

Inspection and Testing Certificate

Presented To

The City of Worcester/ WPS

For

Worcester East Middle School

420 Grafton St
Worcester, Massachusetts 01608
United States

This site has been inspected and tested in compliance with applicable standards.

Completed
Monday, January 09, 2023

Test Session :09 Jan 2023 17:08

ACCEPTED BY

The City of Worcester/ WPS
455 Main Street
Room 201
Worcester, Massachusetts 01608
United States

TESTED BY

Nick Akoumianakis
Northeast Integrated Systems
17 Lincoln Street
Malden MA 02148
United States

INSPECTION STATUS

Attention needed

One or more Deficiencies have been identified, system may respond if needed



Inspection Summary

Building Information

PROPERTY	Worcester East Middle School	CONTACT
ADDRESS	420 Grafton St	PHONE
CITY/STATE/ZIP	Worcester, Massachusetts 01608	MOBILE
COUNTRY	United States	EMAIL

Inspector Information

COMPANY	Northeast Integrated Systems	CONTACT	Nick Akoumianakis
ADDRESS	17 Lincoln Street Malden MA 02148	LICENSE NUMBER	
		PHONE	+1 781-780-1930
COUNTRY	United States	EMAIL	nick.akoumianakis@nefs.us

Testing Summary

EQUIPMENT TYPE	TOTAL	TESTED	PASSED	FAILED
Alarm Notification Appliance	19	19(100%)	19(100%)	0(0%)
Fire Control Panel	1	1(100%)	0(0%)	1(100%)
Initiating Device	93	93(100%)	79(85%)	14(15%)
Power Supplies	2	2(100%)	1(50%)	1(50%)
Public Emergency Alarm Reporting	1	1(100%)	1(100%)	0(0%)

Certification

The equipment specified herein was inspected and tested according to the NFPA 72 standard for fire alarm and signaling systems, with the inspection completed on Monday, January 09, 2023

			
ACCEPTED BY	01/09/2023	TESTED BY	01/09/2023
			Nick Akoumianakis
	Building Representative		Technician

System Details

Control Units

MANUFACTURER	SECUTRON	DESCRIPTION	1st Administration Office
MODEL	MR-2605	S/W VERSION	
SERIAL NUMBER	MR-2605	LAST UPDATE	
INSTALL DATE	11/06/2020	S/W LOCATION	

Secondary Power

TYPE	Battery - Sealed Lead-acid	DESCRIPTION	1st Administration Office
NOMINAL VOLTAGE	12	LOAD VOLTAGE	
AMP HOURS	7.5	STANDBY HOURS	
ALARM MINUTES		BATTERY LOCATION	Inside FACU
CHARGER VOLTAGE			

Open Corrective Action & Solution Summary

The following 16 corrective action(s) remain open following the system inspection, testing or maintenance activities

EQUIPMENT TYPE	ADDRESS	DESCRIPTION
Fire Alarm Control Panel	FACU	1st Administration Office
	Created By:	Nick Akoumianakis
	Creation Date:	01/09/2023
	Corrective Action:	NAC 1 not supervised. EOL @ facu
	Proposed Solution:	
	Manufacturer:	SECUTRON
	Model:	MR-2605
Manual Pull Station	Z2	HALL O/S ELEVATOR BASEMENT
	Created By:	Nick Akoumianakis
	Creation Date:	01/09/2023
	Corrective Action:	Lock Damaged
	Proposed Solution:	
	Manufacturer:	
	Model:	
Heat Detector	Z2	BOYS LOCKER ROOM STORAGE BASEMENT
	Created By:	Nick Akoumianakis
	Creation Date:	01/09/2023
	Corrective Action:	Failed Operation
	Proposed Solution:	
	Manufacturer:	
	Model:	
Heat Detector	Z2	GIRLS LOCKER ROOM BASEMENT
	Created By:	Nick Akoumianakis
	Creation Date:	01/09/2023
	Corrective Action:	Device Missing
	Proposed Solution:	
	Manufacturer:	
	Model:	
Heat Detector	Z3	PRINCIPALS OFFICE 1ST FLOOR
	Created By:	Nick Akoumianakis
	Creation Date:	01/09/2023
	Corrective Action:	Device Missing
	Proposed Solution:	
	Manufacturer:	
	Model:	
Heat Detector	Z3	ADMINISTRATION CONFERENCE ROOM 1ST FLOOR
	Created By:	Nick Akoumianakis
	Creation Date:	01/09/2023
	Corrective Action:	Failed Operation
	Proposed Solution:	
	Manufacturer:	
	Model:	
Manual Pull Station	Z3	HALL O/S ROOM 112 1ST FLOOR
	Created By:	Nick Akoumianakis
	Creation Date:	01/09/2023
	Corrective Action:	Glued to wall. Cannot open
	Proposed Solution:	
	Manufacturer:	
	Model:	

EQUIPMENT TYPE	ADDRESS	DESCRIPTION
Manual Pull Station	Z3	HALL O/S ROOM 107 1ST FLOOR
	Created By:	Nick Akoumianakis
	Creation Date:	01/09/2023
	Corrective Action:	Lock Damaged
	Proposed Solution:	
	Manufacturer:	
	Model:	
Manual Pull Station	Z4	HALL O/S ROOM 207 2ND FLOOR
	Created By:	Nick Akoumianakis
	Creation Date:	01/09/2023
	Corrective Action:	Lock Damaged
	Proposed Solution:	
	Manufacturer:	
	Model:	
Heat Detector	Z4	HALL O/S ROOM 214a 2ND FLOOR
	Created By:	Nick Akoumianakis
	Creation Date:	01/09/2023
	Corrective Action:	Lock Damaged
	Proposed Solution:	
	Manufacturer:	
	Model:	
Heat Detector	Z4	HALL O/S ROOM 221 2ND FLOOR
	Created By:	Nick Akoumianakis
	Creation Date:	01/09/2023
	Corrective Action:	Device Missing
	Proposed Solution:	
	Manufacturer:	
	Model:	
Manual Pull Station	Z5	HALL O/S ROOM 307 3RD FLOOR
	Created By:	Nick Akoumianakis
	Creation Date:	01/09/2023
	Corrective Action:	Lock damaged
	Proposed Solution:	
	Manufacturer:	
	Model:	
Manual Pull Station	Z5	HALL O/S ROOM 313 3RD FLOOR
	Created By:	Nick Akoumianakis
	Creation Date:	01/09/2023
	Corrective Action:	Key broken inside lock. Cannot test without replacing
	Proposed Solution:	
	Manufacturer:	
	Model:	
Battery - Sealed Lead-acid	FACU Batteries	1st Administration Office
	Created By:	Nick Akoumianakis
	Creation Date:	01/09/2023
	Corrective Action:	Date Expired
	Proposed Solution:	Replace
	Manufacturer:	SigmatTek
	Model:	SP12-7.5
Heat Detector	Z5	BOYS ROOM 3RD FLOOR
	Created By:	Nick Akoumianakis

EQUIPMENT TYPE	ADDRESS	DESCRIPTION
	Creation Date:	01/09/2023
	Corrective Action:	Failed Heat Test
	Proposed Solution:	
	Manufacturer:	
	Model:	
Heat Detector	Z3	ADMINISTRATION PSYCHOLOGIST ROOM 1ST FLOOR
	Created By:	Nick Akoumianakis
	Creation Date:	01/09/2023
	Corrective Action:	Improperly mounted
	Proposed Solution:	Properly Mount
	Manufacturer:	
	Model:	

Testing Details

Alarm Notification Appliance

Passed				
EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Horn	-	BOILER ROOM BASEMENT	Manual	1/9/2023 5:20:14 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Horn	-	CAFETERIA BASEMENT	Manual	1/9/2023 5:20:20 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Horn	-	HALL O/S B1 BASEMENT	Manual	1/9/2023 5:20:22 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Horn	-	HALL O/S B17 BASEMENT	Manual	1/9/2023 5:20:24 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Horn	-	HALL ACROSS FROM ELEVATOR BASEMENT	Manual	1/9/2023 5:20:25 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Horn	-	HALL O/S ROOM 103 1ST FLOOR	Manual	1/9/2023 5:20:28 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Horn	-	HALL O/S ROOM 107 1ST FLOOR	Manual	1/9/2023 5:20:29 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Horn	-	HALL O/S ROOM 112 1ST FLOOR	Manual	1/9/2023 5:20:31 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Horn	-	HALL O/S ROOM 117 1ST FLOOR	Manual	1/9/2023 5:20:33 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Horn	-	HALL O/S ROOM 217 2ND FLOOR	Manual	1/9/2023 5:20:34 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Horn	-	HALL O/S ROOM 214A 2ND FLOOR	Manual	1/9/2023 5:20:36 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Horn	-	HALL O/S ROOM 207 2ND FLOOR	Manual	1/9/2023 5:20:38 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Horn	-	HALL O/S ROOM 203 2ND FLOOR	Manual	1/9/2023 5:20:39 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Horn	-	HALL O/S ROOM 307 3RD FLOOR	Manual	1/9/2023 5:20:41 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Horn / Strobe	-	SCIENCE LAB 3RD FLOOR	Manual	1/9/2023 5:20:42 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Horn / Strobe	-	SCIENCE LAB STORAGE 3RD FLOOR	Manual	1/9/2023 5:20:44 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Horn / Strobe	-	ROOM 309 3RD FLOOR	Manual	1/9/2023 5:20:46 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Horn	-	HALL O/S ROOM 217 3RD FLOOR	Manual	1/9/2023 5:20:48 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Horn	-	HALL O/S ROOM 213 3RD FLOOR	Manual	1/9/2023 5:20:50 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	

Fire Control Panel

Failed

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Fire Alarm Control Panel	FACU	1st Administration Office	Manual	1/9/2023 5:29:28 PM
Control unit visual Inspection	Passed	Manufacturer	SECUTRON	
Control unit functional Inspection	Passed	Model	MR-2605	
Lamps/LEDs/LCDs visual Inspection	Passed	Serial Number	MR-2605	
Lamps/LEDs/LCDs functional Inspection	Passed	Visual Inspection	Failed (Manual)	
Fuses visual Inspection	Passed	Functional Inspection	Failed	
Fuses functional Inspection	Passed			
Trouble Signals visual Inspection	Passed			
Trouble Signals functional Inspection	Passed			
Disconnect Switches visual Inspection	Passed			
Disconnect Switches functional Inspection	Passed			
Ground-fault monitoring visual Inspection	Passed			
Ground-fault monitoring functional Inspection	Passed			
Supervision visual Inspection	Passed			
Supervision functional Inspection	Passed			
Local annunciator visual Inspection	Passed			
Local annunciator functional Inspection	Passed			
Remote annunciators visual Inspection	Passed			
Remote annunciators functional Inspection	Passed			
Remote power panels visual Inspection	Passed			
Remote power panels functional Inspection	Passed			

Initiating Device

Passed

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Manual Pull Station	Z5	HALL O/S ROOM 317 3RD FLOOR	Manual	1/9/2023 5:58:32 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z5	SCIENCE ROOM 309 3RD FLOOR	Manual	1/9/2023 6:04:08 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z5	SCIENCE ROOM 309 3RD FLOOR	Manual	1/9/2023 6:04:32 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z5	ROOM 355 3RD FLOOR	Manual	1/9/2023 6:10:47 PM

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Heat Detector	Z5	Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z5	3rd BATHROOM 306 3RD FLOOR	Manual	1/9/2023 6:12:06 PM
Heat Detector	Z5	Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z5	STORAGE ROOM 3RD FLOOR	Manual	1/9/2023 6:12:38 PM
Manual Pull Station	Z5	Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Manual Pull Station	Z5	HALL O/S ROOM 303 3RD FLOOR	Manual	1/9/2023 6:18:01 PM
Heat Detector	Z5	Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z5	GIRLS ROOM 3RD FLOOR	Manual	1/9/2023 6:19:28 PM
Manual Pull Station	Z4	Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Manual Pull Station	Z4	HALL O/S ROOM 217 2ND FLOOR	Manual	1/9/2023 6:22:35 PM
Heat Detector	Z4	Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	GIRLS ROOM 2ND FLOOR	Manual	1/9/2023 6:24:26 PM
Heat Detector	Z4	Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	ROOM 221 2ND FLOOR	Manual	1/9/2023 6:29:32 PM
Heat Detector	Z4	Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	RESTROOM 2ND FLOOR	Manual	1/9/2023 6:29:57 PM
Heat Detector	Z4	Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	ROOM 220 2ND FLOOR	Manual	1/9/2023 6:32:30 PM
Heat Detector	Z4	Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	ROOM 255 2ND FLOOR	Manual	1/9/2023 6:40:37 PM
Heat Detector	Z4	Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	ROOM 218 2ND FLOOR	Manual	1/9/2023 6:42:18 PM
Heat Detector	Z4	Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	STAFF RESTROOM 2ND FLOOR	Manual	1/9/2023 6:46:01 PM
Heat Detector	Z4	Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	ROOM 219 2ND FLOOR	Manual	1/9/2023 6:46:31 PM
Heat Detector	Z4	Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z4	BOYS ROOM 2ND FLOOR	Manual	1/9/2023 6:48:16 PM
Manual Pull Station	Z4	Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Manual Pull Station	Z4	HALL O/S ROOM 203 2ND FLOOR	Manual	1/9/2023 6:50:57 PM
Manual Pull Station	Z3	Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Manual Pull Station	Z3	HALL O/S ROOM 103 1ST FLOOR	Manual	1/9/2023 6:51:24 PM
Heat Detector	Z3	Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z3	TEACHERS RESTROOM 1ST FLOOR	Manual	1/9/2023 6:53:09 PM
Heat Detector	Z3	Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z3	BOYS ROOM 1ST FLOOR	Manual	1/9/2023 6:59:20 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Smoke Detector	Z3	MWR RESTROOM 1ST FLOOR	Manual	1/9/2023 7:01:15 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z3	TEACHERS LOUNGE 1ST FLOOR	Manual	1/9/2023 7:02:37 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z3	TEACHERS LOUNGE 1ST FLOOR	Manual	1/9/2023 7:02:51 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z3	TEACHERS LOUNGE CLOSET 1ST FLOOR	Manual	1/9/2023 7:03:35 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z3	WORK ROOM 1ST FLOOR	Manual	1/9/2023 7:04:40 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z3	WORK ROOM 2 1ST FLOOR	Manual	1/9/2023 7:05:38 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z3	ROOM 1ST FLOOR	Manual	1/9/2023 7:07:21 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z3	RESTROOM 1ST FLOOR	Manual	1/9/2023 7:07:42 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z3	STORAGE SODA CLOSET 1ST FLOOR	Manual	1/9/2023 7:08:04 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z3	SCHOOL ADJ COUNSELOR BATHROOM 1ST FLOOR	Manual	1/9/2023 7:10:16 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z3	SCHOOL ADJ COUNSELOR ROOM 1ST FLOOR	Manual	1/9/2023 7:10:23 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z3	ADMINISTRATION COAT ROOM 1ST FLOOR	Manual	1/9/2023 7:13:09 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z3	ADMINISTRATION O/S COAT ROOM 1ST FLOOR	Manual	1/9/2023 7:13:30 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z3	KITCHEN BEHIND MAIN OFFICE 1ST FLOOR	Manual	1/9/2023 7:17:06 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z3	ADMINISTRATION FILE ROOM 1ST FLOOR	Manual	1/9/2023 7:18:14 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z3	ADMINISTRATION OFFICE 1ST FLOOR	Manual	1/9/2023 7:18:55 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z3	ADMINISTRATION OFFICE@FACU 1ST FLOOR	Manual	1/9/2023 7:19:08 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Heat Detector	Z3	ADMINISTRATION BATH ROOM 1ST FLOOR	Manual	1/9/2023 7:29:42 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z3	ADMINISTRATION O/S BATH ROOM 1ST FLOOR	Manual	1/9/2023 7:30:01 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z3	PRINCIPALS OFFICE STORAGE 1ST FLOOR	Manual	1/9/2023 7:30:38 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z3	ADMINISTRATION TELEPHONE ROOM 1ST FLOOR	Manual	1/9/2023 7:31:50 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z3	ADMINISTRATION CONFERENCE BATHROOM ROOM 1ST FLOOR	Manual	1/9/2023 7:36:00 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z3	ROOM 100 1ST FLOOR	Manual	1/9/2023 7:41:05 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z3	ROOM 101 1ST FLOOR	Manual	1/9/2023 7:41:34 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z3	ROOM 99 1ST FLOOR	Manual	1/9/2023 7:42:01 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z3	ROOM 99 1ST FLOOR	Manual	1/9/2023 7:42:09 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z3	ROOM 99 1ST FLOOR	Manual	1/9/2023 7:42:22 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z3	HALL O/S ROOM 99 1ST FLOOR	Manual	1/9/2023 7:45:49 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Manual Pull Station	Z2	HALL O/S ROOM B3 BASEMENT	Manual	1/9/2023 7:48:08 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Manual Pull Station	Z2	HALL O/S B6 BASEMENT	Manual	1/9/2023 7:51:08 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z2	KITCHEN BASEMENT	Manual	1/9/2023 7:57:17 PM
	Comment:	Extremely Dirty		
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z2	KITCHEN BASEMENT	Manual	1/9/2023 7:57:27 PM
	Comment:	Extremely Dirty		
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z2	KITCHEN BASEMENT	Manual	1/9/2023 7:58:02 PM
	Comment:	Extremely Dirty		
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Heat Detector	Z2	KITCHEN STORAGE BASEMENT	Manual	1/9/2023 8:02:02 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Heat Detector	Z2	KITCHEN STORAGE BASEMENT	Manual	1/9/2023 8:02:11 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z2	KITCHEN STORAGE BASEMENT	Manual	1/9/2023 8:02:17 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z2	BOYS LOCKER ROOM/WEIGHT ROOM BASEMENT	Manual	1/9/2023 8:09:59 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z2	BOYS LOCKER ROOM/WEIGHT ROOM BASEMENT	Manual	1/9/2023 8:10:05 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z2	BOYS LOCKER ROOM/WEIGHT ROOM BASEMENT	Manual	1/9/2023 8:11:01 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z2	BOYS LOCKER ROOM/WEIGHT ROOM BASEMENT	Manual	1/9/2023 8:16:53 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z2	BOYS LOCKER ROOM/WEIGHT ROOM BASEMENT	Manual	1/9/2023 8:17:01 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z2	BOYS LOCKER ROOM/WEIGHT ROOM BASEMENT	Manual	1/9/2023 8:19:36 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z2	BOYS LOCKER ROOM/WEIGHT ROOM BASEMENT	Manual	1/9/2023 8:19:38 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Manual Pull Station	Z2	HALL O/S B17 BASEMENT	Manual	1/9/2023 8:22:14 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z2	ROOM NEXT TO BOYS RM BASEMENT	Manual	1/9/2023 8:24:22 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z2	BOYS ROOM BASEMENT	Manual	1/9/2023 8:25:45 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z2	ROOM B6B BASEMENT	Manual	1/9/2023 8:26:45 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z1	ELECTRICAL ROOM SUB-BASEMENT	Manual	1/9/2023 8:31:12 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z2	CUSTODIANS ROOM BASEMENT	Manual	1/9/2023 8:31:19 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z2	GIRLS ROOM BASEMENT	Manual	1/9/2023 8:32:29 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z1	BOILER ROOM SUB-BASEMENT	Manual	1/9/2023 8:35:17 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
Heat Detector	Z1	BOILER ROOM SUB-BASEMENT	Manual	1/9/2023 8:35:18 PM

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Heat Detector	Z1	Visual Inspection	Passed (Manual)	1/9/2023 8:35:20 PM
		Functional Inspection	Passed	
Heat Detector	Z2	BOILER ROOM SUB-BASEMENT	Manual	1/9/2023 8:40:42 PM
		Visual Inspection	Passed (Manual)	
Heat Detector	Z2	GIRLS LOCKER ROOM BASEMENT	Manual	1/9/2023 8:41:54 PM
		Functional Inspection	Passed	
Heat Detector	Z2	GIRLS LOCKER ROOM BASEMENT	Manual	1/9/2023 8:42:19 PM
		Visual Inspection	Passed (Manual)	
Heat Detector	Z2	GIRLS LOCKER ROOM BASEMENT	Manual	1/9/2023 8:43:19 PM
		Functional Inspection	Passed	
Heat Detector	Z2	ROOM B52 BASEMENT	Manual	1/9/2023 8:43:19 PM
		Visual Inspection	Passed (Manual)	
Failed				
EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Manual Pull Station	Z5	HALL O/S ROOM 313 3RD FLOOR	Manual	1/9/2023 6:01:10 PM
		Visual Inspection	Failed (Manual)	
Manual Pull Station	Z5	HALL O/S ROOM 307 3RD FLOOR	Manual	1/9/2023 6:08:37 PM
		Functional Inspection	Failed	
Manual Pull Station	Z5	HALL O/S ROOM 307 3RD FLOOR	Manual	1/9/2023 6:08:37 PM
		Visual Inspection	Failed (Manual)	
Heat Detector	Z5	BOYS ROOM 3RD FLOOR	Manual	1/9/2023 6:15:00 PM
		Functional Inspection	Failed	
Heat Detector	Z4	BOYS ROOM 3RD FLOOR	Manual	1/9/2023 6:15:00 PM
		Visual Inspection	Failed (Manual)	
Heat Detector	Z4	HALL O/S ROOM 221 2ND FLOOR	Manual	1/9/2023 6:27:08 PM
		Functional Inspection	Failed	
Heat Detector	Z4	HALL O/S ROOM 221 2ND FLOOR	Manual	1/9/2023 6:27:08 PM
		Visual Inspection	Failed (Manual)	
Heat Detector	Z4	HALL O/S ROOM 214a 2ND FLOOR	Manual	1/9/2023 6:36:11 PM
		Functional Inspection	Failed	
Manual Pull Station	Z4	HALL O/S ROOM 214a 2ND FLOOR	Manual	1/9/2023 6:36:11 PM
		Visual Inspection	Failed (Manual)	
Manual Pull Station	Z4	HALL O/S ROOM 207 2ND FLOOR	Manual	1/9/2023 6:38:05 PM
		Functional Inspection	Failed	
Manual Pull Station	Z3	HALL O/S ROOM 207 2ND FLOOR	Manual	1/9/2023 6:38:05 PM
		Visual Inspection	Failed (Manual)	
Manual Pull Station	Z3	HALL O/S ROOM 107 1ST FLOOR	Manual	1/9/2023 6:55:03 PM
		Functional Inspection	Failed	
Manual Pull Station	Z3	HALL O/S ROOM 107 1ST FLOOR	Manual	1/9/2023 6:55:03 PM
		Visual Inspection	Failed (Manual)	
Manual Pull Station	Z3	HALL O/S ROOM 112 1ST FLOOR	Manual	1/9/2023 6:57:10 PM
		Functional Inspection	Failed	
Heat Detector	Z3	HALL O/S ROOM 112 1ST FLOOR	Manual	1/9/2023 6:57:10 PM
		Visual Inspection	Failed (Manual)	
Heat Detector	Z3	ADMINISTRATION PSYCHOLOGIST ROOM 1ST FLOOR	Manual	1/9/2023 7:14:55 PM
		Functional Inspection	Failed	
Heat Detector	Z3	ADMINISTRATION PSYCHOLOGIST ROOM 1ST FLOOR	Manual	1/9/2023 7:14:55 PM
		Visual Inspection	Failed (Manual)	
Heat Detector	Z3	PRINCIPALS OFFICE 1ST FLOOR	Manual	1/9/2023 7:29:05 PM
		Functional Inspection	Failed	
Heat Detector	Z3	PRINCIPALS OFFICE 1ST FLOOR	Manual	1/9/2023 7:29:05 PM
		Visual Inspection	Failed (Manual)	
Heat Detector	Z3	ADMINISTRATION CONFERENCE ROOM 1ST FLOOR	Manual	1/9/2023 7:33:53 PM
		Functional Inspection	Failed	
Heat Detector	Z3	ADMINISTRATION CONFERENCE ROOM 1ST FLOOR	Manual	1/9/2023 7:33:53 PM
		Visual Inspection	Failed (Manual)	
Manual Pull Station	Z2	HALL O/S ELEVATOR BASEMENT	Manual	1/9/2023 8:08:39 PM
		Functional Inspection	Failed	
Manual Pull Station	Z2	HALL O/S ELEVATOR BASEMENT	Manual	1/9/2023 8:08:39 PM
		Visual Inspection	Failed (Manual)	
Manual Pull Station	Z2	HALL O/S ELEVATOR BASEMENT	Manual	1/9/2023 8:08:39 PM
		Functional Inspection	Failed	

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Heat Detector	Z2	BOYS LOCKER ROOM STORAGE BASEMENT	Manual	1/9/2023 8:13:14 PM
		Visual Inspection	Failed (Manual)	
		Functional Inspection	Failed	
Heat Detector	Z2	GIRLS LOCKER ROOM BASEMENT	Manual	1/9/2023 8:39:28 PM
		Visual Inspection	Failed (Manual)	
		Functional Inspection	Failed	

Power Supplies

Failed

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Battery - Sealed Lead-acid	FACU Batteries	1st Administration Office	Manual	1/9/2023 5:23:39 PM
	Comment:	2x 7.5ah		
Battery condition visual Inspection	Passed	Manufacturer	SigmatTek	
Battery condition functional Inspection	Passed	Model	SP12-7.5	
Load voltage visual Inspection	Passed	Visual Inspection	Failed (Manual)	
Load voltage functional Inspection	Passed	Functional Inspection	Failed	
Discharge test visual Inspection	Passed	Amp Hours	7.5	
Discharge test functional Inspection	Passed	Battery Location	Inside FACU	
Charger test visual Inspection	Passed	Battery Type	SLA	
Charger test functional Inspection	Passed	Nominal Voltage	12	
Remote panel batteries visual Inspection	Passed	Type	SLA	
Remote panel batteries functional Inspection	Passed			

Public Emergency Alarm Reporting

Passed

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Master Box	RMB #1022	1st Administration Conference Room	Manual	1/9/2023 5:35:35 PM
		Manufacturer	AES	
		Model	7750-F-8	
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	

Device/Equipment Details

Alarm Notification Appliance

ADDRESS	DESCRIPTION	MANUFACTURER	MODEL	SERIAL	INSTALL DATE
Horn					
-	BOILER ROOM BASEMENT				11/07/2022
-	CAFETERIA BASEMENT				11/07/2022
-	HALL O/S B1 BASEMENT				11/07/2022
-	HALL O/S B17 BASEMENT				11/07/2022
-	HALL ACROSS FROM ELEVATOR BASEMENT				11/07/2022
-	HALL O/S ROOM 103 1ST FLOOR				11/07/2022
-	HALL O/S ROOM 107 1ST FLOOR				11/07/2022
-	HALL O/S ROOM 112 1ST FLOOR				11/07/2022
-	HALL O/S ROOM 117 1ST FLOOR				11/07/2022
-	HALL O/S ROOM 217 2ND FLOOR				11/07/2022
-	HALL O/S ROOM 214A 2ND FLOOR				11/07/2022
-	HALL O/S ROOM 207 2ND FLOOR				11/07/2022
-	HALL O/S ROOM 203 2ND FLOOR				11/07/2022
-	HALL O/S ROOM 307 3RD FLOOR				11/07/2022
-	HALL O/S ROOM 217 3RD FLOOR				11/07/2022
-	HALL O/S ROOM 213 3RD FLOOR				11/07/2022

Horn / Strobe

-	SCIENCE LAB 3RD FLOOR				11/07/2022
-	SCIENCE LAB STORAGE 3RD FLOOR				11/07/2022
-	ROOM 309 3RD FLOOR				11/07/2022

Fire Control Panel

ADDRESS	DESCRIPTION	MANUFACTURER	MODEL	SERIAL	INSTALL DATE
Fire Alarm Control Panel					
FACU	1st Administration Office	SECUTRON	MR-2605	MR-2605	11/07/2020

Initiating Device

ADDRESS	DESCRIPTION	MANUFACTURER	MODEL	SERIAL	INSTALL DATE
Heat Detector					
Z1	BOILER ROOM SUB-BASEMENT				11/07/2022
Z1	BOILER ROOM SUB-BASEMENT				11/07/2022
Z1	BOILER ROOM SUB-BASEMENT				11/07/2022
Z2	CUSTODIANS ROOM BASEMENT				11/07/2022
Z2	ROOM NEXT TO BOYS RM BASEMENT				11/07/2022
Z2	KITCHEN BASEMENT				11/07/2022
Z2	KITCHEN BASEMENT				11/07/2022
Z2	KITCHEN BASEMENT				11/07/2022
Z2	BOYS LOCKER ROOM/WEIGHT ROOM BASEMENT				11/07/2022
Z2	BOYS LOCKER ROOM/WEIGHT ROOM BASEMENT				11/07/2022
Z2	BOYS LOCKER ROOM/WEIGHT ROOM BASEMENT				11/07/2022

ADDRESS	DESCRIPTION	MANUFACTURER	MODEL	SERIAL	INSTALL DATE
Z2	BOYS LOCKER ROOM/WEIGHT ROOM BASEMENT				11/07/2022
Z2	BOYS LOCKER ROOM/WEIGHT ROOM BASEMENT				11/07/2022
Z2	BOYS LOCKER ROOM STORAGE BASEMENT				11/07/2022
Z2	BOYS LOCKER ROOM/WEIGHT ROOM BASEMENT				11/07/2022
Z2	BOYS LOCKER ROOM/WEIGHT ROOM BASEMENT				11/07/2022
Z2	GIRLS LOCKER ROOM BASEMENT				11/07/2022
Z2	GIRLS LOCKER ROOM BASEMENT				11/07/2022
Z2	GIRLS LOCKER ROOM BASEMENT				11/07/2022
Z2	GIRLS LOCKER ROOM BASEMENT				11/07/2022
Z3	PRINCIPALS OFFICE 1ST FLOOR				11/07/2022
Z3	ADMINISTRATION CONFERENCE ROOM 1ST FLOOR				11/07/2022
Z3	ADMINISTRATION TELEPHONE ROOM 1ST FLOOR				11/07/2022
Z3	ADMINISTRATION BATH ROOM 1ST FLOOR				11/07/2022
Z3	KITCHEN BEHIND MAIN OFFICE 1ST FLOOR				11/07/2022
Z3	RESTROOM 1ST FLOOR				11/07/2022
Z3	TEACHERS RESTROOM 1ST FLOOR				11/07/2022
Z3	TEACHERS LOUNGE 1ST FLOOR				11/07/2022
Z3	STORAGE SODA CLOSET 1ST FLOOR				11/07/2022
Z3	BOYS ROOM 1ST FLOOR				11/07/2022
Z3	SCHOOL ADJ COUNSELOR ROOM 1ST FLOOR				11/07/2022
Z3	SCHOOL ADJ COUNSELOR BATHROOM 1ST FLOOR				11/07/2022
Z4	HALL O/S ROOM 214a 2ND FLOOR				11/07/2022
Z4	HALL O/S ROOM 221 2ND FLOOR				11/07/2022
Z4	STAFF RESTROOM 2ND FLOOR				11/07/2022
Z4	ROOM 218 2ND FLOOR				11/07/2022
Z4	ROOM 221 2ND FLOOR				11/07/2022
Z4	ROOM 255 2ND FLOOR				11/07/2022
Z5	3rd BATHROOM 306 3RD FLOOR				11/07/2022
Z5	GIRLS ROOM 3RD FLOOR				11/07/2022
Z5	SCIENCE ROOM 309 3RD FLOOR				11/07/2022
Z5	SCIENCE ROOM 309 3RD FLOOR				11/07/2022
Z5	ROOM 355 3RD FLOOR				11/07/2022
Z5	STORAGE ROOM 3RD FLOOR				11/07/2022
Z5	BOYS ROOM 3RD FLOOR				11/07/2022
Z4	GIRLS ROOM 2ND FLOOR				11/07/2022
Z4	RESTROOM 2ND FLOOR				11/07/2022
Z4	ROOM 220 2ND FLOOR				11/07/2022
Z4	ROOM 219 2ND FLOOR				11/07/2022
Z4	BOYS ROOM 2ND FLOOR				11/07/2022
Z3	TEACHERS LOUNGE 1ST FLOOR				11/07/2022
Z3	TEACHERS LOUNGE CLOSET 1ST FLOOR				11/07/2022

ADDRESS	DESCRIPTION	MANUFACTURER	MODEL	SERIAL	INSTALL DATE
Z3	WORK ROOM 1ST FLOOR				11/07/2022
Z3	WORK ROOM 2 1ST FLOOR				11/07/2022
Z3	ROOM 1ST FLOOR				11/07/2022
Z3	ADMINISTRATION COAT ROOM 1ST FLOOR				11/07/2022
Z3	ADMINISTRATION O/S COAT ROOM 1ST FLOOR				11/07/2022
Z3	ADMINISTRATION PSYCHOLOGIST ROOM 1ST FLOOR				11/07/2022
Z3	ADMINISTRATION FILE ROOM 1ST FLOOR				11/07/2022
Z3	ADMINISTRATION OFFICE 1ST FLOOR				11/07/2022
Z3	ADMINISTRATION OFFICE@FACU 1ST FLOOR				11/07/2022
Z3	ADMINISTRATION O/S BATH ROOM 1ST FLOOR				11/07/2022
Z3	PRINCIPALS OFFICE STORAGE 1ST FLOOR				11/07/2022
Z3	ADMINISTRATION CONFERENCE BATHROOM ROOM 1ST FLOOR				11/07/2022
Z3	ROOM 100 1ST FLOOR				11/07/2022
Z3	ROOM 101 1ST FLOOR				11/07/2022
Z3	ROOM 99 1ST FLOOR				11/07/2022
Z3	ROOM 99 1ST FLOOR				11/07/2022
Z3	ROOM 99 1ST FLOOR				11/07/2022
Z3	HALL O/S ROOM 99 1ST FLOOR				11/07/2022
Z2	KITCHEN STORAGE BASEMENT				11/07/2022
Z2	KITCHEN STORAGE BASEMENT				11/07/2022
Z2	KITCHEN STORAGE BASEMENT				11/07/2022
Z2	BOYS ROOM BASEMENT				11/07/2022
Z2	ROOM B6B BASEMENT				11/07/2022
Z1	ELECTRICAL ROOM SUB- BASEMENT				11/07/2022
Z2	GIRLS ROOM BASEMENT				11/07/2022
Z2	ROOM B52 BASEMENT				11/07/2022
Manual Pull Station					
Z2	HALL O/S B6 BASEMENT				11/07/2022
Z2	HALL O/S B17 BASEMENT				11/07/2022
Z2	HALL O/S ELEVATOR BASEMENT				11/07/2022
Z2	HALL O/S ROOM B3 BASEMENT				11/07/2022
Z3	HALL O/S ROOM 112 1ST FLOOR				11/07/2022
Z3	HALL O/S ROOM 107 1ST FLOOR				11/07/2022
Z3	HALL O/S ROOM 103 1ST FLOOR				11/07/2022
Z4	HALL O/S ROOM 207 2ND FLOOR				11/07/2022
Z4	HALL O/S ROOM 203 2ND FLOOR				11/07/2022
Z5	HALL O/S ROOM 307 3RD FLOOR				11/07/2022
Z5	HALL O/S ROOM 317 3RD FLOOR				11/07/2022
Z5	HALL O/S ROOM 313 3RD FLOOR				11/07/2022
Z5	HALL O/S ROOM 303 3RD FLOOR				11/07/2022
Z4	HALL O/S ROOM 217 2ND FLOOR				11/07/2022

ADDRESS	DESCRIPTION	MANUFACTURER	MODEL	SERIAL	INSTALL DATE
Smoke Detector					
Z3	MWR RESTROOM 1ST FLOOR				11/07/2022
Power Supplies					
ADDRESS	DESCRIPTION	MANUFACTURER	MODEL	SERIAL	INSTALL DATE
Battery - Sealed Lead-acid					
FACU Batteries	1st Administration Office	SigmatTek	SP12-7.5		07/07/2018
Public Emergency Alarm Reporting					
ADDRESS	DESCRIPTION	MANUFACTURER	MODEL	SERIAL	INSTALL DATE
Master Box					
RMB #1022	1st Administration Conference Room	AES	7750-F-8		11/07/2020