- c. Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:
[] Emergency system described in NFPA 70, Article 700
[X] Legally required standby described in NFPA 70, Article 701
[X] Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Articles 700 or 701.

POWERHOUSE FIRE ALARM INSPECTION

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE:	PRIORITY TO ANY TESTING		WHO	TIME
	YES	NO		
MONITORING ENTITY	[X]	[]	CAMPUS POLICE	
BUILDING OCCUPANTS	[X]	[]		
BUILDING MANAGEMENT	[X]	[]		
OTHER (SPECIFY)	[]	[]		
AHJ (NOTIFIED) OF ANY IMPAIRMENTS	[]	[]		

SYSTEM TESTS AND INSPECTIONS

TYPE	VISUAL	FUNCTIONAL	COMMENTS
CONTROL PANEL	[X]	[X]	
INTERFACE EQ.	[X]	[X]	
LAMPS/LEDS	[X]	[X]	
FUSES	[X]	[]	
PRIMARY POWER SUPPLY	[X]	[]	
TROUBLE SIGNALS	[X]	[X]	
DISCONNECT SWITCHES	[X]	[X]	
GROUND FAULT MONITORING	[X]	[X]	

SECONDARY POWER

TYPE	VISUAL	FUNCTIONAL	COMMENTS
BATTERY CONDITION	[X]	[X]	
LOAD VOLTAGE	[X]	[X]	
DISCHARGE TEST	[X]	[X]	
CHARGER TEST	[X]	[X]	
SPECIFIC GRAVITY	[]	[]	N/A
TRANSIENT SUPPRESSORS	[]		
REMOTE ANNUNCIATORS	[X]	[X]	N/A
NOTIFICATION APPLIANCES			
AUDIBLE	[X]	[X]	
VISUAL	[X]	[X]	
SPEAKERS	[X]	[X]	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS.

COMMENTS:

ALL DEVICES TESTED USING MANUFACTURERS RECOMMENDED METHODS.

NOTE: HORN/STROBE BELOW STEPS BY WATERFOUNTAIN FAILED. HORN AT FRONT DOOR FAILED.

NOTE:ALL DEFICIENCIES WERE REPAIRED ON 6/5/20.

POWERHOUSE FIRE ALARM INSPECTION

	VISUAL	FUNCTIONAL	COMMENTS
EMERGENCY COMMUNICATIONS EQUIPMENT	None		
PHONE SETS	[]	[]	Not Installed
PHONE JACKS	[]	[]	Not Installed
OFF-HOOK INDICATOR	[]	[]	Not Installed
AMPLIFIER(S)	[]	[]	Not Installed
TONE GENERATOR(S)	[]	[]	Not Installed
CALL IN SIGNAL	[]	[]	Not Installed
SYSTEM PERFORMANCE	[]	[]	Not Installed

INTERFACE EQUIPMENT	DEVICE	OPERATION	
INTERFACE EQUIPMENT (SPECIFY) PRINTER AND DISPLAY TERMINAL	VISUAL [X]	OPERATION [X]	SIMULATED []
SPECIAL HAZARD SYSTEMS (SPECIFY)	[]	[]	[]

SPECIAL PROCEDURES: OBSERVED ALARMS ON GRAPHICAL XBSI INTERFACE AND REMOTE ALARM PRINTER.

COMMENTS:

ON/OFF PREMISES MONITORING:	YES	NO	TIME	COMMENTS.
ALARM SIGNAL	[X]	[]		
ALARM RESTORAL	[X]	[]		
TROUBLE SIGNAL	[X]	[]		
SUPERVISORY SIGNAL	[]	[X]		
SUPERVISORY RESTORAL	[]	[X]		

NOTIFICATIONS THAT TESTING IS COMPLETE:

	YES	NO	WHO	TIME
BUILDING MANAGEMENT	[X]	[]		09:00
MONITORING AGENCY	[]	[]		
BUILDING OCCUPANTS	[X]	[]		
OTHER (SPECIFY)	[]	[]		

THE FOLLOWING DID NOT OPERATE CORRECTLY:

SYSTEM RESTORED TO NORMAL OPERATION: DATE 5/22/2020 TIME 0900

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.
 NAME OF INSPECTOR: JACK UTZ DATE: 5/22/2020 TIME: 0900

SIGNATURE: *John E. Utz Jr.*

NAME OF OWNER OR REPRESENTATIVE: ALEX NOVAK

DATE: 5/22/2020 TIME: 0900

SIGNATURE:

SCIENCE BUILDING
FIRE ALARM INSPECTION

DATE: 5/28/2020
TIME: 11:00

SERVICE ORGANIZATION

NAME: Honeywell Inc.
ADDRESS: 534 Fellowship Rd Mount Laurel NJ
REPRESENTATIVE: JACK UTZ
LICENSE NO.: 34FA00069900
TELEPHONE: 856-600-1042

PROPERTY NAME (USER)

NAME: TCNJ SCIENCE BUILDING
ADDRESS: EWING, NJ
OWNER CONTACT: ALEX NOVAK
TELEPHONE: 609-218-2486

MONITORING ENTITY -

CONTACT: CAMPUS POLICE
TELEPHONE:
MONITORING ACCOUNT REF. NO.

N/A
N/A

APPROVING AGENCY

CONTACT:
TELEPHONE: 2167

TYPE TRANSMISSION

- McCulloh
 - Multiplex
 - Digital
 - Reverse Priority
 - Other (Specify) NONE

SERVICE

- Weekly
 - Monthly
 - Quarterly
 - Semi-Annually
 - Annually
Central computer hardware / software upgrade

PANEL MANUFACTURER: HONEYWELL_____ MODEL NO.: FS 90 PLUS
CIRCUIT STYLES: Notification zones – CLASS B,STYLE W Initiating devices - CLASS B_,STYLE B
NO. OF CIRCUITS: Notification 0 , Initiating _1____,
SOFTWARE REV.: _____
LAST DATE SYSTEM HAD ANY SERVICE PERFORMED: 2018
LAST DATE THAT ANY SOFTWARE OR CONFIGURATION WAS REVISED: 2018

ALARM INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
00		MANUAL STATIONS
00		ION DETECTORS
00		PHOTO DETECTORS
00		DUCT DETECTORS
00		HEAT DETECTORS
00		WATERFLOW SWITCHES
00		SUPERVISORY SWITCHES
00		OTHER: (SPECIFY)

* Supervisory switch alarms are reported as a trouble condition which does not correlate to any current indicating circuit style.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
00		BELLS
00		HORNS
00		CHIMES
00		STROBES
00		SPEAKERS
		OTHER: (SPECIFY)

NO. OF ALARM NOTIFICATION APPLIANCE CIRCUITS: 0 ARE CIRCUITS SUPERVISED? YES

SUPERVISORY SIGNAL INITIATING DEVICES AND CIRCUIT INFORMATION

SCIENCE BUILDING
FIRE ALARM INSPECTION

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE:	PRIOR TO ANY TESTING		WHO	TIME
	YES	NO		
MONITORING ENTITY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	CAMPUS POLICE	10:00
BUILDING OCCUPANTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
BUILDING MANAGEMENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
OTHER (SPECIFY)	<input type="checkbox"/>	<input type="checkbox"/>		
AHJ (NOTIFIED) OF ANY IMPAIRMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

SYSTEM TESTS AND INSPECTIONS

TYPE	VISUAL	FUNCTIONAL	COMMENTS
CONTROL PANEL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
INTERFACE EQ.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
LAMPS/LEDS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
FUSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
PRIMARY POWER SUPPLY	<input checked="" type="checkbox"/>	<input 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"/>	

SECONDARY POWER

TYPE	VISUAL	FUNCTIONAL	COMMENTS
BATTERY CONDITION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
LOAD VOLTAGE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
DISCHARGE TEST	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CHARGER TEST	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
SPECIFIC GRAVITY	<input type="checkbox"/>	<input type="checkbox"/>	N/A
TRANSIENT SUPPRESSORS	<input type="checkbox"/>		
REMOTE ANNUNCIATORS	<input type="checkbox"/>	<input type="checkbox"/>	N/A
NOTIFICATION APPLIANCES			
AUDIBLE	<input type="checkbox"/>	<input type="checkbox"/>	N/A
VISUAL	<input type="checkbox"/>	<input type="checkbox"/>	N/A
SPEAKERS	<input type="checkbox"/>	<input type="checkbox"/>	N/A

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

COMMENTS:

COMMON ALARM AND TROUBLE SIGNALS ONLY TRANSMISSIONS TO CAMPUS POLICE WERE TESTED. THE BUILDING FIRE ALARM PANEL IS SERVICED BY ANOTHER COMPANY.

SCIENCE BUILDING
FIRE ALARM INSPECTION

VISUAL FUNCTIONAL COMMENTS

**EMERGENCY COMMUNICATIONS
EQUIPMENT**

None

PHONE SETS	<input type="checkbox"/>	<input type="checkbox"/>	Not Installed
PHONE JACKS	<input type="checkbox"/>	<input type="checkbox"/>	Not Installed
OFF-HOOK INDICATOR	<input type="checkbox"/>	<input type="checkbox"/>	Not Installed
AMPLIFIER(S)	<input type="checkbox"/>	<input type="checkbox"/>	Not Installed
TONE GENERATOR(S)	<input type="checkbox"/>	<input type="checkbox"/>	Not Installed
CALL IN SIGNAL	<input type="checkbox"/>	<input type="checkbox"/>	Not Installed
SYSTEM PERFORMANCE	<input type="checkbox"/>	<input type="checkbox"/>	Not Installed

INTERFACE EQUIPMENT

DEVICE

OPERATION

INTERFACE EQUIPMENT

VISUAL

OPERATION

SIMULATED

(SPECIFY) PRINTER AND DISPLAY TERMINAL

**SPECIAL HAZARD SYSTEMS
(SPECIFY)**

COMMENTS:

ON/OFF PREMISES MONITORING:	YES	NO	TIME
ALARM SIGNAL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
ALARM RESTORAL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
TROUBLE SIGNAL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
SUPERVISORY SIGNAL	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
SUPERVISORY RESTORAL	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

NOTIFICATIONS THAT TESTING IS COMPLETE:

	YES	NO	WHO	TIME
BUILDING MANAGEMENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
MONITORING AGENCY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	CAMPUS POLICE	11:00
BUILDING OCCUPANTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
OTHER (SPECIFY)	<input type="checkbox"/>	<input type="checkbox"/>		

THE FOLLOWING DID NOT OPERATE CORRECTLY:

SYSTEM RESTORED TO NORMAL OPERATION: DATE 5/28/2020 TIME 11:00

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

NAME OF INSPECTOR: JACK UTZ DATE: 5/28/2020 TIME: 11:00
SIGNATURE:

John E. Utz Jr.

NAME OF OWNER OR REPRESENTATIVE: Alex Novak
DATE: 5/28/2020 TIME: 11:00
SIGNATURE:

SCIENCE BUILDING
FIRE ALARM INSPECTION

DATE: 5/28/2020
TIME: 11:00

SERVICE ORGANIZATION

NAME: Honeywell Inc.
ADDRESS: 534 Fellowship Rd Mount Laurel NJ
REPRESENTATIVE: JACK UTZ
LICENSE NO.: 34FA00069900
TELEPHONE: 856-600-1042

PROPERTY NAME (USER)

NAME: TCNJ SCIENCE BUILDING
ADDRESS: EWING, NJ
OWNER CONTACT: ALEX NOVAK
TELEPHONE: 609-218-2486

MONITORING ENTITY -

CONTACT: CAMPUS POLICE
TELEPHONE:
MONITORING ACCOUNT REF. NO.

N/A
N/A

APPROVING AGENCY

CONTACT:
TELEPHONE: 2167

TYPE TRANSMISSION

- McCulloh
 - Multiplex
 - Digital
 - Reverse Priority
 - Other (Specify) NONE

SERVICE

- Weekly
 - Monthly
 - Quarterly
 - Semi-Annually
 - Annually
Central computer hardware / software upgrade

PANEL MANUFACTURER: HONEYWELL_____ MODEL NO.: FS 90 PLUS
CIRCUIT STYLES: Notification zones – CLASS B,STYLE W Initiating devices - CLASS B_,STYLE B
NO. OF CIRCUITS: Notification 0 , Initiating _1____,
SOFTWARE REV.: _____
LAST DATE SYSTEM HAD ANY SERVICE PERFORMED: 2018
LAST DATE THAT ANY SOFTWARE OR CONFIGURATION WAS REVISED: 2018

ALARM INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
00		MANUAL STATIONS
00		ION DETECTORS
00		PHOTO DETECTORS
00		DUCT DETECTORS
00		HEAT DETECTORS
00		WATERFLOW SWITCHES
00		SUPERVISORY SWITCHES
00		OTHER: (SPECIFY)

* Supervisory switch alarms are reported as a trouble condition which does not correlate to any current indicating circuit style.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
00		BELLS
00		HORNS
00		CHIMES
00		STROBES
00		SPEAKERS
		OTHER: (SPECIFY)

NO. OF ALARM NOTIFICATION APPLIANCE CIRCUITS: 0 ARE CIRCUITS SUPERVISED? YES

SUPERVISORY SIGNAL INITIATING DEVICES AND CIRCUIT INFORMATION

SCIENCE BUILDING
FIRE ALARM INSPECTION

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE:	PRIOR TO ANY TESTING		WHO	TIME
	YES	NO		
MONITORING ENTITY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	CAMPUS POLICE	10:00
BUILDING OCCUPANTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
BUILDING MANAGEMENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
OTHER (SPECIFY)	<input type="checkbox"/>	<input type="checkbox"/>		
AHJ (NOTIFIED) OF ANY IMPAIRMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

SYSTEM TESTS AND INSPECTIONS

TYPE	VISUAL	FUNCTIONAL	COMMENTS
CONTROL PANEL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
INTERFACE EQ.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
LAMPS/LEDS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
FUSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
PRIMARY POWER SUPPLY	<input checked="" type="checkbox"/>	<input 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"/>	

SECONDARY POWER

TYPE	VISUAL	FUNCTIONAL	COMMENTS
BATTERY CONDITION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
LOAD VOLTAGE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
DISCHARGE TEST	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CHARGER TEST	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
SPECIFIC GRAVITY	<input type="checkbox"/>	<input type="checkbox"/>	N/A
TRANSIENT SUPPRESSORS	<input type="checkbox"/>		
REMOTE ANNUNCIATORS	<input type="checkbox"/>	<input type="checkbox"/>	N/A
NOTIFICATION APPLIANCES			
AUDIBLE	<input type="checkbox"/>	<input type="checkbox"/>	N/A
VISUAL	<input type="checkbox"/>	<input type="checkbox"/>	N/A
SPEAKERS	<input type="checkbox"/>	<input type="checkbox"/>	N/A

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

COMMENTS:

COMMON ALARM AND TROUBLE SIGNALS ONLY TRANSMISSIONS TO CAMPUS POLICE WERE TESTED. THE BUILDING FIRE ALARM PANEL IS SERVICED BY ANOTHER COMPANY.

