

Fire Alarm Inspection and Testing Report



Location Code: ZRDBDRL

Contact: John Granata

Contact Address: 515 Ridge Rd, Building 2
Webster, NY 14580

Phone: 585-670-5314

Email: john.f.granata.ctr@army.mil

Property Evaluated: USAR-NY070 -BLDG 2 (Business)
515 RIDGE RD, BLDG 2
WEBSTER, NY 14580

Description: Fire Alarm (Fire Alarm System)

Work Order: SV2402200364/1

Company: Davis Ulmer Sprinkler Co

NYS Fire Alarm License 12000063334,

Expires: 6/30/2025

Address: 300 Metro Park
Rochester, NY 14623

Company Phone: 585-546-3670

Inspector: Stephan Schultz

Date of Work: 3/14/2024

Frequency: Annual

Tag: 0257875

Deficiency Summary

Status: Open

Additional Power Supplies - Simplex 4009

Rm 204 Lower

Battery Load Test

Battery 1 - VDC: 13.83, Ah: 100, Charger Voltage: 27.56 - -

Battery 2 - VDC: 11.97, Ah: 10, Charger Voltage: 27.56 - Fail - Battery 2, battery to the right failed discharge/load test

Status: Open

6.2 Secondary Power

Discharge test - Visual Inspection: Yes, Functional Test: Yes

See battery deficiencies for information.

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 0257875
 Inspection Frequency: Annual
 Property Being Evaluated: USAR-NY070 -BLDG 2 (Business)
 Owner: John Granata
 Owner's Phone Number: 585-670-5314
 Property Address: 515 RIDGE RD, BLDG 2, WEBSTER, NY, 14580
 Assembly Description: Fire Alarm (Fire Alarm System)

2. Owner's Section

Has the Owners section been answered on another inspection report that will be submitted with this inspection report? ☐ Yes ☐ No ☒ N/A

3. Monitoring Information

Is there a monitoring entity? ☒ Yes ☐ No
 Monitoring organization: Simplex
 Phone: -
 Email: -
 Account number: 211-8252
 Phone line 1: -
 Phone line 2: -
 Means of transmission: Cellular
 Entity to which alarms are retransmitted: -
 Phone: -

4. Notifications Made Prior To Testing

	Contact	Time
Monitoring organization:	Simplex	7:30am by customer
Building management:	John Granata	7:30am

5. System Information - Panels / Power

5.1 Addressable Panels								
Control Unit	Manufacturer: Simplex		Model Number: 4100es		Location: Mech room		Software Revision: 2.02.01	
SLC Loops	Max #: 2	# Utilized: 1	Addresses Available: 250		NAC Circuits	Max #: 4	# Utilized: 4	Style/Class: B
Primary Power	Voltage: 110	Amps: 20	Overcurrent Protection Type: Circuit Breaker		Amps: 20	Disconnecting Means Location: TB-1R1-73		
Battery 1	Voltage: 12	Amps: 75	Mfr Year: 2021	Load Test Battery 1	VDC: 13.46	Ah: 90	Charger Voltage: 26.99	Result of Battery 1 & 2
Battery 2	Voltage: 12	Amps: 75	Mfr Year: 2021	Load Test Battery 2	VDC: 13.46	Ah: 90	Charger Voltage: 26.99	<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:					

5.3 Additional Power Supplies

Are there additional power supplies? ☒ Yes ☐ No

Power Supplies								
Control Unit	Manufacturer: Simplex		Model Number: 4100ES		Location: Mechanical Room 122			Disconnecting Location: TB-1R1 Ckt 73
Battery 1	Voltage: 12	Amps: 75	Mfr Year: 2021	Load Test Battery 1	VDC: 13.43	Ah: 90	Charger Voltage: 26.95	Result of Battery 1 & 2
Battery 2	Voltage: 12	Amps: 75	Mfr Year: 2021	Load Test Battery 2	VDC: 13.50	Ah: 90	Charger Voltage: 26.95	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> Replaced

Control Unit	Manufacturer: Simplex		Model Number: 4009		Location: Hall by Room 180			Disconnecting Location: TB-1C2 Ckt 2
Battery 1	Voltage: 12	Amps: 12	Mfr Year: 2013	Load Test Battery 1	VDC: 13.83	Ah: 100	Charger Voltage: 27.71	Result of Battery 1 & 2
Battery 2	Voltage: 12	Amps: 12	Mfr Year: 2013	Load Test Battery 2	VDC: 13.91	Ah: 100	Charger Voltage: 27.71	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> Replaced

Control Unit	Manufacturer: Simplex		Model Number: 4009		Location: Rm 204 Upper			Disconnecting Location: TB-2R1 Ckt 43
Battery 1	Voltage: 12	Amps: 12	Mfr Year: 2019	Load Test Battery 1	VDC: 13.81	Ah: 100	Charger Voltage: 27.52	Result of Battery 1 & 2
Battery 2	Voltage: 12	Amps: 12	Mfr Year: 2019	Load Test Battery 2	VDC: 13.85	Ah: 100	Charger Voltage: 27.52	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> Replaced

Control Unit	Manufacturer: Simplex		Model Number: 4009		Location: Rm 204 Lower			Disconnecting Location: TB-2R1 Ckt 43
Battery 1	Voltage: 12	Amps: 12	Mfr Year: 2020	Load Test Battery 1	VDC: 13.83	Ah: 100	Charger Voltage: 27.56	Result of Battery 1 & 2
Battery 2	Voltage: 12	Amps: 12	Mfr Year: 2020	Load Test Battery 2	VDC: 11.97	Ah: 10	Charger Voltage: 27.56	<input type="checkbox"/> Pass <input checked="" type="checkbox"/> Fail <input type="checkbox"/> Replaced

Control Unit	Manufacturer: Teleguard		Model Number: TG-7		Location: Network Room by FACP			Disconnecting Location: -
Battery 1	Voltage: 12	Amps: 7	Mfr Year: 2020	Load Test Battery 1	VDC: 13.70	Ah: 80	Charger Voltage: 13.80	Result of Battery 1 & 2
Battery 2	Voltage: -	Amps: -	Mfr Year: -	Load Test Battery 2	VDC: -	Ah: -	Charger Voltage: -	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> Replaced

6. Testing Results

6.1 Control Unit and Related Equipment

Description	Visual Inspection	Functional Test	Results
Control unit	<input checked="" 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
Lamps / LEDs / LCDs	<input checked="" 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
Fuses	<input checked="" 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
Trouble signals	<input checked="" 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
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 checked="" 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
Supervision	<input checked="" 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
Annunciators	<input checked="" 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
Remote power panels	<input checked="" 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
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

6.2 Secondary Power

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

6.3 Alarm and Supervisory Alarm Initiating Device

Complete supplementary device test form for all initiating devices.

a. Did all tested initiating devices pass?

☒ Yes ☐ No ☐ N/A

6.4 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)	20	20	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> N/A
Speaker/Strobe(s)	0	0	<input type="checkbox"/> Pass <input type="checkbox"/> Fail <input checked="" type="checkbox"/> N/A
Strobe(s)	40	40	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> N/A

6.5 Interface Equipment

Complete supplementary interface component test form for all interface components.

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

6.6 Supervising Station Monitoring

Description	Yes/No	Time (sec)	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

6.7 Air Sampling Detection

Is there Air Sampling Detection?

☐ Yes ☒ No**6.8 Device Information**

Devices				
Pull Station Manufacturer(s) Simplex	Type <input checked="" type="checkbox"/> Keyed <input type="checkbox"/> Hex Key <input type="checkbox"/> Screw <input type="checkbox"/> Other	Detector manufacturer(s) Simplex	Notification device manufacturer(s) Simplex	Color <input type="checkbox"/> Red <input checked="" type="checkbox"/> White <input type="checkbox"/> Other
Comment				

7. Notifications That Testing Is Complete

	Contact	Time
Monitoring organization:	Simplex	By customer
Building management:	John	3:30pm

8. System Restored To Normal Operation

Date: 3/14/2024
Time: 3:30pm

9. 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.

10. Inspector Information:

Test Verification:

Inspected By

Inspector Signature

Stephan Schultz

Inspector License:

Not Specified

Date of Work

3/14/2024**Inspection Notes**

SECTION IV - OTHER TERMS AND LIMITATIONS

1. This Agreement is for inspection services only. If Customer wants Company to make any repairs, alterations or replacements as a result of the inspection services performed pursuant to this Agreement, such work and the additional compensation to Company must be specified in a separate written agreement between Company and Customer.
2. Any additional system equipment added to the Property after the date of this Agreement or not otherwise specified in Section II of this Agreement is not included in the inspection services to be provided pursuant to this Agreement. Inclusion of any such other equipment will require execution of an amendment to this agreement and adjustment of the inspection fee.
3. The inspection services provided by Company pursuant to this Agreement are limited to an evaluation of the functionality of the equipment identified in Section II above. 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.
4. Company's inspection is limited to a visual inspection of external readily accessible parts of the system and will not include every component including but not limited to sprinkler heads, pipe, fittings, hangers, pull stations, smoke detectors, conduit wire or other parts of the system being inspected. Company will only inspect a representative number or sample of the sprinkler heads, pipes, hangers, valves or other devices and equipment in their current position. THEREFORE, BY CONDUCTING ITS INSPECTION UNDER THIS AGREEMENT, COMPANY DOES NOT GUARANTEE OR WARRANT THE CONDITION OR OPERATION OF EVERY PIPE, SPRINKLER HEAD OR OTHER PART OF THE FIRE PROTECTION AND/OR FIRE ALARM/SECURITY SYSTEM ON THE PROPERTY.
5. AS A MATERIAL INDUCEMENT FOR COMPANY TO PROVIDE THE SERVICES SPECIFIED IN THIS AGREEMENT AT THE INSPECTION FEE QUOTED IN THIS AGREEMENT, 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 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, AND INDIRECT OR PUNITIVE DAMAGES, OR DAMAGES FOR LOST PROFITS. If Customer desires Company to accept an increased limit of liability for the services provided under this Agreement, Company will provide an alternate inspection fee quote reflecting such increased limit, provided, however, that the increased limit shall be effective only upon Company's and Customer's execution of a replacement agreement confirming the same and Customer's payment of the alternate fee.
6. Company, following each inspection, will provide to Customer a written "Report of Inspection" ("Report"). If required and/or with prior written authorization, Company will provide copies of the Report to the local or state authority having jurisdiction on behalf of Customer. If requested by Customer, a copy of the Report will also be forwarded to Customer's insurance company. The Report and recommendations, if any, by Company are only advisory in nature and are intended to assist Customer in reducing the possibility of loss to the Property by indicating obvious defects or impairments to the system(s) which were discovered by Company's inspection and which should receive prompt attention.

7. Customer agrees to obtain and shall be solely responsible to maintain property and casualty insurance for the Property, all contents therein, and operations performed within or around the Property. No insurance company, insurer or bonding company or their successors or assigns shall have any right of subrogation or otherwise against Company arising out of this Agreement or the services provided by Company pursuant to this Agreement.
8. Customer agrees to indemnify, defend and hold harmless Company, its agents, and employees from and against any and all claims, demands, suits, liabilities, damages, judgments, losses and expenses (including, without limitation, attorneys' fees) which may be asserted against or incurred by Company by any third party arising out of or related to this Agreement or the services provided by Company pursuant to this Agreement.
9. Company will make every reasonable effort to prevent the discharge of water into or onto areas of landscaping, decorative pavement, etc., at the Property, however it is 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 and to take measures to eliminate the formation of ice in any area where a slip and fall hazard could occur.
10. This Agreement may not be assigned by Customer without the written consent of Company.
11. 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.
12. This Agreement constitutes the entire Agreement between Company and Customer regarding the subject matter hereof and supersedes all prior agreements and understandings relating thereto. Although Customer for its convenience or in furtherance of its internal procedures may issue to Company a purchase order, order acknowledgement or similar form in connection with the services provided by Company pursuant to this Agreement, no term or condition in any such form that is different from or in addition to the terms set forth in this Agreement shall be applicable, and all such different or additional terms shall be ineffective and void. This Agreement cannot be amended or modified except by a writing signed by Customer and Company.
13. Customer acknowledges Company is relying upon the accuracy of the information regarding Customer and the Property set forth in Sections I of this Agreement. Customer represents that all such information is complete and accurate as of the date on which this Agreement is signed by Customer. Customer will promptly advise Company in writing of any change to such information.
14. Other inclusions, exclusions, or attachments (if any) we exclude fire alarm.

Fire Extinguisher Inspection List



Location Code: ZRDBDRL

Contact: John Granata

Contact Address: 515 Ridge Rd, Building 2
Webster, NY 14580

Phone: 585-670-5314

Email: john.f.granata.ctr@army.mil

Property Evaluated: USAR-NY070 -BLDG 2 (Business)
515 RIDGE RD, BLDG 2
WEBSTER, NY 14580

Description: Fire Extinguishers (Fire Extinguishers)

Work Order: SV2402200364/1

Company: Davis Ulmer Sprinkler Co

NYS Fire Alarm License 12000063334, Expires:
6/30/2025

Address: 300 Metro Park
Rochester, NY 14623

Company Phone: 585-546-3670

Inspector: Stephan Schultz

Date of Work: 3/14/2024

Frequency: Annual

Deficiency Summary

Status: Open

Fire extinguisher deficiency for Tag # 10, Serial Number: VT-361607, Model: Kidde PRO 10TCM-6, 460HDM6, Size: 10#, Type: ABC.

Due for six year, previous extinguisher moved?

*See attachment below



Status: Open

Fire extinguisher deficiency for Tag # 5, Serial Number: CB-427698, Model: Buckeye 10 HI SA80, Size: 10#, Type: ABC.

Found overcharged

*See attachment below



Service Summary

Total Extinguishers: 15, Tested: 15, Not Tested: 0, Passed: 13, Failed: 2

Overdue: 1 is due for Hydro service.

In 2025: 3 are due for Hydro service.

In 2026: 9 are due for Hydro service.

In 2029: 2 are due for 6 yr service.

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 Extinguisher Inspection List

Account Information		
Facility Name: USAR-NY070 -BLDG 2	Property Type: Business	Location Code: ZRDBDRL
Service Address: 515 RIDGE RD, BLDG 2, WEBSTER, NY, 14580		
Owner: John Granata		Owner's Phone: 585-670-5314
Owner's Address: 515 Ridge Rd, Building 2, Webster, NY, 14580		

Zone: 1

Zone: 1										
Tag	Serial Number	Model	Size	Type	Location	Last Service	Next Service	Frequency	Inspection	Comments
1	BP-485855	Buckeye (2013) 10 HI SA80	10#	ABC	Mechanical Room 122	6 yr 2019	Hydro 2025	Annual	Pass	
2	CB-427669	Buckeye (2014) 10 HI SA80	10#	ABC	Network Room by FACU	6 yr 2020	Hydro 2026	Annual	Pass	
3	H18824262	Victory (2023) PD10LB-AL	10#	ABC	Basement Mechanical Room	New 2023	6 yr 2029	Annual	Pass	
4	H18824271	Victory (2023) PD10LBAL	10#	ABC	Basement by Electric Room	New 2023	6 yr 2029	Annual	Pass	
5	CB-427698	Buckeye (2014) 10 HI SA80	10#	ABC	Hall by Stair 3	6 yr 2020	Hydro 2026	Annual	Fail	Found overcharged
6	CB-427696	Buckeye (2014) 10 HI SA80	10#	ABC	Hall by Unit Storage 106	6 yr 2020	Hydro 2026	Annual	Pass	
7	CB-427668	Buckeye (2014) 10 HI SA80	10#	ABC	Telecom Room 124	6 yr 2020	Hydro 2026	Annual	Pass	
8	CB-427694	Buckeye (2014) 10 HI SA80	10#	ABC	1st Floor Hall by Elevator	6 yr 2020	Hydro 2026	Annual	Pass	
9	CB-427699	Buckeye (2014) 10 HI SA80	10#	ABC	Telecom Room 143	6 yr 2020	Hydro 2026	Annual	Pass	
10	VT-361607	Kidde (2003) PRO 10TCM-6, 460HDM6	10#	ABC	Hall by Janitor 118	6 yr 2013	Hydro 2019	Annual	Fail	Due for six year, previous extinguisher moved?
15	BY-318220	Buckeye (2013) 10 HI SA80	10#	ABC	Network Room 183	6 yr 2019	Hydro 2025	Annual	Pass	

Zone: 2



Davis Ulmer Sprinkler Co
300 Metro Park
Rochester, NY 14623
Phone: 585-546-3670

Zone: 2										
Tag	Serial Number	Model	Size	Type	Location	Last Service	Next Service	Frequency	Inspection	Comments
11	BY-318219	Buckeye (2013) 10 HI SA80	10#	ABC	Hall by 229	6 yr 2019	Hydro 2025	Annual	Pass	
12	CB-427683	Buckeye (2014) 10 HI SA80	10#	ABC	Telecom Room 221	6 yr 2020	Hydro 2026	Annual	Pass	
13	CB-427685	Buckeye (2014) 10 HI SA80	10#	ABC	Hall by Elevator	6 yr 2020	Hydro 2026	Annual	Pass	
14	CB-427684	Buckeye (2014) 10 HI SA80	10#	ABC	Hall by 201	6 yr 2020	Hydro 2026	Annual	Pass	

Comments

Any deficiencies or other problems found with the extinguishers must be explained using the comment specific for each extinguisher. Additional comments can be added here.
Please see the summary section at the top of the form for the comments.

Inspector's Information

Inspected By

Stephan Schultz

Inspector License:

Not Specified

I state that the information on this form is correct at the time and place of my inspection, and that all equipment tested at this time was left in operating condition upon completion of this inspection except as noted in the *Comments*.

Signature of Inspector

Date

3/14/2024

Owner or Owner's Representative

Owner or Owner's Representative Name

John Granata

Owner or Owner's Representative Signature

Date

3/14/2024

SECTION IV - OTHER TERMS AND LIMITATIONS

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5. AS A MATERIAL INDUCEMENT FOR COMPANY TO PROVIDE THE SERVICES SPECIFIED IN THIS AGREEMENT AT THE INSPECTION FEE QUOTED IN THIS AGREEMENT, 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 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, AND INDIRECT OR PUNITIVE DAMAGES, OR DAMAGES FOR LOST PROFITS. If Customer desires Company to accept an increased limit of liability for the services provided under this Agreement, Company will provide an alternate inspection fee quote reflecting such increased limit, provided, however, that the increased limit shall be effective only upon Company's and Customer's execution of a replacement agreement confirming the same and Customer's payment of the alternate fee.
6. Company, following each inspection, will provide to Customer a written "Report of Inspection" ("Report"). If required and/or with prior written authorization, Company will provide copies of the Report to the local or state authority having jurisdiction on behalf of Customer. If requested by Customer, a copy of the Report will also be forwarded to Customer's insurance company. The Report and recommendations, if any, by Company are only advisory in nature and are intended to assist Customer in reducing the possibility of loss to the Property by indicating obvious defects or impairments to the system(s) which were discovered by Company's inspection and which should receive prompt attention.

7. Customer agrees to obtain and shall be solely responsible to maintain property and casualty insurance for the Property, all contents therein, and operations performed within or around the Property. No insurance company, insurer or bonding company or their successors or assigns shall have any right of subrogation or otherwise against Company arising out of this Agreement or the services provided by Company pursuant to this Agreement.
8. Customer agrees to indemnify, defend and hold harmless Company, its agents, and employees from and against any and all claims, demands, suits, liabilities, damages, judgments, losses and expenses (including, without limitation, attorneys' fees) which may be asserted against or incurred by Company by any third party arising out of or related to this Agreement or the services provided by Company pursuant to this Agreement.
9. Company will make every reasonable effort to prevent the discharge of water into or onto areas of landscaping, decorative pavement, etc., at the Property, however it is 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 and to take measures to eliminate the formation of ice in any area where a slip and fall hazard could occur.
10. This Agreement may not be assigned by Customer without the written consent of Company.
11. 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.
12. This Agreement constitutes the entire Agreement between Company and Customer regarding the subject matter hereof and supersedes all prior agreements and understandings relating thereto. Although Customer for its convenience or in furtherance of its internal procedures may issue to Company a purchase order, order acknowledgement or similar form in connection with the services provided by Company pursuant to this Agreement, no term or condition in any such form that is different from or in addition to the terms set forth in this Agreement shall be applicable, and all such different or additional terms shall be ineffective and void. This Agreement cannot be amended or modified except by a writing signed by Customer and Company.
13. Customer acknowledges Company is relying upon the accuracy of the information regarding Customer and the Property set forth in Sections I of this Agreement. Customer represents that all such information is complete and accurate as of the date on which this Agreement is signed by Customer. Customer will promptly advise Company in writing of any change to such information.
14. Other inclusions, exclusions, or attachments (if any) we exclude fire alarm.

Fire Alarm Supplementary Form



Location Code: ZRDBDRL

Contact: John Granata

Contact Address: 515 Ridge Rd, Building 2
Webster, NY 14580

Phone: 585-670-5314

Email: john.f.granata.ctr@army.mil

Property Evaluated: USAR-NY070 -BLDG 2 (Business)
515 RIDGE RD, BLDG 2
WEBSTER, NY 14580

Description: Fire Alarm Supplement (Device List)

Work Order: SV2402200364/1

Company: Davis Ulmer Sprinkler Co

NYS Fire Alarm License 12000063334, Expires:
6/30/2025

Address: 300 Metro Park
Rochester, NY 14623

Company Phone: 585-546-3670

Inspector: Stephan Schultz

Date of Work: 3/14/2024

Deficiency Summary

There are no reported deficiencies for this submission

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
300 Metro Park
Rochester, NY 14623
Phone: 585-546-3670

Fire Alarm Supplementary Form

Account Information		
Facility Name: USAR-NY070 -BLDG 2	Property Type: Business	Location Code: ZRDBDRL
Service Address: 515 RIDGE RD, BLDG 2, WEBSTER, NY, 14580		
Owner: John Granata		Owner's Phone: 585-670-5314
Owner's Address: 515 Ridge Rd, Building 2, Webster, NY, 14580		


Legend				
AS - Abort Station	BATT - Batteries	CoD - Carbon Monoxide Detector	CM - Control Module	DA - Damper
DD - Duct Detector	DH - Door Holder	EL - Emergency/Exit Light	FACP - Fire Alarm Control Panel	HD - Heat Detector
HORN - Horns	H/S - Horn-Strobes	LA - Low Air	MM - Monitor Module (Ansul, temp, CO, etc)	
MR - Manual Release	Other	PR - Phase Reversal	PS - Pull Station	PWS - Power Supply
SC - Signal/Sounder Control	SD - Smoke Detector	SD-Ion - Ion Smoke Detector	SD-Photo - Photo Smoke Detector	SPKR - Speakers
STROBE - Strobes	TS - Tamper Switch	WF - Waterflow		

Type	Total	Tested	Not Tested	Passed	Failed
DD	6	6	0	6	0
MNS Annunciator	4	4	0	4	0
SD	7	6	1	6	0
WF	4	0	4	0	0

Type	Total	Tested	Not Tested	Passed	Failed
FACP Annunciator	1	1	0	1	0
PS	17	17	0	17	0
TS	6	0	6	0	0

Zone: 1

Zone: 1						
Type	Address	Location	Notes	Last Tested	Test Results	Comments
SD	1-18	1st Flr elevator		3/14/2024	Pass	
MNS Annunciator	-	1st Flr NE		3/14/2024	Pass	
MNS Annunciator	-	1st Flr NW		3/14/2024	Pass	
SD	1-44	2nd flr elevator		3/14/2024	Pass	

Zone: 1						
Type	Address	Location	Notes	Last Tested	Test Results	Comments
 MNS Annunciator	-	2nd Flr NE		3/14/2024	Pass	
 PS	1-52	2nd flr stair 1		3/14/2024	Pass	
 PS	1-45	2nd flr stair 2		3/14/2024	Pass	
 PS	1-46	2nd flr stair 3		3/14/2024	Pass	
 PS	1-33	Assembly rm 119		3/14/2024	Pass	
 MNS Annunciator	-	Basement		3/14/2024	Pass	
 PS	1-05	Basement		3/14/2024	Pass	
 TS	1-43	Basement		6/3/2022	N/A	
 WF	1-42	Basement		6/3/2022	N/A	
 SD	1-53	Electric RM 204		3/14/2024	Pass	
 SD	1-19	Elevator mech room		3/14/2024	Pass	
 SD	1-41	Elevator Shaft	No Safe Access at time of inspection	6/3/2022	N/A	
 PS	1-31	Gym		3/14/2024	Pass	
 PS	1-30	Hall by rm 179		3/14/2024	Pass	
 SD	1-35	Hall outside 180 closet		3/14/2024	Pass	
 TS	1-22	Lawn PIV 2		6/3/2022	N/A	
 TS	1-22	Lawn PIV		6/3/2022	N/A	
 PS	1-12	Mech Room 175		3/14/2024	Pass	
 SD	1-11	Mech Room 175		3/14/2024	Pass	
 DD	1-47	Mech Room 227		3/14/2024	Pass	
 DD	1-48	Mech Room 227		3/14/2024	Pass	
 DD	1-49	Mech Room 241		3/14/2024	Pass	
 DD	1-50	Mech Room 241		3/14/2024	Pass	
 PS	1-51	Mech Room 241		3/14/2024	Pass	
 DD	1-13	Mech Room		3/14/2024	Pass	
 DD	1-14	Mech Room		3/14/2024	Pass	
 PS	1-20	Riser room		3/14/2024	Pass	
 TS	1-26	Riser Room		6/3/2022	N/A	
 WF	1-24	Riser Room		6/3/2022	N/A	
 PS	1-21	RM 130		3/14/2024	Pass	
 PS	1-15	RM 173		3/14/2024	Pass	
 TS	1-28	RM 209 above ceiling		6/3/2022	N/A	
 WF	1-23	RM 209 above ceiling		6/3/2022	N/A	
 PS	1-34	Stair 125 Ramp		3/14/2024	Pass	



Davis Ulmer Sprinkler Co
300 Metro Park
Rochester, NY 14623
Phone: 585-546-3670

Zone: 1						
Type	Address	Location	Notes	Last Tested	Test Results	Comments
PS	1-17	Stair 135		3/14/2024	Pass	
PS	1-16	Stair 169		3/14/2024	Pass	
PS	1-32	TR 183		3/14/2024	Pass	
TS	1-27	Unit storage		6/3/2022	N/A	
WF	1-25	Unit Storage		6/3/2022	N/A	
FACP Annunciator	-	Vestibule		3/14/2024	Pass	
PS	1-29	Vestibule		3/14/2024	Pass	

Comments

Any deficiencies or other problems found with the devices must be explained using the comment specific for each device. Additional comments can be added here.

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

Inspector's Information

Inspected By

Stephan Schultz

Inspector License:

Not Specified

I state that the information on this form is correct at the time and place of my inspection, and that all equipment tested at this time was left in operating condition upon completion of this inspection except as noted in the *Comments*.

Signature of Inspector

Date

3/14/2024

SECTION IV - OTHER TERMS AND LIMITATIONS

1. This Agreement is for inspection services only. If Customer wants Company to make any repairs, alterations or replacements as a result of the inspection services performed pursuant to this Agreement, such work and the additional compensation to Company must be specified in a separate written agreement between Company and Customer.
2. Any additional system equipment added to the Property after the date of this Agreement or not otherwise specified in Section II of this Agreement is not included in the inspection services to be provided pursuant to this Agreement. Inclusion of any such other equipment will require execution of an amendment to this agreement and adjustment of the inspection fee.
3. The inspection services provided by Company pursuant to this Agreement are limited to an evaluation of the functionality of the equipment identified in Section II above. 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.
4. Company's inspection is limited to a visual inspection of external readily accessible parts of the system and will not include every component including but not limited to sprinkler heads, pipe, fittings, hangers, pull stations, smoke detectors, conduit wire or other parts of the system being inspected. Company will only inspect a representative number or sample of the sprinkler heads, pipes, hangers, valves or other devices and equipment in their current position. THEREFORE, BY CONDUCTING ITS INSPECTION UNDER THIS AGREEMENT, COMPANY DOES NOT GUARANTEE OR WARRANT THE CONDITION OR OPERATION OF EVERY PIPE, SPRINKLER HEAD OR OTHER PART OF THE FIRE PROTECTION AND/OR FIRE ALARM/SECURITY SYSTEM ON THE PROPERTY.
5. AS A MATERIAL INDUCEMENT FOR COMPANY TO PROVIDE THE SERVICES SPECIFIED IN THIS AGREEMENT AT THE INSPECTION FEE QUOTED IN THIS AGREEMENT, 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 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, AND INDIRECT OR PUNITIVE DAMAGES, OR DAMAGES FOR LOST PROFITS. If Customer desires Company to accept an increased limit of liability for the services provided under this Agreement, Company will provide an alternate inspection fee quote reflecting such increased limit, provided, however, that the increased limit shall be effective only upon Company's and Customer's execution of a replacement agreement confirming the same and Customer's payment of the alternate fee.
6. Company, following each inspection, will provide to Customer a written "Report of Inspection" ("Report"). If required and/or with prior written authorization, Company will provide copies of the Report to the local or state authority having jurisdiction on behalf of Customer. If requested by Customer, a copy of the Report will also be forwarded to Customer's insurance company. The Report and recommendations, if any, by Company are only advisory in nature and are intended to assist Customer in reducing the possibility of loss to the Property by indicating obvious defects or impairments to the system(s) which were discovered by Company's inspection and which should receive prompt attention.

7. Customer agrees to obtain and shall be solely responsible to maintain property and casualty insurance for the Property, all contents therein, and operations performed within or around the Property. No insurance company, insurer or bonding company or their successors or assigns shall have any right of subrogation or otherwise against Company arising out of this Agreement or the services provided by Company pursuant to this Agreement.
8. Customer agrees to indemnify, defend and hold harmless Company, its agents, and employees from and against any and all claims, demands, suits, liabilities, damages, judgments, losses and expenses (including, without limitation, attorneys' fees) which may be asserted against or incurred by Company by any third party arising out of or related to this Agreement or the services provided by Company pursuant to this Agreement.
9. Company will make every reasonable effort to prevent the discharge of water into or onto areas of landscaping, decorative pavement, etc., at the Property, however it is 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 and to take measures to eliminate the formation of ice in any area where a slip and fall hazard could occur.
10. This Agreement may not be assigned by Customer without the written consent of Company.
11. 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.
12. This Agreement constitutes the entire Agreement between Company and Customer regarding the subject matter hereof and supersedes all prior agreements and understandings relating thereto. Although Customer for its convenience or in furtherance of its internal procedures may issue to Company a purchase order, order acknowledgement or similar form in connection with the services provided by Company pursuant to this Agreement, no term or condition in any such form that is different from or in addition to the terms set forth in this Agreement shall be applicable, and all such different or additional terms shall be ineffective and void. This Agreement cannot be amended or modified except by a writing signed by Customer and Company.
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