

# Fire Alarm Inspection and Testing Report



**Location Code:** GCIJVJG

**Contact:** James Phillips

**Contact Address:** 100 N FOREST RD  
WILLIAMSVILLE, NY 14221-5244

**Phone:**

**Email:** james.e.phillips.civ@mail.com

**Property Evaluated:** USAR - NY010 - Bldg 1, Bldg 5, Main  
Bldg (Assembly)  
100 N FOREST RD  
WILLIAMSVILLE, NY 14221-5244

**Description:** Fire Alarm and Devices ((1) Fire Alarm &  
Devices - Simplex - Main Brick Building)

**Work Order:** SV2508190012/1

**Company:** Davis Ulmer Sprinkler Co

NYS Fire Alarm License 12000063334,

Expires: 6/30/2027

**Address:** 1 Commerce Dr  
Amherst, NY 14228

**Company Phone:** 716-691-3200

**Inspector:** John Canna  
NICET - I&T Water Based Systems -  
Level 1

**Date of Work:** 9/26/2025

**Frequency:** Annual

**Tag:** -

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## Deficiency Summary

There are no reported deficiencies for this submission

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## General Comments

*These items are outside the regular scope of the required inspection and are not the result of an engineering review. This information is not intended to be all-inclusive but rather a list of items discovered as a by-product of the required inspection.*

There are no general comments for this submission

## Fire Alarm Inspection and Testing Report

### 1. Property Information

Tag: -

Inspection Frequency: Annual

Property Being Evaluated: USAR - NY010 - Bldg 1, Bldg 5, Main Bldg (Assembly)

Owner: James Phillips

Owner's Phone Number:

Property Address: 100 N FOREST RD, WILLIAMSVILLE, NY, 14221-5244

Assembly Description: Fire Alarm and Devices ((1) Fire Alarm & Devices - Simplex - Main Brick Building)

### 2. Monitoring Information

Is there a monitoring entity? ☒ Yes ☐ No

Monitoring organization: Siemens

Phone: 1(866)552-7823

Email: -

Account number: 211009025

Phone line 1: -

Phone line 2: -

Means of transmission: ☐ Pots/Telco ☐ Cellular ☒ Other

If "Means of Transmission" is other: Radio

Entity to which alarms are retransmitted: Emergency Services

Phone: 911

### 3. Notifications Made Prior To Testing

|                          | Contact | Time |
|--------------------------|---------|------|
| Monitoring organization: | Siemens | -    |
| Building management:     | Julie   | -    |

### 4. System Information - Panels / Power

| 4.1 Addressable Panels |  |               |  |                     |                                    |   |                      |  |
|------------------------|--|---------------|--|---------------------|------------------------------------|---|----------------------|--|
| Control Unit           | Manufacturer: Simplex  |               | Model Number: 4100ES                         |                     | Location: Hallway near front lobby |   | Software Revision: - |  |
| SLC Loops              | Max #: 2   | # Utilized: 2 | Addresses Available: Unknown                 |                     | NAC Circuits                       | Max #: 4  | # Utilized: 4        | Style/Class: B   |
| Primary Power          | Voltage: 120   | Amps: 20      | Overcurrent Protection Type: Circuit Breaker |                     | Amps: 20                           | Disconnecting Means Location: Next to FACP. Panel LP4 Brkr 30 |                      |  |
| Battery 1              | Voltage: 12.0  | Amps: 126.0   | Mfr Year: 2023                               | Load Test Battery 1 | VDC: 13.8                          | Ah: -   | Charger Voltage: 27  | Result of Battery 1 & 2  |
| Battery 2              | Voltage: 12.0  | Amps: 126.0   | Mfr Year: 2023                               | Load Test Battery 2 | VDC: 13.9                          | Ah: -   | Charger Voltage: 27  | <input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> Replaced |
| Secondary Power        | Other Power Present? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |               | Description: -                               |                     |                                    |   |                      |  |

### 4.3 Additional Power Supplies

Are there additional power supplies? ☒ Yes ☐ No

| Power Supplies |                          |                |                              |                        |                           |          |                           |  |
|----------------|--------------------------|----------------|------------------------------|------------------------|---------------------------|----------|---------------------------|--|
| Control Unit   | Manufacturer:<br>Simplex |                | Model Number:<br>Battery box |                        | Location:<br>Next to FACP |          |                           | Disconnecting Location:<br>Same as FACP  |
| Battery 1      | Voltage:<br>12.0         | Amps:<br>126.0 | Mfr Year:<br>2023            | Load Test<br>Battery 1 | VDC:<br>13.8              | Ah:<br>- | Charger<br>Voltage:<br>27 | Result of Battery 1 & 2  |
| Battery 2      | Voltage:<br>12.0         | Amps:<br>126.0 | Mfr Year:<br>2023            | Load Test<br>Battery 2 | VDC:<br>13.7              | Ah:<br>- | Charger<br>Voltage:<br>27 | <input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> Replaced |

|              |                           |               |                                 |                        |  |             |                             |  |
|--------------|---------------------------|---------------|---------------------------------|------------------------|--|-------------|-----------------------------|--|
| Control Unit | Manufacturer:<br>Starlink |               | Model Number:<br>SLE-MAX2-CFBPS |                        | Location:<br>Right side of FACP near Annunciator |             |                             | Disconnecting Location:<br>Pnl LP4 Brkr 30   |
| Battery 1    | Voltage:<br>12.0          | Amps:<br>7.00 | Mfr Year:<br>9/2025             | Load Test<br>Battery 1 | VDC:<br>13.7                                     | Ah:<br>7.30 | Charger<br>Voltage:<br>13.6 | Result of Battery 1 & 2  |
| Battery 2    | Voltage:                  | Amps:         | Mfr Year:<br>-                  | Load Test<br>Battery 2 | VDC:   | Ah:         | Charger<br>Voltage:<br>-    | <input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> Replaced |

## 5. Testing Results

### 5.1 Control Unit and Related Equipment

| Description             | Visual Inspection   | Functional Test   | Results   |
|-------------------------|---|---|---|
| Control unit            | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> N/A |
| Lamps / LEDs / LCDs     | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> N/A |
| Fuses                   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> N/A |
| Trouble signals         | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> N/A |
| Disconnect switches     | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input type="checkbox"/> Pass <input type="checkbox"/> Fail <input checked="" type="checkbox"/> N/A |
| Ground-fault monitoring | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> N/A |
| Supervision             | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> N/A |
| Annunciators            | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> N/A |
| Remote power panels     | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input type="checkbox"/> Pass <input type="checkbox"/> Fail <input checked="" type="checkbox"/> N/A |
| Other                   | <input type="checkbox"/> Yes <input type="checkbox"/> No            | <input type="checkbox"/> Yes <input type="checkbox"/> No            | <input type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> N/A            |

### 5.2 Secondary Power

| Description            | Visual Inspection   | Functional Test   | Results   |
|------------------------|---|---|---|
| Battery condition      | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> N/A |
| Load voltage           | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> N/A |
| Discharge test         | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> N/A |
| Charger test           | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> N/A |
| Remote panel batteries | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input type="checkbox"/> Pass <input type="checkbox"/> Fail <input checked="" type="checkbox"/> N/A |

### 5.3 Notification Appliances

Include Notification Appliances Table on this Report?

☐ Yes ☒ No

Complete supplementary appliance test form for all notification appliances.

### 5.4 Interface Equipment

Complete supplementary interface component test form for all interface components.

*Circuit Interface / Signaling Line Circuit Interface / Fire Alarm Control Interface*

### 5.5 Supervising Station Monitoring

| Description             | Yes/No  | Time (minutes and seconds) | Results   |
|-------------------------|---|----------------------------|---|
| Alarm signal            | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                            | <input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> N/A |
| Alarm restoration       | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                            | <input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> N/A |
| Trouble signal          | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                            | <input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> N/A |
| Trouble restoration     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                            | <input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> N/A |
| Supervisory signal      | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                            | <input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> N/A |
| Supervisory restoration | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                            | <input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> N/A |

### 5.6 Air Sampling Detection

Is there Air Sampling Detection?

☐ Yes ☒ No

### 5.7 Devices

| Legend                                     |                                 |  |
|--|---------------------------------|--|
| AED - Automated External Defibrillator     | AF - Anti-Freeze                | AO - Audio Only                            |
| APS - Air Pressure Switch                  | AS - Abort Station              | AV - Audio/Video                           |
| BATT - Batteries                           | BP - Backflow Prevention        | CM - Control Module                        |
| COM - Communicator                         | CON - Controller                | CoD - Carbon Monoxide Detector             |
| Combo Detector - Combo Detector            | DA - Damper                     | DD - Duct Detector                         |
| DH - Door Holder                           | DSD - Door Smoke Detector       | ED - Electrical Driver                     |
| EL - Emergency/Exit Light                  | ER - Elevator Recall            | FACP - Fire Alarm Control Panel            |
| FDC - Fire Department Connection           | FP - Fire Pump                  | FP-D (NOFLOW) - Fire Pump Diesel No Flow   |
| FP-E (NOFLOW) - Fire Pump Electric No Flow | FPP - Fire Pump Power           | FPR - Fire Pump Running                    |
| GAUGE - GAUGE                              | H/S - Horn-Strobes              | HD - Heat Detector                         |
| HOOD - HOOD                                | HORN - Horns                    | INSPT - Inspector's Test                   |
| JC - Jockey Controller                     | JP - Jockey Pump                | LA - Low Air                               |
| LS-HIGH - Level Switch High                | LS-LOW - Level Switch Low       | MM - Monitor Module (Ansul, temp, CO, etc) |
| MON - Monitoring                           | MR - Manual Release             | Other - Other                              |
| PR - Phase Reversal                        | PS - Pull Station               | PWS - Power Supply                         |
| RDD - Roll Down Door                       | Relay Module - Relay Module     | S/S - Speaker Strobes                      |
| SBS - Sprinkler Box Spares                 | SC - Signal/Sounder Control     | SD - Smoke Detector                        |
| SD-Ion - Ion Smoke Detector                | SD-Photo - Photo Smoke Detector | SHS - Special Hazard Systems               |
| SPKLR HEADS - SPKLR HEADS                  | SPKR - Speakers                 | STANDPIPE - STANDPIPE                      |
| STROBE - Strobes                           | TEMP - Temperature Switch       | TS - Tamper Switch                         |
| VO - Visual Only                           | WF - Waterflow                  |  |

| Asset Type | Total | Tested | Not Tested | Passed | Failed |
|------------|-------|--------|------------|--------|--------|
| ■ ANSUL    | 1     | 0      | 1          | 0      | 0      |
| ⦿ DD       | 3     | 3      | 0          | 3      | 0      |
| ■ PS       | 16    | 16     | 0          | 16     | 0      |
| ■ Spkr     | 12    | 12     | 0          | 12     | 0      |

| Asset Type | Total | Tested | Not Tested | Passed | Failed |
|------------|-------|--------|------------|--------|--------|
| ⦿ CoD      | 4     | 4      | 0          | 4      | 0      |
| ⦿ HD       | 8     | 8      | 0          | 8      | 0      |
| ● SD-Photo | 142   | 142    | 0          | 142    | 0      |
| ★ STROBE   | 152   | 152    | 0          | 152    | 0      |

Zone: 1

| Zone: 1    |          |                         |       |           |             |              |          |
|------------|----------|-------------------------|-------|-----------|-------------|--------------|----------|
| Asset Type | Address  | Location                | Notes | Frequency | Last Tested | Test Results | Comments |
| ★ STROBE   | 1-1-10-3 | BOILER RM 5             |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-1-11   | BOILER RM 5 (ALERT)     |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M1-16    | BSMT ARMS VAULT         |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-1-1    | BSMT ARMS VAULT         |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-1-2    | BSMT ARMS VAULT (ALERT) |       | Annual    | 9/26/2025   | Pass         |          |
| ⚙ HD       | M1-40    | BSMT BOILER RM 5        |       | Annual    | 9/26/2025   | Pass         |          |
| 🕒 CoD      | M1-12    | BSMT BOILER RM          |       | Annual    | 9/26/2025   | Pass         |          |
| 📺 PS       | M1-13    | BSMT BOILER RM          |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-1-5    | BSMT CLASSRM 6          |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-1-7    | BSMT CLASSRM 6          |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-1-6    | BSMT CLASSRM 6 (ALERT)  |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-1-8    | BSMT CLASSRM 6 (ALERT)  |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M1-34    | BSMT CLASSRM 20         |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M1-19    | BSMT CLASSROOM 2        |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M1-20    | BSMT CLASSROOM 2        |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M1-25    | BSMT CLASSROOM 14       |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-1-3    | BSMT CORRIDOR           |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-1-4    | BSMT CORRIDOR (ALERT)   |       | Annual    | 9/26/2025   | Pass         |          |
| 🕒 DD       | M1-31    | BSMT MECHANICAL RM 19   |       | Annual    | 9/26/2025   | Pass         |          |
| 🕒 DD       | M1-32    | BSMT MECHANICAL RM 19   |       | Annual    | 9/26/2025   | Pass         |          |
| 🕒 DD       | M1-33    | BSMT MECHANICAL RM 19   |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M1-29    | BSMT MECHANICAL RM 19   |       | Annual    | 9/26/2025   | Pass         |          |
| ⚙ HD       | M1-27    | BSMT MENS RM            |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M1-21    | BSMT O/S RM 2           |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M1-15    | BSMT O/S RM 6           |       | Annual    | 9/26/2025   | Pass         |          |
| 📺 PS       | M1-17    | BSMT O/S RM 8           |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M1-23    | BSMT O/S RM 13          |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M1-22    | BSMT O/S RM 15          |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M1-18    | BSMT O/S RM 18          |       | Annual    | 9/26/2025   | Pass         |          |

| Zone: 1    |         |                           |       |           |             |              |          |
|------------|---------|---------------------------|-------|-----------|-------------|--------------|----------|
| Asset Type | Address | Location                  | Notes | Frequency | Last Tested | Test Results | Comments |
| PS         | M1-35   | BSMT O/S RM 23            |       | Annual    | 9/26/2025   | Pass         |          |
| SD-Photo   | M1-36   | BSMT O/S RM 24            |       | Annual    | 9/26/2025   | Pass         |          |
| SD-Photo   | M1-37   | BSMT OFFICE 21            |       | Annual    | 9/26/2025   | Pass         |          |
| SD-Photo   | M1-39   | BSMT OFFICE 22            |       | Annual    | 9/26/2025   | Pass         |          |
| HD         | M1-14   | BSMT RM 6                 |       | Annual    | 9/26/2025   | Pass         |          |
| SD-Photo   | M1-10   | BSMT RM 6                 |       | Annual    | 9/26/2025   | Pass         |          |
| SD-Photo   | M1-11   | BSMT RM 6                 |       | Annual    | 9/26/2025   | Pass         |          |
| SD-Photo   | M1-6    | BSMT RM 12                |       | Annual    | 9/26/2025   | Pass         |          |
| SD-Photo   | M1-24   | BSMT RM 13                |       | Annual    | 9/26/2025   | Pass         |          |
| SD-Photo   | M1-28   | BSMT RM 16                |       | Annual    | 9/26/2025   | Pass         |          |
| SD-Photo   | M1-30   | BSMT RM 20                |       | Annual    | 9/26/2025   | Pass         |          |
| SD-Photo   | M1-38   | BSMT RM 23                |       | Annual    | 9/26/2025   | Pass         |          |
| SD-Photo   | M1-9    | BSMT SPIR RM 7            |       | Annual    | 9/26/2025   | Pass         |          |
| HD         | M1-26   | BSMT WOMEN'S RM           |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-1-16  | CLASSRM 2                 |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-1-18  | CLASSRM 2                 |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-1-17  | CLASSRM 2 (ALERT)         |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-1-19  | CLASSRM 2 (ALERT)         |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-1-24  | CLASSRM 14                |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-1-25  | CLASSRM 14 (ALERT)        |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-2-7   | CLASSRM 20                |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-2-8   | CLASSRM 20 (ALERT)        |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-2-21  | CLASSROOM 113             |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-2-22  | CLASSROOM 133 (ALERT)     |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-2-13  | CORRIDOR H101/H10         |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-2-14  | CORRIDOR H101/H10 (ALERT) |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-2-1   | CORRIDOR H201             |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-2-2   | CORRIDOR H201 (ALERT)     |       | Annual    | 9/26/2025   | Pass         |          |
| PS         | M1-1    | EXIT O/S RM 13            |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-3-3   | GARAGE C                  |       | Annual    | 9/26/2025   | Pass         |          |

| Zone: 1    |         |                          |       |           |             |              |          |
|------------|---------|--------------------------|-------|-----------|-------------|--------------|----------|
| Asset Type | Address | Location                 | Notes | Frequency | Last Tested | Test Results | Comments |
| ★ STROBE   | 1-3-16  | GARAGE C                 |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-3-4   | GARAGE C (ALERT)         |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-3-17  | GARAGE C (ALERT)         |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-3-5   | GARAGE C (CO ALERT)      |       | Annual    | 9/26/2025   | Pass         |          |
| 📍 CoD      | M1-108  | GARAGE C BAY             |       | Annual    | 9/26/2025   | Pass         |          |
| 📷 SD-Photo | M1-107  | GARAGE C BAY             |       | Annual    | 9/26/2025   | Pass         |          |
| 📷 SD-Photo | M1-109  | GARAGE C BAY             |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-3-1   | GARAGE N                 |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-3-14  | GARAGE N                 |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-3-2   | GARAGE N (ALERT)         |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-3-15  | GARAGE N (ALERT)         |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-3-18  | GARAGE N (CO ALERT)      |       | Annual    | 9/26/2025   | Pass         |          |
| 📷 SD-Photo | M1-103  | GARAGE N BAY             |       | Annual    | 9/26/2025   | Pass         |          |
| 📷 SD-Photo | M1-104  | GARAGE N BAY             |       | Annual    | 9/26/2025   | Pass         |          |
| 📷 SD-Photo | M1-105  | GARAGE N BAY             |       | Annual    | 9/26/2025   | Pass         |          |
| 📷 SD-Photo | M1-106  | GARAGE N BAY             |       | Annual    | 9/26/2025   | Pass         |          |
| 🚪 PS       | M1-101  | GARAGE N BAY EXIT        |       | Annual    | 9/26/2025   | Pass         |          |
| 📍 CoD      | M1-119  | GARAGE NORTH             |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-3-6   | GARAGE S                 |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-3-7   | GARAGE S (ALERT)         |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-3-19  | GARAGE S (CO ALERT)      |       | Annual    | 9/26/2025   | Pass         |          |
| 🚪 PS       | M1-110  | GARAGE SE EXIT           |       | Annual    | 9/26/2025   | Pass         |          |
| 📷 SD-Photo | M1-111  | GARAGE S ENTRY VESTIBULE |       | Annual    | 9/26/2025   | Pass         |          |
| 📍 CoD      | M1-120  | GARAGE SOUTH             |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-3-10  | GARAGE S SECURE          |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-3-11  | GARAGE S SECURE (ALERT)  |       | Annual    | 9/26/2025   | Pass         |          |
| 📷 SD-Photo | M1-113  | GARAGE S SECURE STORAGE  |       | Annual    | 9/26/2025   | Pass         |          |
| 📷 SD-Photo | M1-112  | GARAGE S STORAGE         |       | Annual    | 9/26/2025   | Pass         |          |
| 📷 SD-Photo | M1-114  | GARAGE S STORAGE         |       | Annual    | 9/26/2025   | Pass         |          |
| 📷 SD-Photo | M1-115  | GARAGE S STORAGE         |       | Annual    | 9/26/2025   | Pass         |          |
| 📷 SD-      | M1-117  | GARAGE S                 |       | Annual    | 9/26/2025   | Pass         |          |

| Zone: 1    |         |                             |       |           |             |              |          |
|------------|---------|-----------------------------|-------|-----------|-------------|--------------|----------|
| Asset Type | Address | Location                    | Notes | Frequency | Last Tested | Test Results | Comments |
| Photo      |         | STORAGE                     |       |           |             |              |          |
| ● SD-Photo | M1-118  | GARAGE S STORAGE            |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-3-8   | GARAGE S STORAGE            |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-3-12  | GARAGE S STORAGE            |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-3-9   | GARAGE S STORAGE (ALERT)    |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-3-13  | GARAGE S STORAGE (ALERT)    |       | Annual    | 9/26/2025   | Pass         |          |
| ■ PS       | M1-116  | GARAGE S STORAGE EXIT       |       | Annual    | 9/26/2025   | Pass         |          |
| ⚙ HD       | M1-7    | JANITOR RM 11               |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-2-5   | MECH RM 19                  |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-2-6   | MECH RM 19 (ALERT)          |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-1-22  | MENS RM                     |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-1-23  | MENS RM (ALERT)             |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-1-9   | O/S BOILER RM 5 (CO ALERT)  |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-2-31  | O/S BSMT MECH RM 19         |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-2-32  | O/S BSMT MECH RM 19 (ALERT) |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-2-3   | O/S CLASSRM 20              |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-2-4   | O/S CLASSRM 20 (ALERT)      |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-2-17  | O/S OFFICE 132              |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-2-19  | O/S OFFICE 132              |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-2-18  | O/S OFFICE 132 (ALERT)      |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-2-20  | O/S OFFICE 132 (ALERT)      |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-1-26  | O/S RIFLE RANGE 12          |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-1-27  | O/S RIFLE RANGE 12 (ALERT)  |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-1-14  | O/S RIFLE RANGE             |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-1-15  | O/S RIFLE RANGE (ALERT)     |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-2-25  | O/S RM 24                   |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-2-26  | O/S RM 24 (ALERT)           |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-2-29  | O/S RM 116                  |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-2-30  | O/S RM 116 (ALERT)          |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-2-9   | O/S SUPPLY 23               |       | Annual    | 9/26/2025   | Pass         |          |



| Zone: 1    |         |                        |       |           |             |              |          |
|------------|---------|------------------------|-------|-----------|-------------|--------------|----------|
| Asset Type | Address | Location               | Notes | Frequency | Last Tested | Test Results | Comments |
| ★ STROBE   | 1-2-10  | O/S SUPPLY 23 (ALERT)  |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-2-33  | OFFICE 121             |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-2-34  | OFFICE 121 (ALERT)     |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-2-23  | OFFICE 124             |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-2-24  | OFFICE 124 (ALERT)     |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-2-35  | OFFICE 129             |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-2-36  | OFFICE 129 (ALERT)     |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-2-15  | OFFICE 132             |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-2-16  | OFFICE 132 (ALERT)     |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-1-28  | RIFLE RANGE 01         |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-1-29  | RIFLE RANGE 01 (ALERT) |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M1-2    | RIFLE RANGE 12         |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M1-3    | RIFLE RANGE 12         |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M1-4    | RIFLE RANGE 12         |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M1-5    | RIFLE RANGE 12         |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-1-12  | RIFLE RANGE 12         |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-1-13  | RIFLE RANGE 12 (ALERT) |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-2-27  | ROOM 116               |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-2-28  | ROOM 116 (ALERT)       |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M1-8    | SERVER RM 8            |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-2-11  | SUPPLY 23              |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-2-12  | SUPPLY 23 (ALERT)      |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-1-20  | WOMEN'S RM             |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 1-1-21  | WOMEN'S RM (ALERT)     |       | Annual    | 9/26/2025   | Pass         |          |

## Zone: 2

| Zone: 2    |         |                   |       |           |             |              |          |
|------------|---------|-------------------|-------|-----------|-------------|--------------|----------|
| Asset Type | Address | Location          | Notes | Frequency | Last Tested | Test Results | Comments |
| ■ PS       | M2-16   | ASSEMBLY HALL 172 |       | Annual    | 9/26/2025   | Pass         |          |
| ■ PS       | M2-18   | ASSEMBLY HALL 172 |       | Annual    | 9/26/2025   | Pass         |          |

| Zone: 2    |         |                           |       |           |             |              |          |
|------------|---------|---------------------------|-------|-----------|-------------|--------------|----------|
| Asset Type | Address | Location                  | Notes | Frequency | Last Tested | Test Results | Comments |
| ● SD-Photo | M2-11   | ASSEMBLY HALL 172         |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-12   | ASSEMBLY HALL 172         |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-13   | ASSEMBLY HALL 172         |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-14   | ASSEMBLY HALL 172         |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-15   | ASSEMBLY HALL 172         |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-17   | ASSEMBLY HALL 172         |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-19   | ASSEMBLY HALL 172         |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-2-9   | ASSEMBLY HALL 172         |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-2-15  | ASSEMBLY HALL 172         |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-2-10  | ASSEMBLY HALL 172 (ALERT) |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-2-16  | ASSEMBLY HALL 172 (ALERT) |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-7    | BREAK RM 168              |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-2-7   | BREAK RM 168              |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-2-8   | BREAK RM 168 (ALERT)      |       | Annual    | 9/26/2025   | Pass         |          |
| ■ Spkr     | Sig23   | CIRCUIT 01                |       | Annual    | 9/26/2025   | Pass         |          |
| ■ Spkr     | Sig24   | CIRCUIT 02                |       | Annual    | 9/26/2025   | Pass         |          |
| ■ Spkr     | Sig25   | CIRCUIT 03                |       | Annual    | 9/26/2025   | Pass         |          |
| ■ Spkr     | Sig26   | CIRCUIT 04                |       | Annual    | 9/26/2025   | Pass         |          |
| ■ Spkr     | Sig27   | CIRCUIT 05                |       | Annual    | 9/26/2025   | Pass         |          |
| ■ Spkr     | Sig28   | CIRCUIT 06                |       | Annual    | 9/26/2025   | Pass         |          |
| ■ Spkr     | Sig29   | CIRCUIT 07                |       | Annual    | 9/26/2025   | Pass         |          |
| ■ Spkr     | Sig30   | CIRCUIT 08                |       | Annual    | 9/26/2025   | Pass         |          |
| ■ Spkr     | Sig31   | CIRCUIT 09                |       | Annual    | 9/26/2025   | Pass         |          |
| ■ Spkr     | Sig32   | CIRCUIT 10                |       | Annual    | 9/26/2025   | Pass         |          |
| ■ Spkr     | Sig33   | CIRCUIT 11                |       | Annual    | 9/26/2025   | Pass         |          |
| ■ Spkr     | Sig34   | CIRCUIT 12                |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-95   | CLASSRM 113               |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-10   | CLASSRM 174               |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-3-5   | CLASSROOM 174             |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-3-6   | CLASSROOM 174 (ALERT)     |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-1-15  | CNF 143                   |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-1-16  | CNF 143 (ALERT)           |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-60   | CONFERENCE RM 143         |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-31   | COPY RM 183               |       | Annual    | 9/26/2025   | Pass         |          |

| Zone: 2    |         |                           |       |           |             |              |          |
|------------|---------|---------------------------|-------|-----------|-------------|--------------|----------|
| Asset Type | Address | Location                  | Notes | Frequency | Last Tested | Test Results | Comments |
| PS         | M2-48   | CORR H102 STAIRS          |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-1-29  | CORRIDOR E001             |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-1-30  | CORRIDOR E001 (ALERT)     |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-2-11  | CORRIDOR H100             |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-2-12  | CORRIDOR H100 (ALERT)     |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-1-1   | CORRIDOR H102             |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-1-2   | CORRIDOR H102 (ALERT)     |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-113  | FRONT LOBBY STAIRS        |       | Annual    | 9/26/2025   | Pass         |          |
| ANSUL      | M2-112  | HOOD SUPPRESSION (RM 120) |       |           |             | N/A          |          |
| ● SD-Photo | M2-30   | IT RM 184                 |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-3-9   | IT RM 184                 |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-3-10  | IT RM 184 (ALERT)         |       | Annual    | 9/26/2025   | Pass         |          |
| HD         | M2-6    | JANITOR CLOSET 167        |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-20   | KITCHEN 190               |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-2-13  | KITCHEN 190               |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-2-14  | KITCHEN 190 (ALERT)       |       | Annual    | 9/26/2025   | Pass         |          |
| PS         | M2-22   | KITCHEN 191               |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-21   | KITCHEN 191               |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-2-17  | KITCHEN 191               |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-2-18  | KITCHEN 191 (ALERT)       |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-104  | LEARNING CENTER 116       |       | Annual    | 9/26/2025   | Pass         |          |
| PS         | M2-66   | LOBBY 100                 |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-67   | LOBBY 100                 |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-1-3   | LOBBY 100                 |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-1-4   | LOBBY 100 (ALERT)         |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-69   | LOBBY 100 CORRIDOR        |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-29   | LOBBY 180                 |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-33   | LOBBY 180                 |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-35   | LOBBY 180                 |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-3-7   | LOBBY 180                 |       | Annual    | 9/26/2025   | Pass         |          |

| Zone: 2    |         |                         |       |           |             |              |          |
|------------|---------|-------------------------|-------|-----------|-------------|--------------|----------|
| Asset Type | Address | Location                | Notes | Frequency | Last Tested | Test Results | Comments |
| ★ STROBE   | 3-3-8   | LOBBY 180 (ALERT)       |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-3-11  | LOBBY 180 COPY          |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-3-12  | LOBBY 180 COPY (ALERT)  |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-1    | LOBBY CORRIDOR          |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-43   | MENS RESTRM             |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-1-23  | MENS TOILET 158         |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-1-24  | MENS TOILET 158 (ALERT) |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-96   | O/S CLASSRM 113         |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-1-13  | O/S CNF 143             |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-1-14  | O/S CNF 143 (ALERT)     |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-1-5   | O/S H102 OFFICE         |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-1-6   | O/S H102 OFFICE (ALERT) |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-105  | O/S OFFICE 121          |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-1-11  | O/S OFFICE 134          |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-1-12  | O/S OFFICE 134 (ALERT)  |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-1-19  | O/S OFFICE 144          |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-1-20  | O/S OFFICE 144 (ALERT)  |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-1-25  | O/S OFFICE 153          |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-1-26  | O/S OFFICE 153 (ALERT)  |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-78   | O/S RM 102              |       | Annual    | 9/26/2025   | Pass         |          |
| ■ PS       | M2-109  | O/S RM 119              |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-94   | O/S RM 132              |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-49   | O/S RM 154              |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-114  | O/S RM 154              |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-42   | O/S RM 158              |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-61   | O/S RM 162              |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-5    | O/S RM 168              |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-39   | O/S RM 178              |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-38   | O/S RM 179              |       | Annual    | 9/26/2025   | Pass         |          |
| ■ PS       | M2-28   | O/S RM 180 BY           |       | Annual    | 9/26/2025   | Pass         |          |

| Zone: 2    |         |                    |       |           |             |              |          |
|------------|---------|--------------------|-------|-----------|-------------|--------------|----------|
| Asset Type | Address | Location           | Notes | Frequency | Last Tested | Test Results | Comments |
|            |         | STAIRS             |       |           |             |              |          |
| ● SD-Photo | M2-115  | O/S RM 185         |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-79   | OFFICE 102         |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-1-9   | OFFICE 102         |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-1-10  | OFFICE 102 (ALERT) |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-68   | OFFICE 103         |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-80   | OFFICE 104         |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-1-37  | OFFICE 104         |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-1-38  | OFFICE 104 (ALERT) |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-81   | OFFICE 105         |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-82   | OFFICE 106         |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-83   | OFFICE 107         |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-84   | OFFICE 109         |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-102  | OFFICE 114         |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-103  | OFFICE 115         |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-111  | OFFICE 117         |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-110  | OFFICE 118         |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-108  | OFFICE 119         |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-107  | OFFICE 120         |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-106  | OFFICE 121         |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-100  | OFFICE 122         |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-101  | OFFICE 123         |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-99   | OFFICE 124         |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-98   | OFFICE 125         |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-97   | OFFICE 126         |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-92   | OFFICE 127         |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-93   | OFFICE 128         |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-91   | OFFICE 129         |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-90   | OFFICE 130         |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-      | M2-88   | OFFICE 131         |       | Annual    | 9/26/2025   | Pass         |          |

| Zone: 2    |         |                    |       |           |             |              |          |
|------------|---------|--------------------|-------|-----------|-------------|--------------|----------|
| Asset Type | Address | Location           | Notes | Frequency | Last Tested | Test Results | Comments |
| Photo      |         |                    |       |           |             |              |          |
| ● SD-Photo | M2-89   | OFFICE 132         |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-76   | OFFICE 133         |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-1-7   | OFFICE 133         |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-1-8   | OFFICE 133 (ALERT) |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-75   | OFFICE 135         |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-74   | OFFICE 136         |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-73   | OFFICE 137         |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-72   | OFFICE 138         |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-71   | OFFICE 139         |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-70   | OFFICE 140         |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-65   | OFFICE 142         |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-56   | OFFICE 144         |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-1-21  | OFFICE 144         |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-1-22  | OFFICE 144 (ALERT) |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-59   | OFFICE 145         |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-58   | OFFICE 146         |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-57   | OFFICE 147         |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-55   | OFFICE 148         |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-54   | OFFICE 149         |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-53   | OFFICE 150         |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-1-31  | OFFICE 151         |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-1-32  | OFFICE 151 (ALERT) |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-50   | OFFICE 153         |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-47   | OFFICE 154         |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-1-27  | OFFICE 154         |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-1-28  | OFFICE 154 (ALERT) |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-46   | OFFICE 155         |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-45   | OFFICE 156         |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-      | M2-44   | OFFICE 157         |       | Annual    | 9/26/2025   | Pass         |          |

| Zone: 2    |         |                          |       |           |             |              |          |
|------------|---------|--------------------------|-------|-----------|-------------|--------------|----------|
| Asset Type | Address | Location                 | Notes | Frequency | Last Tested | Test Results | Comments |
| Photo      |         |                          |       |           |             |              |          |
| ★ STROBE   | 3-1-33  | OFFICE 157               |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-1-34  | OFFICE 157 (OFFICE)      |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-62   | OFFICE 162               |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-1-17  | OFFICE 162               |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-1-18  | OFFICE 162 (ALERT)       |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-63   | OFFICE 163               |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-1-35  | OFFICE 163               |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-1-36  | OFFICE 163 (ALERT)       |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-64   | OFFICE 164               |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-9    | OFFICE 176               |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-3-3   | OFFICE 176               |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-3-4   | OFFICE 176 (ALERT)       |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-34   | OFFICE 181               |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-32   | OFFICE 182               |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-27   | OFFICE 185               |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-26   | OFFICE 186               |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-25   | OFFICE 187               |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-24   | OFFICE 188               |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-23   | OFFICE 189               |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-40   | OFFICE                   |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-2-1   | RESTRM 169               |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-2-2   | RESTRM 169 (ALERT)       |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-2-5   | RETENSION OFFICE         |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-2-6   | RETENSION OFFICE (ALERT) |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-4    | RETENTION OFFICE 171     |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-77   | RM 134                   |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-51   | RM 151                   |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-52   | RM 152                   |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-      | M2-41   | RM 160                   |       | Annual    | 9/26/2025   | Pass         |          |

| Zone: 2    |         |                            |       |           |             |              |          |
|------------|---------|----------------------------|-------|-----------|-------------|--------------|----------|
| Asset Type | Address | Location                   | Notes | Frequency | Last Tested | Test Results | Comments |
| Photo      |         |                            |       |           |             |              |          |
| ● SD-Photo | M2-8    | RM 176 CLOSET (CLOSET 177) |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-37   | RM 178                     |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-36   | RM 179                     |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-3-13  | RM 181                     |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-3-14  | RM 181 (ALERT)             |       | Annual    | 9/26/2025   | Pass         |          |
| ☀ HD       | M2-2    | UNISEX RESTROOM            |       | Annual    | 9/26/2025   | Pass         |          |
| ☐ PS       | M2-85   | VESTIBULE CORRIDOR RM 110  |       | Annual    | 9/26/2025   | Pass         |          |
| ☐ PS       | M2-87   | VESTIBULE CORRIDOR RM 111  |       | Annual    | 9/26/2025   | Pass         |          |
| ● SD-Photo | M2-86   | VESTIBULE CORRIDOR RM 111  |       | Annual    | 9/26/2025   | Pass         |          |
| ☀ HD       | M2-3    | WOMENS RESTRM              |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-2-3   | WOMENS TOILET 170          |       | Annual    | 9/26/2025   | Pass         |          |
| ★ STROBE   | 3-2-4   | WOMENS TOILET 170 (ALERT)  |       | Annual    | 9/26/2025   | Pass         |          |

**6. Notifications That Testing Is Complete**

|                          | Contact | Time |
|--------------------------|---------|------|
| Monitoring organization: | Siemens | -    |
| Building management:     | Julie   | -    |

**7. System Restored To Normal Operation**

Date: 9/26/2025  
 Time: -

**8. Observations**

*These items are outside the regular scope of the required inspection and are not the result of an engineering review. This information is not intended to be all-inclusive but rather a list of items discovered as a by-product of the required inspection.*

Please see the summary section at the top of the form for the comments.

**9. Inspector Information:**

Test Verification:

Inspected By

Inspector Signature

John Canna


Inspector License:

Date of Work

**Inspection Notes**
NICET - I&T Water Based Systems - Level 1
9/26/2025
**Owner's Section**

Is the Owner or a representative available?

☐ Yes ☒ No owner available onsite



#### TERMS AND CONDITIONS

AS A MATERIAL INDUCEMENT FOR COMPANY TO PROVIDE THE SERVICES AND/OR MATERIALS SPECIFIED IN THIS AGREEMENT AT THE PRICE QUOTED IN THIS CONTRACT, CUSTOMER AGREES THAT COMPANY'S LIABILITY TO CUSTOMER AND ALL THIRD PARTIES WITH RESPECT TO ANY CLAIM UNDER THIS AGREEMENT, OR ARISING FROM THE SERVICES AND/OR MATERIALS FURNISHED BY COMPANY, SHALL BE LIMITED TO THE LESSER OF \$1,000.00 OR THE TOTAL CONSIDERATION ACTUALLY RECEIVED BY COMPANY UNDER THIS AGREEMENT. THE FOREGOING LIMITATION SHALL APPLY TO ALL CLAIMS REGARDLESS OF THE NATURE THEREOF, INCLUDING CLAIMS ASSERTED AS A BREACH OF CONTRACT, A BREACH OF WARRANTY, NEGLIGENCE, STRICT LIABILITY OR OTHERWISE. IN NO EVENT SHALL COMPANY BE LIABLE FOR INCIDENTAL, CONSEQUENTIAL, SPECIAL, INDIRECT, OR PUNITIVE DAMAGES, OR DAMAGES FOR LOST PROFITS. If Customer desires COMPANY to accept an increased limit of liability for the services and/or materials provided under this Contract, COMPANY will provide an alternate price quote reflecting such increased limit, provided, however, that the increased limit shall be effective only upon COMPANY and Customer's execution of a separate writing confirming the same and Customer's payment of the alternate price.

The Company is not responsible for any damages due to: (1) incompatibility of materials within a CPVC piping system, or (2) corrosion, or deterioration of piping due to Customer's water supply, atmospheric conditions, soil quality, or any other condition at Customer's facility that adversely affects the integrity of the fire protection system.

The Company does not know and does not represent whether the current fire protection system on the Property was originally designed and installed in such a way that the system will perform as originally intended or is suitable and sufficient for its intended purpose given the way in which the Property has been or will be used. In other words, the Property has been or may be used in ways such that the configuration of partition walls, the location of and types of materials (including the presence of hazardous materials) and other conditions of the Property's use are such that the fire protection system is inadequate, insufficient or unsuitable for the Property. THIS AGREEMENT IS NOT A GUARANTY OR WARRANTY THAT THE SYSTEM WILL IN ALL CASES (i) PROVIDE THE LEVEL OF PROTECTION FOR WHICH IT WAS ORIGINALLY INTENDED (ii) IS FREE OF ALL DEFECTS AND DEFICIENCIES AND (iii) IS IN COMPLIANCE WITH ALL APPLICABLE CODES. Customer agrees that it has not retained Company to make these assessments unless specifically indicated.

The Scope(s) of Work incorporated into this Agreement do not include observation of design or engineering deficiencies with any fire protection system. Company will not evaluate or express any opinion as to whether the design and/or installation of the system are suitable for the Property or the operations at the Property.

Company will be permitted, at all reasonable times, to enter the Property indicated above to conduct the work as outlined in this Agreement.

While the Company will make every reasonable effort to prevent the discharge of water into or onto areas of landscaping, decorative pavement, etc., it is the Customer's responsibility to provide sufficient and readily accessible means to accept the full flow of water that may be required by tests as determined by the type of inspection or work.

Customer agrees to obtain and shall be solely responsible to maintain insurance for the Property, all contents therein, and/or operations performed within or around the Property to be inspected. Customer agrees to require its insurance policies to be endorsed to waive all rights of subrogation against Company.

This Agreement may not be assigned by Customer without the written consent of the Company. This agreement may be signed in counterparts; a signed facsimile, photocopy, and/or electronic mail of this Agreement shall be as binding on both parties just as though this Agreement were executed in its original, pre-printed form.

If payment for work provided in this Agreement is not paid when due, Customer agrees to pay all costs of collection including attorney's fees as well as interest computed at the highest rate allowable by applicable state law.

This Agreement constitutes the entire Agreement of the parties. If any provision hereof shall be invalid, the remaining provisions shall survive and be enforceable against the parties. The law of state where the work is performed will govern. This Agreement supersedes all prior agreements. This Agreement may be modified only by a written instrument signed by both parties.

Davis-Ulmer Enterprise, is not a Disadvantaged Business Enterprise. Furthermore, no DBE participation goals or requirements are included or inferred. Should this project involve DBE goals or requirements please advise in writing regarding the specific nature of those goals or requirements and specifically how they impact Davis-Ulmer Enterprise.