



REPORTING ADDRESS: Gorden Hotels 5574 Main St Suite G New Wave PA 19555	INSPECTION ADDRESS: Gorden Hotels #541 7465 Broadcasting Rd Reading PA 19555	CUSTOMER # 8439234 CONTRACT # 8439234 CONTACT: Mary Smith PHONE: (610)555-8745 FAX: (610)555-6333 INSPECTOR(S): Mark Tisman INSPECTION DATE: 10/01/2004
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FIRE ALARM SYSTEM INSPECTION

ANSWER KEY: If question was asked about more than one of the same device, the answer includes brackets. [Number in bracket] = quantity of item inspected. Refer to discrepancies section of report for footnotes shown after brackets. --- indicates that this question is either not applicable or not due for this device.

FIRE ALARM SYSTEM INSPECTION

MONITORING ENTITY

CONTACT: ADT
 TELEPHONE: 800-555-5555
 MONITORING ACCOUNT REF. NO.: 3746526

APPROVING AGENCY

CONTACT: Berks Fire Marshall Office
 TELEPHONE: 610-854-8954

TYPE TRANSMISSION

- McCulloh
- Multiplex
- Digital
- Reverse Polarity
- RF
- Other (Specify)

SERVICE

- Acceptance
- Monthly
- Quarterly
- Semiannually
- Annually
- Other (Specify)

PANEL MANUFACTURER: EST MODEL NO.: QS-4
 CIRCUIT STYLES: B
 NO. OF CIRCUITS: 1
 SOFTWARE REV.: N/A
 LAST DATE SYSTEM HAD ANY SERVICE PERFORMED: N/A
 LAST DATE THAT ANY SOFTWARE OR CONFIGURATION WAS REVISED: 8-20-03

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
<u>3</u>	<u>B</u>	MANUAL FIRE ALARM BOXES
<u>N/A</u>	<u>N/A</u>	ION DETECTORS
<u>11</u>	<u>B</u>	PHOTO DETECTORS
<u>6</u>	<u>B</u>	DUCT DETECTORS
<u>5</u>	<u>B</u>	HEAT DETECTORS
<u>6</u>	<u>B</u>	WATERFLOW SWITCHES
<u>N/A</u>	<u>N/A</u>	SUPERVISORY SWITCHES
<u>N/A</u>	<u>N/A</u>	OTHER (SPECIFY) <u>N/A</u>

ALARM VERIFICATION FEATURE IS DISABLED ENABLED N/A

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

QTY OF	CIRCUIT STYLE	
N/A	N/A	BELLS
5	Y	HORNS
N/A	N/A	CHIMES
3	Y	STROBES
N/A	N/A	SPEAKERS
N/A	N/A	OTHER (SPECIFY) <u>N/A</u>

NO. OF ALARM NOTIFICATION APPLIANCE CIRCUITS: N/A
ARE CIRCUITS SUPERVISED? YES NO N/A

SUPERVISORY SIGNAL INITIATING DEVICES AND CIRCUIT INFORMATION

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

SIGNALING LINE CIRCUITS

Quantity and style (See NFPA 72, Table 3-6) of signaling line circuits connected to system:

Quantity N/A Style(s) N/A

SYSTEM POWER SUPPLIES

- a. Primary (Main): Nominal Voltage 120, Amps 20
Overcurrent Protection: Type BREAKER, Amps 20
Location (Panel Number): PANEL # ERP1 AT FACP
Disconnecting Means Location: BREAKER #2
- b. Secondary (Standby):
2X24 VDC Storage Battery: Amp-Hr Rating 18AH
Calculated capacity to operate system, in hours: 24 60
N/A Engine-driven generator dedicated to fire alarm system:
Location of fuel storage: N/A

TYPE BATTERY

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

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 of Article 700 or 701

PRIOR TO ANY TESTING

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

SYSTEM TESTS AND INSPECTIONS

TYPE	VISUAL	FUNCTIONAL	COMMENTS
CONTROL PANEL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	N/A
INTERFACE EQUIPMENT	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	N/A
LAMPS/LEDS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	N/A
FUSES	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	N/A
PRIMARY POWER SUPPLY	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	N/A
TROUBLE SIGNALS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	N/A
DISCONNECT SWITCHES	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	N/A
GROUND FAULT MONITORING	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	N/A

SECONDARY POWER

TYPE	VISUAL	FUNCTIONAL	COMMENTS
BATTERY CONDITION	<input checked="" type="checkbox"/>		NEED TO REPLACE DURING NEXT INSPECTION
LOAD VOLTAGE		<input checked="" type="checkbox"/>	N/A
DISCHARGE TEST		<input checked="" type="checkbox"/>	N/A
CHARGER TEST		<input checked="" type="checkbox"/>	N/A
SPECIFIC GRAVITY		<input checked="" type="checkbox"/>	N/A
TRANSIENT SUPPRESSORS	<input checked="" type="checkbox"/>		N/A
REMOTE ANNUNCIATORS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	TWO ANNUNCIATORS

NOTIFICATION APPLIANCES

TYPE	VISUAL	FUNCTIONAL	COMMENTS
AUDIBLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	N/A
VISUAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	N/A
SPEAKERS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	N/A
VOICE CLARITY		<input checked="" type="checkbox"/>	N/A

EMERGENCY COMMUNICATIONS EQUIPMENT

	VISUAL	FUNCTIONAL	COMMENTS
PHONE SET	<input type="checkbox"/> N/A	<input type="checkbox"/> N/A	N/A
PHONE JACKS	<input type="checkbox"/> N/A	<input type="checkbox"/> N/A	N/A
OFF-HOOK INDICATOR	<input type="checkbox"/> N/A	<input type="checkbox"/> N/A	N/A
AMPLIFIER(S)	<input type="checkbox"/> N/A	<input type="checkbox"/> N/A	N/A
TONE GENERATOR(S)	<input type="checkbox"/> N/A	<input type="checkbox"/> N/A	N/A

DEVICE LOCATION	DEVICE TYPE	DATE LAST TESTED	VISUAL	FUNCTIONAL	SENSITIVITY	TEST INFO*
MEETING ROOM C	SMOKE DETECTOR - PHOTOELECTRIC	none	N/I	N/I	N/I	----
ELEVATOR A	SMOKE DETECTOR - PHOTOELECTRIC	10/01/2004	Pass	Pass	Pass	----
ELEVATOR B	SMOKE DETECTOR - PHOTOELECTRIC	10/01/2004	Pass	Pass	Pass	----
ELEVATOR ONE	DUCT DETECTOR	10/01/2004	Pass	Pass	Pass	Pass
ELEVATOR TWO	DUCT DETECTOR	10/01/2004	Pass	Pass	Pass	Pass
ELEVATOR THREE	DUCT DETECTOR	10/01/2004	Pass	Pass	Pass	Fail
ELEVATOR FOUR	DUCT DETECTOR	none	N/I	N/I	N/I	N/I
KITCHEN	DUCT DETECTOR	10/01/2004	Pass	Pass	Pass	Pass
LOBBY	DUCT DETECTOR	10/01/2004	Pass	Pass	Pass	Pass
KITCHEN	HEAT DETECTOR - RATE-OF-RISE RESTORABLE	10/01/2004	Pass	Pass	----	----
ELEVATOR ONE	HEAT DETECTOR - RATE-OF-RISE RESTORABLE	10/01/2004	Pass	Pass	----	----
ELEVATOR TWO	HEAT DETECTOR - RATE-OF-RISE RESTORABLE	10/01/2004	Pass	Pass	----	----
ELEVATOR THREE	HEAT DETECTOR - RATE-OF-RISE RESTORABLE	10/01/2004	Pass	Pass	----	----
ELEVATOR FOUR	HEAT DETECTOR - RATE-OF-RISE RESTORABLE	10/01/2004	Pass	Pass	----	----
FOYER	HORN	10/01/2004	Pass	Pass	----	----
MAIN HALL WAY	HORN	10/01/2004	Pass	Pass	----	----
MEETING ROOM A	HORN	10/01/2004	Pass	Pass	----	----
MEETING ROOM B	HORN	10/01/2004	Pass	Pass	----	----
MEETING ROOM C	HORN	10/01/2004	Pass	Pass	----	----
MEN'S ROOM	STROBE	10/01/2004	Pass	Pass	----	----
LADIES ROOM	STROBE	10/01/2004	Pass	Pass	----	----
MAIN HALL WAY	STROBE	10/01/2004	Pass	Pass	----	----
STAIRWELL A	WATER FLOW DETECTOR	10/01/2004	Pass	Pass	----	----
STAIRWELL B	WATER FLOW DETECTOR	10/01/2004	Pass	Pass	----	----
STAIRWELL C	WATER FLOW DETECTOR	10/01/2004	Pass	Pass	----	----
STAIRWELL D	WATER FLOW DETECTOR	10/01/2004	Pass	Pass	----	----
KITCHEN	WATER FLOW DETECTOR	10/01/2004	Pass	Pass	----	----
LOBBY	WATER FLOW DETECTOR	10/01/2004	Pass	Pass	----	----

*TEST INFO - For Duct Detectors, results of air differential test appear as Pass, Fail, or N/I. For Miscellaneous devices, e.g., abort switches and circuits, test method appears as OP (operational) or SIM (simulated). --- indicates that this question is either not applicable or not due for this device.

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

NOT INSPECTED

DUCT DETECTOR

Area: 1ST FLOOR Location: ELEVATOR FOUR

Q# 01 - Did the device PASS or FAIL a visual inspection conducted in accordance with manufacturer's requirements?

Reason for not inspecting = DEVICE COULD NOT BE LOCATED

SMOKE DETECTOR - PHOTOELECTRIC

Area: 1ST FLOOR Location: MEETING ROOM C

Q# 01 - Did the device PASS or FAIL a visual inspection conducted in accordance with manufacturer's requirements?

Reason for not inspecting = DEVICE COULD NOT BE LOCATED.

