Fire Alarm System
Inspection and Testing Form

Date: December 22,2020

Time: 15:00

SERVICE ORGANIZATION

Name: Johnson Controls, Inc.

Address: 2605 Fernbrook Lane N. Plymouth MN 55447

Representative: Don Jaskinia

License No.: PLC 0924 Nicet Level II

Telephone: 763-566-7650

PROPERTY NAME (USER)

Name: Crown College

Address: 6425 County Rd 30 St. Bonifacius MN 55375

Owner Contact: Dewey

Telephone: 952-446-4176

MONITORING ENTITY

Contact: None

Telephone:

Monitoring Account No.

APPROVING AGENCY

Contact:

Telephone:

Type Transmission

- ☐ McCulloh
- ☐ Multiplex
- ☐ Digital
- ☐ Reverse Polarity
- ☐ RF
- ☒ Other (Specify) Local Alarm Only

Service

- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☒ Annually
- ☐ Other (Specify)

Panel Manufacturer: Notifier/JCI

Model: IFC2-3030

Circuit Styles: B

Number of Circuits: Two

Software Revision: R6

Last date system had any service performed: 12/2019

Last Date that Any software or configuration was revised :

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
58	B	Manual Stations
10	B	Area Ionization Detectors
82	B	Area Photoelectric Detectors
12	B	Duct Smoke Detectors
20	B	Area Heat Detectors
0	B	Waterflow Switches
0	B	Supervisory Switches
2	B	Other (Specify): KITCHEN HOOD

Johnson Controls

INGENUITY WELCOME

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Bells
	4	Horns/Strobes
38		Door Holders
10	4	Strobes
80		Speakers/Strobes
3/2	**4**	**Panels** **Amplifiers DAA**

Number of alarm notification appliance circuits: 12

Are circuits supervised? ☒ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temperature
		Site Water Temperature
		Site Water Level
		Fire Pump Power
		Fire Pump Running
		Fire Pump Auto Position
		Fire Pump or Pump Controller Trouble
		Fire Pump Running
		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

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

Quantity Two Style(s) B

SYSTEM POWER SUPPLIES

a. Primary (Main): Nominal Voltage 120vac , Amps 15

Overcurrent Protection: Type 120vac , Amps

Location (Panel Number): 1st flr Electrical Panel

Disconnecting Means Location: Electric Panel

b. Secondary (Standby):

24vdc Storage Battery: Amp-Hr. Rating 26

Calculated capacity to operate system, in hours: 24 60 Other

Engine-driven generator dedicated to fire alarm system:

Location of fuel storage:

TYPE BATTERY

☐ Dry Cell ☐ Nickel-Cadmium ☒ Sealed Lead-Acid ☐ 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 Article 700 or 701.

Johnson Controls

INGENUITY WELCOME

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☐	☒		
Building Occupants	☒	☐	Rick	8:00a
Building Management	☒	☐		
AHJ (Notified) of any impairments	☐	☐		
Other (Specify)	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Panel	☒	☐	
Interface Equipment	☒	☐	
Lamps/LEDs	☒	☐	
Fuses	☒	☐	
Primary Power Supply	☒	☐	
Trouble Signals	☒	☐	
Disconnect Switches	☒	☐	
Ground-Fault Monitoring	☒	☐	

SECONDARY POWER

TYPE	Visual	Functional	Comments
Battery Conditions	☒	☒	(2) 26 ahrs 2015 (6) 7amps hr 2015
Load Voltage		☒	
Discharge Test		☒	
Charger Test		☒	
Specific Gravity		☐	
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☐	☐	
NOTIFICATION APPLIANCES			
Audible	☒	☒	
Visual	☒	☒	
Speakers	☐	☐	
Voice Clarity (Intelligibility)		☐	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Location & Serial No.	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
Smoke Detectors	Photo/Ion	☒	☒			☒	☐
Heat Detectors	RR/Fixed	☒	☒			☒	☐
Duct Detectors	Photo	☒	☒			☒	☐
Pull Stations	Single Action	☒	☒			☒	☐
		☒	☒			☒	☐
		☒	☒			☒	☐

Comments:

Johnson Controls

EMERGENCY COMMUNICATION EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hook Indicator	☐	☐	
Amplifier(s)	☐	☐	
Tone / Message Generator(s)	☐	☐	
Call-In Signal	☐	☐	
System Performance	☐	☐	

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) Door Holders	☒	☒	☐
(Specify) Fan Shutdown	☒	☒	☐
(Specify) DAMPERS	☒	☒	☐
SPECIAL HAZARD SYSTEMS			
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐

Special Procedures:

Comments: All devices tested and cleaned.

ON/OFF PREMISES MONITORING	Yes	No	Time	Comments
Alarm Signal	☐	☐		
Alarm Restoral	☐	☐		
Trouble Signal	☐	☐		
Supervisory Signal	☐	☐		
Supervisory Restoral	☐	☐		

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Time	Who
Building Management	☒	☐	08:00	Dewey
Monitoring Agency	☐	☐		
Building Occupants	☐	☐		
Other (Specify)	☐	☐		

The following did not operate correctly:

System restored to normal operation: Date: December 22,2020 Time: 08:00

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARD

Name of Inspector: Don Jaskinia Date: 12/22/2020 Time: 08:00

Signature *Donald Jaskinia*

Name of Owner or Representative: Dewey

Date: December 22,2020 Time: 15:00

Signature:

Johnson Controls
INGENUITY WELCOME

Fire Alarm System
Inspection and Testing Form

Date: December 22,2020

Time: 8:30

SERVICE ORGANIZATION

Name: Johnson Controls, Inc.

Address: 2605 Fernbrook Lane N. Plymouth MN 55447

Representative: Don Jaskinia

License No.: PLC 0924 Nicet Level II

Telephone: 763-566-7650

PROPERTY NAME (USER)

Name: Crown College (TeWinkel Mens Dorm)

Address: 6425 County Rd 30 St. Bonifacius MN 55375

Owner Contact: Dewey

Telephone: 952-446-4176

MONITORING ENTITY

Contact: None

Telephone:

Monitoring Account No.

APPROVING AGENCY

Contact:

Telephone:

Type Transmission

- ☐ McCulloh
- ☐ Multiplex
- ☐ Digital
- ☐ Reverse Polarity
- ☐ RF
- ☒ Other (Specify) Local Alarm Only

Service

- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☒ Annually
- ☐ Other (Specify)

Panel Manufacturer: Simplex

Model: 4010

Circuit Styles: B

Number of Circuits:

Software Revision:

Last date system had any service performed:

Last Date that Any software or configuration was revised :

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
	B	Manual Stations
	B	Area Ionization Detectors
8	B	Area Photoelectric Detectors
6	B	Gentex Room Smoke Detectors
1	B	Area Heat Detectors
	B	Waterflow Switches
	B	Supervisory Switches
	B	Other (Specify):

Johnson Controls

INGENUITY WELCOME

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Bells
3	4	Horns/Strobes
7	4	Sounders
9	4	Strobes
		Speakers/Strobes
		Panels

Number of alarm notification appliance circuits: 1

Are circuits supervised? ☒ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temperature
		Site Water Temperature
		Site Water Level
		Fire Pump Power
		Fire Pump Running
		Fire Pump Auto Position
		Fire Pump or Pump Controller Trouble
		Fire Pump Running
		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

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

Quantity Two Style(s) B

SYSTEM POWER SUPPLIES

a. Primary (Main): Nominal Voltage 120vac , Amps 15

Overcurrent Protection: Type 120vac , Amps

Location (Panel Number): 1st flr Electrical Panel

Disconnecting Means Location: Electric Panel

b. Secondary (Standby):

24vdc Storage Battery: Amp-Hr. Rating 7amp hrs

Calculated capacity to operate system, in hours: 24 60 Other

Engine-driven generator dedicated to fire alarm system:

Location of fuel storage:

TYPE BATTERY

☐ Dry Cell ☐ Nickel-Cadmium ☒ Sealed Lead-Acid ☐ 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 Article 700 or 701.

Johnson Controls

INGENUITY WELCOME

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☐	☒		
Building Occupants	☒	☐	Tom	8:00a
Building Management	☒	☐		
AHJ (Notified) of any impairments	☐	☐		
Other (Specify)	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Panel	☒	☐	
Interface Equipment	☒	☐	
Lamps/LEDs	☒	☐	
Fuses	☒	☐	
Primary Power Supply	☒	☐	
Trouble Signals	☒	☐	
Disconnect Switches	☒	☐	
Ground-Fault Monitoring	☒	☐	

SECONDARY POWER

TYPE	Visual	Functional	Comments
Battery Conditions	☒	☒	2015
Load Voltage		☒	
Discharge Test		☒	
Charger Test		☒	
Specific Gravity		☐	
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☐	☐	
NOTIFICATION APPLIANCES			
Audible	☒	☒	
Visual	☒	☒	
Speakers	☐	☐	
Voice Clarity (Intelligibility)		☐	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Location & Serial No.	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments:

EMERGENCY COMMUNICATION EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hook Indicator	☐	☐	
Amplifier(s)	☐	☐	
Tone / Message Generator(s)	☐	☐	
Call-In Signal	☐	☐	
System Performance	☐	☐	

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify)	☒	☒	☐
(Specify)	☒	☒	☐
(Specify)	☒	☒	☐
SPECIAL HAZARD SYSTEMS			
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐

Special Procedures:

Comments: The power supply is failed on the fire alarm panel.

ON/OFF PREMISES MONITORING	Yes	No	Time	Comments
Alarm Signal	☐	☐		
Alarm Restoral	☐	☐		
Trouble Signal	☐	☐		
Supervisory Signal	☐	☐		
Supervisory Restoral	☐	☐		

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Time	Who
Building Management	☒	☐	13:00	
Monitoring Agency	☐	☐		
Building Occupants	☐	☐		
Other (Specify)	☐	☐		

The following did not operate correctly:

System restored to normal operation: Date: December 22,2020 13:00

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARD

Name of Inspector: Don Jaskinia Date: 12/22/2020 Time: 13:00

Signature: Donald Jaskinia

Name of Owner or Representative: Dewey

Date: Decembe 22,2020 Time: 13:00

Signature:

Johnson Controls
INGENUITY WELCOME

Fire Alarm System
Inspection and Testing Form

Date: December 22,2020

Time: 09:00

SERVICE ORGANIZATION

Name: Johnson Controls, Inc.

Address: 2605 Fernbrook Lane N. Plymouth MN 55447

Representative: Don Jaskinia

License No.: PLC 0924 Nicet Level II

Telephone: 763-566-7650

PROPERTY NAME (USER)

Name: Crown College (Weldin Womens Dorm)

Address: 6425 County Rd 30 St. Bonifacius MN 55375

Owner Contact: Dewey

Telephone: 952-446-4176

MONITORING ENTITY

Contact: None

Telephone:

Monitoring Account No.

APPROVING AGENCY

Contact:

Telephone:

Type Transmission

- ☐ McCulloh
- ☐ Multiplex
- ☐ Digital
- ☐ Reverse Polarity
- ☐ RF
- ☒ Other (Specify) Local Alarm Only

Service

- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☒ Annually
- ☐ Other (Specify)

Panel Manufacturer: Notifier

Model: NFS 50

Circuit Styles: B

Number of Circuits: 2

Software Revision:

Last date system had any service performed: 2019

Last Date that Any software or configuration was revised :

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
	B	Manual Stations
	B	Area Ionization Detectors
9	B	Area Photoelectric Detectors
	B	Duct Smoke Detectors
1	B	Area Heat Detectors
1	B	Waterflow Switches
1	B	Supervisory Switches
	B	Other (Specify):

Johnson Controls

INGENUITY WELCOME

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Bells
4	4	Horns/Strobes
9	4	Sounders
2	4	Strobes
		Speakers/Strobes
		Panels

Number of alarm notification appliance circuits: 1

Are circuits supervised? ☒ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temperature
		Site Water Temperature
		Site Water Level
		Fire Pump Power
		Fire Pump Running
		Fire Pump Auto Position
		Fire Pump or Pump Controller Trouble
		Fire Pump Running
		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

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

Quantity Two Style(s) B

SYSTEM POWER SUPPLIES

a. Primary (Main): Nominal Voltage 120vac , Amps 15

Overcurrent Protection: Type 120vac , Amps

Location (Panel Number): 1st flr Electrical Panel

Disconnecting Means Location: Electric Panel

b. Secondary (Standby):

24vdc Storage Battery: Amp-Hr. Rating 7amp hrs

Calculated capacity to operate system, in hours: 24 60 Other

Engine-driven generator dedicated to fire alarm system:

Location of fuel storage:

TYPE BATTERY

☐ Dry Cell ☐ Nickel-Cadmium ☒ Sealed Lead-Acid ☐ 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 Article 700 or 701.

Johnson Controls

INGENUITY WELCOME

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☐	☒		
Building Occupants	☒	☐	Tom	8:00a
Building Management	☒	☐		
AHJ (Notified) of any impairments	☐	☐		
Other (Specify)	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Panel	☒	☐	
Interface Equipment	☒	☐	
Lamps/LEDs	☒	☐	
Fuses	☒	☐	
Primary Power Supply	☒	☐	
Trouble Signals	☒	☐	
Disconnect Switches	☒	☐	
Ground-Fault Monitoring	☒	☐	

SECONDARY POWER

TYPE	Visual	Functional	Comments
Battery Conditions	☒	☒	2018
Load Voltage		☒	
Discharge Test		☒	
Charger Test		☒	
Specific Gravity		☐	
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☐	☐	
NOTIFICATION APPLIANCES			
Audible	☒	☒	
Visual	☒	☒	
Speakers	☐	☐	
Voice Clarity (Intelligibility)		☐	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Location & Serial No.	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments:

EMERGENCY COMMUNICATION EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hook Indicator	☐	☐	
Amplifier(s)	☐	☐	
Tone / Message Generator(s)	☐	☐	
Call-In Signal	☐	☐	
System Performance	☐	☐	

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify)	☒	☒	☐
(Specify)	☒	☒	☐
(Specify)	☒	☒	☐
SPECIAL HAZARD SYSTEMS			
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐

Special Procedures:

Comments: All devices tested and cleaned.

ON/OFF PREMISES MONITORING	Yes	No	Time	Comments
Alarm Signal	☐	☐		
Alarm Restoral	☐	☐		
Trouble Signal	☐	☐		
Supervisory Signal	☐	☐		
Supervisory Restoral	☐	☐		

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Time	Who
Building Management	☒	☐	14:00	
Monitoring Agency	☐	☐		
Building Occupants	☐	☐		
Other (Specify)	☐	☐		

The following did not operate correctly:

System restored to normal operation: Date: December 22,2020 Time: 14:00

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARD

Name of Inspector: Don Jaskinia Date: 12/22/2020 Time: 014:00

Signature: Donald Jaskinia

Name of Owner or Representative: Dewey

Date: December 22/2020 Time: 14:00

Signature: