

Fire Alarm Inspection and Testing Report



Location Code: DYRACJP

Contact: John Granata

Contact Address: 49 Jetview Dr, Bldg 17101
Rochester, NY 14624-4903

Phone: 585-944-9099

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

Property Evaluated: USAR-NY126 BLDG 17101 (Business)
49 JETVIEW DR, BLDG 17101
ROCHESTER, NY 14624-4903

Description: Fire Alarm (Fire Alarm System)

Work Order: SV2403041026@@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: Sean Phillips
NICET II- Fire Alarm

Date of Work: 3/7/2024

Frequency: Annual

Tag: 0261446

Deficiency Summary

Please refer to the Deficiency Summary located on applicable Fire Alarm Supplementary Forms for additional deficiency details.

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 0261446

Inspection Frequency: Annual

Property Being Evaluated: USAR-NY126 BLDG 17101 (Business)

Owner: John Granata

Owner's Phone Number: 585-944-9099

Property Address: 49 JETVIEW DR, BLDG 17101, ROCHESTER, NY, 14624-4903

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

Answers to the following questions should be for all fire and life safety systems and not limited to the scope of the present inspection form.

1. Has the occupancy, machinery, or operations remained the same since the last inspection? ☒ Yes ☐ No
2. Has the system(s) remained in service without modifications or repairs since the last inspection? ☒ Yes ☐ No
3. If a fire has occurred since the last inspection, have all damaged sprinkler system components been replaced? ☐ Yes ☐ No ☒ N/A
4. Has there been an internal inspection of the piping within the last 5 years? ☐ Yes ☐ No ☒ N/A
- 4a. Date last checked (Checking is recommended at least every 5 years) N/A
5. Have fire pumps had a curve test completed in the past 12 months? ☐ Yes ☐ No ☒ N/A
6. Are gravity, surface, or pressure tanks protected from freezing? ☐ Yes ☐ No ☒ N/A
7. Are any sprinkler heads or other sprinkler system components exposed to harsh conditions (ie. Corrosive atmospheres, extreme temperatures, etc.) ☐ Yes ☐ No ☒ N/A
8. Do any systems contain low-point drains, excluding wet systems? (Please note - Low point drains should be emptied of condensation on a regular basis) ☐ Yes ☐ No ☒ N/A
9. Does the valve room have adequate heat to maintain a minimum of 40 F? ☐ Yes ☐ No ☒ N/A

The above answers are verified as accurate and current by the undersigned Owner or Owner's Representative for all fire and life safety systems.

Owner Signature

Printed John Granata

Title

Date 3/7/2024

3. Monitoring Information

Is there a monitoring entity? ☒ Yes ☐ No

Monitoring organization: Simplex

Phone: 1-888-746-7539

Email: -

Account number: Customer call to place on test

Phone line 1: 855-359-5656

Phone line 2: 877-835-8656

Means of transmission: Cellular

Entity to which alarms are retransmitted: Monroe County Fire Control

Phone: 911

4. Notifications Made Prior To Testing

	Contact	Time
Monitoring organization:	Simplex	08:00
Building management:	John Granata	08:00

5. System Information - Panels / Power

5.1 Addressable Panels

Control Unit	Manufacturer: Simplex		Model Number: 4100ES		Location: Electrical Room 153		Software Revision: 1.03.01	
SLC Loops	Max #: 2	# Utilized: 2	Addresses Available: 250		NAC Circuits	Max #: 4	# Utilized: 4	Style/Class: B
Primary Power	Voltage: 110	Amps: 9.5	Overcurrent Protection Type: Circuit Breaker		Amps: 20	Disconnecting Means Location: TRP1 Ckt # 35		
Battery 1	Voltage: 12	Amps: 75	Mfr Year: 2021	Load Test Battery 1	VDC: 13.42	Ah: 100%	Charger Voltage: 26.91	Result of Battery 1 & 2
Battery 2	Voltage: 12	Amps: 75	Mfr Year: 2021	Load Test Battery 2	VDC: 13.36	Ah: 100%	Charger Voltage: 26.91	<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: Electrical Room 153		Disconnecting Location: TRP1 Ckt # 35	
Battery 1	Voltage: 12	Amps: 75	Mfr Year: 2021	Load Test Battery 1	VDC: 13.57	Ah: 100%	Charger Voltage: 27.32	Result of Battery 1 & 2
Battery 2	Voltage: 12	Amps: 75	Mfr Year: 2021	Load Test Battery 2	VDC: 13.54	Ah: 100%	Charger Voltage: 27.32	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> Replaced

Control Unit	Manufacturer: Simplex		Model Number: 4100ES		Location: Electrical Room 153		Disconnecting Location: TRP1 Ckt # 35	
Battery 1	Voltage: 12	Amps: 75	Mfr Year: 2021	Load Test Battery 1	VDC: 13.53	Ah: 100%	Charger Voltage: 28.20	Result of Battery 1 & 2
Battery 2	Voltage: 12	Amps: 75	Mfr Year: 2021	Load Test Battery 2	VDC: 13.52	Ah: 100%	Charger Voltage: 28.20	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> Replaced

Control Unit	Manufacturer: Telguard		Model Number: TG-7		Location: Above FACP		Disconnecting Location: TRP1 Ckt # 35	
Battery 1	Voltage: 12	Amps: 7	Mfr Year: 2020	Load Test Battery 1	VDC: 13.82	Ah: 100%	Charger Voltage: 13.38	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 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
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 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

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)	1	1	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input 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)	108	108	<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)	120	120	<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	60	<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	60	<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	60	<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	60	<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

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	12:30
Building management:	John Granata	12:30

8. System Restored To Normal OperationDate: 3/7/2024
Time: 12:30**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

Sean Phillips

Inspector License:

NICET II- Fire Alarm

Date of Work

3/7/2024**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: DYRACJP

Contact: John Granata

Contact Address: 49 Jetview Dr, Bldg 17101
Rochester, NY 14624-4903

Phone: 585-944-9099

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

Property Evaluated: USAR-NY126 BLDG 17101 (Business)
49 JETVIEW DR, BLDG 17101
ROCHESTER, NY 14624-4903

Description: Fire Extinguishers (Fire Extinguishers)

Work Order: SV2403041026@@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: Sean Phillips
Fire Extinguisher #23E01009RFD

Date of Work: 3/7/2024

Frequency: Annual

Deficiency Summary

There are no reported deficiencies for this submission

Service Summary

Total Extinguishers: 19, Tested: 19, Not Tested: 0, Passed: 19, Failed: 0

In 2025: 18 are due for Hydro service.

In 2028: 1 is due for Hydro 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: USAR-NY126 BLDG 17101	Property Type: Business	Location Code: DYRACJP
Service Address: 49 JETVIEW DR, BLDG 17101, ROCHESTER, NY, 14624-4903		
Owner: John Granata		Owner's Phone: 585-944-9099
Owner's Address: 49 Jetview Dr, Bldg 17101, Rochester, NY, 14624-4903		

Zone: 1

Zone: 1										
Tag	Serial Number	Model	Size	Type	Location	Last Service	Next Service	Frequency	Inspection	Comments
1	BJ-873357	Amerex (2012) B456	10#	ABC	153	6 yr 2019	Hydro 2025	Annual	Pass	
2	BJ-873572	Amerex (2012) B456	10#	ABC	154	6 yr 2019	Hydro 2025	Annual	Pass	
3	BJ-872718	Amerex (2012) B456	10#	ABC	152	6 yr 2019	Hydro 2025	Annual	Pass	
4	BJ-870108	Amerex (2012) B456	10#	ABC	West entrance	6 yr 2019	Hydro 2025	Annual	Pass	
5	BG-201596	Amerex (2012) A411	20#	ABC	Unit storage	6 yr 2019	Hydro 2025	Annual	Pass	
6	BP-631513	Amerex (2012) A411	20#	ABC	Unit storage	6 yr 2019	Hydro 2025	Annual	Pass	
7	BG-201597	Amerex (2012) A411	20#	ABC	Unit storage	6 yr 2019	Hydro 2025	Annual	Pass	
8	BJ-871476	Amerex (2012) B456	10#	ABC	North entrance	6 yr 2019	Hydro 2025	Annual	Pass	
9	BJ-873356	Amerex (2012) B456	10#	ABC	East entrance	6 yr 2019	Hydro 2025	Annual	Pass	
10	BJ-870107	Amerex (2012) B456	10#	ABC	South entrance	6 yr 2019	Hydro 2025	Annual	Pass	
11	BJ-873570	Amerex (2012) B456	10#	ABC	Office	6 yr 2019	Hydro 2025	Annual	Pass	
12	BJ-873352	Amerex (2012) B456	10#	ABC	Office	6 yr 2019	Hydro 2025	Annual	Pass	
13	BJ-872652	Amerex (2012) B456	10#	ABC	Band area	6 yr 2019	Hydro 2025	Annual	Pass	



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

Zone: 1										
Tag	Serial Number	Model	Size	Type	Location	Last Service	Next Service	Frequency	Inspection	Comments
14	BJ-870109	Amerex (2012) B456	10#	ABC	Band area	6 yr 2019	Hydro 2025	Annual	Pass	
15	BJ-873358	Amerex (2012) B456	10#	ABC	Band area	6 yr 2019	Hydro 2025	Annual	Pass	
16	BJ-871477	Amerex (2012) B456	10#	ABC	Assembly hall	6 yr 2019	Hydro 2025	Annual	Pass	
17	BJ-873573	Amerex (2012) B456	10#	ABC	Assembly hall	6 yr 2019	Hydro 2025	Annual	Pass	
18	BJ-873301	Amerex (2012) B456	10#	ABC	135	6 yr 2019	Hydro 2025	Annual	Pass	
19	H07986932	Buckeye (2023) WC-6 Liter	6L	K	Kitchen	New 2023	Hydro 2028	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

Sean Phillips

Inspector License:

Fire Extinguisher #23E01009RFD

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

3/7/2024

Owner or Owner's Representative

Owner or Owner's Representative Name

John Granata

Owner or Owner's Representative Signature

No Signature Available

Date

3/7/2024

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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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.
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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.

Suppression Hood Inspection and Testing Report



Location Code: DYRACJP

Contact: John Granata

Contact Address: 49 Jetview Dr, Bldg 17101
Rochester, NY 14624-4903

Phone: 585-944-9099

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

Property Evaluated: USAR-NY126 BLDG 17101 (Business)
49 JETVIEW DR, BLDG 17101
ROCHESTER, NY 14624-4903

Description: Hood (Kitchen Hood)

Work Order: SV2403041026@@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: Sean Phillips
Fire Extinguisher #23E01009RFD

Date of Work: 3/7/2024

Frequency: Annual

Tag: 0261446

Deficiency Summary

Status: Open

10. Cartridge(s) within proper weight and date?

Ansul 101-30 Cartridge is due for 12 Year Hydrostatic Test.

Status: Open

11. All cylinders within proper date (6-year and/or hydrostatic test)?

(2) Ansul 3 gallon R-102 Cylinders are due for 12 Year Hydrostatic Test

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

Suppression Hood Inspection and Testing Report

Tag 0261446
 Inspection Frequency: Annual
 Property Being Evaluated:
USAR-NY126 BLDG 17101 (Business)
 Owner:
John Granata
 Owner's Phone Number:
585-944-9099
 Property Address:
49 JETVIEW DR, BLDG 17101, ROCHESTER, NY, 14624-4903
 Mailing Address:
49 Jetview Dr, Bldg 17101, Rochester, NY, 14624-4903
 Assembly Description:
Hood (Kitchen Hood)
 Property Type:
Business

Hood Information			
Manufacturer: Ansul		Control Head Style: Automan	Tank Style: R-102 Wet Chemical
System Location: Right of Hood		# of Nozzles: 10	# of Flows: 14
<input type="checkbox"/> None	<input checked="" type="checkbox"/> Building Fire Alarm	<input type="checkbox"/> Monitored	<input type="checkbox"/> Local

Tanks							
Size	Year,	Size	Year,	Size	Year,	Size	Year
3gal.	2012	3gal	2012				

Cartridge											
Mo del	Siz e	Dat e	Mo del	Siz e	Dat e	Mo del	Siz e	Dat e	Mo del	Siz e	Dat e
101 -30	59 7/8 oz	201 2									

Link							
280°F Qty	Style,	360°F Qty	Style,	450°F Qty	Style,	500°F Qty	Style
0	N/A	0	N/A	6	K	0	N/A

Fuel Shut Off	
<input type="checkbox"/> All Electric Equipment	<input checked="" type="checkbox"/> MGW <input type="checkbox"/> Electric Gas Valve w/Reset Relay
MGV/RR Location: Left End of Hood Behind Convection Oven	
Electrical Reset Location: Electrical Room 153	
Cooking Equipment (L to R): Convection Oven x2, 4 Burner Range, Steam Kettle, Tilt Braizer	

1. System interfaced with building fire alarm if applicable? ☒ Yes ☐ No ☐ N/A
2. All appliances properly covered with correct nozzles? ☒ Yes ☐ No ☐ N/A
3. Duct and plenum covered with correct nozzles? ☒ Yes ☐ No ☐ N/A
4. Position of nozzles correct? ☒ Yes ☐ No ☐ N/A
5. System appears to be installed in accordance with manufacturer/UL listing? ☒ Yes ☐ No ☐ N/A
6. Hood/duct penetrations sealed with weld or UL device? ☒ Yes ☐ No ☐ N/A
7. Are seals intact and free of evidence of tampering? ☒ Yes ☐ No ☐ N/A
8. Has the system been discharged? ☐ Yes ☒ No ☐ N/A
9. All cylinders within proper or chemical level? ☒ Yes ☐ No ☐ N/A
10. Cartridge(s) within proper weight and date? ☐ Yes ☒ No ☐ N/A
11. All cylinders within proper date (6-year and/or hydrostatic test)? ☐ Yes ☒ No ☐ N/A
12. Cylinder and mount appear satisfactory? ☒ Yes ☐ No ☐ N/A
13. System tripped from terminal link? ☒ Yes ☐ No ☐ N/A
14. System tripped from remote manual release? ☒ Yes ☐ No ☐ N/A
15. Micro switch(s) operational? ☒ Yes ☐ No ☐ N/A
16. Gas valve operational? ☒ Yes ☐ No ☐ N/A
17. Nozzles appear to be clean with proper nozzle caps in place? ☒ Yes ☐ No ☐ N/A
18. Did the piping obstruction test (puff test) pass? ☐ Yes ☐ No ☒ N/A
19. Were all fusible links replaced? ☒ Yes ☐ No ☐ N/A
20. Piping and conduit securely bracketed? ☒ Yes ☐ No ☐ N/A
21. Proper separation between fryers and flame? ☐ Yes ☐ No ☒ N/A
22. Proper clearance from flame to filters? ☒ Yes ☐ No ☐ N/A
23. Exhaust fan in operating order? ☒ Yes ☐ No ☐ N/A
24. All filters in place? ☒ Yes ☐ No ☐ N/A
25. Fuel shutoff in on position? ☒ Yes ☐ No ☐ N/A
26. Manual and remote set/seals in place? ☒ Yes ☐ No ☐ N/A
27. System covers back in place? ☒ Yes ☐ No ☐ N/A
28. Fan warning sign on hood? ☒ Yes ☐ No ☐ N/A
29. Personnel instructed in manual operation of system? ☒ Yes ☐ No ☐ N/A
30. Proper hand held portable extinguishers in place (Class K)? ☒ Yes ☐ No ☐ N/A
31. Service and Certifications tag on system? ☒ Yes ☐ No ☐ N/A
32. Were monthly system inspections documented by Customer? ☒ Yes ☐ No ☐ N/A
33. When the system has been tripped did the makeup air shut down? ☒ Yes ☐ No ☐ N/A
34. When the system tripped did it shutdown all fuel sources to the cooking equipment under the hood? ☒ Yes ☐ No ☐ N/A
35. When the system has been tripped did the exhaust fans stay on after discharged? ☒ Yes ☐ No ☐ N/A

Inspection and Notes were Discussed with the Undersigned Owner or Owner's Representative:

Test Verification:
 Owner Signature

No Signature Available

Printed

John Granata



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

Title	
Date	<u>3/7/2024</u>
Inspected By	<u>Sean Phillips</u>
Inspector Signature	<u></u>
Inspector License:	<u>Fire Extinguisher</u> <u>#23E01009RFD</u>
Date of Work	<u>3/7/2024</u>

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.

-Automan Regulator and (2) Hoses are due for 12 Year Pressure Test
-Slight grease buildup on hood and filters. Recommend cleaning of hood be performed per the standards in NFPA 96.

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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.
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Fire Alarm Supplementary Form



Location Code: DYRACJP

Contact: John Granata

Contact Address: 49 Jetview Dr, Bldg 17101
Rochester, NY 14624-4903

Phone: 585-944-9099

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

Property Evaluated: USAR-NY126 BLDG 17101 (Business)
49 JETVIEW DR, BLDG 17101
ROCHESTER, NY 14624-4903

Description: Fire Alarm Supplement (Device List)

Work Order: SV2403041026@@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: Sean Phillips
NICET II- Fire Alarm

Date of Work: 3/7/2024

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.

Sprinkler Devices tested by Others. See Davis-Ulmer Inspection report for sprinkler systems.



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

Fire Alarm Supplementary Form

Account Information		
Facility Name: USAR-NY126 BLDG 17101	Property Type: Business	Location Code: DYRACJP
Service Address: 49 JETVIEW DR, BLDG 17101, ROCHESTER, NY, 14624-4903		
Owner: John Granata		Owner's Phone: 585-944-9099
Owner's Address: 49 Jetview Dr, Bldg 17101, Rochester, NY, 14624-4903		

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
■ Ansul System	1	1	0	1	0
■ FACP Annunciator	2	2	0	2	0
■ PS	16	16	0	16	0
■ TS	2	0	2	0	0

Type	Total	Tested	Not Tested	Passed	Failed
● DD	5	5	0	5	0
■ MNS Annunciator	3	3	0	3	0
● SD-Photo	1	1	0	1	0
■ WF	1	0	1	0	0

Zone: 1

Zone: 1						
Type	Address	Location	Notes	Last Tested	Test Results	Comments
■ PS	M1-36	154		3/7/2024	Pass	
■ PS	M1-24	Administration		3/7/2024	Pass	
■ MNS Annunciator	-	Assembly		3/7/2024	Pass	
■ PS	M1-21	Assembly Hall		3/7/2024	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	M1-22	Assembly Hall		3/7/2024	Pass	
PS	M1-26	Band Entry		3/7/2024	Pass	
PS	M1-23	East Entry		3/7/2024	Pass	
PS	M1-12	Electrical Room 153		3/7/2024	Pass	
SD-Photo	M1-11	Electrical Room 153		3/7/2024	Pass	
Ansul System	M1-37	Kitchen		3/7/2024	Pass	
PS	M1-20	Kitchen		3/7/2024	Pass	
PS	M1-15	Mail Room		3/7/2024	Pass	
DD	M1-18	Mechanical Room 135		3/7/2024	Pass	
DD	M1-19	Mechanical Room 135		3/7/2024	Pass	
PS	M1-17	Mechanical Room 135		3/7/2024	Pass	
DD	M1-34	Mechanical Room 152		3/7/2024	Pass	
DD	M1-35	Mechanical Room 152		3/7/2024	Pass	
DD	M1-38	Mechanical Room 152		3/7/2024	Pass	
PS	M1-28	Mechanical Room 152		3/7/2024	Pass	
PS	M1-16	North Entrance		3/7/2024	Pass	
FACP Annunciator	-	North Entry		3/7/2024	Pass	
TS	31	PIV		5/27/2022	N/A	
TS	29	Riser		5/27/2022	N/A	
WF	30	Riser		5/27/2022	N/A	
FACP Annunciator	-	South Entry		3/7/2024	Pass	
PS	M1-25	South Entry		3/7/2024	Pass	
MNS Annunciator	-	Storage		3/7/2024	Pass	
PS	M1-13	Unit Storage		3/7/2024	Pass	
PS	M1-14	Unit Storage		3/7/2024	Pass	
MNS Annunciator	-	West entry		3/7/2024	Pass	
PS	M1-27	West Entry		3/7/2024	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

Inspector License:

Sean Phillips

NICET II- Fire Alarm



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

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

A handwritten signature in black ink, appearing to read "Sean A. Phillips", is written over a horizontal line.

Date

3/7/2024

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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.
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