

# Fire Alarm Inspection and Testing Report



**Location Code:** NGHPSZJ

**Contact:** John Granata

**Contact Address:** 515 Ridge Rd, Bldg 44201  
Webster, NY 14580

**Phone:** 585-670-5314

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

**Property Evaluated:** USAR-NY070 -BLDG 44201 (Business)  
515 RIDGE RD, BLDG 44201  
WEBSTER, NY 14580

**Description:** Fire Alarm (Fire Alarm System)

**Work Order:** SV2402200365/1

**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:** 0257879

## Deficiency Summary

**Status:** Open

6.3.a

a. Did all tested initiating devices pass?

1st floor womens rest rm 116 AV is not responding and did not operate during testing

## 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 0257879  
 Inspection Frequency: Annual  
 Property Being Evaluated:  
USAR-NY070 -BLDG 44201 (Business)  
 Owner:  
John Granata  
 Owner's Phone Number:  
585-670-5314  
 Property Address:  
515 RIDGE RD, BLDG 44201, 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: 18887467539  
 Email: -  
 Account number: 211-8252  
 Phone line 1: 855-359-5656  
 Phone line 2: 877-835-8656  
 Means of transmission: Cellular  
 Entity to which alarms are retransmitted: Monroe County 911  
 Phone: -

### 4. Notifications Made Prior To Testing

|                          |              | Contact     | Time |
|--------------------------|--------------|-------------|------|
| Monitoring organization: | Simplex      | By customer |      |
| Building management:     | John Granata | 7:30am      |      |

### 5. System Information - Panels / Power

| 5.1 Addressable Panels |   |                  |  |                           |  |                  |  |
|------------------------|---|------------------|--|---------------------------|--|------------------|--|
| Control Unit           | Manufacturer:   |                  | Model Number:                                      | Location:                 |  |                  | Software Revision:   |
| Simplex                |   |                  | 4100ES   | Mechanical/Sprinkler Room |  |                  | 2.02.01  |
| SLC Loops              | Max #:<br>1   | # Utilized:<br>1 | Addresses Available:<br>250                        | NAC Circuits              | Max #:<br>4                                  | # Utilized:<br>4 | Style/Class:<br>B  |
| Primary Power          | Voltage:<br>120   | Amps:<br>10      | Overcurrent Protection<br>Type:<br>Circuit Breaker | Amps:<br>20               | Disconnecting Means Location:<br>Not Labeled |                  |  |
| Battery 1              | Voltage:<br>12  | Amps:<br>75      | Mfr Year:<br>2021                                  | Load Test<br>Battery 1    | VDC:<br>13.36                                | Ah:<br>100       | Charger<br>Voltage:<br>27.09<br>Result of Battery 1 & 2  |
| Battery 2              | Voltage:<br>12  | Amps:<br>75      | Mfr Year:<br>2021                                  | Load Test<br>Battery 2    | VDC:<br>13.41                                | Ah:<br>100       | Charger<br>Voltage:<br>27.09<br><input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> Replaced |
| Secondary Power        | Other Power Present?<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |                  | Description:                                       |                           |  |                  |  |

### 5.3 Additional Power Supplies

Are there additional power supplies?  Yes  No

**Davis Ulmer Sprinkler Co**

300 Metro Park

Rochester, NY 14623

Phone: 585-546-3670

**Power Supplies**

| Control Unit | Manufacturer: Simplex |          | Model Number: 4100ES |                     | Location: By FACP |         |                        | Disconnecting Location: Same as FACP   |
|--------------|-----------------------|----------|----------------------|---------------------|-------------------|---------|------------------------|--|
| Battery 1    | Voltage: 12           | Amps: 75 | Mfr Year: 2021       | Load Test Battery 1 | VDC: 13.46        | Ah: 100 | Charger Voltage: 27.07 | Result of Battery 1 & 2  |
| Battery 2    | Voltage: 12           | Amps: 75 | Mfr Year: 2021       | Load Test Battery 2 | VDC: 13.51        | Ah: 100 | Charger Voltage: 27.07 | <input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> Replaced |

| Control Unit | Manufacturer: Telguard |         | Model Number: TG-7 |                     | Location: FACP |         |                        | Disconnecting Location: Wall   |
|--------------|------------------------|---------|--------------------|---------------------|----------------|---------|------------------------|--|
| Battery 1    | Voltage: 12            | Amps: 7 | Mfr Year: 2020     | Load Test Battery 1 | VDC: 13.15     | Ah: 100 | Charger Voltage: 13.35 | 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 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 |
| 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 checked="" type="checkbox"/> Pass <input 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