SCIENCE BUILDING
FIRE ALARM INSPECTION

VISUAL FUNCTIONAL COMMENTS

**EMERGENCY COMMUNICATIONS
EQUIPMENT**

None

PHONE SETS	[]	[]	Not Installed
PHONE JACKS	[]	[]	Not Installed
OFF-HOOK INDICATOR	[]	[]	Not Installed
AMPLIFIER(S)	[]	[]	Not Installed
TONE GENERATOR(S)	[]	[]	Not Installed
CALL IN SIGNAL	[]	[]	Not Installed
SYSTEM PERFORMANCE	[]	[]	Not Installed

INTERFACE EQUIPMENT

DEVICE

OPERATION

INTERFACE EQUIPMENT

VISUAL

OPERATION

SIMULATED

(SPECIFY) PRINTER AND DISPLAY TERMINAL [] [] []

SPECIAL HAZARD SYSTEMS

(SPECIFY) [] [] []

COMMENTS:

ON/OFF PREMISES MONITORING:	YES	NO	TIME	.
ALARM SIGNAL	[X]	[]		
ALARM RESTORAL	[X]	[]		
TROUBLE SIGNAL	[X]	[]		
SUPERVISORY SIGNAL	[]	[X]		
SUPERVISORY RESTORAL	[]	[X]		

NOTIFICATIONS THAT TESTING IS COMPLETE:

	YES	NO	WHO	TIME
BUILDING MANAGEMENT	[X]	[]		
MONITORING AGENCY	[X]	[]	CAMPUS POLICE	11:00
BUILDING OCCUPANTS	[X]	[]		
OTHER (SPECIFY)	[]	[]		

THE FOLLOWING DID NOT OPERATE CORRECTLY:

SYSTEM RESTORED TO NORMAL OPERATION: DATE 5/28/2020 TIME 11:00

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

NAME OF INSPECTOR: JACK UTZ DATE: 5/28/2020 TIME: 11:00

SIGNATURE:

John E. Utz Jr.

NAME OF OWNER OR REPRESENTATIVE: Alex Novak

DATE: 5/28/2020 TIME: 11:00

SIGNATURE:

SCHOOL OF BUSINESS
FIRE ALARM INSPECTION

DATE: 5/22/2020
TIME: 08:00

SERVICE ORGANIZATION

NAME: Honeywell Inc.
ADDRESS: 534 Fellowship Road Mount Laurel NJ
REPRESENTATIVE : JACK UTZ
LICENSE NO.: 34FA00069900
TELEPHONE: 856-600-1042

PROPERTY NAME (USER)

NAME: TCNJ SCHOOL OF BUSINESS
ADDRESS: EWING, NJ
OWNER CONTACT: ALEX NOVAK
TELEPHONE: 609-218-2486

MONITORING ENTITY

CONTACT: TCNJ POLICE
TELEPHONE: EXT 2167
MONITORING ACCOUNT REF. NO.:

APPROVING AGENCY

N/A CONTACT:
N/A TELEPHONE:

TYPE TRANSMISSION

- McCulloh
 - Multiplex
 - Digital
 - Reverse Priority
 - Other (Specify) NONE

SERVICE

- Weekly
 - Monthly
 - Quarterly
 - Semi-Annually
 - Annually
Central computer hardware / software upgrade

PANEL MANUFACTURER: HONEYWELL_____ MODEL NO.: FS 90 PLUS
CIRCUIT STYLES: Notification zones – CLASS B,STYLE W Initiating devices - CLASS B_,STYLE B
NO. OF CIRCUITS: Notification 0 , Initiating _1____,
SOFTWARE REV.: _____
LAST DATE SYSTEM HAD ANY SERVICE PERFORMED: 2018
LAST DATE THAT ANY SOFTWARE OR CONFIGURATION WAS REVISED:

ALARM INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
00		MANUAL STATIONS
00		ION DETECTORS
00		PHOTO DETECTORS
00		DUCT DETECTORS
00		HEAT DETECTORS
00		WATERFLOW SWITCHES
00		SUPERVISORY SWITCHES
00		OTHER: (SPECIFY)

* Supervisory switch alarms are reported as a trouble condition which does not correlate to any current indicating circuit style.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
00		BELLS
00		HORNS
00		CHIMES
00		STROBES
00		SPEAKERS
00		OTHER: (SPECIFY)

NO. OF ALARM NOTIFICATION APPLIANCE CIRCUITS: _0__

SCHOOL OF BUSINESS
FIRE ALARM INSPECTION

ARE CIRCUITS SUPERVISED? YES NO

SUPERVISORY SIGNAL INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
0	N / A	BUILDING TEMP
0	N / A	SITE WATER TEMP
0	N / A	SITE WATER LEVEL
1	N / A	FIRE PUMP POWER
1	N / A	FIRE PUMP RUNNING
0	N / A	FIRE PUMP AUTO POSITION
0	N / A	FIRE PUMP OR PUMP CONTROLLER TROUBLE
0	N / A	GENERATOR IN AUTO POSITION
0	N / A	GENERATOR OR CONTROLLER TROUBLE
0	N / A	SWITCH TRANSFER
0	N / A	GENERATOR ENGINE RUNNING
0	N / A	OTHER: (SPECIFY) _____

SIGNALING LINE CIRCUITS

Quantity and style (See NFPA 72, Table 3-6.1) of signaling line circuits connected to system:
Quantity N/A Style(s) – N/A

SYSTEM POWER SUPPLIES:

- a. Primary (Main): Nominal Voltage 120, Amps
Overcurrent Protection: Type : BREAKER 8 15 , Amps
Location (Panel Number): BASEMENT ROOM 18
Disconnecting Means Location: PANEL LPBA, CIRCUIT BREAKER 18.
- b. Secondary (Standby): BATTERY POWERED
Storage Battery:2 Amp-Hr Rating 12 VOLT 7.0 AH
Calculated capacity to operate system, in hours: 24 60
Engine-driven generator dedicated to fire alarm system: NONE
Location of fuel storage:

TYPE BATTERY

- Dry Cell
- Nickel Cadmium
- Sealed Lead-Acid
- Other (Specify)

- c. Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:
 Emergency system described in NFPA 70, Article 700
 Legally required standby described in NFPA 70, Article 701
 Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Articles 700 or 701.

SCHOOL OF BUSINESS
FIRE ALARM INSPECTION

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE:

	YES	NO	WHO	TIME
MONITORING ENTITY	[X]	[]		
BUILDING OCCUPANTS	[X]	[]		
BUILDING MANAGEMENT	[X]	[]		
OTHER (SPECIFY)	[]	[]		
AHJ (NOTIFIED) OF ANY IMPAIRMENTS	[]	[]		

SYSTEM TESTS AND INSPECTIONS

TYPE	VISUAL	FUNCTIONAL	COMMENTS
CONTROL PANEL	[X]	[X]	
INTERFACE EQ.	[X]	[X]	
LAMPS/LEDS	[X]	[X]	
FUSES	[X]	[]	
PRIMARY POWER SUPPLY	[X]	[]	
TROUBLE SIGNALS	[X]	[X]	
DISCONNECT SWITCHES	[X]	[X]	
GROUND FAULT MONITORING	[X]	[X]	

SECONDARY POWER

TYPE	VISUAL	FUNCTIONAL	COMMENTS
BATTERY CONDITION	[X]	[X]	GOOD
LOAD VOLTAGE	[X]	[X]	28.5 VDC
DISCHARGE TEST	[X]	[X]	PASSED
CHARGER TEST	[X]	[X]	PASSED
SPECIFIC GRAVITY	[]	[]	N/A
TRANSIENT SUPPRESSORS	[]		
REMOTE ANNUNCIATORS	[]	[]	N/A
NOTIFICATION APPLIANCES			
AUDIBLE	[]	[]	N/A
VISUAL	[]	[]	N/A
SPEAKERS	[]	[]	N/A

COMMENTS:

THIS PANEL COMMUNICATES TO CAMPUS POLICE THE ALARM/TROUBLE STATUS OF AN EXISTING FIRE ALARM PANEL SERVICED BY SIMPLEX. ALARM AND TROUBLE SIGNAL TRANSMISSIONS TO CAMPUS POLICE WERE TESTED.

SCHOOL OF BUSINESS
FIRE ALARM INSPECTION

VISUAL FUNCTIONAL COMMENTS

INTERFACE EQUIPMENT	DEVICE	OPERATION	
INTERFACE EQUIPMENT (SPECIFY) PRINTER AND DISPLAY TERMINAL	VISUAL []	OPERATION []	SIMULATED []
SPECIAL HAZARD SYSTEMS (SPECIFY)	[]	[]	[]

SPECIAL PROCEDURES: OBSERVED ALARMS AND TROUBLES ON GRAPHICAL
INTERFACE AND REMOTE ALARM PRINTER.

COMMENTS:

ON/OFF PREMISES MONITORING:	YES	NO	TIME
ALARM SIGNAL	[X]	[]	
ALARM RESTORAL	[X]	[]	
TROUBLE SIGNAL	[X]	[]	
SUPERVISORY SIGNAL	[]	[X]	
SUPERVISORY RESTORAL	[]	[X]	

NOTIFICATIONS THAT TESTING IS COMPLETE:

	YES	NO	WHO	TIME
BUILDING MANAGEMENT	[X]	[]		
MONITORING AGENCY	[X]	[]	CAMPUS POLICE	09:00
BUILDING OCCUPANTS	[X]	[]		
OTHER (SPECIFY)	[]	[]		

THE FOLLOWING DID NOT OPERATE CORRECTLY:

SYSTEM RESTORED TO NORMAL OPERATION: DATE 5/22/2020 TIME 09:00

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

NAME OF INSPECTOR: JACK UTZ DATE: 5/22/2020 TIME: 09:00

SIGNATURE: *John E. Utz Jr.*

NAME OF OWNER OR REPRESENTATIVE: Alex Novak

DATE: 5/2/2020 TIME: 09:00

SIGNATURE:

SOCIAL SCIENCE
FIRE ALARM INSPECTION

DATE: 5/18/2020
TIME: 07:00

SERVICE ORGANIZATION

NAME: Honeywell Inc.
ADDRESS: 534 Fellowship Road Mount Laurel NJ
REPRESENTATIVE: JACK UTZ
LICENSE NO.: 34FA00069900
TELEPHONE: 856-600-1042

PROPERTY NAME (USER)

NAME: TCNJ SOCIAL SCIENCE
ADDRESS: EWING, NJ
OWNER CONTACT: ALEX NOVAK
TELEPHONE: 609-218-2486

MONITORING ENTITY -NONE

CONTACT: TCNJ POLICE
TELEPHONE: EXT 2167
MONITORING ACCOUNT REF. NO.:

APPROVING AGENCY

N/A CONTACT:
N/A TELEPHONE:

TYPE TRANSMISSION

- McCulloh
 - Multiplex
 - Digital
 - Reverse Priority
 - Other (Specify) NONE

SERVICE

- Weekly
 - Monthly
 - Quarterly
 - Semi-Annually
 - Annually
Central computer hardware / software upgrade

PANEL MANUFACTURER: HONEYWELL_____. MODEL NO.: FS 90 PLUS
CIRCUIT STYLES: Notification zones – CLASS B,STYLE W Initiating devices - CLASS B_,STYLE B
NO. OF CIRCUITS: Notification 2 , Initiating _2____,
SOFTWARE REV.: _____
LAST DATE SYSTEM HAD ANY SERVICE PERFORMED: DECEMBER 2018
LAST DATE THAT ANY SOFTWARE OR CONFIGURATION WAS REVISED: JANUARY 2006

ALARM INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
10		MANUAL STATIONS
00		ION DETECTORS
96		PHOTO DETECTORS
06		DUCT DETECTORS
02		HEAT DETECTORS
02		WATERFLOW SWITCHES
10		SUPERVISORY SWITCHES
02		OTHER: (SPECIFY) BEAM DETECTORS

* Supervisory switch alarms are reported as a trouble condition which does not correlate to any current indicating circuit style.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
00		BELLS
22		HORNS
00		CHIMES
22		STROBES
00		SPEAKERS
		OTHER: (SPECIFY)

NO. OF ALARM NOTIFICATION APPLIANCE CIRCUITS: _2__

SOCIAL SCIENCE
 FIRE ALARM INSPECTION

ARE CIRCUITS SUPERVISED? YES NO

SUPERVISORY SIGNAL INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
0	N / A	BUILDING TEMP
0	N / A	SITE WATER TEMP
0	N / A	SITE WATER LEVEL
1	N / A	FIRE PUMP POWER
1	N / A	FIRE PUMP RUNNING
0	N / A	FIRE PUMP AUTO POSITION
0	N / A	FIRE PUMP OR PUMP CONTROLLER TROUBLE
0	N / A	GENERATOR IN AUTO POSITION
0	N / A	GENERATOR OR CONTROLLER TROUBLE
0	N / A	SWITCH TRANSFER
0	N / A	GENERATOR ENGINE RUNNING
0	N / A	OTHER: (SPECIFY) _____

SIGNALING LINE CIRCUITS

Quantity and style (See NFPA 72, Table 3-6.1) of signaling line circuits connected to system:

Quantity -N/A	Style(s) N/A
---------------	--------------

SYSTEM POWER SUPPLIES:

- a. Primary (Main): Nominal Voltage 120, Amps
 Overcurrent Protection: Type: FUSE 20 , Amps
 Location (Panel Number): BASEMENT ELECTRICAL EQUIPMENT ROOM
 Disconnecting Means Location: PANEL ERPBA, CIRCUIT BREAKER 6.

