

Fire Alarm System Inspection and Testing Form



Information on this form covers the minimum requirements of NFPA 72

Date: **Wednesday, September 9, 2020**

Time: **10:00AM**

SERVICE ORGANIZATION

Name: **Village Key And Alarm**
 Address: **441 State Road 16 St. Augustine, FL 32084**
 License No.: **EF0000621**
 Telephone: **(904) 794-0218**
 Representative: **Paul Gaumont**

PROPERTY NAME (USER)

Name: **THE PRESERVE ON ANASTASIA ISLAND**
 Address: **1000 HARBOUR VISTA CIRCLE BLDG 27**
 Telephone: **(904) 471-5818 BLDG 27**
 Owner Contact: **GAIL GRISWOLD**
 Email: **REALTORGAIL@COMCAST.NET**

MONITORING ENTITY

Contact: _____
 Telephone: **LOACL FIRE ALARM SYSTEM**
 Monitoring Account Ref. No.: _____

APPROVING AGENCY

Contact: **ST. AUGUSTINE FIRE DEPARTMENT**
 Telephone: **(904) 825-1099**

TYPE TRANSMISSION

- McCulloh
- Multiplex
- Digital
- Reverse Priority
- RF
- Other (Specify)

SERVICE

- Weekly
- Monthly
- Quarterly
- Semiannually
- Annually
- Other (Specify)

Control Unit Manufacturer: **SILENT KNIGHT**

Model No.: **SK-4**

Circuit Styles: **B, Y**

Number of Circuits: **2 IDC & 2 NACS**

Software Rev.: **2.2**

Last Date System Had Any Service Performed: **August 11, 2020**

Last Date that Any Software or Configuration Was Revised: **August 12, 2015**

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity and class of initiating device circuits (see NFPA 72, Table 6.5): Qty: **3** Style: **B**

MANUAL

Manual stations Qty: **3** X : Noncoded : Transmitters : Coded : Addressable

AUTOMATIC

Coverage: Complete Selective Partial Nonrequired

Smoke detectors Qty: **1** : Ion **X** : Photo : Addressable

Duct detectors Qty: : Ion : Photo : Addressable

Heat detectors Qty: : FT : RR : FT/RR : RC : Addressable

Sprinkler waterflow indicators Qty: : Noncoded : Transmitters : Coded : Addressable

Alarm verification feature is disabled enabled , changed from sec. to sec.

Other (list) Qty: : : : :

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity Installed	Circuit Style	Quantity Tested		Visual	Functional
32	Y	32	Bells	<input type="checkbox"/>	<input type="checkbox"/>
			Horns	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
			Chimes	<input type="checkbox"/>	<input type="checkbox"/>
			Strobes	<input type="checkbox"/>	<input type="checkbox"/>
			Speakers	<input type="checkbox"/>	<input type="checkbox"/>
			Horn/Strobes	<input type="checkbox"/>	<input type="checkbox"/>
			Speaker/Strobes	<input type="checkbox"/>	<input type="checkbox"/>
			Other (Specify)	<input type="checkbox"/>	<input type="checkbox"/>

No. of alarm notification appliance circuits: **2**

Are circuits monitored for integrity? Yes No

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SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

SPRINKLER SYSTEM

Check if provided	Quantity	Ckt. Style
<input type="checkbox"/> Valve supervisory switches		
<input type="checkbox"/> Building temperature points		
<input type="checkbox"/> Site water temperature points		
<input type="checkbox"/> Site water supply level points		

ENGINE-DRIVEN GENERATOR	Quantity	Ckt. Style
<input type="checkbox"/> Selector in auto position		
<input type="checkbox"/> Control panel trouble		
<input type="checkbox"/> Transfer switches		
<input type="checkbox"/> Engine running		

ELECTRIC FIRE PUMP	Quantity	Ckt. Style
<input type="checkbox"/> Fire pump power		
<input type="checkbox"/> Fire pump running		
<input type="checkbox"/> Fire Pump Auto Position		
<input type="checkbox"/> Fire Pump or Controller Trouble		
<input type="checkbox"/> Phase reversal		
<input type="checkbox"/> Other (Specify)		

ENGINE-DRIVEN FIRE PUMP	Quantity	Ckt. Style
<input type="checkbox"/> Fire pump power		
<input type="checkbox"/> Fire pump running		
<input type="checkbox"/> Fire Pump Auto Position		
<input type="checkbox"/> Fire Pump or Controller Trouble		
<input type="checkbox"/> Phase reversal		
<input type="checkbox"/> Other (Specify)		

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system (see NFPA 72, Table 6.6.1):

Quantity N/A Style(s) _____

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120VAC Amps 20 AMPS
 Overcurrent Protection: Type SURGE Amps 20 AMPS
 Location (of Primary Supply Panelboard): OUTSIDE HOUSE PANEL
 Disconnecting Means Location: BREAKER # 6

(b) Secondary (Standby):
2/12VOLTS Storage Battery: Amp-Hr. Rating 7AH
 Calculated capacity in _____ Amp-Hrs to operate system for 24 hours
 Engine-driven generator dedicated to fire alarm system: _____
 Location of fuel storage: _____

TYPE BATTERY

Dry Cell Lead-Acid
 Nickel-Cadmium Other (Specify): _____

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:
 Emergency system described in NFPA 70, Article 700 _____
 Legally required standby described in NFPA 70, Article 701 _____
 Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701. _____

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE

	Yes	No	Who	Time
Monitoring Entity	<input type="checkbox"/>	<input checked="" type="checkbox"/>	LOCAL	9:00AM
Building Occupants	<input checked="" type="checkbox"/>	<input type="checkbox"/>	ALL	9:00AM
Building Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	GAIL GRISWOLD	9:00AM
Other (Specify)	<input type="checkbox"/>	<input type="checkbox"/>		
AHJ Notified of Any Impairments	<input type="checkbox"/>	<input type="checkbox"/>		

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SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Interface Equipment	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Lamps/LEDS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Fuses	<input type="checkbox"/>	<input type="checkbox"/>	
Primary Power Supply	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Trouble Signals	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Disconnect Switches	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Ground-Fault Monitoring	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

SECONDARY POWER

TYPE	Visual	Functional	Comments
Battery Condition	<input checked="" type="checkbox"/>		
Load Voltage		<input checked="" type="checkbox"/>	
Discharge Test		<input checked="" type="checkbox"/>	
Charger Test		<input checked="" type="checkbox"/>	
Specific Gravity		<input type="checkbox"/>	
TRANSIENT SUPPRESSORS	<input type="checkbox"/>		
REMOTE ANNUNCIATORS	<input type="checkbox"/>	<input type="checkbox"/>	
NOTIFICATION APPLIANCES			
Audible	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Visible	<input type="checkbox"/>	<input type="checkbox"/>	
Speakers	<input type="checkbox"/>	<input type="checkbox"/>	
Voice Clarity		<input type="checkbox"/>	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

*** SEE ATTACHED DETAILED DEVICE TEST REPORT**

EMERGENCY COMMUNICATIONS EQUIPMENT

	Visual	Functional	Comments
Phone Set	<input type="checkbox"/>	<input type="checkbox"/>	N/A
Phone Jacks	<input type="checkbox"/>	<input type="checkbox"/>	N/A
Off-Hook Indicator	<input type="checkbox"/>	<input type="checkbox"/>	N/A
Amplifier(s)	<input type="checkbox"/>	<input type="checkbox"/>	N/A
Tone Generator(s)	<input type="checkbox"/>	<input type="checkbox"/>	N/A
Call-in Signal	<input type="checkbox"/>	<input type="checkbox"/>	N/A
System Performance	<input type="checkbox"/>	<input type="checkbox"/>	N/A

COMBINATION SYSTEMS

	Visual	Device Operation	Simulated Operation
(Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

INTERFACE EQUIPMENT

	Visual	Device Operation	Simulated Operation
(Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS (continued)

SPECIAL HAZARD SYSTEMS

(Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Special Procedures:

Comments:

SUPERVISING STATION MONITORING

	Yes	No	Time	Comments
Alarm Signal	<input type="checkbox"/>	<input type="checkbox"/>		
Alarm Restoration	<input type="checkbox"/>	<input type="checkbox"/>		
Trouble Signal	<input type="checkbox"/>	<input type="checkbox"/>		
Supervisory Signal	<input type="checkbox"/>	<input type="checkbox"/>		
Supervisory Restoration	<input type="checkbox"/>	<input type="checkbox"/>		

NOTIFICATIONS THAT TESTING IS COMPLETE

	Yes	No	Time	Comments
Building Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	10:30AM	
Monitoring Agency	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
Building Occupants	<input checked="" type="checkbox"/>	<input type="checkbox"/>	10:30AM	
Other (Specify)	<input type="checkbox"/>	<input type="checkbox"/>		

The following did not operate correctly:

System restored to normal operation: Date: **September 9, 2020** Time: **10:30AM**

SYSTEM WAS TAGGED: Functional Non-Functional Functional with Discrepancies

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS

Name of Inspector: **Paul Gaumont**

Signature: _____ Date: **September 9 2020** Time: **10:30AM**

Name of Owner or Representative: **GAIL GRISWOLD**

Signature: _____ Date: **September 9 2020** Time: **10:30AM**