**Davis Ulmer Sprinkler Co**

300 Metro Park

Rochester, NY 14623

Phone: 585-546-3670

**Notification Appliances**

| Appliance Type    | # Installed | # Tested | Test Results  |
|-------------------|-------------|----------|---|
| Bell(s)           | 1           | 1        | <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)        | 27          | 27       | <input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> N/A |
| Speaker/Strobe(s) | 8           | 8        | <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)<br>Simplex | Type<br><input checked="" type="checkbox"/> Keyed <input type="checkbox"/> Hex Key<br><input type="checkbox"/> Screw <input type="checkbox"/> Other | Detector manufacturer(s)<br>Simplex | Notification device manufacturer(s)<br>Simplex | Color<br><input checked="" type="checkbox"/> Red <input type="checkbox"/> White <input type="checkbox"/> Other |
| Comment                                 |   |                                     |  |  |

**7. Notifications That Testing Is Complete**

|                          | Contact      | Time        |
|--------------------------|--------------|-------------|
| Monitoring organization: | Simplex      | By customer |
| Building management:     | John Granata | 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:

Date of Work

**Inspection Notes**

Not Specified

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.
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:** NGHPSZJ

**Contact:** John Granata

**Contact Address:** 515 Ridge Rd, Bldg 44201  
Webster, NY 14580

**Phone:** 585-670-5314

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

**Property Evaluated:** USAR-NY070 -BLDG 44201 (Business)  
515 RIDGE RD, BLDG 44201  
WEBSTER, NY 14580

**Description:** Fire Extinguishers (Fire Extinguishers)

**Work Order:** SV2402200365/1

**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

There are no reported deficiencies for this submission

### Service Summary

Total Extinguishers: 10, Tested: 10, Not Tested: 0, Passed: 10, Failed: 0

In 2025: 6 are due for Hydro service.

In 2029: 4 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



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

## Fire Extinguisher Inspection List

| Account Information  |                                |                           |
|--|--------------------------------|---------------------------|
| Facility Name:<br>USAR-NY070 -BLDG 44201                         | Property Type:<br>Business     | Location Code:<br>NGHPSZJ |
| Service Address:<br>515 RIDGE RD, BLDG 44201, WEBSTER, NY, 14580 |                                |                           |
| Owner:<br>John Granata   | Owner's Phone:<br>585-670-5314 |                           |
| Owner's Address:<br>515 Ridge Rd, Bldg 44201, Webster, NY, 14580 |                                |                           |

### Zone: 1

| Zone: 1 |               |                           |      |      |                           |              |              |           |            |          |  |
|---------|---------------|---------------------------|------|------|---------------------------|--------------|--------------|-----------|------------|----------|--|
| Tag     | Serial Number | Model                     | Size | Type | Location                  | Last Service | Next Service | Frequency | Inspection | Comments |  |
| 1       | AV-378037     | Buckeye (2012) 10 HI SA80 | 10#  | ABC  | Maintenance Bay N.        | 6 yr 2019    | Hydro 2025   | Annual    | Pass       |          |  |
| 2       | H18824264     | Ansul (2023) PD10LB-AL    | 10#  | ABC  | Maint. Bay by OHD         | New 2023     | 6 yr 2029    | Annual    | Pass       |          |  |
| 3       | H18824270     | Ansul (2023) PD10LB-AL    | 10#  | ABC  | Maintenance Bay S.        | New 2023     | 6 yr 2029    | Annual    | Pass       |          |  |
| 4       | BF-429510     | Buckeye (2013) 20S HI SA  | 20#  | ABC  | Mezzanine                 | 6 yr 2019    | Hydro 2025   | Annual    | Pass       |          |  |
| 5       | BF-429300     | Buckeye (2013) 20S HI SA  | 20#  | ABC  | Maintenance Bay by Stairs | 6 yr 2019    | Hydro 2025   | Annual    | Pass       |          |  |
| 6       | BF-429605     | Buckeye (2013) 20S HI SA  | 20#  | ABC  | Hall by 110               | 6 yr 2019    | Hydro 2025   | Annual    | Pass       |          |  |
| 7       | BF-429304     | Buckeye (2013) 20S HI SA  | 20#  | ABC  | Unit Storage 112          | 6 yr 2019    | Hydro 2025   | Annual    | Pass       |          |  |
| 8       | BF-405933     | Buckeye (2013) 20S HI SA  | 20#  | ABC  | Hall by Break Room 121    | 6 yr 2019    | Hydro 2025   | Annual    | Pass       |          |  |
| 9       | H18824274     | Victory (2023) PD10LB-AL  | 10#  | ABC  | Maintenance Bay by N OHD  | New 2023     | 6 yr 2029    | Annual    | Pass       |          |  |
| 10      | H18824265     | Victory (2023) PD10LB-AL  | 10#  | ABC  | Flammable Storage         | New 2023     | 6 yr 2029    | 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



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

Inspector License:

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

**Owner or Owner's Representative**

Owner or Owner's Representative Name

Owner or Owner's Representative Signature

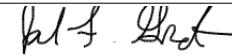
Date

Not Specified

A handwritten signature in black ink that appears to read "DAVIS-ULMER".

3/14/2024

John Granata

A handwritten signature in black ink that appears to read "John Granata".

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.
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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 Alarm Supplementary Form



**Location Code:** NGHPSZJ

**Contact:** John Granata

**Contact Address:** 515 Ridge Rd, Bldg 44201  
Webster, NY 14580

**Phone:** 585-670-5314

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

**Property Evaluated:** USAR-NY070 -BLDG 44201 (Business)  
515 RIDGE RD, BLDG 44201  
WEBSTER, NY 14580

**Description:** Fire Alarm Supplement (Device List)

**Work Order:** SV2402200365/1

**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:<br>USAR-NY070 -BLDG 44201                         | Property Type:<br>Business | Location Code:<br>NGHPSZJ |                                |  |
| Service Address:<br>515 RIDGE RD, BLDG 44201, WEBSTER, NY, 14580 |                            |                           |                                |  |
| Owner:<br>John Granata   |                            |                           | Owner's Phone:<br>585-670-5314 |  |
| Owner's Address:<br>515 Ridge Rd, Bldg 44201, 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              | 1     | 1      | 0          | 1      | 0      |
| MNS Annunciator | 2     | 2      | 0          | 2      | 0      |
| SD              | 1     | 1      | 0          | 1      | 0      |
| WF              | 1     | 0      | 1          | 0      | 0      |

| Type             | Total | Tested | Not Tested | Passed | Failed |
|------------------|-------|--------|------------|--------|--------|
| FACP Annunciator | 1     | 1      | 0          | 1      | 0      |
| PS               | 10    | 10     | 0          | 10     | 0      |
| TS               | 2     | 0      | 2          | 0      | 0      |

### Zone: 1

| Zone: 1 |         |              |       |             |              |          |
|---------|---------|--------------|-------|-------------|--------------|----------|
| Type    | Address | Location     | Notes | Last Tested | Test Results | Comments |
| PS      | 1-20    | 111a         |       | 3/14/2024   | Pass         |          |
| PS      | 1-16    | Hazmat       |       | 3/14/2024   | Pass         |          |
| TS      | 1-13    | Lawn PIV     |       | 6/3/2022    | N/A          |          |
| PS      | 1-17    | Mech Bay 101 |       | 3/14/2024   | Pass         |          |
| PS      | 1-18    | Mech Bay 101 |       | 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                  | 1-19    | Mech Bay 101     |       | 3/14/2024   | Pass         |          |
| DD                  | 1-31    | Mezzanine        |       | 3/14/2024   | Pass         |          |
| MNS<br>Annunciator  | -       | Mezzanine        |       | 3/14/2024   | Pass         |          |
| PS                  | 1-12    | Riser Room       |       | 3/14/2024   | Pass         |          |
| SD                  | 1-11    | Riser Room       |       | 3/14/2024   | Pass         |          |
| TS                  | 1-15    | Riser Room       |       | 6/3/2022    | N/A          |          |
| WF                  | 1-14    | Riser Room       |       | 6/3/2022    | N/A          |          |
| PS                  | 1-21    | Unit Storage     |       | 3/14/2024   | Pass         |          |
| PS                  | 1-22    | Unit Storage     |       | 3/14/2024   | Pass         |          |
| FACP<br>Annunciator | -       | Vestibule        |       | 3/14/2024   | Pass         |          |
| MNS<br>Annunciator  | -       | Vestibule        |       | 3/14/2024   | Pass         |          |
| PS                  | 1-24    | Vestibule        |       | 3/14/2024   | Pass         |          |
| PS                  | 1-23    | Weapon Simulator |       | 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.
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