- b. Secondary (Standby): BATTERY POWERED
 Storage Battery:2 Amp hr Rating 12 VOLT 26.0 AH
 Calculated capacity to operate system, in hours: 24 60
 Engine-driven generator dedicated to fire alarm system: NONE
 Location of fuel storage:

TYPE BATTERY

- Dry Cell
- Nickel Cadmium
- Sealed Lead-Acid
- Other (Specify)

- c. Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:
 - Emergency system described in NFPA 70, Article 700
 - Legally required standby described in NFPA 70, Article 701
 - Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Articles 700 or 701.

SOCIAL SCIENCE
FIRE ALARM INSPECTION

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE:	PRIOR TO ANY TESTING		WHO	TIME
	YES	NO		
MONITORING ENTITY	[X]	[]		
BUILDING OCCUPANTS	[X]	[]		
BUILDING MANAGEMENT	[X]	[]		
OTHER (SPECIFY)	[]	[]		
AHJ (NOTIFIED) OF ANY IMPAIRMENTS	[]	[]		

SYSTEM TESTS AND INSPECTIONS

TYPE	VISUAL	FUNCTIONAL	COMMENTS
CONTROL PANEL	[X]	[X]	PASSED
INTERFACE EQ.	[X]	[X]	PASSED
LAMPS/LEDS	[X]	[X]	PASSED
FUSES	[X]	[]	PASSED
PRIMARY POWER SUPPLY	[X]	[]	PASSED
TROUBLE SIGNALS	[X]	[X]	PASSED
DISCONNECT SWITCHES	[X]	[X]	PASSED
GROUND FAULT MONITORING	[X]	[X]	PASSED

SECONDARY POWER

TYPE	VISUAL	FUNCTIONAL	COMMENTS
BATTERY CONDITION	[X]	[X]	PASSED
LOAD VOLTAGE	[X]	[X]	PASSED
DISCHARGE TEST	[X]	[X]	PASSED
CHARGER TEST	[X]	[X]	PASSED
SPECIFIC GRAVITY	[]	[]	N/A

TRANSIENT SUPPRESSORS []

REMOTE ANNUNCIATORS [X] [X] PASSED

NOTIFICATION APPLIANCES

AUDIBLE	[X]	[X]	PASSED
VISUAL	[X]	[X]	PASSED
SPEAKERS	[]	[]	N/A

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

COMMENTS:

ALL DEVICES TESTED USING MANUFACTURERS RECOMMENDED METHODS.

NOTE: 2 NAC PANEL BATTERIES FAILED 4 12V 7AH BATTERIES.

NOTE; ALL DEFICIENCIES WERE REPAIRED ON 5/19/20.

SOCIAL SCIENCE
FIRE ALARM INSPECTION

	VISUAL	FUNCTIONAL	COMMENTS
EMERGENCY COMMUNICATIONS EQUIPMENT	None		
PHONE SETS	[]	[]	Not Installed
PHONE JACKS	[]	[]	Not Installed
OFF-HOOK INDICATOR	[]	[]	Not Installed
AMPLIFIER(S)	[]	[]	Not Installed
TONE GENERATOR(S)	[]	[]	Not Installed
CALL IN SIGNAL	[]	[]	Not Installed
SYSTEM PERFORMANCE	[]	[]	Not Installed

INTERFACE EQUIPMENT	DEVICE	OPERATION	
INTERFACE EQUIPMENT (SPECIFY) PRINTER AND DISPLAY TERMINAL	VISUAL [X]	OPERATION [X]	SIMULATED []
SPECIAL HAZARD SYSTEMS (SPECIFY)	[]	[]	[]

SPECIAL PROCEDURES: OBSERVED ALARMS AND MANAGE CONTROL FUNCTIONS GRAPHICAL INTERFACE AND REMOTE ALARM PRINTER.

COMMENTS:

ON/OFF PREMISES MONITORING:	YES	NO	TIME	
ALARM SIGNAL	[X]	[]		PASSED
ALARM RESTORAL	[X]	[]		PASSED
TROUBLE SIGNAL	[X]	[]		PASSED
SUPERVISORY SIGNAL	[]	[X]		
SUPERVISORY RESTORAL	[]	[X]		

NOTIFICATIONS THAT TESTING IS COMPLETE:

	YES	NO	WHO	TIME
BUILDING MANAGEMENT	[X]	[]		
MONITORING AGENCY	[]	[]	CAMPUS POLICE	09:00
BUILDING OCCUPANTS	[X]	[]		
OTHER (SPECIFY)	[]	[]		

THE FOLLOWING DID NOT OPERATE CORRECTLY:

SYSTEM RESTORED TO NORMAL OPERATION: DATE:5/18/2020 TIME 0900

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.
NAME OF INSPECTOR: JACK UTZ DATE: 5/18/2020 TIME: 0900

SIGNATURE: *John E. Utz Jr.*

NAME OF OWNER OR REPRESENTATIVE: Alex Novak

DATE: 5/18/2020 TIME: 0900

SIGNATURE:

STUDENT REC CENTER
FIRE ALARM INSPECTION

DATE: 5/15/2020
TIME: 08:00

SERVICE ORGANIZATION

NAME: Honeywell Inc.
ADDRESS: 534 Fellowship Road Mount Laurel NJ
REPRESENTATIVE: JACK UTZ
LICENSE NO.: 34FA00069900
TELEPHONE: 856-600-1042

PROPERTY NAME (USER)

NAME: TCNJ SRC BUILDING
ADDRESS: EWING, NJ
OWNER CONTACT: ALEX NOVAK
TELEPHONE: 609-218-2486

MONITORING ENTITY -HMS

CONTACT: TCNJ POLICE
TELEPHONE: EXT 2167
MONITORING ACCOUNT REF. NO.:

APPROVING AGENCY

N/A CONTACT:
N/A TELEPHONE:

TYPE TRANSMISSION

- McCulloh
 - Multiplex
 - Digital
 - Reverse Priority
 - Other (Specify) NONE

SERVICE

- Weekly
 - Monthly
 - Quarterly
 - Semi-Annually
 - Annually
Central computer hardware / software upgrade

PANEL MANUFACTURER: HONEYWELL_____. MODEL NO.: XLS 1000
CIRCUIT STYLES: Notification zones – CLASS B,STYLE W Initiating devices - CLASS B_,STYLE B
NO. OF CIRCUITS: Notification 0 , Initiating _1____,
SOFTWARE REV.: _____
LAST DATE SYSTEM HAD ANY SERVICE PERFORMED: 2018
LAST DATE THAT ANY SOFTWARE OR CONFIGURATION WAS REVISED:

ALARM INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
10		MANUAL STATIONS
05		ION DETECTORS
00		PHOTO DETECTORS
16		DUCT DETECTORS
00		HEAT DETECTORS
00		WATERFLOW SWITCHES
00		SUPERVISORY SWITCHES
		OTHER: (SPECIFY)

* Supervisory switch alarms are reported as a trouble condition which does not correlate to any current indicating circuit style.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
00		BELLS
00		HORNS
00		CHIMES
00		STROBES
00		SPEAKERS
		OTHER: (SPECIFY)

ARE CIRCUITS SUPERVISED? YES NO

STUDENT REC CENTER
FIRE ALARM INSPECTION

SUPERVISORY SIGNAL INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
0	N / A	BUILDING TEMP
0	N / A	SITE WATER TEMP
0	N / A	SITE WATER LEVEL
0	N / A	FIRE PUMP POWER
0	N / A	FIRE PUMP RUNNING
0	N / A	FIRE PUMP AUTO POSITION
0	N / A	FIRE PUMP OR PUMP CONTROLLER TROUBLE
0	N / A	GENERATOR IN AUTO POSITION
0	N / A	GENERATOR OR CONTROLLER TROUBLE
0	N / A	SWITCH TRANSFER
0	N / A	GENERATOR ENGINE RUNNING
0	N / A	OTHER: (SPECIFY) _____

SIGNALING LINE CIRCUITS

Quantity and style (See NFPA 72, Table 3-6.1) of signaling line circuits connected to system:

Quantity - N/A

Style(s) N/A

SYSTEM POWER SUPPLIES:

- a. Primary (Main): Nominal Voltage 120, Amps
Overcurrent Protection: Type: FUSE 15, Amps
Location (Panel Number): ELECTRICAL EQUIPMENT ROOM
Disconnecting Means Location: PANEL RP1, CIRCUIT BREAKER 18.
- b. Secondary (Standby): BATTERY POWERED
Storage Battery: 2 12V 7 Amp-Hr Rating
Calculated capacity to operate system, in hours: [] 24 [] 60
Engine-driven generator dedicated to fire alarm system: NONE
Location of fuel storage:

TYPE BATTERY

- Dry Cell
 Nickel Cadmium
 Sealed Lead-Acid
 Other (Specify)

- c. Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:
 Emergency system described in NFPA 70, Article 700
 Legally required standby described in NFPA 70, Article 701
 Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Articles 700 or 701.

STUDENT REC CENTER
FIRE ALARM INSPECTION

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE:	PRIOR TO ANY TESTING			TIME
	YES	NO	WHO	
MONITORING ENTITY	[X]	[]		
BUILDING OCCUPANTS	[X]	[]		
BUILDING MANAGEMENT	[X]	[]		
OTHER (SPECIFY)	[]	[]		
AHJ (NOTIFIED) OF ANY IMPAIRMENTS	[]	[]		

SYSTEM TESTS AND INSPECTIONS

TYPE	VISUAL	FUNCTIONAL	COMMENTS
CONTROL PANEL	[X]	[X]	
INTERFACE EQ.	[X]	[X]	
LAMPS/LEDS	[X]	[X]	
FUSES	[X]	[]	
PRIMARY POWER SUPPLY	[X]	[]	
TROUBLE SIGNALS	[X]	[X]	
DISCONNECT SWITCHES	[X]	[X]	
GROUND FAULT MONITORING	[X]	[X]	

SECONDARY POWER

TYPE	VISUAL	FUNCTIONAL	COMMENTS
BATTERY CONDITION	[X]	[X]	
LOAD VOLTAGE	[X]	[X]	
DISCHARGE TEST	[X]	[X]	
CHARGER TEST	[X]	[X]	
SPECIFIC GRAVITY	[]	[]	N/A
TRANSIENT SUPPRESSORS	[]		
REMOTE ANNUNCIATORS	[]	[]	N/A
NOTIFICATION APPLIANCES			
AUDIBLE	[]	[]	
VISUAL	[]	[]	
SPEAKERS	[]	[]	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

COMMENTS:

ALL DEVICES TESTED USING MANUFACTURERS RECOMMENDED METHODS.

COMMON ALARM AND TROUBLE REPORT TO THE DELTA 1000 PANEL.

NOTE: NAC PANEL BATTERIES FAILE 2 12V 7AH BATTERIES.

NOTE: ALL DEFICIENCIES REPAIRED ON 6/9/20.

STUDENT REC CENTER
FIRE ALARM INSPECTION

	VISUAL	FUNCTIONAL	COMMENTS
EMERGENCY COMMUNICATIONS EQUIPMENT	None		
PHONE SETS	[]	[]	Not Installed
PHONE JACKS	[]	[]	Not Installed
OFF-HOOK INDICATOR	[]	[]	Not Installed
AMPLIFIER(S)	[]	[]	Not Installed
TONE GENERATOR(S)	[]	[]	Not Installed
CALL IN SIGNAL	[]	[]	Not Installed
SYSTEM PERFORMANCE	[]	[]	Not Installed

INTERFACE EQUIPMENT	DEVICE	OPERATION	
INTERFACE EQUIPMENT (SPECIFY) PRINTER AND DISPLAY TERMINAL	VISUAL []	OPERATION []	SIMULATED []
SPECIAL HAZARD SYSTEMS (SPECIFY)	[]	[]	[]

SPECIAL PROCEDURES: OBSERVED ALARMS AND MANAGE CONTROL FUNCTIONS GRAPHICAL INTERFACE AND REMOTE ALARM PRINTER.

COMMENTS:

ON/OFF PREMISES MONITORING: YES NO TIME COMMENTS ON PREMESIS ONLY, NO OFFLINE MONITORING.

ALARM SIGNAL	[X]	[]
ALARM RESTORAL	[X]	[]
TROUBLE SIGNAL	[X]	[]
SUPERVISORY SIGNAL	[]	[X]
SUPERVISORY RESTORAL	[]	[X]

NOTIFICATIONS THAT TESTING IS COMPLETE:

	YES	NO	WHO	TIME
BUILDING MANAGEMENT	[X]	[]		
MONITORING AGENCY	[X]	[]	CAMPUS POLICE	10:00
BUILDING OCCUPANTS	[X]	[]		
OTHER (SPECIFY)	[]	[]		

THE FOLLOWING DID NOT OPERATE CORRECTLY:

SYSTEM RESTORED TO NORMAL OPERATION: DATE 5/15/2020 TIME 10:00

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

NAME OF INSPECTOR: JACK UTZ DATE: 5/15/2020 TIME: 10:00

SIGNATURE: *John E. Utz Jr.*

NAME OF OWNER OR REPRESENTATIVE: ALEX NOVAK

DATE: 5/15/2020 TIME: 10:00

SIGNATURE:

STEM BUILDING
FIRE ALARM INSPECTION

DATE: 5/4/2020
TIME: 08:00

SERVICE ORGANIZATION

NAME: Honeywell Inc.
ADDRESS: 534 Fellowship Road Mount Laurel NJ
REPRESENTATIVE: JACK UTZ
LICENSE NO.: 34FA00069900
TELEPHONE: 856-261-1001

PROPERTY NAME (USER)

NAME: TCNJ STEM BUILDING
ADDRESS: EWING, NJ
OWNER CONTACT: ALEX NOVAK
TELEPHONE: 609-218-2486

MONITORING ENTITY -

CONTACT: TCNJ POLICE
TELEPHONE: EXT 2167
MONITORING ACCOUNT REF. NO.:

APPROVING AGENCY

N/A CONTACT:
N/A TELEPHONE:

TYPE TRANSMISSION

- McCulloh
 - Multiplex
 - Digital
 - Reverse Priority
 - Other (Specify) NONE

SERVICE

- Weekly
 - Monthly
 - Quarterly
 - Semi-Annually
 - Annually
Central computer hardware / software upgrade

PANEL MANUFACTURER: HONEYWELL_____. MODEL NO.: XLS 3000, FS90+
CIRCUIT STYLES: Notification zones – CLASS B,STYLE W Initiating devices – N/A
NO. OF CIRCUITS: Notification 0 , Initiating _0____,
SOFTWARE REV.: _____
LAST DATE SYSTEM HAD ANY SERVICE PERFORMED: 2018
LAST DATE THAT ANY SOFTWARE OR CONFIGURATION WAS REVISED:

ALARM INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
16		MANUAL STATIONS
00		ION DETECTORS
95		PHOTO DETECTORS
30		DUCT DETECTORS
05		HEAT DETECTORS
07		WATERFLOW SWITCHES
14		SUPERVISORY SWITCHES
		OTHER: (SPECIFY)

* Supervisory switch alarms are reported as a trouble condition which does not correlate to any current indicating circuit style.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
00		BELLS
140		HORNS
00		CHIMES
163		STROBES
00		SPEAKERS
		OTHER: (SPECIFY)

NO. OF ALARM NOTIFICATION APPLIANCE CIRCUITS: 1- _STYLE 7__

STEM BUILDING
FIRE ALARM INSPECTION

ARE CIRCUITS SUPERVISED? YES NO

SUPERVISORY SIGNAL INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
0	N / A	BUILDING TEMP
0	N / A	SITE WATER TEMP
0	N / A	SITE WATER LEVEL
1	CLASS A	FIRE PUMP POWER
1	CLASS A	FIRE PUMP RUNNING
0	N / A	FIRE PUMP AUTO POSITION
0	N / A	FIRE PUMP OR PUMP CONTROLLER TROUBLE
0	N / A	GENERATOR IN AUTO POSITION
0	N / A	GENERATOR OR CONTROLLER TROUBLE
0	N / A	SWITCH TRANSFER
0	N / A	GENERATOR ENGINE RUNNING
1	CLASS A	PHASE REVERSAL

SIGNALING LINE CIRCUITS

Quantity and style (See NFPA 72, Table 3-6.1) of signaling line circuits connected to system:

Quantity - 1 Style(s) – 1, CLASS B

SYSTEM POWER SUPPLIES:

- a. Primary (Main): Nominal Voltage 120, Amps
 Overcurrent Protection: Type : BREAKER 15 , Amps
 Location (Panel Number):
 Disconnecting Means Location: .
- b. Secondary (Standby): BATTERY POWERED
 Storage Battery: 2 40 Amp-Hr Rating
 Calculated capacity to operate system, in hours: 24 60
 Engine-driven generator dedicated to fire alarm system: NONE
 Location of fuel storage:

TYPE BATTERY

- Dry Cell
 Nickel Cadmium
 Sealed Lead-Acid
 Other (Specify)

- c. Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:
 Emergency system described in NFPA 70, Article 700
 Legally required standby described in NFPA 70, Article 701
 Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Articles 700 or 701.

STEM BUILDING
FIRE ALARM INSPECTION

NOTIFICATIONS ARE MADE:	PRIOR TO ANY TESTING			TIME
	YES	NO	WHO	
MONITORING ENTITY	[X]	[]	CAMPUS POLICE	0800
BUILDING OCCUPANTS	[X]	[]		
BUILDING MANAGEMENT	[X]	[]		
OTHER (SPECIFY)	[]	[]		
AHJ (NOTIFIED) OF ANY IMPAIRMENTS	[]	[]		

SYSTEM TESTS AND INSPECTIONS

TYPE	VISUAL	FUNCTIONAL	COMMENTS
CONTROL PANEL	[X]	[X]	PASSED
INTERFACE EQ.	[X]	[X]	PASSED
LAMPS/LEDS	[X]	[X]	PASSED
FUSES	[X]	[]	
PRIMARY POWER SUPPLY	[X]	[]	PASSED
TROUBLE SIGNALS	[X]	[X]	PASSED
DISCONNECT SWITCHES	[X]	[X]	PASSED
GROUND FAULT MONITORING	[X]	[X]	PASSED

SECONDARY POWER

TYPE	VISUAL	FUNCTIONAL	COMMENTS
BATTERY CONDITION	[X]	[X]	PASSED
LOAD VOLTAGE	[X]	[X]	PASSED
DISCHARGE TEST	[X]	[X]	PASSED
CHARGER TEST	[X]	[X]	PASSED
SPECIFIC GRAVITY	[]	[]	N/A
TRANSIENT SUPPRESSORS	[]		
REMOTE ANNUNCIATORS	[]	[]	N/A
NOTIFICATION APPLIANCES			
AUDIBLE	[X]	[X]	PASSED
VISUAL	[X]	[X]	PASSED
SPEAKERS	[]	[]	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

COMMENTS:

**THIS PANEL COMMUNICATES TO CAMPUS POLICE THE ALARM/TROUBLE STATUS
ALARM AND TROUBLE SIGNAL TRANSMISSIONS TO CAMPUS POLICE WERE TESTED.
ALL DEVICED WERE TESTED AND WORKED PROPERLY DURING THIS INSPECTION.**

**NOTE: FIRE ALARM PANEL BATTERIES FAILED. 2 12V 40AH BATTERIES. 2 DEFECTIVE HORN/STROBES
BY ROOM 246 AND HALL 244. ALSO, 2 HORN STROBE BY ROOMS 103 AND 111 FAILED. NAC PANEL IN ROOM
2-E1 IS IN TROUBLE.**

NOTE: ALL DEFICIENCIES WERE REPAIRED ON 6/9&10/20.

STEM BUILDING
FIRE ALARM INSPECTION

	VISUAL	FUNCTIONAL	COMMENTS
EMERGENCY COMMUNICATIONS EQUIPMENT	None		
PHONE SETS	[]	[]	Not Installed
PHONE JACKS	[]	[]	Not Installed
OFF-HOOK INDICATOR	[]	[]	Not Installed
AMPLIFIER(S)	[]	[]	Not Installed
TONE GENERATOR(S)	[]	[]	Not Installed
CALL IN SIGNAL	[]	[]	Not Installed
SYSTEM PERFORMANCE	[]	[]	Not Installed

INTERFACE EQUIPMENT	DEVICE	OPERATION	
INTERFACE EQUIPMENT (SPECIFY) PRINTER AND DISPLAY TERMINAL	VISUAL []	OPERATION []	SIMULATED []
SPECIAL HAZARD SYSTEMS (SPECIFY)	[]	[]	[]

SPECIAL PROCEDURES: OBSERVED ALARMS AND MANAGE CONTROL FUNCTIONS GRAPHICAL INTERFACE AND REMOTE ALARM PRINTER.

COMMENTS:

ON/OFF PREMISES MONITORING:	YES	NO	TIME
ALARM SIGNAL	[X]	[]	1100 CAMPUS POLICE
ALARM RESTORAL	[X]	[]	
TROUBLE SIGNAL	[X]	[]	
SUPERVISORY SIGNAL	[]	[X]	
SUPERVISORY RESTORAL	[]	[X]	

NOTIFICATIONS THAT TESTING IS COMPLETE:

	YES	NO	WHO	TIME
BUILDING MANAGEMENT	[X]	[]		
MONITORING AGENCY	[X]	[]	CAMPUS POLICE	1100
BUILDING OCCUPANTS	[X]	[]		
OTHER (SPECIFY)	[]	[]		

THE FOLLOWING DID NOT OPERATE CORRECTLY:

SYSTEM RESTORED TO NORMAL OPERATION: DATE 5/4/2020 TIME 11:00

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

NAME OF INSPECTOR: JACK UTZ DATE: 5/4/2020 TIME: 11:00

SIGNATURE: *John E. Utz Jr.*

NAME OF OWNER OR REPRESENTATIVE: Alex Novak

DATE: 5/4/2020 TIME: 11:00

SIGNATURE:

TOWNHOUSE EAST
FIRE ALARM INSPECTION

DATE: 5/27/2020
TIME: 08:00

SERVICE ORGANIZATION

NAME: Honeywell Inc.
ADDRESS: 534 Fellowship Road Mount Laurel NJ
REPRESENTATIVE: JACK UTZ
LICENSE NO.: 34FA00069900
TELEPHONE: 856-600-1042

PROPERTY NAME (USER)

NAME: TCNJ TOWNHOUSE EAST
ADDRESS: EWING,NJ
OWNER CONTACT: ALEX NOVAK
TELEPHONE: 609-218-2486

MONITORING ENTITY -HMS

CONTACT:
TELEPHONE:
MONITORING ACCOUNT REF. NO.:

APPROVING AGENCY

N/A
CONTACT:
TELEPHONE:

TYPE TRANSMISSION

- McCulloh
 - Multiplex
 - Digital
 - Reverse Priority
 - Other (Specify) NONE

SERVICE

- Weekly
 - Monthly
 - Quarterly
 - Semi-Annually
 - Annually
Central computer hardware / software upgrade

PANEL MANUFACTURER: HONEYWELL_____ MODEL NO.: FS 90 PLUS
CIRCUIT STYLES: Notification zones – CLASS B,STYLE W Initiating devices - CLASS B_,STYLE B
NO. OF CIRCUITS: Notification 0 , Initiating _1____,
SOFTWARE REV.: _____
LAST DATE SYSTEM HAD ANY SERVICE PERFORMED: 2018
LAST DATE THAT ANY SOFTWARE OR CONFIGURATION WAS REVISED:

ALARM INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
00		MANUAL STATIONS
00		ION DETECTORS
00		PHOTO DETECTORS
00		DUCT DETECTORS
00		HEAT DETECTORS
00		WATERFLOW SWITCHES
00		SUPERVISORY SWITCHES
00		OTHER: (SPECIFY)

* Supervisory switch alarms are reported as a trouble condition which does not correlate to any current indicating circuit style.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
00		BELLS
00		HORNS
00		CHIMES
00		STROBES
00		SPEAKERS
00		OTHER: (SPECIFY)

NO. OF ALARM NOTIFICATION APPLIANCE CIRCUITS: _0__

TOWNHOUSE EAST
FIRE ALARM INSPECTION

ARE CIRCUITS SUPERVISED? YES NO

SUPERVISORY SIGNAL INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
0	N / A	BUILDING TEMP
0	N / A	SITE WATER TEMP
0	N / A	SITE WATER LEVEL
1	N / A	FIRE PUMP POWER
1	N / A	FIRE PUMP RUNNING
0	N / A	FIRE PUMP AUTO POSITION
0	N / A	FIRE PUMP OR PUMP CONTROLLER TROUBLE
0	N / A	GENERATOR IN AUTO POSITION
0	N / A	GENERATOR OR CONTROLLER TROUBLE
0	N / A	SWITCH TRANSFER
0	N / A	GENERATOR ENGINE RUNNING
0	N / A	OTHER: (SPECIFY) _____

SIGNALING LINE CIRCUITS

Quantity and style (See NFPA 72, Table 3-6.1) of signaling line circuits connected to system:
Quantity - 1 Style(s) - 1, CLASS B

SYSTEM POWER SUPPLIES:

- a. Primary (Main): Nominal Voltage 120, Amps
Overcurrent Protection: Type : BREAKER 12 15 , Amps
Location (Panel Number): MAINTENANCE ROOM
Disconnecting Means Location: PANEL LPBA, CIRCUIT BREAKER 18.
- b. Secondary (Standby): BATTERY POWERED
Storage Battery:2 Amp-Hr Rating 12 VOLT 26.0 AH
Calculated capacity to operate system, in hours: 24 60
Engine-driven generator dedicated to fire alarm system: NONE
Location of fuel storage:

TYPE BATTERY

- Dry Cell
 Nickel Cadmium
 Sealed Lead-Acid
 Other (Specify)

- c. Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:
 Emergency system described in NFPA 70, Article 700
 Legally required standby described in NFPA 70, Article 701
 Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Articles 700 or 701.

TOWNHOUSE EAST
FIRE ALARM INSPECTION

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE:

	YES	NO	WHO	TIME
MONITORING ENTITY	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
BUILDING OCCUPANTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
BUILDING MANAGEMENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
OTHER (SPECIFY)	<input type="checkbox"/>	<input type="checkbox"/>		
AHJ (NOTIFIED) OF ANY IMPAIRMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

SYSTEM TESTS AND INSPECTIONS

TYPE	VISUAL	FUNCTIONAL	COMMENTS
CONTROL PANEL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
INTERFACE EQ.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
LAMPS/LEDS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
FUSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
PRIMARY POWER SUPPLY	<input checked="" type="checkbox"/>	<input 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"/>	

SECONDARY POWER

TYPE	VISUAL	FUNCTIONAL	COMMENTS
BATTERY CONDITION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
LOAD VOLTAGE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
DISCHARGE TEST	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CHARGER TEST	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
SPECIFIC GRAVITY	<input type="checkbox"/>	<input type="checkbox"/>	N/A
TRANSIENT SUPPRESSORS	<input type="checkbox"/>		
REMOTE ANNUNCIATORS	<input type="checkbox"/>	<input type="checkbox"/>	N/A
NOTIFICATION APPLIANCES			
AUDIBLE	<input type="checkbox"/>	<input type="checkbox"/>	
VISUAL	<input type="checkbox"/>	<input type="checkbox"/>	
SPEAKERS	<input type="checkbox"/>	<input type="checkbox"/>	

TOWNHOUSE EAST
FIRE ALARM INSPECTION

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

COMMENTS:

**THIS PANEL COMMUNICATES TO CAMPUS POLICE THE ALARM/TROUBLE
STATUS OF AN EXISTING FIRE ALARM PANEL SERVICED BY ANOTHER COMPANY.**

ALARM AND TROUBLE SIGNAL TRANSMISSIONS TO CAMPUS POLICE WERE TESTED.

TOWNHOUSE EAST
FIRE ALARM INSPECTION

	VISUAL	FUNCTIONAL	COMMENTS
EMERGENCY COMMUNICATIONS EQUIPMENT	None		
PHONE SETS	[]	[]	Not Installed
PHONE JACKS	[]	[]	Not Installed
OFF-HOOK INDICATOR	[]	[]	Not Installed
AMPLIFIER(S)	[]	[]	Not Installed
TONE GENERATOR(S)	[]	[]	Not Installed
CALL IN SIGNAL	[]	[]	Not Installed
SYSTEM PERFORMANCE	[]	[]	Not Installed

INTERFACE EQUIPMENT	DEVICE	OPERATION	
INTERFACE EQUIPMENT (SPECIFY) PRINTER AND DISPLAY TERMINAL	VISUAL []	OPERATION []	SIMULATED []
SPECIAL HAZARD SYSTEMS (SPECIFY)	[]	[]	[]

SPECIAL PROCEDURES: OBSERVED ALARMS AND MANAGE CONTROL FUNCTIONS GRAPHICAL INTERFACE AND REMOTE ALARM PRINTER.

COMMENTS:

ON/OFF PREMISES MONITORING:	YES	NO	TIME	COMMENTS ON PREMESIS ONLY, NO OFFLINE MONITORING.
ALARM SIGNAL	[X]	[]		
ALARM RESTORAL	[X]	[]		
TROUBLE SIGNAL	[X]	[]		
SUPERVISORY SIGNAL	[]	[X]		
SUPERVISORY RESTORAL	[]	[X]		

NOTIFICATIONS THAT TESTING IS COMPLETE:

	YES	NO	WHO	TIME
BUILDING MANAGEMENT	[X]	[]		
MONITORING AGENCY	[X]	[]	CAMPUS POLICE	10:00
BUILDING OCCUPANTS	[X]	[]		
OTHER (SPECIFY)	[]	[]		

THE FOLLOWING DID NOT OPERATE CORRECTLY:

SYSTEM RESTORED TO NORMAL OPERATION: DATE 5/27/2020 TIME 10:00

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

NAME OF INSPECTOR: JACK UTZ DATE: 5/27/2020 TIME: 10:00

SIGNATURE: *John E. Utz Jr.*

NAME OF OWNER OR REPRESENTATIVE: TCNJ POLICE

DATE: 5/27/2020 TIME: 10:00

SIGNATURE:

TOWNHOUSE SOUTH
FIRE ALARM INSPECTION

DATE: 5/27/2020
TIME: 08:00

SERVICE ORGANIZATION

NAME: Honeywell Inc.
ADDRESS: 534 Fellowship Road Mount Laurel NJ
REPRESENTATIVE: JACK UTZ
LICENSE NO.: 34FA00069900
TELEPHONE: 856-600-1042

PROPERTY NAME (USER)

NAME: TCNJ TOWNHOUSE SOUTH
ADDRESS: EWING,NJ
OWNER CONTACT: ALEX NOVAK
TELEPHONE: 609-218-2486

MONITORING ENTITY -HMS

CONTACT:
TELEPHONE:
MONITORING ACCOUNT REF. NO.:

APPROVING AGENCY

N/A
CONTACT:
TELEPHONE:

TYPE TRANSMISSION

- McCulloh
 - Multiplex
 - Digital
 - Reverse Priority
 - Other (Specify) NONE

SERVICE

- Weekly
 - Monthly
 - Quarterly
 - Semi-Annually
 - Annually
Central computer hardware / software upgrade

PANEL MANUFACTURER: HONEYWELL_____ MODEL NO.: FS 90 PLUS
CIRCUIT STYLES: Notification zones – CLASS B,STYLE W Initiating devices - CLASS B_,STYLE B
NO. OF CIRCUITS: Notification 0 , Initiating _1____,
SOFTWARE REV.: _____
LAST DATE SYSTEM HAD ANY SERVICE PERFORMED: 2018
LAST DATE THAT ANY SOFTWARE OR CONFIGURATION WAS REVISED:

ALARM INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
00		MANUAL STATIONS
00		ION DETECTORS
00		PHOTO DETECTORS
00		DUCT DETECTORS
00		HEAT DETECTORS
00		WATERFLOW SWITCHES
00		SUPERVISORY SWITCHES
		OTHER: (SPECIFY)

* Supervisory switch alarms are reported as a trouble condition which does not correlate to any current indicating circuit style.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
00		BELLS
00		HORNS
00		CHIMES
00		STROBES
00		SPEAKERS
		OTHER: (SPECIFY)

NO. OF ALARM NOTIFICATION APPLIANCE CIRCUITS: _0__

TOWNHOUSE SOUTH
FIRE ALARM INSPECTION

ARE CIRCUITS SUPERVISED? YES NO

SUPERVISORY SIGNAL INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
0	N / A	BUILDING TEMP
0	N / A	SITE WATER TEMP
0	N / A	SITE WATER LEVEL
1	N / A	FIRE PUMP POWER
1	N / A	FIRE PUMP RUNNING
0	N / A	FIRE PUMP AUTO POSITION
0	N / A	FIRE PUMP OR PUMP CONTROLLER TROUBLE
0	N / A	GENERATOR IN AUTO POSITION
0	N / A	GENERATOR OR CONTROLLER TROUBLE
0	N / A	SWITCH TRANSFER
0	N / A	GENERATOR ENGINE RUNNING
0	N / A	OTHER: (SPECIFY) _____

SIGNALING LINE CIRCUITS

Quantity and style (See NFPA 72, Table 3-6.1) of signaling line circuits connected to system:

Quantity - 1 Style(s) - 1, CLASS B

SYSTEM POWER SUPPLIES:

- a. Primary (Main): Nominal Voltage 120, Amps
Overcurrent Protection: Type : BREAKER 12 15 , Amps
Location (Panel Number): MAINTENANCE ROOM
Disconnecting Means Location: PANEL LPBA, CIRCUIT BREAKER 18.
- b. Secondary (Standby): BATTERY POWERED
Storage Battery:2 Amp-Hr Rating 12 VOLT 26.0 AH
Calculated capacity to operate system, in hours: 24 60
Engine-driven generator dedicated to fire alarm system: NONE
Location of fuel storage:

TYPE BATTERY

- Dry Cell
 Nickel Cadmium
 Sealed Lead-Acid
 Other (Specify)

- c. Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:
 Emergency system described in NFPA 70, Article 700
 Legally required standby described in NFPA 70, Article 701
 Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Articles 700 or 701.

TOWNHOUSE SOUTH
FIRE ALARM INSPECTION

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE:

	YES	NO	WHO	TIME
MONITORING ENTITY	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
BUILDING OCCUPANTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
BUILDING MANAGEMENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
OTHER (SPECIFY)	<input type="checkbox"/>	<input type="checkbox"/>		
AHJ (NOTIFIED) OF ANY IMPAIRMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

SYSTEM TESTS AND INSPECTIONS

TYPE	VISUAL	FUNCTIONAL	COMMENTS
CONTROL PANEL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
INTERFACE EQ.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
LAMPS/LEDS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
FUSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
PRIMARY POWER SUPPLY	<input checked="" type="checkbox"/>	<input 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"/>	

SECONDARY POWER

TYPE	VISUAL	FUNCTIONAL	COMMENTS
BATTERY CONDITION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
LOAD VOLTAGE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
DISCHARGE TEST	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CHARGER TEST	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
SPECIFIC GRAVITY	<input type="checkbox"/>	<input type="checkbox"/>	N/A
TRANSIENT SUPPRESSORS	<input type="checkbox"/>		
REMOTE ANNUNCIATORS	<input type="checkbox"/>	<input type="checkbox"/>	N/A
NOTIFICATION APPLIANCES			
AUDIBLE	<input type="checkbox"/>	<input type="checkbox"/>	
VISUAL	<input type="checkbox"/>	<input type="checkbox"/>	
SPEAKERS	<input type="checkbox"/>	<input type="checkbox"/>	

TOWNHOUSE SOUTH
FIRE ALARM INSPECTION

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

COMMENTS:

**THIS PANEL COMMUNICATES TO CAMPUS POLICE THE ALARM/TROUBLE
STATUS OF AN EXISTING FIRE ALARM PANEL SERVICED BY ANOTHER COMPANY.**

ALARM AND TROUBLE SIGNAL TRANSMISSIONS TO CAMPUS POLICE WERE TESTED.

TOWNHOUSE SOUTH
FIRE ALARM INSPECTION

	VISUAL	FUNCTIONAL	COMMENTS
EMERGENCY COMMUNICATIONS EQUIPMENT	None		
PHONE SETS	[]	[]	Not Installed
PHONE JACKS	[]	[]	Not Installed
OFF-HOOK INDICATOR	[]	[]	Not Installed
AMPLIFIER(S)	[]	[]	Not Installed
TONE GENERATOR(S)	[]	[]	Not Installed
CALL IN SIGNAL	[]	[]	Not Installed
SYSTEM PERFORMANCE	[]	[]	Not Installed

INTERFACE EQUIPMENT	DEVICE	OPERATION	
INTERFACE EQUIPMENT (SPECIFY) PRINTER AND DISPLAY TERMINAL	VISUAL []	OPERATION []	SIMULATED []
SPECIAL HAZARD SYSTEMS (SPECIFY)	[]	[]	[]

SPECIAL PROCEDURES: OBSERVED ALARMS AND MANAGE CONTROL FUNCTIONS GRAPHICAL INTERFACE AND REMOTE ALARM PRINTER.

