

606 Columbia St. SW Suite 300 Olympia WA 98501

September 2, 2022

Questions & Answers

ITB No: 2022-1045

Agreement Name: Fire Extinguisher, Alarm Inspection, & Fire Monitoring Services

Port Representative: Dan Musser

Potential Bidders,

Below are the questions we received pertaining to the above-mentioned solicitation, with their respective answers.

- 1) We are hoping we can get last years or even better the last two years of inspection reports.
 - a. The Reports have been added to this Question and Answer Document for your review. If the reports provided bring forward additional questions please have them to the Contract and Grant Administrator by the close of business on Tuesday September 6th, 2022

Do the questions warrant a change in the information/dates that are indicated on the original solicitation?

No, the quotes/bids are still to be received no later than 5:00pm PST on September 7th, 2022.

If you have any questions, comments, or concerns, please let me know and I will be happy to address them.

Sincerely,

Christopher Martinez Contract and Grant Administrator ChrisM@portolympia.com Phone: (360) 528-8010



AAA FIRE PROTECTION

3013 3RD AVE N SEATTLE, WA 98109-1602 (206) 284-1721

Occupancy Information

CPC TREATMENT PLANT 945 MARINE DRIVE NE OLYMPIA, WA 98506 Name:

Contact:

3352409

Compliant

Responsible Person MIKE C RESPONSIBLE PERSON 945 MARINE DRIVE NE OLYMPIA, WA 98506

(360) 528-8060 Phone: (360) 528-8060 x

Fire Alarm

Service Date May 25, 2022

Phone:

OLYMPIA FIRE DEPARTMENT 100 EASTSIDE ST NE AHJ:

OLYMPIA, WA 98506-4081

Phone: Report Type: S - Fire Alarm Confidence

NFPA Reference: Reviewed by AHJ: Yes, June 14, 2022

Inspection & Testing Agency Information

AAA FIRE PROTECTION Name:

3013 3RD AVE N

SEATTLE, WA 98109-1602

Phone: (206) 284-1721

Emergency Phone:

Report Number:

Status:

Email: reports@aaafire.com

Inspector/Tester Information

Name: JACK BROWN Phone: (206) 284-1721

Licenses: **License Type** License Number **Expiration**

> NICET II 155870 12/01/2024

> Seattle FA-1 Certificate B-09191 02/22/2023

> > **Contact Information**

Problems Found

Question # Code Ref(s) Question Answer Impairment Corrected

No problems found.

White Tag Status Given

Are there any deficiencies or issues listed in your FIRE No

ALARM inspection/test report?

Attach a copy of your inspection/testing and maintenance

FIRE ALARM report.

NOTE: Files up to 50MB may be attached. A file has not been attached until the "cancel" button is cleared and the file is clickable in the report. Larger files will take longer to upload. Recommended scanner settings: 100 dpi / gray

scale for improved user experience.



FIRE ALARM SYSTEM TEST REPORT

FIRE PROTECTION

FIRE ALARM STATUS		STATUS	
	Confidence Test		White/Green
Occupancy Information	on		
Premises Name:	cpc treatment plant	Premises Address:	945 Marine Drive Northeast, Olympia, WA 98506
Contact Name:	Dan Musser	Contact Phone:	360-239-7106
Contact Address:		Contact Email:	
Central Station Monito	oring: yes	Monitoring Require	d: yes
Monitoring Company I	Name: ACI	Internal Dialer?:	yes
Monitoring Company I	Phone: 18007522490	AES/Radio?:	no
		Cellular	no
Fire Alarm Inventory (M-mandatory)		
Fire Alarm Panel Unit I	D (TCE will assign one per system) (I	M): N/A	
Smoke Detector Sensit Last Test Date (mth/yr)	ivity (required every 5 yrs, after pas): 05/2021	sing 1st annual calibration te	est)
Smoke Detector Sensit	ivity – Test Due Date (mth/yr): 05/2	026	
FACP & Annunciators			
Fire Alarm Control Pan	el/Unit Location (M): Inside Office F	Hallway	
Fire Alarm Panel Brand	l: Gamewell	Fire Alarm Panel Mo	del: Flex 410
FACP – location of key	(M): At FACP	Annunciator location	n (M): N/A
Notification Power Exp (If "yes", list expander			
Notification Power Exp	ander:	Expander Location:	

FIRE ALARM SYSTEM TEST REPORT



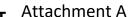
JOB NUMBER: 25355613

·	time of new sy	stem accep	otance. Please enter number of devices of	or items tested o	on
this report. Should match U.L. label.	+	# of			# of
Initiating Devices	Tested **	Counte	d	Tested	Counted
Beam detectors	0	0	Smoke detectors - Regular	1	1
Duct detectors	0	0	Smokes – above ceiling	0	0
Heat tape supervisory signals	0	0	Smokes – under floor	0	0
Heats – above ceiling	0	0	Sprinkler flow switches	0	0
Heats – regular	0	0	Sprinkler valve tamper switches	0	0
Heats – under floor	0	0	High/low air switches	0	0
Pull stations (manual stations)	4	4	Other supervisory switches	0	0
Notification Devices	# Tested	of Counte	d	‡ Tested	of Counted
Bells, chimes	0	0	Horn/strobe combo	10	10
Exterior sprinkler alarm bell	0	0	Horns only	0	0
Auxiliary Equipment	<u>‡</u> Tested	<u># of</u> Counte	d	<u>‡</u> Tested.	<u># of</u> Counted
Auto door release	0	0	Fire/smoke dampers	0	0
Auto door unlock	0	0	Generators	0	0
Elevator recall	0	0	Ventilation controls	0	0
Fire doors	0	0	Fire fighter phone jacks	0	0
Fire fighter phone sets	0	0			
Other (DAS/Vesda):	0	0			
Stairway Door Locks	<u>‡</u> Tested	<u># of</u> Counte	d	± Tested	<u>‡ of</u> Counted
Electric bolt	0	0	Other locking devices	0	0
Electric strike	0	0	Stairwell egress devices	0	0
Number of Initiating Circuits: 1					
Number of Signal Circuits: 3					
Battery Info					
Date Installed (month/year): 2020-0	8-25		Date due for next testing (month/year):		
Number of batteries: 2			Battery Size (AH): 12v8Ah		

Company Na	ame: AAA Fire Protection Inc.	Phone: 1-800-223-FIRE(3473)				
Address:	3013 3rd Ave N., Seattle WA 98109	Emergency Phone: 1-800-223-FIRE(3473)				
		Email: info@aaafire.com				
Inspector/Te	ester Information					
Inspector Na	me: Jack Brown					
Certification	No.: B-09191					
Test Information						
Date of Test:	2022-05-25					
Test Type: Annual Fire Alarm						
	nal report for the testing year, indicating compl t be submitted annually.)	letion of 100% of the mandatory tests. (Reports confirming tests of 100% of				

The items on the checklists below shall be inspected and tested. This list does not constitute all of the required inspecting and testing of the fire and life safety system. Refer to the CURRENT FIRE CODE AND REFERENCED NFPA 72 STANDARD and the

MANUFACTURER'S INSTRUCTIONS for weekly, monthly, and quarterly inspecting and testing requirements. ONLY SELECT N/A FOR





ITEN	ITEMS THAT DO NOT EXIST AT THE BUILDING, DO NOT USE N/A TO INDICATE THAT A TEST OR RESULT IS NOT AVAILABLE.							
PRE	PRE-TEST CHECKS							
AVC	OID UNNECESSARY ALARMS BY P	UTTING THE FIRE ALARM S	YSTEM IN TEST MODE. Fai	lure to place the Fire Alarm System (FAS) into				
test	test mode and/or taking other precautions to may cause preventable alarms.							
1	The building occupants were n	otified.		Yes				
2	The onsite supervisory station	was notified.		N/A				
3	The Central Station Monitoring	Service was notified to place	ce FAS in test mode.	Yes				
GEN	IERAL							
4	The key to the panel is availabl	e at the FACP.		Yes				
5	The operating instructions are	available at the FACP.		Yes				
6	Materials and equipment need			Yes				
	panel, e.g. glass rods, and plate	es; keys and allen wrenches,	, etc.					
ALA	RM PANEL							
7	The FACP operates on AC power	er.		yes				
8	If the system has batteries, the	FACP operates on Battery p	power.	Yes				
9	If the system has emergency ge	enerator/standby power, th	e FACP operates on	N/A				
	emergency generator/standby	power.						
10	If the system has battery or sta	ndby power, the trouble in	dicators function properly	Yes				
	and a trouble signal comes on		,					
INI	TATING DEVICES AND NOTIFICA	TION APPLIANCES						
11	Initiating & notification applian	ces tested operate properly	y on AC power.	Yes				
12	If system has generator/standa	y power, initiating and noti	ification appliances tested	N/A				
	operate properly on generator,		• •					
13	If system has batteries, initiatir	ng and notification appliance	es tested operate properl	Yes				
	on battery power.							
14	100% of the INITIATING DEVICE	S per circuit that were test	ed and included as part of	yes				
	this report were in accordance	with the NFPA 72 Chapter 2	14 standards referenced b	у				
	the current fire code.							
Not	e: 2 or 20%, whichever is greate	r, of restorable fixed-tempe	erature, spot-type heat de	tectors need to be tested annually.				
Rec	ords shall be kept to ensure that	t every detector is tested ev	ery five years.					
15	The sensitivity test for smoke of	letectors is up-to-date in ac	cordance with NFPA 72. y	es				
	(After passing the 2nd required		may be calibrated					
	once every 5 years [2013 NFPA	72 Sec 14.4.4.3]).						
	Date most recent smoke detec	tor sensitivity test was pass	ed: 2	021-05-25				
16	100% of the AUDIBLE NOTIFICA	ATION APPLIANCES per circu	uit that were tested and ye	es				
	included as part of this report	were in accordance with 20:	13 NFPA 72 Chapter 14.					
17	The audible notification applian	nces tested operate at the le	evels required by NFPA ye	es				
	72.							
18	18 The audible notification appliances tested in residential units generate a N/A							
	minimum of 60DBA at the pillow in the sleeping areas.							
19 100% of the VISUAL NOTIFICATION APPLIANCES per circuit that were tested and Yes								
	included as part of this report							
	(Only select N/A if no such devices in building.)							
BAT	TERIES							
20	Battery voltage (no load)	25.4						
21	Battery voltage (full load)	24.9						
22	New batteries installed?	No B	attery installation date [co	urrent month/year]: 08/2020				
23	Charge circuit voltage	27.3						



INTI	ERFACE DEVICES		
The	FACP received signals from the following Interface devices:	Operation	
Test	ed by:	Jack Brown	
24	Emergency Generator(s)	N/A	
25	Flow Switch(es)	N/A	
26	Supervisory Switch(es)	N/A	
27	Range Hood Suppression System(s)	N/A	
28	Dry Chemical System(s)	N/A	
29	Clean Agent System(s)	N/A	
30	Pre-action Systems(s)	N/A	
31	Pull Stations	Yes	
ОТН	IER EQUIPMENT CONTROLLED BY FACP		
The	following Fire Safety Functions responded to signals from the FACP:	Operation	
Test	ed by:	Jack Brown	
Not	e: This section replaces the Sequence Test Form. The checks in this section are only	required during one of the quarterly tests. The	
fund	tions in this section require testing during the annual confidence test for all other	buildings.	
32	Fan controls	N/A	
33	Smoke Dampers	N/A	
34	Elevator Recall system	N/A	
35	Elevator Shunt Switch(es)	N/A	
36	Magnetic Door Holders	N/A	
37	Door Lock devices	N/A	
38	Fire Pump(s)	N/A	
39	General alarm automatic time delay (minutes)	N/A	
40	Remote Annunciator Panels	N/A	
CON	MMUNICATION EQUIPMENT		
41	All phone sets function properly.	N/A	
42	All phone jacks function properly.	N/A	
43	All phone indicating signals at the FACP work properly.	N/A	
44	The public address equipment at the FACP works properly.	N/A	
	RM PANEL MONITORING		
45	A signal was received at the Central Station monitoring company.	Yes	
	IRWAY DOOR LOCKS [if no stairways in building, skip this section and proceed to	final checks]	
	building has stairways:	no	
46	All stairway door locking devices release simultaneously, without unlatching,		
	upon activation of the fire alarm system from anywhere in the building.		
47	All stairway door locking devices release simultaneously, without unlatching,		
	upon activation from the fire command center.		
48	The door(s) to the roof unlocks upon activation of the fire alarm system.		
49	There is an access key at the control panel for doors that fail to unlock.		
50	All of the doors open, close, and latch properly.		
	AL CHECKS, MANDATORY TAGGING, AND REPORTS		
	the Fire Alarm back into service and/or other precautionary measures that were m	ade to restore fire alarm system to normal	
	ration (includes removal of protective coverings.)	·	
51	A current red, yellow or white tag was placed at the fire alarm control panel	yes	
	indicating the system's status consistent with my inspection today and SFD		
	Administrative Rule 9.02.		
	The color of the tag is:	White/Green	



FIRE ALARM SYSTEM TEST REPORT

Attachment A

Reason for tag status:		No Deficiencies Found					
52 I will provide a copy of the confidence test report to the owner.		yes					
53 I will submit	this test report to the fire department through TCE.	yes					
inspected for fun NFPA Standards a	By accepting this statement I, the certified technician shown on this form, certify that this fire protection system(s) has been properly inspected for functional operation in accordance with the current Fire Code (FC) used by the department that has jurisdiction and NFPA Standards adopted by the FC for this system. Any deficiencies found are noted in the report and have been reported to the building Owner/Manager for corrective action.						
I accept.	I am authorized to submit this report for the certified technician w statement.	(Initials of Employee)					
yes	yes	28					
SIGNATURE (OPT	IONAL)						
Signature of Technician:							
Signature of Ruilding Representative:							

Deficiencies						
Description	Severity	Image				



AAA FIRE PROTECTION

3013 3RD AVE N SEATTLE, WA 98109-1602 (206) 284-1721

Occupancy Information

PORT OF OLY TERMINAL A* 927 WASHINGTON ST NE OLYMPIA, WA 98501-6931 Name:

Contact:

Responsible Person DAN MUSSER PORT OF OLYMPIA 927 WASHINGTON STREET OLYMPIA, WA 98501

Phone: (360) 528-8060 x1

Sprinkler System

Service Date May 25, 2022

AHJ:

OLYMPIA FIRE DEPARTMENT 100 EASTSIDE ST NE OLYMPIA, WA 98506-4081

Phone:

Reviewed by AHJ: Yes, June 14, 2022

Report Type: S - Sprinkler System Confidence

3352167

Deficient

NFPA Reference:

Report Number:

Status:

Inspection & Testing Agency Information

AAA FIRE PROTECTION Name:

3013 3RD AVE N

SEATTLE, WA 98109-1602

Phone: (206) 284-1721

Yes

Emergency Phone:

Email: reports@aaafire.com

Inspector/Tester Information

Name: JACK BROWN Phone: (206) 284-1721

Licenses: **License Type** License Number **Expiration**

> NICET II 12/01/2024 155870

> 02/22/2023 Seattle FA-1 Certificate B-09191

> > **Contact Information**

Problems Found

Impairment Corrected Question # Code Ref(s) Question Answer **Deficiency Found:** Note: Unable to trip valves from IT No 1. No obstructed 4. **Deficiency Found:** Main Waterflow switch in-op No No (works electronically), each respective riser has independent flow switch that operates properly

> Tag Status Given Yellow

Are there any deficiencies or issues listed in your

SPRINKLER SYSTEM ITM report?

PORT OF OLY TERMINAL A* 927 WASHINGTON ST NE OLYMPIA, WA 98501-6931

Enter One Per Row

Report Number: 3352167

PLEASE NOTE: All deficiencies must be typed into the section(s) provided below. Only one deficiency is permitted per row. Click the "add row" button to add sections for reporting additional deficiencies. If you have corrected a deficiency during the time of inspection: Click on the corrected button to the right of the noted deficiency in the highlighted section above. An attached copy of the original ITM report is required for submission of this report type (denoted by a red asterisk).

Deficiency Found:

1.	Note: Unable to trip valves from IT obstructed
4.	Main Waterflow switch in-op (works electronically), each respective riser has independent flow switch that operates properly
wet, dry, preactio	py of your ITM report (can combine all n/deluge and foam systems in one report). MP REPORTS MUST BE SUBMITTED N FIRE PUMP FORM.

NOTE: Files up to 50MB may be attached. A file has not been attached until the "cancel" button is cleared and the file is clickable in the report. Larger files will take longer to upload. Recommended scanner settings: 100 dpi / gray scale for improved user experience.



SPRINK	LER		STATUS		
Confidence	Test		,	Yellow	
Occupancy Information					
Premises Name: Wareł	nouse A		Premises Address:	927 Washington Street, Olympia WA 98501	
Contact Name:			Contact Phone:		
Contact Address:			Contact Email:		
Central Station Monitoring: yes			Monitoring Required:	yes	
Monitoring Company Name: ACI			Monitoring Company Phone	: 18007522490	
Sprinkler Inventory (M-mandatory					
Fields are mandatory for new syste	ems, optional	for existing s	systems, except where indicated	d	
System Info					
System Types (select all that ap	oply) (M)	Dry			
Describe system		2 dry risers			
(Example: 2 dry risers and 1 praction)					
Pipe schedule or hydraulic calc		Pipe sched			
Describe what areas are cover any areas not covered.	ed, and note		overs north warehouse overs south warehouse		
Original Time for Water to Ins	pectors Test (trip, flood sy	stem, and get out of		
port) from Acceptance Test (for individual test reports).	r subsequent	3 year full we	et trip test results see		
Testing Frequency (M)		Annual			
Due Dates					
Standard Sprinkler Heads Sam	ple Testing				
Test performed date (month/	year)	1984	Next Due Date (month/year	2034	
Quick Response Sprinkler Hea	· ·				
Test performed date (month/		NA	Next Due Date (month/year	nA	
Dry Type Sprinkler Heads Sam					
Test performed date (month/		NA	Next Due Date (month/year	nA NA	
Full Wet Trip Test (every 3 year Test performed date (month/	· ·	2021	Next Due Date (month/year	·) 2024	
Gauge Comparison Test			•		
Last Test Date (month/year)		2018	Next Due Date (month/year	2023	
FDC Obstruction Investigation:	2018				
Last Test Date (due every 5 year	ars): 2018				
Piping Obstruction Examination	n				
Last Test Date (due every 5 year	ars): 2018				
Riser Info					
Riser Number (assign each sta	ndpipe riser a	unique sequ	uential number like 1, 2, 3) (M) 1	
Riser Type (M)	C	ry	Riser Location (M)	Riser room closet	
Riser Diameter	(5 "	Main Drain Diameter	2"	
Initial Static Pressure at the			Initial Residual Pressure fro	m	
base of the riser (from the	,	20	Main Drain Test at base of t	he 70	
Acceptance Test)	Č	90	riser (from the Acceptance Test)	70	



Riser Number (assign each st	Riser Number (assign each standpipe riser a unique sequential number like 1, 2, 3) (M)				
Riser Type (M)	Riser Type (M) Dry Riser Location (M)				
Riser Diameter	6"	Main Drain Diameter	2"		
Initial Static Pressure at the		Initial Residual Pressure from			
base of the riser (from the	00	Main Drain Test at base of the	00		
Acceptance Test)	90	riser (from the Acceptance	80		
		Test)			

Insp	Inspection & Testing Agency Information					
Com	pany Name:	AAA Fire Protection Inc.	Phone:	1-800-223-FIRE(3473)		
Addı	ress:	3013 3rd Ave N., Seattle WA 98109	Emergency Phone:	1-800-223-FIRE(3473)		
			Email:	info@aaafire.com		
Insp	ector/Tester	Information				
Insp	ector Name: (Craig Schulte				
		SCHULCT868JN, 6050-1118-E, S-08374				
	Information					
Date	of Test: 2022	-05-25				
The	items on the	checklists below shall be inspected and tested. I	This list does not cor	stitute all of the required inspecting and		
test	ing of the fire	and life safety system. Refer to the CURRENT	FIRE CODE AND REF	ERENCED NFPA 25 STANDARD and the		
	_	'S INSTRUCTIONS for weekly, monthly, and qua				
DDE	-TEST CHECKS					
		SARY ALARMS BY PUTTING THE FIRE ALARM SY	STEM IN TEST MOD	F. Failure to place the Fire Alarm System		
		ode and/or taking other precautions to may car		-		
(1710	•			yes		
1	All signs, plac	cards, and labels are provided on doors and sys	stem controls.	, 60		
2		p-to-date log of any inspections and testing of	the system(s)	yes		
	covered by th	•				
SPR	INKLER HEAD					
3		neads have been visually inspected and are free		yes		
		and/or physical damage. Exception: sprinkler h	eads in NFPA 25			
	"concealed"	spaces do not require inspection.				
4	The sprinkler	coverage appears to be OK.		Yes		
5	The standard	sprinkler heads are less than 50 years old or wi	thin a prescribed	Yes		
	testing period	d. If "No", have the heads sample tested or repl	aced per NFPA 25			
	· ·	escribed intervals thereafter.				
6	The Quick Re	sponse sprinkler heads are less than 20 years o	old or within a	N/A		
		sting period. If "No", have the heads sample tes	sted or replaced per			
		at the prescribed intervals thereafter.				
7	The dry type	sprinkler heads are less than 10 years old or wit	hin a prescribed	N/A		
	testing period	d. If "No", have the heads sample tested or repl	aced per NFPA 25			
	and at the pr	escribed intervals thereafter.				
8	• •	umber of spare sprinkler heads is available, wi	• •	yes		
		each, at the riser or another designated locati	on.			
	T ACTIVATED					
9		on devices function on pre-action and deluge s	ystems.	N/A		
	W TESTS					
10) passed the Main Drain flow test when perfor	med at the base of	yes		
	each riser.					



FOAM GENERATING EQUIPMENT

SPRINKLER SYSTEM TEST REPORT Attachment A

11	The Main Drain	is the proper size.	es			
	Riser	Riser location	Static pressure at base of riser (psi)	Flow pressure at base of riser (psi)	Return to static pressure (min/sec)	
ALA	ARMS AND SUPE	RVISORY DEVICES				
12		s flow switch activation correctly. Only use N	/A if sprinkler is not	Yes		
	monitored by a					
13		and alarm devices [i.e. bell(s), flow switches		Yes		
		ion properly. Only use N/A if sprinkler is not r	nonitored by a fire			
	alarm.					
۱/۸۱	LVES					
		ol valve pressure regulating valves (PRVs) are	e set properly. For	N/A		
14	hose PRVs see !		e set property. For	IN/A		
15		es are secured or supervised.		yes		
		es have been lubricated (where required)		yes		
		ce on the system gauges is up-to-date.		ves		
		auges are to be compared with a calibrated g	auge every five (5) ve	,	within +/- 3% of the	
		nust be replaced or recalibrated. This check s				
	brated gauge an			ap.ccc.accau.c	p. 2004. 2 458 22	
		JDING OBSTRUCTION INVESTIGATION				
18	The 5-year Obs	truction Examination of the sprinkler piping	is up-to-date in	Yes		
	<u>=</u>	h NFPA 25 Chap. 14.	·			
19	The 5-year hose	e PRV test is up-to-date in accordance with N	NFPA 25.	N/A		
20	The 5-year obst	truction investigation of Fire Department Co	nnection (FDC)	Yes		
	piping is up-to-	date in accordance with NFPA 25 Chap. 14.				
	Date of Test, If I	Known:				
21	The 5-year obst	truction exam for the FDC(s) included testing	g and operation of	N/A		
	the check valve	2.				
FIR	E DEPARTMENT	CONNECTIONS				
22		tment Connection(s) (FDC) is clear of bushes	, guards, or other	Yes		
		sible from the street.				
	-	rotective plugs or covers.		Yes		
24		er was missing from a FDC the piping was ins	spected for debris.	N/A		
	(this is required	•				
		ugs have at least 12" clearance for operating	wrenches.	Yes		
26	All swivels turn	freely.		Yes		
DEC	CALLC					
	Did the inspects	or find any recalled devices during the visual	inspection?	n o		
			=	no		
	If so, list all reca	cian's inspection is visual and from the floor	ובעבו ווו טננפגצוטופ מו	eus.		
<u> </u>	ii su, iist all feca	neu uevices.				
ΔΙΛ	ARM MONITORII	NG				
		ceived at the Central Station monitoring com	anany	Voc		



29	Control valves, including all properly.	automatic and manual actuating devices operate		
20		ad or supervised		
30	·			
31				
	The alarm indication device			
33	Alarm bells operate proper			
34	· · · · · · · · · · · · · · · · · · ·	vices, their accessory equipment, and foam makers d, and are functioning properly.		
35	A sample of the foam concerthe analysis.	entrate was sent to a testing laboratory and passed		
36	•	in good condition and drains properly.		
37		s been spot-checked for deterioration within the last		
37	5 years as required by 2010	•		
20		inspected and cleaned quarterly (by maintenance)		
30	and as necessary during co			
	and as necessary during con	inidence testing.		
DR	Y SPRINKLER SYSTEMS			
39	Air compressor(s) refills s	system in 30 minutes or less.	Yes	
40	The system's low points service.	were drained and the system was restored to	Yes	
	System	System location		System tripped in (seconds)
	North	Warehouse Riser		45
41	The system(s) passed the	trip test. (Also compare to values at time of system		
		other previous test result as stored in inventory		Yes
42	This service visit included	full wet trip test?		no
	Next full trip test due date			
43	· · · · · · · · · · · · · · · · · · ·	this test are current and not past due for the full		
	trip test.	•		yes
	System	System location	•	System tripped in (seconds)
	South	Warehouse - Riser room		48
41		trip test. (Also compare to values at time of system other previous test result as stored in inventory		Yes
42	This service visit included	full wet trin test?		no
72	Next full trip test due date			110
43	•	this test are current and not past due for the full		
	trip test.	this test are current and not past due for the fair		yes
FIN	AL CHECKS, MANDATORY T	AGGING, AND REPORTS		
Put	the Fire Alarm back into ser	vice and/or other precautionary measures that were	e made to re	store fire alarm system to
		noval of protective coverings.)		•
44	The system was left in ser	rvice.	yes	
45	•		yes	
		atus consistent with my inspection today and SFD		
	Administrative Rule 9.02.	I have removed all expired tags related to this		
		with a new sticker, if using stickers.		
		· — —	Yellow	
	system or covered them	with a new sticker, if using stickers.	Yellow See problems	s found
46	system or covered them of The color of the tag is Reason for tag status	with a new sticker, if using stickers.		s found



JOB NUMBER: 25015754

By accepting this statement I, the certified technician shown on this form, certify that this fire protection system(s) has been properly inspected for functional operation in accordance with the current Fire Code (FC) used by the department that has jurisdiction and NFPA Standards adopted by the FC for this system. Any deficiencies found are noted in the report and have been reported to the building Owner/Manager for corrective action. I also certify that the report indicates the correct field inspection/repair date, and I have placed an accurate red, yellow, or white tag on the system indicating its status consistent with my inspection today and SFD Administrative Rule 9.02.

, ,	·	
l accept.	I am authorized to submit this report for the certified technician who has accepted	(Initials of Employee)
	this statement.	
yes	yes	CB
SIGNATURE (OPT	TIONAL)	900,000
	Cong	
Signature of Tech	nician:	
Signature of Build	ling Representative:	



Deficiencies		
Description	Severity	Image
03: Main Waterflow switch in-op (works electronically), each respective riser has independent flow switch that operates properly	deficient	POTIER ELECTRIC SIGNAL GO. St. Levin Minary NSR - D THE STATE STATE STATE PORT OF THE STATE STATE STATE PORT OF THE STATE STA
Note: Unable to trip valves from IT obstructed	suggested	



AAA FIRE PROTECTION

3013 3RD AVE N SEATTLE, WA 98109-1602 (206) 284-1721

Occupancy Information

PORT OF OLY TERMINAL A* 927 WASHINGTON ST NE OLYMPIA, WA 98501-6931 Name:

Contact:

3352137

Deficient

Responsible Person DAN MUSSER PORT OF OLYMPIA 927 WASHINGTON STREET OLYMPIA, WA 98501

S - Fire Alarm Confidence

Phone: (360) 528-8060 x1

Fire Alarm

Service Date May 25, 2022

OLYMPIA FIRE DEPARTMENT 100 EASTSIDE ST NE AHJ:

OLYMPIA, WA 98506-4081

Phone: Report Type:

Reviewed by AHJ: Yes, June 14, 2022 NFPA Reference:

Inspection & Testing Agency Information

AAA FIRE PROTECTION Name:

3013 3RD AVE N

SEATTLE, WA 98109-1602

Phone: (206) 284-1721

Emergency Phone:

Report Number:

Status:

Email: reports@aaafire.com

Inspector/Tester Information

Name: JACK BROWN Phone: (206) 284-1721

Licenses: **License Type** License Number **Expiration**

Seattle FA-1 Certificate 02/22/2023 B-09191 NICET II 155870 12/01/2024

Contact Information

Problems Found

Impairment Corrected Question # Code Ref(s) Question Answer **Deficiency Found:** Note; FACP starting to show signs of age. Suggest No 1. No looking into Panel Replacement. 2. **Deficiency Found:** Main Waterflow Swtich Inoperable, Works No No Manually. Each Respective Riser has its own independent Waterflow switch that reports properly.

> Tag Status Given Yellow

Are there any deficiencies or issues listed in your FIRE Yes

ALARM inspection/test report?

Fri Sep 02 13:10:30 CDT 2022 by Foster, Shayla

Report Number: 3352137

PORT OF OLY TERMINAL A* 927 WASHINGTON ST NE OLYMPIA, WA 98501-6931

PLEASE NOTE: All deficiencies must be typed into the section(s) provided below. Only one deficiency is permitted per row. Click the "add row" button to add sections for

reporting additional deficiencies. If you have corrected a deficiency during the time of inspection: Click on the corrected button to the right of the noted deficiency in the

highlighted section above. An attached copy of the original ITM report is required for submission of this report type

(denoted by a red asterisk).

Enter One Per Row Deficiency Found:

1. Note; FACP starting to show signs of age. Suggest

looking into Panel Replacement.

2. Main Waterflow Swtich Inoperable, Works

Manually. Each Respective Riser has its own

independent Waterflow switch that reports properly.

Attach a copy of your inspection/testing and maintenance

FIRE ALARM report.

NOTE: Files up to 50MB may be attached. A file has not been attached until the "cancel" button is cleared and the file is clickable in the report. Larger files will take longer to upload. Recommended scanner settings: 100 dpi / gray scale for improved user experience.

Report Number 3352137 Page 2 of



FIRE ALARM SYSTEM TEST REPORT Attachment A

	FIRE ALARM	ARM STATUS		
	Confidence Test		Yellow	
Occupancy Information	n			
Premises Name:	Warehouse A	Premises Address:	927 Washington Street, Olympia, WA 98501	
Contact Name:	Dan Musser	Contact Phone:	360-528-8060 x1	
Contact Address:		Contact Email:		
Central Station Monito	ring: yes	Monitoring Require	d: yes	
Monitoring Company N	lame: Alarm Center	Internal Dialer?:	no	
Monitoring Company P	hone: 18007522490	AES/Radio?:	yes	
		Cellular	no	
Fire Alarm Inventory (M-mandatory)			
Fire Alarm Panel Unit ID	(TCE will assign one per system	n) (M): N/A		
Smoke Detector Sensiti Last Test Date (mth/yr)		passing 1st annual calibration te	est)	
Smoke Detector Sensiti	vity – Test Due Date (mth/yr): N	I/A		
FACP & Annunciators				
Fire Alarm Control Pane	el/Unit Location (M): Floor 2 Ope	en Office		
Fire Alarm Panel Brand:	Simplex	Fire Alarm Panel Mo	Fire Alarm Panel Model: 2001	
FACP – location of key (M): FACP	Annunciator location	Annunciator location (M): Outside Office Entry Door	
Notification Power Expa (If "yes", list expander(s		·		
Notification Power Expa	•	Expander Location:	Expander Location:	



AAA

JOB NUMBER: 25015754

Attachment A

Note: This section is optional except at	time of new sy	stem accep	tance. Please enter number of devices o	or items tested	on
this report. Should match U.L. label.					
Initiating Devices	<u>#</u>	# of_		<u>#</u>	# of_
	Tested	Counted	d	Tested	Counted
Beam detectors	0	0	Smoke detectors - Regular	0	0
Duct detectors	0	0	Smokes – above ceiling	0	0
Heat tape supervisory signals	0	0	Smokes – under floor	0	0
Heats – above ceiling	0	0	Sprinkler flow switches	3	3
Heats – regular	1	1	Sprinkler valve tamper switches	4	4
Heats – under floor	0	0	High/low air switches	0	0
Pull stations (manual stations)	7	7	Other supervisory switches	0	0
Notification Devices	# Tested	of Counted	1	† Tested	of Counted
Bells, chimes	0	0	Horn/strobe combo	7	7
Exterior sprinkler alarm bell	0	0	Horns only	0	0
	# of			# of	
Auxiliary Equipment	Tested	Counte	d	Tested.	 Counted
Auto door release	0	0	Fire/smoke dampers	0	0
Auto door unlock	0	0	Generators	0	0
Elevator recall	0	0	Ventilation controls	0	0
Fire doors	0	0	Fire fighter phone jacks	0	0
Fire fighter phone sets	0	0			
Other (DAS/Vesda):	0	0			
Stainner Poor Looks	#	# of	•	<u> </u>	# of
Stairway Door Locks	Tested	Counte	d	Tested	Counted
Electric bolt	0	0	Other locking devices	0	0
Electric strike	0	0	Stairwell egress devices	0	0
Number of Initiating Circuits: 15					
Number of Signal Circuits: 2					
Battery Info					
Date Installed (month/year): 2018-0	2-25	ļ	Date due for next testing (month/year):		
Number of batteries: 2			Battery Size (AH): 12v18Ah		

Inspection &	Testing Agency Information	
Company Na	me: AAA Fire Protection Inc.	Phone: 1-800-223-FIRE(3473)
Address:	3013 3rd Ave N., Seattle WA 98109	Emergency Phone: 1-800-223-FIRE(3473)
		Email: info@aaafire.com
Inspector/Te	ster Information	
Inspector Nar	ne: Jack Brown	
Certification I	No.: B-09191	
Test Informa	tion	
Date of Test:	2022-05-25	
Test Type: An	nual Fire Alarm	
	nal report for the testing year, indicating complete be submitted annually.)	letion of 100% of the mandatory tests. (Reports confirming tests of 100% o

The items on the checklists below shall be inspected and tested. This list does not constitute all of the required inspecting and testing of the fire and life safety system. Refer to the CURRENT FIRE CODE AND REFERENCED NFPA 72 STANDARD and the

MANUFACTURER'S INSTRUCTIONS for weekly, monthly, and quarterly inspecting and testing requirements. ONLY SELECT N/A FOR



FIRE ALARM SYSTEM TEST REPORT Attachment A

ITEN	AS THAT DO NOT EXIST AT THE E	BUILDING, DO NOT USE N/A TO INDICATE THAT A TES	T OR RESULT IS NOT AVAILABLE.
PRE	-TEST CHECKS		
AVC	ID UNNECESSARY ALARMS BY P	UTTING THE FIRE ALARM SYSTEM IN TEST MODE. Fai	lure to place the Fire Alarm System (FAS) into
test	mode and/or taking other preca	autions to may cause preventable alarms.	
1	The building occupants were no	otified.	Yes
2	The onsite supervisory station	was notified.	N/A
3	The Central Station Monitoring	Service was notified to place FAS in test mode.	Yes
GEN	IERAL		
4	The key to the panel is available		Yes
5	The operating instructions are		Yes
6		ed to restore pull stations are available at the main	Yes
		s; keys and allen wrenches, etc.	
	RM PANEL		
7	The FACP operates on AC power		yes
8	•	FACP operates on Battery power.	Yes
9	If the system has emergency ge emergency generator/standby	enerator/standby power, the FACP operates on power.	N/A
10	If the system has battery or sta	ndby power, the trouble indicators function properly	Yes
	and a trouble signal comes on v	with AC power off.	
INIT	IATING DEVICES AND NOTIFICA	TION APPLIANCES	
11	1 Initiating & notification appliances tested operate properly on AC power.		Yes
12	2 If system has generator/standby power, initiating and notification appliances tested operate properly on generator/standby power.		
13	If system has batteries, initiatir on battery power.	g and notification appliances tested operate properly	y Yes
14		S per circuit that were tested and included as part of	
	this report were in accordance the current fire code.	with the NFPA 72 Chapter 14 standards referenced b	У
Note	e: 2 or 20%, whichever is greate	r, of restorable fixed-temperature, spot-type heat de	tectors need to be tested annually.
Reco	ords shall be kept to ensure that	every detector is tested every five years.	
15	•	etectors is up-to-date in accordance with NFPA 72. ye	es
	-	calibration test, sensitivity may be calibrated	
	once every 5 years [2013 NFPA		
	Date most recent smoke detec	,	022-05-25
16		TION APPLIANCES per circuit that were tested and y	es
4-	•	vere in accordance with 2013 NFPA 72 Chapter 14.	
1/	17 The audible notification appliances tested operate at the levels required by NFPA yes72.		es
18	18 The audible notification appliances tested in residential units generate a minimum of 60DBA at the pillow in the sleeping areas.		/A
19	100% of the VISUAL NOTIFICAT	ION APPLIANCES per circuit that were tested and	es
		vere in accordance with 2013 NFPA 72 Chapter 14.	
	(Only select N/A if no such devi	ces in building.)	
BAT	TERIES		
20	Battery voltage (no load)	25.5	
21	Battery voltage (full load)	24.9	
22	New batteries installed?		urrent month/year]: 02/2018
23	Charge circuit voltage	27.3	





The FACP received signals from the following interface devices: Pack Proceived Proc	INTERFACE DEVICES	
24 Emergency Generator(s) No 25 Flow Switch(tes) No 26 Supervisory Switch(tes) Yes 27 Range Hood Suppression System(s) N/A 28 Dry Chemical System(s) N/A 30 Pre-action System(s) N/A 31 Pull Stations Yes 31 Pull Stations Yes 32 Flowing Fire Safety Functions responded to signals from the FACP: Jack Brown 33 Since Dampers 34 For Stations Papers Since Station and Indiana Station and Indiana Stations In this section require testing during the annual confidence test for all other buildings. 33 Since Dampers N/A 34 Elevator Recall system 35 Elevator Shunt Switch(es) N/A 36 Magnetic Door Holders N/A 37 Door Lock General alarm automatic time delay (minutes) N/A 38 Fire Pump(s) N/A 39 General alarm automatic time delay (minutes) N/A 39 General alarm automatic time delay (minutes) N/A 40 Remote Annunciator Panels 41 All phone sects function properly. 42 All phone packs function properly. 43 All phone indicating signals at the FACP work properly. 44 The public address equipment at the FACP works properly. 45 A signal was received at the Central Station monitoring upon activation of the fire alarm system from anywhere in the building, upon activation of the fire alarm system from anywhere in the building, upon activation for the fire command center. 46 The door(s) to the roof unlocks upon activation of the fire alarm system to normal operation (includes removal of protective coverings). 51 A Current red, yellow or white tag was placed at the fire alarm control panel indicating the system's status consistent with my inspection today and SFD Administrative Rule 9.02.	The FACP received signals from the following Interface devices:	Operation
25 Flow Switch(es) 7ce 5ce 5ce 5ce 5ce 5ce 5ce 5ce 5ce 5ce 5	Tested by:	Jack Brown
26 Supervisory Switch(es) Yes 27 Range Hood Suppression System(s) N/A 28 Dry Chemical System(s) N/A 29 Clean Agent System(s) N/A 31 Pureaction System(s) N/A 31 Pureaction System(s) N/A 32 Pureaction System(s) N/A 33 Pureaction System(s) N/A 34 Pureaction System(s) Yes 35 Pureaction System(s) Yes 36 Preaction System(s) N/A 37 Driver EQUIPMENT CONTROLLED BY FACP 38 Fire EQUIPMENT CONTROLLED BY FACP 39 Peraction Fire Safety Functions responded to signals from the FACP: Tested by: Tested by: The following Fire Safety Functions responded to signals from the FACP: Tested by: The following Fire Safety Functions responded to signals from the FACP: Tested by: The following Fire Safety Functions responded to signals from the FACP: Tested by: The following Fire Safety Functions responded to signals from the FACP: Tested by: The following Fire Safety Functions responded to signals from the FACP: Tested by: The following Fire Safety Functions responded to signals from the FACP: Tested by: The following Fire Safety Functions responded to signals from the FACP: Tested by: The following Fire Safety Function require testing during the annual confidence test for all other buildings. 29 Fan controls 30 Fire Function in Face Face Function Fire Face Face Function Fire Face Face Function Face Face Face Face Face Face Face Face	24 Emergency Generator(s)	N/A
27 Range Hood Suppression System(s) N/A 28 Dry Chemical System(s) N/A 30 Pre-action System(s) N/A 31 Pull Stations Yes 31 Pull Stations Yes 32 Fare Safety Functions responded to signals from the FACP: Operation Dack Brown 33 Incident System Sy	25 Flow Switch(es)	No
28 Dry Chemical System(s) N/A 29 Clean Agent System(s) N/A 30 Pre-action System(s) N/A 31 Pull Stations Yetes(s) Yes 32 For South Fre EquipMent Controlled By FACP 33 Smoke Dampers N/A 34 Elevator Recall System N/A 35 Elevator Shunt Switch(es) N/A 36 Magnetic Door Holders N/A 37 Door Lock devices N/A 38 Fire Pump(s) N/A 39 General alarm automatic time delay (minutes) N/A 39 General alarm automatic time delay (minutes) N/A 39 General alarm automatic time delay (minutes) N/A 30 Remote Annuciator Panels Yes 31 All phone sets function properly. 32 All phone jacks function properly. 33 Magnetic Door Holders N/A 34 Fire Pump(s) N/A 35 Fire Pump(s) N/A 36 Magnetic Door Holders N/A 37 Door Lock devices N/A 38 Fire Pump(s) N/A 39 General alarm automatic time delay (minutes) N/A 30 Magnetic Door Holders N/A 31 Magnetic Door Holders N/A 32 All phone jacks function properly. 34 All phone jacks function properly. 45 All phone jacks function properly. 46 All phone sets function properly. 47 All stationary door locking devices release simultaneously, without unlatching, upon activation of the fire alarm system from anywhere in the building. 48 All stationary door locking devices release simultaneously, without unlatching, upon activation of the fire alarm system from anywhere in the building. 49 There is an access key at the control panel for doors that fail to unlock. 50 All of the doors open, close, and latch properly. 51 A current red, yellow or white tag was placed at the fire alarm control panel indicating the system's status consistent with my inspection today and SFD Administrative Rule 9.02.	26 Supervisory Switch(es)	Yes
28 Dry Chemical System(s) N/A 29 Clean Agent System(s) N/A 30 Pre-action System(s) N/A 31 Pull Stations Yetes(s) Yes 32 For South Fre EquipMent Controlled By FACP 33 Smoke Dampers N/A 34 Elevator Recall System N/A 35 Elevator Shunt Switch(es) N/A 36 Magnetic Door Holders N/A 37 Door Lock devices N/A 38 Fire Pump(s) N/A 39 General alarm automatic time delay (minutes) N/A 39 General alarm automatic time delay (minutes) N/A 39 General alarm automatic time delay (minutes) N/A 30 Remote Annuciator Panels Yes 31 All phone sets function properly. 32 All phone jacks function properly. 33 Magnetic Door Holders N/A 34 Fire Pump(s) N/A 35 Fire Pump(s) N/A 36 Magnetic Door Holders N/A 37 Door Lock devices N/A 38 Fire Pump(s) N/A 39 General alarm automatic time delay (minutes) N/A 30 Magnetic Door Holders N/A 31 Magnetic Door Holders N/A 32 All phone jacks function properly. 34 All phone jacks function properly. 45 All phone jacks function properly. 46 All phone sets function properly. 47 All stationary door locking devices release simultaneously, without unlatching, upon activation of the fire alarm system from anywhere in the building. 48 All stationary door locking devices release simultaneously, without unlatching, upon activation of the fire alarm system from anywhere in the building. 49 There is an access key at the control panel for doors that fail to unlock. 50 All of the doors open, close, and latch properly. 51 A current red, yellow or white tag was placed at the fire alarm control panel indicating the system's status consistent with my inspection today and SFD Administrative Rule 9.02.	27 Range Hood Suppression System(s)	N/A
Note	28 Dry Chemical System(s)	N/A
Note	29 Clean Agent System(s)	N/A
The Following Fire Safety Functions responded to signals from the FACP: Diperation Jack Brown Jack Br	- ' '	
OPTHER EQUIPMENT CONTROLLED BY FACP The following Fire Safety Functions responded to signals from the FACP: Jack Brown J		
Tested by: Note: This section replaces the Sequence Test Form. The checks in this section are only required during one of the quarterly tests. The functions in this section require testing during the annual confidence test for all other buildings. 32 Fan controls N/A 33 Smoke Dampers N/A 4 Elevator Recall system N/A 5 Elevator Shunt Switch(es) N/A 5 Elevator Shunt Switch(es) N/A 6 Magnetic Door Holders N/A 7 Door Lock devices N/A 8 Fire Pump(s) N/A 9 General alarm automatic time delay (minutes) N/A 10 Remote Annunciator Panels Ves COMMUNICATION EQUIPMENT 41 All phone sets function properly. All phone jacks function properly. N/A N/A N/A N/A N/A N/A N/A N/		
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functions in this section require testing during the annual confidence test for all other buildings. A	·	nly required during one of the quarterly tests. The
33 Smoke Dampers 34 Elevator Recall system 35 Elevator Shunt Switch(es) 36 Magnetic Door Holders 37 Door Lock devices 38 Fire Pump(s) 39 General alarm automatic time delay (minutes) 40 Remote Annunciator Panels COMMUNICATION EQUIPMENT 41 All phone sets function properly. 42 All phone jacks function properly. 43 All phone indicating signals at the FACP work properly. 44 The public address equipment at the FACP works properly. 45 A signal was received at the Central Station monitoring company. 57 STAIRWAY DOOR LOCKS [if no stairways in building, skip this section and proceed to final checks] This building has stairways: 46 All stairway door locking devices release simultaneously, without unlatching, upon activation of the fire alarm system from anywhere in the building. 47 All stairway door locking devices release simultaneously, without unlatching, upon activation from the fire command center. 48 The door(s) to the roof unlocks upon activation of the fire alarm system. 49 There is an access key at the control panel for doors that fail to unlock. 50 All of the doors open, close, and latch properly. FINAL CHECKS, MANDATORY TAGGING, AND REPORTS Put the Fire Alarm back into service and/or other precautionary measures that were made to restore fire alarm system to normal operation (includes removal of protective coverings.) 51 A current red, yellow or white tag was placed at the fire alarm control panel indicating the system's status consistent with my inspection today and SFD Administrative Rule 9.02.		
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34 Elevator Recall system 35 Elevator Shunt Switch(es) 36 Magnetic Door Holders 37 Door Lock devices 38 Fire Pump(s) 39 General alarm automatic time delay (minutes) 40 Remote Annunciator Panels COMMUNICATION EQUIPMENT 41 All phone sets function properly. 42 All phone jacks function properly. 43 All phone indicating signals at the FACP work properly. 44 The public address equipment at the FACP works properly. 45 A signal was received at the Central Station monitoring company. 55 TAIRWAY DOOR LOCKS [if no stairways in building, skip this section and proceed to final checks] This building has stairways: 46 All stairway door locking devices release simultaneously, without unlatching, upon activation of the fire alarm system from anywhere in the building. 47 All stairway door locking devices release simultaneously, without unlatching, upon activation from the fire command center. 48 The door(s) to the roof unlocks upon activation of the fire alarm system. 50 All of the doors open, close, and latch properly. FINAL CHECKS, MANDATORY TAGGING, AND REPORTS Put the Fire Alarm back into service and/or other precautionary measures that were made to restore fire alarm system to normal operation (includes removal of protective coverings.) 1 A current red, yellow or white tag was placed at the fire alarm control panel indicating the system's status consistent with my inspection today and SFD Administrative Rule 9.02.		
35 Elevator Shunt Switch(es) Magnetic Door Holders N/A N/A N/A N/A N/A N/A N/A N/	·	
36 Magnetic Door Holders 37 Door Lock devices 38 Fire Pump(s) 39 General alarm automatic time delay (minutes) 40 Remote Annunciator Panels COMMUNICATION EQUIPMENT 41 All phone sets function properly. 42 All phone jacks function properly. 43 All phone indicating signals at the FACP work properly. 44 The public address equipment at the FACP works properly. 45 A signal was received at the Central Station monitoring company. STAIRWAY DOOR LOCKS [if no stairways in building, skip this section and proceed to final checks] This building has stairways: 46 All stairway door locking devices release simultaneously, without unlatching, upon activation of the fire alarm system from anywhere in the building. 47 All stairway door locking devices release simultaneously, without unlatching, upon activation from the fire command center. 48 The door(s) to the roof unlocks upon activation of the fire alarm system. 49 There is an access key at the control panel for doors that fail to unlock. 50 All of the doors open, close, and latch properly. FINAL CHECKS, MANDATORY TAGGING, AND REPORTS Put the Fire Alarm back into service and/or other precautionary measures that were made to restore fire alarm system to normal operation (includes removal of protective coverings.) 51 A current red, yellow or white tag was placed at the fire alarm control panel indicating the system's status consistent with my inspection today and SFD Administrative Rule 9.02.	•	-
37 Door Lock devices 8 Fire Pump(s) 38 Fire Pump(s) 39 General alarm automatic time delay (minutes) 40 Remote Annunciator Panels COMMUNICATION EQUIPMENT 41 All phone sets function properly. 42 All phone jacks function properly. 43 All phone indicating signals at the FACP work properly. 44 The public address equipment at the FACP works properly. 45 A signal was received at the Central Station monitoring company. STAIRWAY DOOR LOCKS [if no stairways in building, skip this section and proceed to final checks] This building has stairways: 6 All stairway door locking devices release simultaneously, without unlatching, upon activation of the fire alarm system from anywhere in the building. 47 All stairway door locking devices release simultaneously, without unlatching, upon activation from the fire command center. 48 The door(s) to the roof unlocks upon activation of the fire alarm system. 49 There is an access key at the control panel for doors that fail to unlock. 50 All of the doors open, close, and latch properly. FINAL CHECKS, MANDATORY TAGGING, AND REPORTS Put the Fire Alarm back into service and/or other precautionary measures that were made to restore fire alarm system to normal operation (includes removal of protective coverings.) 51 A current red, yellow or white tag was placed at the fire alarm control panel indicating the system's status consistent with my inspection today and SFD Administrative Rule 9.02.	. ,	
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The color of the tag is:	indicating the system's status consistent with my inspection today and SFD	yes
	The color of the tag is:	Yellow



FIRE ALARM SYSTEM TEST REPORT Attachment A

Reason for ta	ag status:	See Report	
52 I will provide	a copy of the confidence test report to the owner.	yes	
53 I will submit	his test report to the fire department through TCE.	yes	
	statement I, the certified technician shown on this form, certify that t ctional operation in accordance with the current Fire Code (FC) used b	· · · · · · · · · · · · · · · · · · ·	
NFPA Standards a	dopted by the FC for this system. Any deficiencies found are noted in	the report and have be	en reported to the
building Owner/N	Nanager for corrective action.		
l accept.	I am authorized to submit this report for the certified technician w statement.	ho has accepted this	(Initials of Employee)
yes	yes		Jß
SIGNATURE (OPT	IONAL)		
Signature of Tech	nician:		
Signature of Build	ing Representative:		

iencies		
Description	Severity	Image
02; Batteries Due 12v18Ah x2	deficient	
B; Main Waterflow Swtich Inoperable, Works Manually. Each Respective Riser has its own Dendent Waterflow switch that reports properly.	deficient	



FIRE ALARM SYSTEM TEST REPORT Attachment A

JOB NUMBER: 25015754

Note; FACP starting to show signs of age. Suggest looking into Panel Replacement.

suggested