

# Fire Alarm Inspection and Testing Report



**Location Code:** SJMUMTQ

**Contact:** Scott W Kawski

**Contact Address:** 2393 COLVIN BOULEVARD  
TONAWANDA, NY 14150-4444

**Phone:**

**Email:** scott.w.kawski.civ@mail.mil

**Property Evaluated:** USAR - NY065 - Bldg 1, Main Bldg  
(Assembly)  
2393 COLVIN BOULEVARD  
TONAWANDA, NY 14150-4444

**Description:** Fire Alarm and Devices ((1) Fire Alarm &  
Devices - Notifier - Main Brick Bldg)

**Work Order:** SV2508190013/1

**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:** Gerry Hulton  
NICET - FAS Insp - Level 2  
NICET - FAS Systems - Level 1

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

**Frequency:** Annual

**Tag:** 9/26/2025

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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



Davis Ulmer Sprinkler Co  
1 Commerce Dr  
Amherst, NY 14228  
Phone: 716-691-3200

## Fire Alarm Inspection and Testing Report

### 1. Property Information

Tag \_\_\_\_\_ 9/26/2025  
Inspection Frequency: \_\_\_\_\_ Annual  
Property Being Evaluated: \_\_\_\_\_  
USAR - NY065 - Bldg 1, Main Bldg (Assembly) \_\_\_\_\_  
Owner: \_\_\_\_\_  
Scott W Kowski \_\_\_\_\_  
Owner's Phone Number: \_\_\_\_\_  
Property Address: \_\_\_\_\_  
2393 COLVIN BOULEVARD , TONAWANDA, NY, 14150-4444 \_\_\_\_\_  
Assembly Description: \_\_\_\_\_  
Fire Alarm and Devices ((1) Fire Alarm & Devices - Notifier - Main Brick Bldg) \_\_\_\_\_

### 2. Monitoring Information

Is there a monitoring entity? ☒ Yes ☐ No  
Monitoring organization: \_\_\_\_\_ Siemens Monitored  
Phone: \_\_\_\_\_ 1-866-552-7823  
Email: \_\_\_\_\_ -  
Account number: \_\_\_\_\_ 211009062 PW NY065  
Phone line 1: \_\_\_\_\_ -  
Phone line 2: \_\_\_\_\_ -  
Means of transmission: ☐ Pots/Telco ☒ Cellular ☐ Other  
If "Means of Transmission" is other: \_\_\_\_\_ Starlink  
Entity to which alarms are retransmitted: \_\_\_\_\_ Fire Dispatch  
Phone: \_\_\_\_\_ -

### 3. Notifications Made Prior To Testing

	Contact	Time
Monitoring organization:	JCI & Siemens	8am
Building management:	Customer	8am

### 4. System Information - Panels / Power

**4.1 Addressable Panels**

Control Unit	Manufacturer: Notifier		Model Number: NFS2		Location: Boiler Rm		Software Revision: -	
SLC Loops	Max #: 2	# Utilized: 2	Addresses Available: -		NAC Circuits	Max #: 4	# Utilized: 4	Style/Class: B
Primary Power	Voltage: 120	Amps: -	Overcurrent Protection Type: Breaker		Amps: 20	Disconnecting Means Location: Boiler Rm. #11		
Battery 1	Voltage: 12 x 2	Amps: 100	Mfr Year: 2023	Load Test Battery 1	VDC: 12	Ah: 100	Charger Voltage: 13	Result of Battery 1 & 2
Battery 2	Voltage: 12 x 2	Amps: 100	Mfr Year: 2023	Load Test Battery 2	VDC: 12	Ah: 100	Charger Voltage: 13	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> Replaced
Secondary Power	Other Power Present? <input type="checkbox"/> Yes <input type="checkbox"/> No		Description:					

Control Unit	Manufacturer: Notifier		Model Number: NFS2		Location: OMS Building		Software Revision: -	
SLC Loops	Max #: 1	# Utilized: 1	Addresses Available: -		NAC Circuits	Max #: 4	# Utilized: 4	Style/Class: B
Primary Power	Voltage: 120	Amps: -	Overcurrent Protection Type: Breaker		Amps: 20	Disconnecting Means Location: Blue Breaker Box #2		
Battery 1	Voltage: 12 x 2	Amps: 100	Mfr Year: 2023	Load Test Battery 1	VDC: 12	Ah: 100	Charger Voltage: 13	Result of Battery 1 & 2
Battery 2	Voltage: 12 x 2	Amps: 100	Mfr Year: 2023	Load Test Battery 2	VDC: 12	Ah: 100	Charger Voltage: 13	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> Replaced
Secondary Power	Other Power Present? <input type="checkbox"/> Yes <input type="checkbox"/> No		Description:					

**4.3 Additional Power Supplies**

Are there additional power supplies?

☒ Yes ☐ No

**Power Supplies**

Control Unit	Manufacturer: Notifier		Model Number: PSE-10		Location: Next to FACP Boiler Rm		Disconnecting Location: -	
Battery 1	Voltage: 12	Amps: 18	Mfr Year: 2023	Load Test Battery 1	VDC: 14.03	Ah: 17.04	Charger Voltage: 13	Result of Battery 1 & 2
Battery 2	Voltage: 12	Amps: 18	Mfr Year: 2023	Load Test Battery 2	VDC: 13.99	Ah: 17.11	Charger Voltage: 13	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> Replaced

Control Unit	Manufacturer: Notifier		Model Number: PSE-10		Location: OMS Building		Disconnecting Location: -	
Battery 1	Voltage: 12	Amps: 18	Mfr Year: 2023	Load Test Battery 1	VDC: 13.98	Ah: 17.45	Charger Voltage: 13	Result of Battery 1 & 2
Battery 2	Voltage: 12	Amps: 18	Mfr Year: 2023	Load Test Battery 2	VDC: 13.89	Ah: 17.65	Charger Voltage: 13	<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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Pass <input type="checkbox"/> Fail <input checked="" 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> N/A
Ground-fault monitoring	<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
Supervision	<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
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> N/A
Other Starlink	<input type="checkbox"/> Yes <input 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

### 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> N/A

### 5.3 Notification Appliances

Include Notification Appliances Table on this Report?

☒ Yes ☐ No

#### Notification Appliances

Appliance Type	# Installed	# Tested	Test Results
Bell(s)	0	0	<input type="checkbox"/> Pass <input type="checkbox"/> Fail <input checked="" type="checkbox"/> N/A
Horn(s)	0	0	<input type="checkbox"/> Pass <input type="checkbox"/> Fail <input checked="" type="checkbox"/> N/A
Horn/Strobe(s)	0	0	<input type="checkbox"/> Pass <input type="checkbox"/> Fail <input checked="" type="checkbox"/> N/A
Mini Horn(s)	0	0	<input type="checkbox"/> Pass <input type="checkbox"/> Fail <input checked="" type="checkbox"/> N/A
Speaker(s)	0	0	<input type="checkbox"/> Pass <input type="checkbox"/> Fail <input checked="" type="checkbox"/> N/A
Speaker/Strobe(s)	56	56	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> N/A
Strobe(s)	0	0	<input type="checkbox"/> Pass <input type="checkbox"/> Fail <input checked="" type="checkbox"/> N/A

### 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 type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Pass <input type="checkbox"/> Fail <input checked="" type="checkbox"/> N/A
Supervisory restoration	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Pass <input type="checkbox"/> Fail <input checked="" 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
■ Annunciator Panel	2	2	0	2	0
● DD	2	2	0	2	0
☼ HD	25	19	6	19	0
● SD-Photo	69	69	0	69	0

Asset Type	Total	Tested	Not Tested	Passed	Failed
■ CO2	8	8	0	8	0
■ H/S	56	56	0	56	0
■ PS	12	12	0	12	0

### Zone: 1

Zone: 1							
Asset Type	Address	Location	Notes	Frequency	Last Tested	Test Results	Comments
■ PS	M009	1ST FLR NORTH EXIT DR		Annual	9/26/2025	Pass	
■ PS	M002	1ST FLR SOUTH EXIT DR		Annual	9/26/2025	Pass	
■ PS	M023	2ND FLR LOBBY		Annual	9/26/2025	Pass	
■ PS	M024	2ND FLR SOUTH STAIR DR		Annual	9/26/2025	Pass	
☼ HD	UNK	ARMS VAULT		Annual	9/26/2025	Pass	
● SD-Photo	UNK	ASSEMBLY HALL 1		Annual	9/26/2025	Pass	
● SD-	UNK	ASSEMBLY HALL 2		Annual	9/26/2025	Pass	

Zone: 1							
Asset Type	Address	Location	Notes	Frequency	Last Tested	Test Results	Comments
Photo							
● SD-Photo	UNK	ASSEMBLY HALL 3		Annual	9/26/2025	Pass	
● SD-Photo	UNK	ASSEMBLY HALL 4		Annual	9/26/2025	Pass	
● SD-Photo	UNK	ASSEMBLY HALL 5		Annual	9/26/2025	Pass	
● SD-Photo	UNK	ASSEMBLY HALL 6		Annual	9/26/2025	Pass	
● SD-Photo	UNK	ASSEMBLY HALL 7		Annual	9/26/2025	Pass	
● SD-Photo	UNK	ASSEMBLY HALL 8		Annual	9/26/2025	Pass	
● HD	UNK	ATTIC				N/A	
● HD	UNK	ATTIC				N/A	
● HD	UNK	ATTIC				N/A	
● HD	UNK	ATTIC				N/A	
● HD	UNK	ATTIC				N/A	
● HD	UNK	ATTIC				N/A	
● HD	UNK	ATTIC		Annual	9/26/2025	Pass	
● HD	UNK	ATTIC		Annual	9/26/2025	Pass	
● HD	UNK	AUXILARY ARMS VAULT		Annual	9/26/2025	Pass	
■ PS	M001	BOILER RM 107		Annual	9/26/2025	Pass	
■ CO2	UNK	BOILER ROOM		Annual	9/26/2025	Pass	
■ H/S	-	BOILER ROOM		Annual	9/26/2025	Pass	
● HD	UNK	BOILER ROOM		Annual	9/26/2025	Pass	
● SD-Photo	UNK	BOILER ROOM		Annual	9/26/2025	Pass	
■ PS	M021	DRILL HALL LEFT EXIT DR		Annual	9/26/2025	Pass	
■ PS	M027	DRILL HALL RIGHT EXIT DR		Annual	9/26/2025	Pass	
■ H/S	-	HALLWAY AT PANEL		Annual	9/26/2025	Pass	
● SD-Photo	UNK	HALLWAY AT PANEL		Annual	9/26/2025	Pass	
■ H/S	-	HALLWAY TO GYM		Annual	9/26/2025	Pass	
■ H/S	-	IN ARMS VAULT		Annual	9/26/2025	Pass	
■ CO2	UNK	IN OMS BUILDING		Annual	9/26/2025	Pass	
■ CO2	UNK	IN OMS BUILDING		Annual	9/26/2025	Pass	
■ CO2	UNK	IN OMS BUILDING		Annual	9/26/2025	Pass	
■ CO2	UNK	IN OMS BUILDING		Annual	9/26/2025	Pass	
■ CO2	UNK	IN OMS BUILDING		Annual	9/26/2025	Pass	
■ CO2	UNK	IN OMS BUILDING		Annual	9/26/2025	Pass	
■ H/S	-	IN OMS BUILDING		Annual	9/26/2025	Pass	
■ H/S	-	IN OMS BUILDING		Annual	9/26/2025	Pass	
● HD	UNK	IN OMS BUILDING		Annual	9/26/2025	Pass	
● HD	UNK	IN OMS BUILDING		Annual	9/26/2025	Pass	
● HD	UNK	IN OMS BUILDING		Annual	9/26/2025	Pass	
● HD	UNK	IN OMS BUILDING		Annual	9/26/2025	Pass	
● HD	UNK	IN OMS BUILDING		Annual	9/26/2025	Pass	

Zone: 1							
Asset Type	Address	Location	Notes	Frequency	Last Tested	Test Results	Comments
HD	UNK	IN OMS BUILDING		Annual	9/26/2025	Pass	
SD-Photo	UNK	IN OMS BUILDING		Annual	9/26/2025	Pass	
SD-Photo	UNK	IN OMS BUILDING		Annual	9/26/2025	Pass	
SD-Photo	UNK	IN OMS BUILDING		Annual	9/26/2025	Pass	
SD-Photo	UNK	IN OMS BUILDING		Annual	9/26/2025	Pass	
SD-Photo	UNK	IN OMS BUILDING		Annual	9/26/2025	Pass	
SD-Photo	UNK	IN OMS BUILDING		Annual	9/26/2025	Pass	
SD-Photo	UNK	IN OMS BUILDING		Annual	9/26/2025	Pass	
H/S	-	IN ROOM 101		Annual	9/26/2025	Pass	
SD-Photo	D023	IN ROOM 101		Annual	9/26/2025	Pass	
H/S	-	IN ROOM 102		Annual	9/26/2025	Pass	
SD-Photo	UNK	IN ROOM 102		Annual	9/26/2025	Pass	
H/S	-	IN ROOM 103		Annual	9/26/2025	Pass	
SD-Photo	D022	IN ROOM 103		Annual	9/26/2025	Pass	
H/S	-	IN ROOM 104		Annual	9/26/2025	Pass	
HD	UNK	IN ROOM 104		Annual	9/26/2025	Pass	
H/S	-	IN ROOM 105		Annual	9/26/2025	Pass	
SD-Photo	D021	IN ROOM 105		Annual	9/26/2025	Pass	
H/S	-	IN ROOM 106		Annual	9/26/2025	Pass	
SD-Photo	D020	IN ROOM 106		Annual	9/26/2025	Pass	
H/S	-	IN ROOM 108		Annual	9/26/2025	Pass	
SD-Photo	D015	IN ROOM 108		Annual	9/26/2025	Pass	
SD-Photo	D017	IN ROOM 108		Annual	9/26/2025	Pass	
SD-Photo	UNK	IN ROOM 108 CLOSET		Annual	9/26/2025	Pass	
H/S	-	IN ROOM 109		Annual	9/26/2025	Pass	
SD-Photo	D002	IN ROOM 109		Annual	9/26/2025	Pass	
H/S	-	IN ROOM 110		Annual	9/26/2025	Pass	
SD-Photo	D012	IN ROOM 110		Annual	9/26/2025	Pass	
SD-Photo	D014	IN ROOM 110		Annual	9/26/2025	Pass	
SD-Photo	UNK	IN ROOM 111		Annual	9/26/2025	Pass	
H/S	-	IN ROOM 112		Annual	9/26/2025	Pass	
SD-Photo	D009	IN ROOM 112		Annual	9/26/2025	Pass	
SD-Photo	D011	IN ROOM 112		Annual	9/26/2025	Pass	
H/S	-	IN ROOM 113		Annual	9/26/2025	Pass	
SD-Photo	D003	IN ROOM 113		Annual	9/26/2025	Pass	

Zone: 1							
Asset Type	Address	Location	Notes	Frequency	Last Tested	Test Results	Comments
● SD-Photo	D004	IN ROOM 113		Annual	9/26/2025	Pass	
■ H/S	-	IN ROOM 114		Annual	9/26/2025	Pass	
● SD-Photo	UNK	IN ROOM 114		Annual	9/26/2025	Pass	
■ H/S	-	IN ROOM 115		Annual	9/26/2025	Pass	
⚙ HD	UNK	IN ROOM 115		Annual	9/26/2025	Pass	
⚙ HD	UNK	IN ROOM 115		Annual	9/26/2025	Pass	
● SD-Photo	D033	IN ROOM 118		Annual	9/26/2025	Pass	
■ H/S	-	IN ROOM 120		Annual	9/26/2025	Pass	
● SD-Photo	D035	IN ROOM 120		Annual	9/26/2025	Pass	
■ H/S	-	IN ROOM 201		Annual	9/26/2025	Pass	
● SD-Photo	UNK	IN ROOM 201		Annual	9/26/2025	Pass	
■ H/S	-	IN ROOM 202		Annual	9/26/2025	Pass	
● SD-Photo	UNK	IN ROOM 202		Annual	9/26/2025	Pass	
● SD-Photo	UNK	IN ROOM 202		Annual	9/26/2025	Pass	
■ H/S	-	IN ROOM 203		Annual	9/26/2025	Pass	
● SD-Photo	D050	IN ROOM 203		Annual	9/26/2025	Pass	
■ H/S	-	IN ROOM 204		Annual	9/26/2025	Pass	
● SD-Photo	D051	IN ROOM 204		Annual	9/26/2025	Pass	
■ H/S	-	IN ROOM 205		Annual	9/26/2025	Pass	
● SD-Photo	D075	IN ROOM 205		Annual	9/26/2025	Pass	
● SD-Photo	D077	IN ROOM 205		Annual	9/26/2025	Pass	
● SD-Photo	UNK	IN ROOM 206		Annual	9/26/2025	Pass	
■ H/S	-	IN ROOM 207		Annual	9/26/2025	Pass	
● SD-Photo	D073	IN ROOM 207		Annual	9/26/2025	Pass	
■ H/S	-	IN ROOM 208		Annual	9/26/2025	Pass	
■ H/S	-	IN ROOM 209		Annual	9/26/2025	Pass	
● SD-Photo	UNK	IN ROOM 209		Annual	9/26/2025	Pass	
■ H/S	-	IN ROOM 210		Annual	9/26/2025	Pass	
● SD-Photo	D056	IN ROOM 210		Annual	9/26/2025	Pass	
● SD-Photo	D057	IN ROOM 210		Annual	9/26/2025	Pass	
■ H/S	-	IN ROOM 211		Annual	9/26/2025	Pass	
⚙ HD	UNK	IN ROOM 211 (MENS RM)		Annual	9/26/2025	Pass	
■ H/S	-	IN ROOM 212		Annual	9/26/2025	Pass	
■ H/S	-	IN ROOM 213		Annual	9/26/2025	Pass	
■ H/S	-	IN ROOM 213		Annual	9/26/2025	Pass	
■ H/S	-	IN ROOM 214		Annual	9/26/2025	Pass	
■ H/S	-	IN ROOM 215		Annual	9/26/2025	Pass	



Zone: 1							
Asset Type	Address	Location	Notes	Frequency	Last Tested	Test Results	Comments
● SD-Photo	D064	IN ROOM 215		Annual	9/26/2025	Pass	
● SD-Photo	D065	IN ROOM 215		Annual	9/26/2025	Pass	
● SD-Photo	D079	IN ROOM 215		Annual	9/26/2025	Pass	
● SD-Photo	D080	IN ROOM 215		Annual	9/26/2025	Pass	
● SD-Photo	UNK	IN SIPR ROOM		Annual	9/26/2025	Pass	
● SD-Photo	D032	IN UTILITY ROOM		Annual	9/26/2025	Pass	
■ CO2	D040	KITCHEN		Annual	9/26/2025	Pass	
⚙ HD	D041	KITCHEN		Annual	9/26/2025	Pass	
🕒 DD	UNK	KITCHEN DUCT		Annual	9/26/2025	Pass	
🕒 DD	UNK	KITCHEN DUCT		Annual	9/26/2025	Pass	
🚪 PS	M028	KITCHEN EXIT DR		Annual	9/26/2025	Pass	
🚪 PS	M005	LOBBY		Annual	9/26/2025	Pass	
🚪 PS	M007	LOBBY		Annual	9/26/2025	Pass	
■ H/S	-	MAIN ENTRANCE AREA		Annual	9/26/2025	Pass	
■ H/S	-	MAIN LOBBY		Annual	9/26/2025	Pass	
● SD-Photo	D019	MAIN LOBBY		Annual	9/26/2025	Pass	
● SD-Photo	UNK	MAIN LOBBY CENTER		Annual	9/26/2025	Pass	
■ H/S	-	O/S BOILER ROOM		Annual	9/26/2025	Pass	
● SD-Photo	D018	O/S BOILER ROOM		Annual	9/26/2025	Pass	
● SD-Photo	D013	O/S ROOM 11		Annual	9/26/2025	Pass	
■ H/S	-	O/S ROOM 103		Annual	9/26/2025	Pass	
● SD-Photo	D025	O/S ROOM 103		Annual	9/26/2025	Pass	
■ H/S	-	O/S ROOM 105		Annual	9/26/2025	Pass	
● SD-Photo	D082	O/S ROOM 105		Annual	9/26/2025	Pass	
■ H/S	-	O/S ROOM 106		Annual	9/26/2025	Pass	
● SD-Photo	D027	O/S ROOM 106		Annual	9/26/2025	Pass	
■ H/S	-	O/S ROOM 109		Annual	9/26/2025	Pass	
● SD-Photo	D083	O/S ROOM 109		Annual	9/26/2025	Pass	
■ H/S	-	O/S ROOM 111 (WOMENS R/R)		Annual	9/26/2025	Pass	
■ H/S	-	O/S ROOM 113		Annual	9/26/2025	Pass	
● SD-Photo	D010	O/S ROOM 113		Annual	9/26/2025	Pass	
■ H/S	-	O/S ROOM 114		Annual	9/26/2025	Pass	
● SD-Photo	D006	O/S ROOM 114		Annual	9/26/2025	Pass	
● SD-Photo	D036	O/S ROOM 120		Annual	9/26/2025	Pass	
■ H/S	-	O/S ROOM 201		Annual	9/26/2025	Pass	
● SD-	D048	O/S ROOM 202		Annual	9/26/2025	Pass	

**Zone: 1**

Asset Type	Address	Location	Notes	Frequency	Last Tested	Test Results	Comments
Photo							
■ H/S	-	O/S ROOM 203		Annual	9/26/2025	Pass	
● SD-Photo	D076	O/S ROOM 204		Annual	9/26/2025	Pass	
■ H/S	-	O/S ROOM 208		Annual	9/26/2025	Pass	
■ H/S	-	O/S ROOM 208		Annual	9/26/2025	Pass	
■ H/S	-	O/S ROOM 214		Annual	9/26/2025	Pass	
■ H/S	-	O/S ROOM 215		Annual	9/26/2025	Pass	
● SD-Photo	D031	O/S UTILITY ROOM		Annual	9/26/2025	Pass	
⚙ HD	UNK	O/S WOMEN'S R/R (RM 111)		Annual	9/26/2025	Pass	
■ H/S	-	OFFICE IN 208		Annual	9/26/2025	Pass	
■ H/S	-	OFFICE IN 208		Annual	9/26/2025	Pass	
☒ PS	UNK	OMS BLDG EAST EXIT		Annual	9/26/2025	Pass	
☒ PS	UNK	OMS BLDG WEST EXIT		Annual	9/26/2025	Pass	
● SD-Photo	D054	ROOM 210 OFFICE		Annual	9/26/2025	Pass	
● SD-Photo	D055	ROOM 210 OFFICE		Annual	9/26/2025	Pass	
⚙ HD	UNK	SCULLERY RM OFF KITCHEN		Annual	9/26/2025	Pass	
■ H/S	-	SOUTH STAIRWELL		Annual	9/26/2025	Pass	
⚙ HD	UNK	UTILITY CLOSET 2ND FLR		Annual	9/26/2025	Pass	
■ H/S	-	UTILITY ROOM		Annual	9/26/2025	Pass	
■ H/S	-	UTILITY ROOM		Annual	9/26/2025	Pass	

Zone: -

**Zone: -**

Asset Type	Address	Location [Scancode]	Notes	Frequency	Last Tested	Test Results	Comments
■ Annunciator or Panel		1st Floor Center Hallway [-]		Annual	9/26/2025	Pass	
■ Annunciator or Panel		2nd Fl Center Hallway [-]		Annual	9/26/2025	Pass	

**6. Notifications That Testing Is Complete**

	Contact	Time
Monitoring organization:	Siemens	-
Building management:	Customer	-

**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: \_\_\_\_\_



**Davis Ulmer Sprinkler Co**  
1 Commerce Dr  
Amherst, NY 14228  
Phone: 716-691-3200

Inspected By  
Inspector Signature

Gerry Hulton

A handwritten signature in black ink, appearing to read 'Gerry Hulton', is written over a horizontal line.

Inspector License:

NICET - FAS Insp - Level 2, NICET - FAS  
Systems - Level 1

Date of Work

9/26/2025

**Inspection Notes**

Attic Heat Detectors were disabled upon Arrival. Customer was having issues with false alarms. Left Attic Heat Detectors bypassed as per Customer Request

**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.