COMMENTS:

ON/OFF PREMISES MONITORING:	YES	NO	TIME	COMMENTS ON PREMESIS ONLY, NO OFFLINE MONITORING.
ALARM SIGNAL	[X]	[]		
ALARM RESTORAL	[X]	[]		
TROUBLE SIGNAL	[X]	[]		
SUPERVISORY SIGNAL	[]	[X]		
SUPERVISORY RESTORAL	[]	[X]		

NOTIFICATIONS THAT TESTING IS COMPLETE:

	YES	NO	WHO	TIME
BUILDING MANAGEMENT	[X]	[]		
MONITORING AGENCY	[X]	[]	CAMPUS POLICE	10:00
BUILDING OCCUPANTS	[X]	[]		
OTHER (SPECIFY)	[]	[]		

THE FOLLOWING DID NOT OPERATE CORRECTLY:

SYSTEM RESTORED TO NORMAL OPERATION: DATE 5/27/2020 TIME 10:00

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

NAME OF INSPECTOR: JACK UTZ DATE 5/27/2020 TIME: 10:00

SIGNATURE: *John E. Utz Jr.*

NAME OF OWNER OR REPRESENTATIVE: TCNJ POLICE

DATE: 5/27/2020 TIME: 10:00

SIGNATURE:

TOWNHOUSE WEST
FIRE ALARM INSPECTION

DATE: 5/27/2020
TIME: 12:00

SERVICE ORGANIZATION

NAME: Honeywell Inc.
ADDRESS: 534 Fellowship Road Mount Laurel NJ
REPRESENTATIVE: JACK UTZ
LICENSE NO.: 34FA00069900
TELEPHONE: 856-600-1042

PROPERTY NAME (USER)

NAME: TCNJ TOWNHOUSE WEST
ADDRESS: EWING,NJ
OWNER CONTACT: ALEX NOVAK
TELEPHONE: 609-218-2486

MONITORING ENTITY -HMS

CONTACT:
TELEPHONE:
MONITORING ACCOUNT REF. NO.:

APPROVING AGENCY

N/A CONTACT:
N/A TELEPHONE:

TYPE TRANSMISSION

[] - McCulloh
[] - Multiplex
[X] - Digital
[] - Reverse Priority
[] - Other (Specify) NONE

SERVICE

[] - Weekly
[] - Monthly
[] - Quarterly
[X] - Semi-Annually
[] - Annually
Central computer hardware / software upgrade

PANEL MANUFACTURER: HONEYWELL_____ MODEL NO.: FS 90 PLUS
CIRCUIT STYLES: Notification zones – CLASS B,STYLE W Initiating devices - CLASS B_,STYLE B
NO. OF CIRCUITS: Notification 0 , Initiating _1____,
SOFTWARE REV.: _____
LAST DATE SYSTEM HAD ANY SERVICE PERFORMED: 2018
LAST DATE THAT ANY SOFTWARE OR CONFIGURATION WAS REVISED:

ALARM INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
00		MANUAL STATIONS
00		ION DETECTORS
00		PHOTO DETECTORS
00		DUCT DETECTORS
00		HEAT DETECTORS
00		WATERFLOW SWITCHES
00		SUPERVISORY SWITCHES
		OTHER: (SPECIFY)

* Supervisory switch alarms are reported as a trouble condition which does not correlate to any current indicating circuit style.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
00		BELLS
00		HORNS
00		CHIMES
00		STROBES
00		SPEAKERS
		OTHER: (SPECIFY)

NO. OF ALARM NOTIFICATION APPLIANCE CIRCUITS: _0__

TOWNHOUSE WEST
FIRE ALARM INSPECTION

ARE CIRCUITS SUPERVISED? YES NO

SUPERVISORY SIGNAL INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
0	N / A	BUILDING TEMP
0	N / A	SITE WATER TEMP
0	N / A	SITE WATER LEVEL
1	N / A	FIRE PUMP POWER
1	N / A	FIRE PUMP RUNNING
0	N / A	FIRE PUMP AUTO POSITION
0	N / A	FIRE PUMP OR PUMP CONTROLLER TROUBLE
0	N / A	GENERATOR IN AUTO POSITION
0	N / A	GENERATOR OR CONTROLLER TROUBLE
0	N / A	SWITCH TRANSFER
0	N / A	GENERATOR ENGINE RUNNING
0	N / A	OTHER: (SPECIFY) _____

SIGNALING LINE CIRCUITS

Quantity and style (See NFPA 72, Table 3-6.1) of signaling line circuits connected to system:
Quantity - 1 Style(s) - 1, CLASS B

SYSTEM POWER SUPPLIES:

- a. Primary (Main): Nominal Voltage 120, Amps
Overcurrent Protection: Type : BREAKER 12 15 , Amps
Location (Panel Number): MAINTENANCE ROOM
Disconnecting Means Location: PANEL LPBA, CIRCUIT BREAKER 18.
- b. Secondary (Standby): BATTERY POWERED
Storage Battery: 2 Amp-Hr Rating 12 VOLT 26.0 AH
Calculated capacity to operate system, in hours: 24 60
Engine-driven generator dedicated to fire alarm system: NONE
Location of fuel storage:

TYPE BATTERY

- Dry Cell
- Nickel Cadmium
- Sealed Lead-Acid
- Other (Specify)

- c. Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:
 Emergency system described in NFPA 70, Article 700
 Legally required standby described in NFPA 70, Article 701
 Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Articles 700 or 701.

TOWNHOUSE WEST
FIRE ALARM INSPECTION

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE:

	YES	NO	WHO	TIME
MONITORING ENTITY	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
BUILDING OCCUPANTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
BUILDING MANAGEMENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
OTHER (SPECIFY)	<input type="checkbox"/>	<input type="checkbox"/>		
AHJ (NOTIFIED) OF ANY IMPAIRMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

SYSTEM TESTS AND INSPECTIONS

TYPE	VISUAL	FUNCTIONAL	COMMENTS
CONTROL PANEL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
INTERFACE EQ.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
LAMPS/LEDS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
FUSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
PRIMARY POWER SUPPLY	<input checked="" type="checkbox"/>	<input 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"/>	

SECONDARY POWER

TYPE	VISUAL	FUNCTIONAL	COMMENTS
BATTERY CONDITION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
LOAD VOLTAGE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
DISCHARGE TEST	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CHARGER TEST	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
SPECIFIC GRAVITY	<input type="checkbox"/>	<input type="checkbox"/>	N/A
TRANSIENT SUPPRESSORS	<input type="checkbox"/>		
REMOTE ANNUNCIATORS	<input type="checkbox"/>	<input type="checkbox"/>	N/A
NOTIFICATION APPLIANCES			
AUDIBLE	<input type="checkbox"/>	<input type="checkbox"/>	
VISUAL	<input type="checkbox"/>	<input type="checkbox"/>	
SPEAKERS	<input type="checkbox"/>	<input type="checkbox"/>	

TOWNHOUSE WEST
FIRE ALARM INSPECTION

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

COMMENTS:

**THIS PANEL COMMUNICATES TO CAMPUS POLICE THE ALARM/TROUBLE
STATUS OF AN EXISTING FIRE ALARM PANEL SERVICED BY ANOTHER COMPANY.**

ALARM AND TROUBLE SIGNAL TRANSMISSIONS TO CAMPUS POLICE WERE TESTED.

TOWNHOUSE WEST
FIRE ALARM INSPECTION

	VISUAL	FUNCTIONAL	COMMENTS
EMERGENCY COMMUNICATIONS EQUIPMENT	None		
PHONE SETS	[]	[]	Not Installed
PHONE JACKS	[]	[]	Not Installed
OFF-HOOK INDICATOR	[]	[]	Not Installed
AMPLIFIER(S)	[]	[]	Not Installed
TONE GENERATOR(S)	[]	[]	Not Installed
CALL IN SIGNAL	[]	[]	Not Installed
SYSTEM PERFORMANCE	[]	[]	Not Installed

INTERFACE EQUIPMENT	DEVICE	OPERATION	
INTERFACE EQUIPMENT (SPECIFY) PRINTER AND DISPLAY TERMINAL	VISUAL []	OPERATION []	SIMULATED []
SPECIAL HAZARD SYSTEMS (SPECIFY)	[]	[]	[]

SPECIAL PROCEDURES: OBSERVED ALARMS AND MANAGE CONTROL FUNCTIONS GRAPHICAL INTERFACE AND REMOTE ALARM PRINTER.

COMMENTS:

ON/OFF PREMISES MONITORING:	YES	NO	TIME	COMMENTS ON PREMESIS ONLY, NO OFFLINE MONITORING.
ALARM SIGNAL	[X]	[]		
ALARM RESTORAL	[X]	[]		
TROUBLE SIGNAL	[X]	[]		
SUPERVISORY SIGNAL	[]	[X]		
SUPERVISORY RESTORAL	[]	[X]		

NOTIFICATIONS THAT TESTING IS COMPLETE:

	YES	NO	WHO	TIME
BUILDING MANAGEMENT	[X]	[]		
MONITORING AGENCY	[X]	[]	CAMPUS POLICE	2:00
BUILDING OCCUPANTS	[X]	[]		
OTHER (SPECIFY)	[]	[]		

THE FOLLOWING DID NOT OPERATE CORRECTLY:

SYSTEM RESTORED TO NORMAL OPERATION: DATE 5/27/2020 TIME 2:00

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

NAME OF INSPECTOR: JACK UTZ DATE: 5/27/2020 TIME: 2:00

SIGNATURE: *John E. Utz Jr.*

NAME OF OWNER OR REPRESENTATIVE: TCNJ POLICE

DATE: 5/27/2020 TIME: 2:00

SIGNATURE:

TRAVERS HALL
FIRE ALARM INSPECTION

DATE: 4/29/2020
TIME: 08:00

SERVICE ORGANIZATION

NAME: Honeywell Inc.
ADDRESS: 534 Fellowship Road Mount Laurel NJ
REPRESENTATIVE: JACK UTZ
LICENSE NO.: 34FA00069900
TELEPHONE: 856-600-1042

PROPERTY NAME (USER)

NAME: TCNJ TRAVERS HALL
ADDRESS: EWING, NJ
OWNER CONTACT: ALEX NOVAK
TELEPHONE: 609-218-2486

MONITORING ENTITY -HMS

CONTACT: TCNJ POLICE
TELEPHONE: EXT 2167
MONITORING ACCOUNT REF. NO

APPROVING AGENCY

N/A :
TELEPHONE:

TYPE TRANSMISSION

- McCulloh
 - Multiplex
 - Digital
 - Reverse Priority
 - Other (Specify) NONE

SERVICE

- Weekly
 - Monthly
 - Quarterly
 - Semi-Annually
 - Annually
Central computer hardware / software upgrade

PANEL MANUFACTURER: HONEYWELL_____ MODEL NO.: DELTA 1000
CIRCUIT STYLES: Notification zones – N/A Initiating devices 2 CLASS B
NO. OF CIRCUITS: Notification 0 , Initiating 2____,
SOFTWARE REV.: _____
LAST DATE SYSTEM HAD ANY SERVICE PERFORMED: 2018
LAST DATE THAT ANY SOFTWARE OR CONFIGURATION WAS REVISED:

ALARM INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
00		MANUAL STATIONS
00		ION DETECTORS
00		PHOTO DETECTORS
00		DUCT DETECTORS
00		HEAT DETECTORS
08		WATERFLOW SWITCHES
08		SUPERVISORY SWITCHES
		OTHER: (SPECIFY)

* Supervisory switch alarms are reported as a trouble condition which does not correlate to any current indicating circuit style.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
00		BELLS
00		HORNS
00		CHIMES
00		STROBES
00		SPEAKERS
		OTHER: (SPECIFY)

NO. OF ALARM NOTIFICATION APPLIANCE CIRCUITS: 0

TRAVERS HALL
 FIRE ALARM INSPECTION

ARE CIRCUITS SUPERVISED? YES NO

SUPERVISORY SIGNAL INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
0	N / A	BUILDING TEMP
0	N / A	SITE WATER TEMP
0	N / A	SITE WATER LEVEL
1	CLASS B	FIRE PUMP POWER
1	CLASS B	FIRE PUMP RUNNING
0	N / A	FIRE PUMP AUTO POSITION
0	N / A	FIRE PUMP OR PUMP CONTROLLER TROUBLE
0	N / A	GENERATOR IN AUTO POSITION
0	N / A	GENERATOR OR CONTROLLER TROUBLE
0	N / A	SWITCH TRANSFER
0	N / A	GENERATOR ENGINE RUNNING
1	CLASS B	PHASE REVERSAL

SIGNALING LINE CIRCUITS

Quantity and style (See NFPA 72, Table 3-6.1) of signaling line circuits connected to system:
 Quantity - N/A Style(s) – N/A

SYSTEM POWER SUPPLIES:

- a. Primary (Main): Nominal Voltage 120, Amps
 Overcurrent Protection: Type: FUSE 15 , Amps
 Location (Panel Number): ELECTRICAL EQUIPMENT ROOM
 Disconnecting Means Location: PANEL EMP, CIRCUIT BREAKER 17 DGP.
 PANEL ECL BREAKER 19 FS90

- b. Secondary (Standby): BATTERY POWERED
 Storage Battery: 2 Amp-Hr Rating 12 VOLT 7.0 AH
 Calculated capacity to operate system, in hours: 24 60
 Engine-driven generator dedicated to fire alarm system: NONE
 Location of fuel storage:

TYPE BATTERY

- Dry Cell
- Nickel Cadmium
- Sealed Lead-Acid
- Other (Specify)

- c. Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:
 Emergency system described in NFPA 70, Article 700
 Legally required standby described in NFPA 70, Article 701
 Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Articles 700 or 701.

TRAVERS HALL
FIRE ALARM INSPECTION

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE:	PRIOR TO ANY TESTING		WHO	TIME
	YES	NO		
MONITORING ENTITY	[X]	[]		
BUILDING OCCUPANTS	[X]	[]		
BUILDING MANAGEMENT	[X]	[]		
OTHER (SPECIFY)	[]	[]		
AHJ (NOTIFIED) OF ANY IMPAIRMENTS	[]	[]		

SYSTEM TESTS AND INSPECTIONS

TYPE	VISUAL	FUNCTIONAL	COMMENTS
CONTROL PANEL	[]	[]	
INTERFACE EQ.	[]	[]	
LAMPS/LEDS	[]	[]	
FUSES	[]	[]	
PRIMARY POWER SUPPLY	[]	[]	
TROUBLE SIGNALS	[]	[]	
DISCONNECT SWITCHES	[]	[]	
GROUND FAULT MONITORING	[]	[]	

SECONDARY POWER

TYPE	VISUAL	FUNCTIONAL	COMMENTS
BATTERY CONDITION	[]	[]	
LOAD VOLTAGE	[]	[]	
DISCHARGE TEST	[]	[]	
CHARGER TEST	[]	[]	
SPECIFIC GRAVITY	[]	[]	N/A

TRANSIENT SUPPRESSORS []

REMOTE ANNUNCIATORS [] [] N/A

NOTIFICATION APPLIANCES

AUDIBLE	[]	[]	
VISUAL	[]	[]	
SPEAKERS	[]	[]	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

COMMENTS:

**PANEL COMMUNICATES TO CAMPUS POLICE
THE ALARM/TROUBLE STATUS OF AN EXISTING FIRE ALARM PANEL SERVICED BY
SIMPLEX COMPANY.
ALARM AND TROUBLE SIGNAL TRANSMISSIONS TO CAMPUS POLICE WERE TESTED.**

GROUND FLOOR SPRINKLER AND FIRE PUMP POINTS ARE MONITORED BY THE FS90 PANEL LOCATED IN TRAVERS GENERATOR/ELECTRICAL ROOM. THIS PANEL SERVES THE FLOWS AND TAMPERS IN WOLFE HALL AND TRAVERS HALL AND THE LINK, PREVIOUSLY THESE DEVICES WERE ON THE OLD DELTA 1000 SYSTEM.

TRAVERS HALL
FIRE ALARM INSPECTION

	VISUAL	FUNCTIONAL	COMMENTS
EMERGENCY COMMUNICATIONS EQUIPMENT	None		
PHONE SETS	[]	[]	Not Installed
PHONE JACKS	[]	[]	Not Installed
OFF-HOOK INDICATOR	[]	[]	Not Installed
AMPLIFIER(S)	[]	[]	Not Installed
TONE GENERATOR(S)	[]	[]	Not Installed
CALL IN SIGNAL	[]	[]	Not Installed
SYSTEM PERFORMANCE	[]	[]	Not Installed

INTERFACE EQUIPMENT	DEVICE	OPERATION	
INTERFACE EQUIPMENT (SPECIFY) PRINTER AND DISPLAY TERMINAL	VISUAL []	OPERATION []	SIMULATED []
SPECIAL HAZARD SYSTEMS (SPECIFY)	[]	[]	[]

SPECIAL PROCEDURES: OBSERVED ALARMS AND MANAGE CONTROL FUNCTIONS GRAPHICAL INTERFACE AND REMOTE ALARM PRINTER.

COMMENTS:

ON/OFF PREMISES MONITORING:	YES	NO	TIME	COMMENTS ON PREMESIS ONLY, NO OFFLINE MONITORING.
ALARM SIGNAL	[X]	[]		
ALARM RESTORAL	[X]	[]		
TROUBLE SIGNAL	[X]	[]		
SUPERVISORY SIGNAL	[]	[]		
SUPERVISORY RESTORAL	[]	[]		

NOTIFICATIONS THAT TESTING IS COMPLETE:

	YES	NO	WHO	TIME
BUILDING MANAGEMENT	[X]	[]		
MONITORING AGENCY	[X]	[]	CAMPUS POLICE	09:00
BUILDING OCCUPANTS	[X]	[]		
OTHER (SPECIFY)	[]	[]		

THE FOLLOWING DID NOT OPERATE CORRECTLY:

SYSTEM RESTORED TO NORMAL OPERATION: DATE 4/29/2020 TIME 09:00

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.
 NAME OF INSPECTOR: JACK UTZ DATE: 4/29/2020 TIME: 09:00
 SIGNATURE: *John E. Utz Jr.*

NAME OF OWNER OR REPRESENTATIVE: Alex Novak
 DATE: 4/29/2020 TIME: 08:00
 SIGNATURE:

TRAVERS PARKING GARAGE
FIRE ALARM INSPECTION

DATE: 5/7/2020
TIME: 08:00

SERVICE ORGANIZATION

NAME: Honeywell Inc.
ADDRESS: 534 Fellowship Road Mount Laurel NJ
REPRESENTATIVE: JACK UTZ
LICENSE NO.: 34FA00069900
TELEPHONE: 856-600-1042

PROPERTY NAME (USER)

NAME: TCNJ TRAVERS PARKING GARAGE
ADDRESS: EWING, NJ
OWNER CONTACT: ALEX NOVAK
TELEPHONE: 609-218-2486

MONITORING ENTITY

CONTACT: TCNJ POLICE
TELEPHONE: EXT 2167
MONITORING ACCOUNT REF. NO.:

APPROVING AGENCY

N/A CONTACT:
N/A TELEPHONE:

TYPE TRANSMISSION

- McCulloh
 - Multiplex
 - Digital
 - Reverse Priority
 - Other (Specify) NONE

SERVICE

- Weekly
 - Monthly
 - Quarterly
 - Semi-Annually
 - Annually
Central computer hardware / software upgrade

PANEL MANUFACTURER: HONEYWELL_____ MODEL NO.: FS 90 PLUS
CIRCUIT STYLES: Notification zones – CLASS B,STYLE W Initiating devices - CLASS B_,STYLE B
NO. OF CIRCUITS: Notification 2 , Initiating _1____,
SOFTWARE REV.: _____
LAST DATE SYSTEM HAD ANY SERVICE PERFORMED: 2018
LAST DATE THAT ANY SOFTWARE OR CONFIGURATION WAS REVISED:

ALARM INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF

CIRCUIT STYLE

08
00
06
00
00
00
00
00

MANUAL STATIONS
ION DETECTORS
PHOTO DETECTORS
DUCT DETECTORS
HEAT DETECTORS
WATERFLOW SWITCHES
SUPERVISORY SWITCHES
OTHER: (SPECIFY)

* Supervisory switch alarms are reported as a trouble condition which does not correlate to any current indicating circuit style.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

QTY OF

CIRCUIT STYLE

00
16
00
16
00

BELLS
HORNS
CHIMES
STROBES
SPEAKERS
OTHER: (SPECIFY)

NO. OF ALARM NOTIFICATION APPLIANCE CIRCUITS: _2__

TRAVERS PARKING GARAGE
FIRE ALARM INSPECTION

ARE CIRCUITS SUPERVISED? YES NO

SUPERVISORY SIGNAL INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
0	N / A	BUILDING TEMP
0	N / A	SITE WATER TEMP
0	N / A	SITE WATER LEVEL
0	N / A	FIRE PUMP POWER
0	N / A	FIRE PUMP RUNNING
0	N / A	FIRE PUMP AUTO POSITION
0	N / A	FIRE PUMP OR PUMP CONTROLLER TROUBLE
0	N / A	GENERATOR IN AUTO POSITION
0	N / A	GENERATOR OR CONTROLLER TROUBLE
0	N / A	SWITCH TRANSFER
0	N / A	GENERATOR ENGINE RUNNING
0	N / A	OTHER: (SPECIFY) _____

SIGNALING LINE CIRCUITS

Quantity and style (See NFPA 72, Table 3-6.1) of signaling line circuits connected to system:
Quantity - 1 Style(s) - 1, CLASS B

SYSTEM POWER SUPPLIES:

- a. Primary (Main): Nominal Voltage 120, Amps
Overcurrent Protection: Type : FUSE 15 , Amps
Location (Panel Number): ELECTRICAL EQUIPMENT ROOM
Disconnecting Means Location: PANEL RP1, CIRCUIT BREAKER 18.
- b. Secondary (Standby): BATTERY POWERED
Storage Battery:2 Amp-Hr Rating 12 VOLT 26.0 AH
Calculated capacity to operate system, in hours: 24 60
Engine-driven generator dedicated to fire alarm system: NONE
Location of fuel storage:

TYPE BATTERY

- Dry Cell
 Nickel Cadmium
 Sealed Lead-Acid
 Other (Specify)

- c. Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:
 Emergency system described in NFPA 70, Article 700
 Legally required standby described in NFPA 70, Article 701
 Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Articles 700 or 701.

TRAVERS PARKING GARAGE
FIRE ALARM INSPECTION

NOTIFICATIONS ARE MADE:	PRIOR TO ANY TESTING			
	YES	NO	WHO	TIME
MONITORING ENTITY	[X]	[]		
BUILDING OCCUPANTS	[X]	[]		
BUILDING MANAGEMENT	[X]	[]		
OTHER (SPECIFY)	[]	[]		
AHJ (NOTIFIED) OF ANY IMPAIRMENTS	[]	[]		

SYSTEM TESTS AND INSPECTIONS

TYPE	VISUAL	FUNCTIONAL	COMMENTS
CONTROL PANEL	[X]	[X]	
INTERFACE EQ.	[X]	[X]	
LAMPS/LEDS	[X]	[X]	
FUSES	[X]	[]	
PRIMARY POWER SUPPLY	[X]	[]	
TROUBLE SIGNALS	[X]	[X]	
DISCONNECT SWITCHES	[X]	[X]	
GROUND FAULT MONITORING	[X]	[X]	

SECONDARY POWER

TYPE	VISUAL	FUNCTIONAL	COMMENTS
BATTERY CONDITION	[X]	[X]	
LOAD VOLTAGE	[X]	[X]	
DISCHARGE TEST	[X]	[X]	
CHARGER TEST	[X]	[X]	
SPECIFIC GRAVITY	[]	[]	N/A
TRANSIENT SUPPRESSORS	[]		
REMOTE ANNUNCIATORS	[]	[]	N/A
NOTIFICATION APPLIANCES			
AUDIBLE	[X]	[X]	
VISUAL	[X]	[X]	
SPEAKERS	[]	[]	N/A

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTION

COMMENTS:

ALL DEVICES TESTED USING MANUFACTURERS RECOMMENDED METHODS.

NOTE: FIRE ALARM PANEL BATTERIES FAILED. 2 12V 18ah BATTERIES.

NOTE: ALL DEFICIENCIES WERE REPAIRED ON 6/9/20.

TRAVERS PARKING GARAGE
FIRE ALARM INSPECTION

	VISUAL	FUNCTIONAL	COMMENTS
EMERGENCY COMMUNICATIONS EQUIPMENT	None		
PHONE SETS	[]	[]	Not Installed
PHONE JACKS	[]	[]	Not Installed
OFF-HOOK INDICATOR	[]	[]	Not Installed
AMPLIFIER(S)	[]	[]	Not Installed
TONE GENERATOR(S)	[]	[]	Not Installed
CALL IN SIGNAL	[]	[]	Not Installed
SYSTEM PERFORMANCE	[]	[]	Not Installed

INTERFACE EQUIPMENT	DEVICE	OPERATION	
INTERFACE EQUIPMENT (SPECIFY) PRINTER AND DISPLAY TERMINAL	VISUAL [X]	OPERATION [X]	SIMULATED []
SPECIAL HAZARD SYSTEMS (SPECIFY)	[]	[]	[]

SPECIAL PROCEDURES: OBSERVED ALARMS AND MANAGE CONTROL FUNCTIONS GRAPHICAL INTERFACE AND REMOTE ALARM PRINTER.

COMMENTS:

ON/OFF PREMISES MONITORING:	YES	NO	TIME	COMMENTS ON PREMESIS ONLY, NO OFFLINE MONITORING.
ALARM SIGNAL	[X]	[]		
ALARM RESTORAL	[X]	[]		
TROUBLE SIGNAL	[X]	[]		
SUPERVISORY SIGNAL	[]	[X]		
SUPERVISORY RESTORAL	[]	[X]		

NOTIFICATIONS THAT TESTING IS COMPLETE:

	YES	NO	WHO	TIME
BUILDING MANAGEMENT	[X]	[]		
MONITORING AGENCY	[]	[]		
BUILDING OCCUPANTS	[X]	[]		
OTHER (SPECIFY)	[]	[]		

THE FOLLOWING DID NOT OPERATE CORRECTLY:

SYSTEM RESTORED TO NORMAL OPERATION: DATE 5/7/2020 TIME 09:00

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

NAME OF INSPECTOR: JACK UTZ DATE: 5/7/2020 TIME: 09:00

SIGNATURE: *John E. Utz Jr.*

NAME OF OWNER OR REPRESENTATIVE: Alex Novak

DATE: 5/7/2020 TIME: 09:00

SIGNATURE:

WEST LIBRARY
FIRE ALARM INSPECTION

DATE: 5/19/2020
TIME: 08:00

SERVICE ORGANIZATION

NAME: Honeywell Inc.
ADDRESS: 534 Fellowship Road Mount Laurel NJ
REPRESENTATIVE: JACK UTZ
LICENSE NO.: 34FA00069900
TELEPHONE: 856-600-1042

PROPERTY NAME (USER)

NAME: TCNJ WEST LIBRARY
ADDRESS: EWING, NJ
OWNER CONTACT: ALEX NOVAK
TELEPHONE: 609-218-2486

MONITORING ENTITY -

CONTACT: TCNJ POLICE
TELEPHONE: EXT 2167
MONITORING ACCOUNT REF. NO.:

APPROVING AGENCY

N/A CONTACT:
N/A TELEPHONE:

TYPE TRANSMISSION

- McCulloh
 - Multiplex
 - Digital
 - Reverse Priority
 - Other (Specify) NONE

SERVICE

- Weekly
 - Monthly
 - Quarterly
 - Semi-Annually
 - Annually
Central computer hardware / software upgrade

PANEL MANUFACTURER: HONEYWELL_____. MODEL NO.: XLS 3000, FS90+
CIRCUIT STYLES: Notification zones – CLASS B,STYLE W Initiating devices – N/A
NO. OF CIRCUITS: Notification 0 , Initiating _0____,
SOFTWARE REV.: _____
LAST DATE SYSTEM HAD ANY SERVICE PERFORMED: 2018
LAST DATE THAT ANY SOFTWARE OR CONFIGURATION WAS REVISED:

ALARM INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
10		MANUAL STATIONS
00		ION DETECTORS
169		PHOTO DETECTORS
06		DUCT DETECTORS
212		HEAT DETECTORS
18		WATERFLOW SWITCHES
11		SUPERVISORY SWITCHES
		OTHER: (SPECIFY)

* Supervisory switch alarms are reported as a trouble condition which does not correlate to any current indicating circuit style.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
00		BELLS
35		HORNS
00		CHIMES
61		STROBES
00		SPEAKERS
		OTHER: (SPECIFY)

NO. OF ALARM NOTIFICATION APPLIANCE CIRCUITS: _7__

WEST LIBRARY
FIRE ALARM INSPECTION

ARE CIRCUITS SUPERVISED? YES NO

SUPERVISORY SIGNAL INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
0	N / A	BUILDING TEMP
0	N / A	SITE WATER TEMP
0	N / A	SITE WATER LEVEL
1	CLASS A	FIRE PUMP POWER
1	CLASS A	FIRE PUMP RUNNING
0	N / A	FIRE PUMP AUTO POSITION
0	N / A	FIRE PUMP OR PUMP CONTROLLER TROUBLE
0	N / A	GENERATOR IN AUTO POSITION
0	N / A	GENERATOR OR CONTROLLER TROUBLE
0	N / A	SWITCH TRANSFER
0	N / A	GENERATOR ENGINE RUNNING
1	CLASS A	PHASE REVERSAL

SIGNALING LINE CIRCUITS

Quantity and style (See NFPA 72, Table 3-6.1) of signaling line circuits connected to system:

Quantity - 1 Style(s) – 1, CLASS B

SYSTEM POWER SUPPLIES:

- a. Primary (Main): Nominal Voltage 120, Amps
Overcurrent Protection: Type : BREAKER 81 15 , Amps
Location (Panel Number): 2ND FLOOR HALLWAY
Disconnecting Means Location: PANEL RP1, CIRCUIT BREAKER 81.
- b. Secondary (Standby): BATTERY POWERED
Storage Battery: 2 40 Amp-Hr Rating
Calculated capacity to operate system, in hours: 24 60
Engine-driven generator dedicated to fire alarm system: NONE
Location of fuel storage:

TYPE BATTERY

- Dry Cell
- Nickel Cadmium
- Sealed Lead-Acid
- Other (Specify)

- c. Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:
 - Emergency system described in NFPA 70, Article 700
 - Legally required standby described in NFPA 70, Article 701
 - Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Articles 700 or 701.

WEST LIBRARY
FIRE ALARM INSPECTION

NOTIFICATIONS ARE MADE:	PRIOR TO ANY TESTING			TIME
	YES	NO	WHO	
MONITORING ENTITY	[X]	[]	CAMPUS POLICE	0800
BUILDING OCCUPANTS	[X]	[]		
BUILDING MANAGEMENT	[X]	[]		
OTHER (SPECIFY)	[]	[]		
AHJ (NOTIFIED) OF ANY IMPAIRMENTS	[]	[]		

SYSTEM TESTS AND INSPECTIONS

TYPE	VISUAL	FUNCTIONAL	COMMENTS
CONTROL PANEL	[X]	[X]	PASSED
INTERFACE EQ.	[X]	[X]	PASSED
LAMPS/LEDS	[X]	[X]	PASSED
FUSES	[X]	[]	
PRIMARY POWER SUPPLY	[X]	[]	PASSED
TROUBLE SIGNALS	[X]	[X]	PASSED
DISCONNECT SWITCHES	[X]	[X]	PASSED
GROUND FAULT MONITORING	[X]	[X]	PASSED

SECONDARY POWER

TYPE	VISUAL	FUNCTIONAL	COMMENTS
BATTERY CONDITION	[X]	[X]	PASSED
LOAD VOLTAGE	[X]	[X]	PASSED
DISCHARGE TEST	[X]	[X]	PASSED
CHARGER TEST	[X]	[X]	PASSED
SPECIFIC GRAVITY	[]	[]	N/A
TRANSIENT SUPPRESSORS	[]		
REMOTE ANNUNCIATORS	[]	[]	N/A
NOTIFICATION APPLIANCES			
AUDIBLE	[X]	[X]	PASSED
VISUAL	[X]	[X]	PASSED
SPEAKERS	[]	[]	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

COMMENTS:

**THIS PANEL COMMUNICATES TO CAMPUS POLICE THE ALARM/TROUBLE STATUS
ALARM AND TROUBLE SIGNAL TRANSMISSIONS TO CAMPUS POLICE WERE TESTED.**

NOTE: HEAT DETECTORS IN OLD SECTION OF LIBRARY WERE NOT TESTED PER MANAGEMENT.

NOTE: 2 NAC PANELS AT FIRE ALARM PANEL BATTERIES FAILED. 4 12V 7AH BATTERIES.

NOTE: ALL DEFICIENCIES WERE REPAIRED ON 5/19/20.

WEST LIBRARY
FIRE ALARM INSPECTION

	VISUAL	FUNCTIONAL	COMMENTS
EMERGENCY COMMUNICATIONS EQUIPMENT	None		
PHONE SETS	[]	[]	Not Installed
PHONE JACKS	[]	[]	Not Installed
OFF-HOOK INDICATOR	[]	[]	Not Installed
AMPLIFIER(S)	[]	[]	Not Installed
TONE GENERATOR(S)	[]	[]	Not Installed
CALL IN SIGNAL	[]	[]	Not Installed
SYSTEM PERFORMANCE	[]	[]	Not Installed

INTERFACE EQUIPMENT	DEVICE	OPERATION	
INTERFACE EQUIPMENT (SPECIFY) PRINTER AND DISPLAY TERMINAL	VISUAL []	OPERATION []	SIMULATED []
SPECIAL HAZARD SYSTEMS (SPECIFY)	[]	[]	[]

SPECIAL PROCEDURES: OBSERVED ALARMS AND MANAGE CONTROL FUNCTIONS GRAPHICAL INTERFACE AND REMOTE ALARM PRINTER.

COMMENTS:

ON/OFF PREMISES MONITORING:	YES	NO	TIME
ALARM SIGNAL	[X]	[]	1100 CAMPUS POLICE
ALARM RESTORAL	[X]	[]	
TROUBLE SIGNAL	[X]	[]	
SUPERVISORY SIGNAL	[]	[X]	
SUPERVISORY RESTORAL	[]	[X]	

NOTIFICATIONS THAT TESTING IS COMPLETE:

	YES	NO	WHO	TIME
BUILDING MANAGEMENT	[X]	[]		
MONITORING AGENCY	[X]	[]	CAMPUS POLICE	1100
BUILDING OCCUPANTS	[X]	[]		
OTHER (SPECIFY)	[]	[]		

THE FOLLOWING DID NOT OPERATE CORRECTLY:

SYSTEM RESTORED TO NORMAL OPERATION: DATE 5/19/2020 TIME 11:00

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

NAME OF INSPECTOR: JACK UTZ DATE: 5/19/2020 TIME: 11:00

SIGNATURE: *John E. Utz Jr.*

NAME OF OWNER OR REPRESENTATIVE: Alex Novak

DATE: 5/19/2020 TIME: 11:00

SIGNATURE:

WOLFE HALL
FIRE ALARM INSPECTION

DATE: 4/29/2020
TIME: 1:00

SERVICE ORGANIZATION

NAME: Honeywell Inc.
ADDRESS: 534 Fellowship Road Mount Laurel NJ
REPRESENTATIVE: JACK UTZ
LICENSE NO.: 34FA00069900
TELEPHONE: 856-600-1042

PROPERTY NAME (USER)

NAME: TCNJ WOLFE HALL
ADDRESS: EWING, NJ
OWNER CONTACT: Alex Novak
TELEPHONE: 609-218-2486

MONITORING ENTITY -HMS

CONTACT: CAMPUS POLICE
TELEPHONE: EXT 2167
MONITORING ACCOUNT REF. NO.:

APPROVING AGENCY

N/A CONTACT:
N/A TELEPHONE:

TYPE TRANSMISSION

- McCulloh
 - Multiplex
 - Digital
 - Reverse Priority
 - Other (Specify) NONE

SERVICE

- Weekly
 - Monthly
 - Quarterly
 - Semi-Annually
 - Annually
Central computer hardware / software upgrade

PANEL MANUFACTURER: HONEYWELL_____ MODEL NO.: DELTA 1000
CIRCUIT STYLES: Notification zones – N/A Initiating devices N/A
NO. OF CIRCUITS: Notification 0 , Initiating 0____,
SOFTWARE REV.: _____
LAST DATE SYSTEM HAD ANY SERVICE PERFORMED: 2018
LAST DATE THAT ANY SOFTWARE OR CONFIGURATION WAS REVISED:

ALARM INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
00		MANUAL STATIONS
00		ION DETECTORS
00		PHOTO DETECTORS
00		DUCT DETECTORS
00		HEAT DETECTORS
00		WATERFLOW SWITCHES
00		SUPERVISORY SWITCHES
00		OTHER: (SPECIFY)

* Supervisory switch alarms are reported as a trouble condition which does not correlate to any current indicating circuit style.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
00		BELLS
00		HORNS
00		CHIMES
00		STROBES
00		SPEAKERS
00		OTHER: (SPECIFY)

NO. OF ALARM NOTIFICATION APPLIANCE CIRCUITS: _0__

ARE CIRCUITS SUPERVISED? YES NO

WOLFE HALL
FIRE ALARM INSPECTION

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE:

	YES	NO	WHO	TIME
MONITORING ENTITY	[X]	[]		
BUILDING OCCUPANTS	[X]	[]		
BUILDING MANAGEMENT	[X]	[]		
OTHER (SPECIFY)	[]	[]		
AHJ (NOTIFIED) OF ANY IMPAIRMENTS	[]	[]		

SYSTEM TESTS AND INSPECTIONS

TYPE	VISUAL	FUNCTIONAL	COMMENTS
CONTROL PANEL	[]	[]	
INTERFACE EQ.	[]	[]	
LAMPS/LEDS	[]	[]	
FUSES	[]	[]	
PRIMARY POWER SUPPLY	[]	[]	
TROUBLE SIGNALS	[]	[]	
DISCONNECT SWITCHES	[]	[]	
GROUND FAULT MONITORING	[]	[]	

SECONDARY POWER

TYPE	VISUAL	FUNCTIONAL	COMMENTS
BATTERY CONDITION	[]	[]	
LOAD VOLTAGE	[]	[]	
DISCHARGE TEST	[]	[]	
CHARGER TEST	[]	[]	
SPECIFIC GRAVITY	[]	[]	N/A
TRANSIENT SUPPRESSORS	[]		
REMOTE ANNUNCIATORS	[]	[]	N/A

NOTIFICATION APPLIANCES

AUDIBLE	[]	[]	
VISUAL	[]	[]	
SPEAKERS	[]	[]	

INITIATING AND SUPERVISORY

DEVICE TESTS AND INSPECTIONS

COMMENTS:

THIS PANEL COMMUNICATES TO CAMPUS POLICE THE ALARM/TROUBLE STATUS OF AN EXISTING FIRE ALARM PANEL SERVICED BY ANOTHER COMPANY. ALARM AND TROUBLE SIGNAL TRANSMISSIONS TO CAMPUS POLICE WERE TESTED.

WOLFE HALL
FIRE ALARM INSPECTION

	VISUAL	FUNCTIONAL	COMMENTS
EMERGENCY COMMUNICATIONS EQUIPMENT	None		
PHONE SETS	[]	[]	Not Installed
PHONE JACKS	[]	[]	Not Installed
OFF-HOOK INDICATOR	[]	[]	Not Installed
AMPLIFIER(S)	[]	[]	Not Installed
TONE GENERATOR(S)	[]	[]	Not Installed
CALL IN SIGNAL	[]	[]	Not Installed
SYSTEM PERFORMANCE	[]	[]	Not Installed

INTERFACE EQUIPMENT	DEVICE	OPERATION	
INTERFACE EQUIPMENT (SPECIFY) PRINTER AND DISPLAY TERMINAL	VISUAL []	OPERATION []	SIMULATED []
SPECIAL HAZARD SYSTEMS (SPECIFY)	[]	[]	[]

SPECIAL PROCEDURES: OBSERVED ALARMS AND MANAGE CONTROL FUNCTIONS GRAPHICAL INTERFACE AND REMOTE ALARM PRINTER.

COMMENTS:

ON/OFF PREMISES MONITORING: YES NO TIME COMMENTS ON PREMESIS ONLY, NO OFFLINE MONITORING.

ALARM SIGNAL	[X]	[]
ALARM RESTORAL	[X]	[]
TROUBLE SIGNAL	[X]	[]
SUPERVISORY SIGNAL	[]	[X]
SUPERVISORY RESTORAL	[]	[X]

NOTIFICATIONS THAT TESTING IS COMPLETE:

	YES	NO	WHO	TIME
BUILDING MANAGEMENT	[X]	[]		
MONITORING AGENCY	[X]	[]	CAMPUS POLICE	2:00
BUILDING OCCUPANTS	[X]	[]		
OTHER (SPECIFY)	[]	[]		

THE FOLLOWING DID NOT OPERATE CORRECTLY:

SYSTEM RESTORED TO NORMAL OPERATION: DATE 4/29/2020 TIME 2:00

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

NAME OF INSPECTOR: JACK UTZ DATE 4/29/2020 TIME: 2:00

SIGNATURE: *John E. Utz Jr.*

NAME OF OWNER OR REPRESENTATIVE: Alex Novak

DATE: 4/29/2020 TIME: 2:00

SIGNATURE: