

# **Fire Alarm System Inspection and Testing Form**

Date: December 22,2020

Time: 15:00

### SERVICE ORGANIZATION

Name:

Address: Representative:

License No.:

Telephone:

### **PROPERTY NAME (USER)**

Johnson Controls, Inc.	Name:	Crown College	
2605 Fernbrook Lane N. Plymouth MN 55447	Address:	6425 County Rd 30	St. Bonifacius MN 55375
Don Jaskinia	Owner Cor	ntact: Dewey	
PLC 0924 Nicet Level II	Telephone	952-446-4176	

### MONITORING ENTITY

**Type Transmission** 

McCulloh

☐ Multiplex

RF

Digital

Reverse Polarity

### APPROVING AGENCY

Contact:	None	
Telephone	:	
Monitoring	Account No.	

Other (Specify) Local Alarm Only

763-566-7650

Contact: Telephone:

-		
S	erv	ice

Weekly

Monthly

Quarterly 

Semiannually

 $\boxtimes$ Annually

Other (Specify) 

Model: IFC2-3030

Panel Manufactu	irer:	Notifier/JCI
Circuit Styles:	в	
Number of Circu	its:	Тwo
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	В	Manual Stations
10	В	Area Ionization Detectors
82	В	Area Photoelectric Detectors
12	В	Duct Smoke Detectors
20	В	Area Heat Detectors
0	В	Waterflow Switches
0	В	Supervisory Switches
2	В	Other (Specify): KITCHEN HOOD



# 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: <u>12</u>

Are circuits supervised?  $\hfill \boxtimes$  Yes  $\hfill \square$  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:

Q	uantity	Two				Sty	rle(s) B			
SY	STEM P	OWER	SUPPLIES							
a.	Primary	(Main):	Nominal Vo	oltage	120vac		, Amps	15		
	Overcur	rent Prot	ection: Type	е	120vac		, Amps			
	Locatior	n (Panel I	Number):	1 <sup>st</sup>	flr Electrical Panel					
	Disconn	ecting M	eans Locatio	on:	Electric Panel					
b.	Seconda	ary (Stan	dby):							
-	24vdc				Storage Ba	attery: An	np-Hr. Rating	26		
	Calculat	ed capa	city to operat	te sys	tem, in hours:		24	60		Other
-						Engine-driv	en generator dedi	cated to fire ala	arm system:	
	Locatior	n of fuel s	storage:							
ΤΥΙ	PE BAT	FERY								
	Dry Cell				Nickel-Cadmium	$\boxtimes$	Sealed Lead-Aci	d 🗌	Lead-Acid	
	Other (S	specify):								
c. E	mergency	y or stand	dby system ເ	used a	as a backup to primar	ry power sup	oply, instead of usi	ng a secondary	power supply	
_		Emerg	ency system	n desc	ribed in NFPA 70, Ar	rticle 700				
		Legally	required st	andby	described in NFPA	70, Article 7	01			
		Option	al standby s	system	described in NFPA	70, Article 7	02, which also me	ets the perform	ance requireme	ents of Article 700 or 701.



INGENUITY WELCOME	PR		( TESTING	
NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity		$\boxtimes$		
Building Occupants	$\boxtimes$		Rick	8:00a
Building Management	$\boxtimes$			
AHJ (Notified) of any impairments				
Other (Specify)				
	SYSTEM	I TESTS ANI	DINSPECTIONS	
ТҮРЕ	Visual	Functional	Comments	
Control Panel	$\boxtimes$			
Interface Equipment	$\boxtimes$			
Lamps/LEDs	$\boxtimes$			
Fuses	$\boxtimes$			
Primary Power Supply	$\boxtimes$			
Trouble Signals	$\boxtimes$			
Disconnect Switches	$\boxtimes$			
Ground-Fault Monitoring	$\boxtimes$			
SECONDARY POWER				
ГҮРЕ	Visual	Functional	Comments	
Battery Conditions	$\boxtimes$		2) 26 ahrs 2015 (6) 7amps hr 2015	
_oad Voltage		$\boxtimes$		
Discharge Test		$\boxtimes$		
Charger Test		$\boxtimes$		
Specific Gravity				
TRANSIENT SUPPRESSORS				
REMOTE ANNUNCIATORS				
NOTIFICATION APPLIANCES				
Audible	$\boxtimes$	$\boxtimes$		
Visual	$\boxtimes$	$\boxtimes$		
Speakers				
Voice Clarity (Intelligibility)				
ΙΝΙΤΙΔΤΙΝΟ	AND SUPER		/ICE TESTS AND INSPECTIONS	

Location & Serial No.	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
Smoke Detectors	Photo/Ion	$\square$	$\boxtimes$			$\square$	
Heat Detectors	RR/Fixed	$\square$	$\boxtimes$			$\square$	
Duct Detectors	Photo	$\square$	$\boxtimes$			$\square$	
Pull Stations	Single Action	$\boxtimes$	$\boxtimes$			$\square$	
		$\square$	$\boxtimes$			$\square$	
		$\boxtimes$	$\boxtimes$			$\square$	
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)	Door Holders	$\boxtimes$	$\boxtimes$	
(Specify) F	Fan Shutdown	$\boxtimes$	$\boxtimes$	
(Specify)	DAMPERS	$\boxtimes$	$\boxtimes$	
SPECIAL HA	AZARD SYSTEMS			
(Specify)				
(Specify)				
(Specify)				
Special Proce	edures:			

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	$\boxtimes$		08:00	Dewey
Monitoring Agency				
Building Occupants				
Other (Specify)				
The following did not operate correctly:				
System restored to normal operation: Date: Dece	ember 22.2	2020	Time: 08:00	
THIS TESTING WAS PERFORMED IN ACCOI Name of Inspector: _ Don Jaskinia	RDANCE	WITHAF	PLICABLE NFPA STANDA Date: 12/22/2020	Time: 08:00
				nine. <u>00.00</u>
Signature Donald Jaskínía				
Name of Owner or Representative:	ewey			
Date: December 22,2020		Time:	15:00	
Signature:				
Signature.				



# **Fire Alarm System Inspection and Testing Form**

Date: December 22,2020

Time: 8:30

### SERVICE ORGANIZATION

Name:

#### **PROPERTY NAME (USER)** Name: Johnson Controls, Inc. 2605 Fernbrook Lane N. Plymouth MN 55447

Address:	2605 Fernbrook Lane N. Plymouth MN 55447		
Representative:	Don Jaskinia		
License No.:	PLC 0924 Nicet Level II		
Telephone:	763-566-7650		

### Crown College

Name:	Crown College	(TeWinkel Mens Dorm)	
Address:	6425 County Rd 30	St. Bonifacius MN 55375	
Owner Cor	ntact: Dewey		
Telephone	952-446-4176		

## **APPROVING AGENCY**

MONITORING ENTITY					
Contact:	None				

Contact: None	Contact:
Telephone:	Telephone:
Monitoring Account No.	

### **Type Transmission**

Software Revision:

	McCulloh	
	Multiplex	
	Digital	
	Reverse Polarity	
	RF	
$\boxtimes$	Other (Specify)	Local Alarm Only

	Monthly
	Quarterly
	Semiannually
$\boxtimes$	Annually
	Other (Specify)

Panel Manufacture	Simplex
Circuit Styles: E	
Number of Circuits	

Model: 4010

Service

Weekly

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



# 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?  $\Box$  Yes  $\Box$  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:

Q	uantity	Two				Sty	rle(s) B			
SY	STEM PO	OWER	SUPPLIES							
a.	Primary	(Main):	Nominal V	oltage	120vac		, Amps	15		
	Overcur	rent Prot	tection: Type	е	120vac		, Amps			
	Locatior	n (Panel	Number):	1 <sup>st</sup>	flr Electrical Panel					
	Disconn	ecting M	leans Locatio	on:	Electric Panel					
b.	Seconda	ary (Star	ndby):							
-	24vdc				Storage Ba	attery: An	np-Hr. Rating	7amp hrs		
	Calculat	ed capa	city to opera	te sys	tem, in hours:		24	60		Other
-						Engine-driv	en generator dedi	cated to fire ala	irm system:	
	Location	n of fuel s	storage:							
ТҮІ	PE BATT	FERY								
	Dry Cell				Nickel-Cadmium	$\boxtimes$	Sealed Lead-Aci	d 🗆	Lead-Acid	
	Other (S	pecify):								
c. E	mergency	/ or stand	dby system i	used a	as a backup to primar	y power sup	oply, instead of usi	ng a secondary	power supply	
		Emerg	jency systen	n desc	ribed in NFPA 70, Ar	ticle 700				
		Legall	y required st	andby	described in NFPA	70, Article 7	01			
		Option	al standby s	system	described in NFPA	70, Article 7	02, which also me	ets the perform	ance requireme	ents of Article 700 or 701.



PRIOR	то	ANY	TEST	ING
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INGENUITY WELCOME	PR	IOR TO AN	IY TESTING		
NOTIFICATIONS ARE MADE	Yes	No		Who	Time
Monitoring Entity		$\boxtimes$			
Building Occupants	$\boxtimes$		Tom		8:00a
Building Management	$\boxtimes$				
AHJ (Notified) of any impairments					
Other (Specify)					
	SYSTEM	I TESTS AI	ND INSPECTIO	NS	
ТҮРЕ	Visual	Function	al	Comments	
Control Panel	$\boxtimes$				
Interface Equipment	$\boxtimes$				
Lamps/LEDs	$\boxtimes$				
Fuses	$\boxtimes$				
Primary Power Supply	$\boxtimes$				
Trouble Signals	$\boxtimes$				
Disconnect Switches	$\boxtimes$				
Ground-Fault Monitoring	$\boxtimes$				
SECONDARY POWER					
ТҮРЕ	Visual	Function	al	Comments	
Battery Conditions	$\boxtimes$	$\boxtimes$	2015		
Load Voltage		$\boxtimes$			
Discharge Test		$\boxtimes$			
Charger Test		$\boxtimes$			
Specific Gravity					
TRANSIENT SUPPRESSORS		_			
REMOTE ANNUNCIATORS					
NOTIFICATION APPLIANCES					
Audible	$\boxtimes$	$\boxtimes$			
Visual	$\boxtimes$	$\boxtimes$			
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)	$\boxtimes$	$\boxtimes$	
(Specify)	$\boxtimes$	$\boxtimes$	
(Specify)	$\boxtimes$	$\boxtimes$	
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	$\boxtimes$		13:00	
Monitoring Agency				_
Building Occupants				
Other (Specify)				
The following did not operate correctly:				
System restored to normal operation: Date: Deca THIS TESTING WAS PERFORMED IN ACCO Name of Inspector: Don Jaskinia				Time: 13:00
THIS TESTING WAS PERFORMED IN ACCO				Time: <u>13:00</u>
THIS TESTING WAS PERFORMED IN ACCOR     Name of Inspector:   Don Jaskinia     Signature:   Donald Jaskinia			LICABLE NFPA STANDARD	Time: <u>13:00</u>
THIS TESTING WAS PERFORMED IN ACCO Name of Inspector: Don Jaskinia			LICABLE NFPA STANDARD	Time: <u>13:00</u>
THIS TESTING WAS PERFORMED IN ACCOR     Name of Inspector:   Don Jaskinia     Signature:   Donald Jaskinia			Date: <u>12/22/2020</u>	Time: <u>13:00</u>



# Fire Alarm System Inspection and Testing Form

Date: December 22,2020

Time: 09:00

### SERVICE ORGANIZATION

Representative: Don Jaskinia

License No.: PLC 0924 Nicet Level II

763-566-7650

Johnson Controls, Inc.

2605 Fernbrook Lane N. Plymouth MN 55447

Name:

Address:

Telephone:

# PROPERTY NAME (USER)

Name:	Crown College	(Weldin Womens Dorm)
Address:	6425 County Rd 30	St. Bonifacius MN 55375
Owner Cor	ntact: Dewey	
Telephone	952-446-4176	

### MONITORING ENTITY

### APPROVING AGENCY

Contact: Telephone:

Contact:	None	
Telephone	:	

Monitoring Account No.

# Type Transmission

	McCulloh	
	Multiplex	
	Digital	
	Reverse Polarity	
	RF	
$\boxtimes$	Other (Specify)	Local Alarm Only

	Service
	Weekly
	Monthly
	Quarterly
	Semiannually
$\boxtimes$	Annually
	Other (Specify)
	Model: NES 50

Panel Manufacturer:	Notifier
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	
	В	Manual Stations
	В	Area Ionization Detectors
9	В	Area Photoelectric Detectors
	В	Duct Smoke Detectors
1	В	Area Heat Detectors
1	В	Waterflow Switches
1	В	Supervisory Switches
	В	Other (Specify):



# 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?  $\Box$  Yes  $\Box$  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:

Q	uantity	Two				Sty	/le(s) B			
SY	STEM PO	OWER	SUPPLIES	;						
a.	Primary	(Main):	Nominal V	oltage	120vac		, Amps	15		
	Overcur	rent Prot	ection: Typ	е	120vac		, Amps			
	Location	n (Panel	Number):	1 <sup>st</sup>	flr Electrical Panel					
	Disconn	ecting M	eans Locatio	on:	Electric Panel					
b.	Seconda	ary (Star	idby):							
-	24vdc				Storage Ba	attery: An	np-Hr. Rating	7amp hrs		
	Calculat	ed capa	city to opera	te sys	tem, in hours:		24	60		Other
-						Engine-driv	en generator dedi	cated to fire ala	ırm system:	
	Location	n of fuel s	storage:							
ТҮІ	PE BATT	FERY								
	Dry Cell				Nickel-Cadmium	$\boxtimes$	Sealed Lead-Acid	d 🗆	Lead-Acid	
	Other (S	pecify):								
c. E	mergency	/ or stand	dby system	used a	as a backup to primar	ry power sup	oply, instead of usi	ng a secondary	power supply	
		Emerg	ency systen	n desc	cribed in NFPA 70, Ai	rticle 700				
		Legall	y required st	andby	described in NFPA	70, Article 7	01			
		Option	al standby s	system	n described in NFPA	70, Article 7	02, which also mee	ets the perform	ance requireme	ents of Article 700 or 701.



INGENUITY WELCOME	PR	IOR TO AN	Y TESTING	
NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity		$\boxtimes$		
Building Occupants	$\boxtimes$		Tom	8:00a
Building Management	$\boxtimes$			
AHJ (Notified) of any impairments				
Other (Specify)				
	SYSTEM	I TESTS AN	DINSPECTIONS	
ТҮРЕ	Visual	Functiona	I Comments	
Control Panel	$\boxtimes$			
Interface Equipment	$\boxtimes$			
Lamps/LEDs	$\boxtimes$			
Fuses	$\boxtimes$			
Primary Power Supply	$\boxtimes$			
Trouble Signals	$\boxtimes$			
Disconnect Switches	$\boxtimes$			
Ground-Fault Monitoring	$\boxtimes$			
SECONDARY POWER				
ТҮРЕ	Visual	Functiona	I Comments	
Battery Conditions	$\boxtimes$	$\boxtimes$	2018	
Load Voltage		$\boxtimes$		
Discharge Test		$\boxtimes$		
Charger Test		$\boxtimes$		
Specific Gravity				
TRANSIENT SUPPRESSORS				
REMOTE ANNUNCIATORS				
NOTIFICATION APPLIANCES				
Audible	$\boxtimes$	$\boxtimes$		
Visual	$\boxtimes$	$\boxtimes$		
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)		$\boxtimes$	
(Specify)		$\boxtimes$	
(Specify)	$\square$	$\boxtimes$	
SPECIAL HAZARD SYSTEMS			
(Specify)			
(Specify)			
(Specify)			
Special Procedures:			

Comments: All devices tested and cleaned.

Alarm Signal   Image: Signal </th <th>Comments</th> <th>Time</th> <th>No</th> <th>Yes</th> <th>V/OFF PREMISES MONITORING</th>	Comments	Time	No	Yes	V/OFF PREMISES MONITORING
Trouble Signal   Image: Constraint of the second of the					arm Signal
Supervisory Signal					arm Restoral
Supervisory Restoral   Image: Complete State S					ouble Signal
NOTIFICATIONS THAT TESTING IS COMPLETE   Yes   No   Time     Building Management   I   14:00   IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII					pervisory Signal
Building Management   Image: Interpretation of the second of the secon					pervisory Restoral
Monitoring Agency   Image: Comparis and the second secon	Who	Time	No	Yes	DTIFICATIONS THAT TESTING IS COMPLETE
Building Occupants		4:00		$\boxtimes$	ilding Management
Other (Specify)   Image: Constraint of the second of the					pnitoring Agency
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     Signature:   Donald Jaskínía   Date:   12/22/2020   Time     Name of Owner or Representative:   Dewey   Dewey   Dewey					ilding Occupants
System restored to normal operation:   Date:					her (Specify)
System restored to normal operation:   Date:					e following did not operate correctly:
Signature: Donald Jaskínía   Name of Owner or Representative: Dewey	Time: 014:00	BLE NFPA STANDARD			IIS TESTING WAS PERFORMED IN ACCO
Name of Owner or Representative: Dewey					·
· · · ·					gnature: Donald Jaskinia
Date:     December 22/2020     Time:     14:00					ame of Owner or Representative: <u>Dewey</u>
			Time: 14:		te: December 22/2020
Signature:					anature: