

Started: 8/30/2021
Completed: 8/30/2021
Time: 7:00 AM
Job Number: AI0394
Technician: Dave Foster



Annual Fire Alarm Inspection

Job Site Information

Hartsock Village Condos
3755-3765 Hartsock Lane
Colorado Springs, CO 80917
Ren Gall 0

Phone Number

(719) 578-1822

Fax Number

(719) 578-1831



API Group Inc. is a member of the U.S. Green Building Council

Western States Fire Protection

Albuquerque, NM: Centennial, CO: Fort Collins, CO: Pflugerville, TX: San Antonio, TX: Nampa, ID: Casper, WY:
Lakewood, CA: Colorado Springs, CO: Houston, TX: Phoenix, AZ: Spokane, WA: Missoula, MT: Glenwood Springs, CO:
Black Hawk, SD: Grand Prairie, TX: Oregon City, OR: Redmond, WA: Sacramento, CA: Upland, CA: El Paso, TX:

National Fire Suppression

Decatur, IL: Kansas City, KS: Maryland Heights, MO:

Statewide Fire Protection

Las Vegas, NV



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Impairments, Deficiencies, Comments & Recommendations

Although the information contained in this portion of the report is not the result of a full engineering review of the system, the inspector recommends the following items be addressed.

Explanation of any answers that may present a problem or impair the system (comments from the inspector).

Impairments:

No impairments noted.

Deficiencies: 3765

- 1.) The fire alarm panel batteries are outdated and need to be replaced. Qty 2, 12ah.
- 2.) 3rd floor lounge closet power supply batteries are outdated and need to be replaced. Qty 2, 8ah.
- 3.) 1st floor lounge closet power supply batteries are outdated and need to be replaced. Qty 2, 8ah.

Comments / Recommendations:

- 4.) Pull stations do not have panel descriptions for exact locations. Recommend changing descriptions.



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Bldg 3765

AI0394

Time of Inspection:

7:00 AM

1 Property Information

- A. Name of Property: **Hartsock Village Condos**
- B. Address Street, Address City, Zip
**3755-3765 Hartsock Lane
Colorado Springs, CO 80917**
- D. Description of Prop.: Condos
- E. Occupancy type: R1
- F. Name of prop rep.: Ren Gall
- H. Phone: 0
- I. Fax: _____
- J. Email: _____
- K. AHJ of this Prop.: CSFD
- L. Phone: _____
- M. Fax: _____
- N. Email: _____

2 Installation, Service, and Testing contractor Information

- A. Service and /or testing organization for this Equipment: Western States Fire Protection
- B. Testing Organization: Western States Fire Protection Co.
- D. Address Street: 1485-A Tuskegee Place
- E. Address City, Zip: Colorado Springs, Colorado 80915
- F. Phone: (719) 578-1822
- G. Fax: (719) 578-1831
- H. Email: _____
- I. Technician: Dave Foster
- J. Qualifications: Level II 127897
- K. Contract effective date: _____
- L. Contract Expires: _____
- M. Contract #: _____
- M. Frequency: Annual
- N. Monitoring Company: Emergency 24
- O. Address: _____
- P. Phone: 800 621-4113
- Q. Fax: _____
- R. Email: _____
- S. Retransmittal Entity: _____
- T. ACCT #: M31907

3755-3765 Hartsock Lane



3 Type of System or Service:

- A. Fire alarm system (voice/nonvoice) Non Voice
- C. Mass notification system (MNS) NO
- D. Combination System, with the following components: NO
- F. EVACS NO
- G. Two way in building, emergency comm. NO
- H. Other (Specify): N/A
- I. NFPA Edition: Unknown
- J. Add. Syst. Description: N/A

3.1 Control Unit

- A. Manufacture: FCI
- B. Model: 7100

3.2 Mass Notification System

- A. Does this system incorporate an MNS. NO

3.2.1 System Type

- A. In-building MNS--combination N/A
- B. In-building MNS--stand-alone N/A
- C. Wide-area MNS N/A
- D. Distributed recipient MNS N/A
- E. Other (Specify): N/A

3.2.2 System Features:

- A. Combination fire alarm/MNS N/A
- B. MNS ACU only N/A
- C. Wide-area MNS to regional alerting interface N/A
- D. Local operation console (LOC) N/A
- E. Direct recipient MNS (DRMNS) N/A
- F. Wide-area MNS to DRMNS interface N/A
- G. Wide-area MNS to high-power speaker array (HPSA) interface N/A
- H. In-building MNS to wide-area MNS interface N/A
- I. Other (Specify): N/A

3.3 System Documentation

- B. Is a written sequence of operation, and a copy of the record drawings are stored on site. NO
- C. Location: NA

3.4 System Software

- A. Does this system have alterable site-specific software. YES
- B. Software revision number: 6.31.11
- C. Software last updated: 1/30/1999
- D. A copy of the site-specific software is stored on site. NO
- E. Location: N/A



4 SYSTEM POWER

4.1 Control Unit

- 4.1.1 A. Primary Power HOUSE L CKT 8
- B. Input voltage of control panel: 120
- c. Control panel amps: 20

4.1.2 Engine-Driven Generator

- A. Does this system have a generator? NO
- B. Location of generator: N/A
- c. Location of fuel storage: N/A
- D. Type of fuel: N/A

4.1.3 Uninterruptible Power System

- A. Does this system have a UPS? NO
- B. Equipment powered by a UPS system: N/A
- c. Location of UPS system: N/A
- D. Calculated capacity of UPS batteries to drive the system components connected to it: N/A
- E. In standby mode (hours): N/A
- F. In alarm mode (minutes): N/A

4.1.4 Batteries

- A. Location: See Batteries Page
- B. Type: N/A
- c. Nominal voltage: N/A
- D. Amp/hour rating: N/A
- E. Calculated capacity of batteries to drive the system: N/A
- F. In standby mode (hours): N/A
- G. In alarm mode (minutes): N/A
- H. Batteries are marked with date of manufacture. N/A

4.2 In-Building Fire Emergency Voice Alarm Communication System or Mass Notification System

- A. Does this system have an EVACS or MNS. NO

4.2.1 Primary Power

- A. Input voltage of EVACS or MNS panel: N/A
- B. EVACS or MNS panel amps: N/A

4.2.2 Engine-Driven Generator

- A. Does this system have a generator. N/A
- B. Location of Generator: N/A
- c. Location of fuel storage: N/A
- D. Type of fuel: N/A

4.2.3. Uninterruptible Power System

- A. Does this system have a UPS. N/A
- B. Equipment powered by a UPS System: N/A
- C. Location of UPS system: N/A
- D. Calculated capacity of UPS batteries to drive the system components connected to it: N/A
- E. In standby mode (hours): N/A
- F. In alarm mode (minutes): N/A

4.2.4 Batteries

- A. Location: N/A
- B. Type: N/A
- C. Nominal voltage: N/A
- D. Amp/hour rating: N/A
- E. Calculated capacity of batteries to drive the system: N/A
- F. In standby mode (hours): N/A
- In alarm mode (minutes): N/A
- G. Batteries are marked with date of manufacture. N/A

4.3 Notification Appliance Power Extender Panels

- A. Does this system have a power extender panels YES

4.3.1 Primary Power

- A. Input voltage of power extender panels(s): 120
- B. Power extender panel amps: 6

4.3.2 Engine-Driven Generator

- A. Does this system have a generator. NO
- B. Location of Generator: N/A
- C. Location of fuel storage Type of fuel: N/A

4.3.3 Uninterruptible Power System

- A. Does this system have a UPS. NO
- B. Equipment powered by a UPS System N/A
- C. Location of UPS system: N/A
- D. Calculated capacity of UPS batteries to drive the system components connected to it: N/A
- E. In standby mode (hours): N/A
- In alarm mode (minutes): N/A

4.3.2. Batteries

- A. Location: See Batteries Page
- B. Type: N/A
- C. Nominal voltage: N/A
- D. Calculated capacity of batteries to drive the system: N/A
- E. In standby mode (hours): N/A
- In alarm mode (minutes): N/A
- F. Batteries are marked with date of manufacture. N/A



5 ANNUNCIATORS

5.1 Location and Description of Annunciators

A. Does this system have annunciators?	<u>YES</u>	Notes
B. Annunciator # 1 communicating properly	<u>YES</u>	Entrance
C. Annunciator # 2 communicating properly	<u>N/A</u>	
D. Annunciator # 3 communicating properly	<u>N/A</u>	
E. Annunciator # 4 communicating properly	<u>N/A</u>	
F. Annunciator # 5 communicating properly	<u>N/A</u>	
G. Annunciator # 6 communicating properly	<u>N/A</u>	
H. Annunciator # 7 communicating properly	<u>N/A</u>	
I. Annunciator # 8 communicating properly	<u>N/A</u>	

6 NOTIFICATIONS MADE PRIOR TO TESTING

Monitoring organization

A. Contact: Emergency 24

Building management

A. Contact: Ren Gall

Building occupants

A. Contact: All

Authority having jurisdiction

A. Contact: CSFD

Other, if req.

A. Contact: N/A

7 Testing Results

7.1 Control Unit and Related Equipment

Description	Visual Inspection	Functional Test	Comments
Control unit	X	X	
Lamps/LED's/LCDs	X	X	
Fuses	X	X	
Trouble signals	X	X	
Disconnect switches	N/A	N/A	
Ground-fault monitoring	X	X	
Supervision	X	X	
Local annunciator	X	X	
Remote annunciator	N/A	N/A	
Power extender panels	X	X	
Isolation modules	N/A	N/A	
Other (specify)	N/A	N/A	



7.2 Control unit Power Supplies

Description	Visual Inspection	Functional Test	Comments
120-volt power	X	X	
Generator or UPS	N/A	N/A	
Battery Condition	X	X	
Load voltage	X	X	
Discharge Test	X	X	
Charger Test	X	X	
Other (specify)	N/A	N/A	

7.3 In-Building Fire Emergency Voice Alarm Communications Equipment

Description	Visual Inspection	Functional Test	Comments
Control unit	N/A	N/A	
Lamps LEDs/LCDs	N/A	N/A	
test	N/A	N/A	
Fuses	N/A	N/A	
Primary power supply	N/A	N/A	
Secondary power supply	N/A	N/A	
Trouble signals	N/A	N/A	
Disconnect switches	N/A	N/A	
Ground-fault monitoring	N/A	N/A	
Panel supervision	N/A	N/A	
System performance	N/A	N/A	
Other (specify)	N/A	N/A	

Sound pressure level occupied N/A

Ambient N/A dBA

Alarm N/A dBA

CSI	STI
N/A	N/A

System intelligibility

7.4 Notification Appliance Power Extender Panels

Description	Visual Inspection	Functional Test	Comments
Lamps/LEDs/LCDs	X	X	
Fuses	X	X	
Primary power supply	X	X	
Secondary power supply	X	X	
Trouble signals	X	X	
Ground-fault monitoring	X	X	
Panel supervision	X	X	
Other (specify)	N/A	N/A	



7.5 Mass Notification Equipment

Description	Visual Inspection	Functional Test	Comments
Function test	N/A	N/A	
Reset/power down test	N/A	N/A	
Fuses	N/A	N/A	
Primary power supply	N/A	N/A	
UPS power test	N/A	N/A	
Trouble signals	N/A	N/A	
Disconnect switches	N/A	N/A	
Ground-fault monitoring	N/A	N/A	
CCU security mechanism	N/A	N/A	
Prerecorded message content	N/A	N/A	
activation	N/A	N/A	
Software backup performed	N/A	N/A	
Test backup software	N/A	N/A	
Fire alarm to MNS interface	N/A	N/A	
MNS to fire alarm interface	N/A	N/A	
MNS	N/A	N/A	
MNS to direct recipient MNS	N/A	N/A	
Other (specify)	N/A	N/A	

Sound pressure level occupied N/A

Ambient N/A dBA

Alarm N/A dBA

CSI	STI
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System intelligibility N/A N/A

7.6 Two-Way Communication Equipment

Description	Visual Inspection	Functional Test	Comments
Phone handsets	N/A	N/A	
Phone jacks	N/A	N/A	
Off-hook indicator	N/A	N/A	
Call-in signal	N/A	N/A	
System performance	N/A	N/A	
System audibility	N/A	N/A	
System Intelligibility	N/A	N/A	
Radio communications enhancement system	N/A	N/A	
Area of refuge communication system	N/A	N/A	
Elevator emergency communications system	N/A	N/A	
Other (specify)	N/A	N/A	



7.7 Combination System

Description	Visual Inspection	Functional Test	Comments
Fire extinguishing monitoring device/system	N/A	N/A	
Carbon monoxide detector/system	N/A	N/A	
Combination fire/security system	N/A	N/A	
Other (specify)	N/A	N/A	

7.8 Special Hazard Systems

Description	Visual Inspection	Functional Test	Comments
N/A	N/A	N/A	
N/A	N/A	N/A	
N/A	N/A	N/A	
N/A	N/A	N/A	

7.9

Description	Visual Inspection	Functional Test	Comments
Emergency Communication System	N/A	N/A	

Simulated operation N/A

Ensure predischarge notification appliances of special hazard systems are not overridden by the MNS

7.10 Monitored Systems

Description	Visual Inspection	Functional Test	Comments
Engine-driven generator	N/A	N/A	
Fire pump	N/A	N/A	
Special suppression system	N/A	N/A	
Other (specify)	N/A	N/A	

7.11 Auxiliary Functions

Description	Visual Inspection	Functional Test	Comments
Door-releasing devices	X	X	
Fan shutdown	N/A	N/A	
Smoke management/Smoke control	N/A	N/A	
Smoke damper operation	N/A	N/A	
Smoke shutter release	N/A	N/A	
Door unlocking	N/A	N/A	
Elevator recall	X	X	
Elevator shunt trip	N/A	N/A	
MNS override of FA signals	N/A	N/A	
Other (specify)	N/A	N/A	

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7.12 Alarm Initiating Device

A. Device test results sheet attached listing all devices tested and the results of the testing YES

7.13 Supervisory Alarm Initiating Device

A. Device test results sheet attached listing all devices tested and the results of the testing YES

7.14 Alarm Notification Appliances

A. Appliance test results sheet attached listing all appliances tested and the results of the testing YES

7.15 Supervisory Station Monitoring

Description	Answer	Comments
Alarm signal	YES	
Alarm restoration	YES	
Trouble signal	YES	
Trouble restoration	YES	
Supervisory signal	YES	
Supervisory restoration	YES	

8 NOTIFICATIONS THAT TESTING IS COMPLETE

A. Monitoring organization

Contact: Emergency 24

B. Building management

Contact: Ren Gall

C. Building occupants

Contact: All

D. Authority having jurisdiction

Contact: CSFD

E. Other, if req.

Contact: N/A

9 SYSTEM RESTORED TO NORMAL OPERATION

Date: 8/30/2021

10 CERTIFICATION

10.1 Inspector Certification:

This system as specified herein, has been inspected and tested according to all NFPA standards cited herein.

A. Signed: SEE CONTRACT Date: 8/30/2021

B. Printed Name: Dave Foster

C. Organization: Western States Fire Protection Phone: (719) 578-1822

D. Title: Inspector

10.2 Acceptance by Owner or Owners Representative:

The undersigned has a service contract for this system in effect as of the date shown below

Signed: SEE CONTRACT Date: 8/30/2021

Printed Name: Ren Gall

Organization: Z & R Management Phone: 0

Title: REP.

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Battery Area	Battery Location	Location in panel	Charger Volts	Battery Volts	Battery Size	Percentage	Pass Fail	Install Date
Meter Room	FACP	Left	27.2	13.3	12	100%	Pass	11/7/2016
Meter Room	FACP	Right		13.3		100%	Pass	
1st Floor Lounge Closet	Power Supply	Left	27.5	13.2	8	100%	Pass	11/7/2016
1st Floor Lounge Closet	Power Supply	Right		13.2		100%	Pass	
2nd Floor Lounge Closet	Power Supply	Left	27.6	13.1	8	100%	Pass	8/30/2021
2nd Floor Lounge Closet	Power Supply	Right		13.1		100%	Pass	
3rd Floor Lounge Closet	Power Supply	Left	27.5	13.5	7	100%	Pass	11/7/2016
3rd Floor Lounge Closet	Power Supply	Right		13.5		100%	Pass	

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Hartsock Village Condos

	Total devices	Total Passed	Total Failed	Percent not tested	
Photo Smoke Detector	23	23	0	0	%
Ion Smoke Detector	0	0	0	0	%
Heat Detector	1	1	0	0	%
Pull Station	12	12	0	0	%
Duct Detector Ion	0	0	0	0	%
Duct Detector Photo	0	0	0	0	%
Water Flow Switch	2	2	0	0	%
Tamper Switch	5	5	0	0	%
Supervisory	0	0	0	0	%
Pressure Switch	0	0	0	0	%
Damper	0	0	0	0	%
Release Panel	0	0	0	0	%
Fire Phone	0	0	0	0	%
Annunciator	1	1	0	0	%
Power Supply	3	3	0	0	%
Horn and Strobe	23	23	0	0	%
Speaker and Strobe	0	0	0	0	%
Horn	59	11	0	81.3559	%
Strobe	0	0	0	0	%
Bell	0	0	0	0	%
Chime	0	0	0	0	%
Door Holder	1	1	0	0	%
Monitor Module	0	0	0	0	%
Speaker	0	0	0	0	%
Chime and Strobe	0	0	0	0	%
CO2 Detector	0	0	0	0	%
Combo detector	0	0	0	0	%
Beam Detector	0	0	0	0	%
Other	1	1	0	0	%
Control Module	2	2	0	0	%
Total Devices	133				
Total Tested	85				
Total Failed	0				

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Bldg 3765
Hartsock Village Condos

AI0394

STANDARD EC.02.03.05 EP3

INITIATING DEVICES

Every 12 months, the facility tests duct detectors, electromechanical releasing devices, heat detectors, manual fire alarm boxes, and smoke detectors. The completion date of the tests is documented. All initiating devices are tested in accordance with NFPA 72, 2018 edition.

PSD/Photo Smoke, ISD/Ion Smoke, TS/Tamper, PS/Pressure Switch, DA/Damper, RP/Release Panel, FPH/Fire Phone, DH/Door Holder, MM/Monitor Module, CM/Control Module

DDP/Duct Photo, DDI/Duct Detector ion, SUP/Supervisory, MPS/Pull Station, HD/Heat Detector, WF/Water Flow

ANN/ Annunciator, PWS/Power Supply, HS/Horn Strobe, SPR/Speaker Strobe, HRN/Horn, STB/Strobe, BLL/Bell, CHM/Chime, SP/Speaker, CHS/Chime Strobe, BD/Beam Detector, CO/CO2 Detector, CBD/Combo Detector, OT/Other

Area	Location	Item	Add-Zone	Manufacture	Model	Notes	Visual	Functiona I	Pass Fail	Dev. Sen.	Mes. Sen.
Garage	Main Entry	MPS	L1M01	FCI	MS-7AF	Recommend Label Change	X	X	Pass		
Garage	Northeast Exit	MPS	L1M02	FCI	MS-7AF	Recommend Label Change	X	X	Pass		
Garage	North Wall	MPS	L1M03	FCI	MS-7AF	Recommend Label Change	X	X	Pass		
Garage	South Side Overhead Door	MPS	L1M04	FCI	MS-7AF	Recommend Label Change	X	X	Pass		
Garage	South Stair Exit	MPS	L1M05	FCI	MS-7AF	Recommend Label Change	X	X	Pass		
Garage	2nd & 3rd Floor Tamper	TS	L1M06	Victaulic			X	X	Pass		
Garage	Parking Garage Tamper	TS	L1M06	Victaulic			X	X	Pass		
Garage	Backflow #1 In Riser Room	TS	L1M07	Potter	OSYSU-2		X	X	Pass		
Garage	Backflow #2 In Riser Room	TS	L1M07	Potter	OSYSU-2		X	X	Pass		
Garage	Parking Garage Tamper	WF	L1M08	System Sens	WFD-40		X	X	Pass		
Garage	2nd & 3rd Floor	WF	L1M09	System Sens	WFD-25		X	X	Pass		
1st Floor	North Exit	MPS	L1M10	FCI	MS-7AF	Recommend Label Change	X	X	Pass		
1st Floor	South Exit	MPS	L1M11	FCI	MS-7AF	Recommend Label Change	X	X	Pass		
1st Floor	Lounge Exit	MPS	L1M12	FCI	MS-7AF	Recommend Label Change	X	X	Pass		
2nd Floor	North Exit	MPS	L1M13	FCI	MS-7AF	Recommend Label Change	X	X	Pass		
2nd Floor	South Exit	MPS	L1M14	FCI	MS-7AF	Recommend Label Change	X	X	Pass		
3rd Floor	North Exit	MPS	L1M15	FCI	MS-7AF	Recommend Label Change	X	X	Pass		
3rd Floor	South Exit	MPS	L1M16	FCI	MS-7AF	Recommend Label Change	X	X	Pass		
Garage	Main Water Shutoff North	TS	L1M24	FCI	MS-7AF		X	X	Pass		
1st Floor	Primary Elevator Recall	CM					X	X	Pass		
Basement, 2nd, and 3rd Floor	Secondary Elevator Recall	CM					X	X	Pass		
Basement	Elevator Mech	PSD	L1S01	FCI			X	X	Pass		



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PSD/Photo Smoke, ISD/Ion Smoke, TS/Tamper, PS/Pressure Switch, DA/Damper, RP/Release Panel, FPH/Fire Phone, DH/Door Holder, MM/Monitor Module, CM/Control Module

DDP/Duct Photo, DDI/Duct Detector Ion, SUP/Supervisory, MPS/Pull Station, HD/Heat Detector, WF/Water Flow

ANN/ Annunciator, PWS/Power Supply, HS/Horn Strobe, SPR/Speaker Strobe, HRN/Horn, STB/Strobe, BLL/Bell, CHM/Chime, SP/Speaker, CHS/Chime Strobe, BD/Beam Detector, CO/CO2 Detector, CBD/Combo Detector, OT/Other

Area	Location	Item	Add-Zone	Manufacture	Model	Notes	Visual	Functiona I	Pass Fail	Dev. Sen.	Mes. Sen.
Basement	Elevator Mech	HD	L1S02	FCI	ASD-PL2F	Doesn't recall or shunt trip the elevator. There is not a sprinkler head in the room so it does not need to shunt.	X	X	Pass		
Basement	Elevator Lobby	PSD	L1S03	FCI	ASD-PL2F		X	X	Pass		
Basement	Above FACP	PSD	L1S04	FCI	ASD-PL2F	Recalls elevator	X	X	Pass		
1st Floor	North Hall By 106	PSD	L1S05	FCI	ASD-PL2F		X	X	Pass		
1st Floor	North Hall By 105	PSD	L1S06	FCI	ASD-PL2F		X	X	Pass		
1st Floor	Elevator Lobby	PSD	L1S07	FCI	ASD-PL2F		X	X	Pass		
1st Floor	Lounge	PSD	L1S08	FCI	ASD-PL2F		X	X	Pass		
1st Floor	South Hall By Room 104	PSD	L1S09	FCI	ASD-PL2F		X	X	Pass		
1st Floor	South Hall By Room 103	PSD	L1S10	FCI	ASD-PL2F		X	X	Pass		
2nd Floor	North By Room 206	PSD	L1S11	FCI	ASD-PL2F		X	X	Pass		
2nd Floor	North By Room 208	PSD	L1S12	FCI	ASD-PL2F		X	X	Pass		
2nd Floor	Elevator Lobby	PSD	L1S13	FCI	ASD-PL2F		X	X	Pass		
2nd Floor	Lounge	PSD	L1S14	FCI	ASD-PL2F		X	X	Pass		
2nd Floor	Sotuh By Room 201	PSD	L1S15	FCI	ASD-PL2F		X	X	Pass		
2nd Floor	South By Room 203	PSD	L1S16	FCI	ASD-PL2F		X	X	Pass		
3rd Floor	North Stairwell	PSD	L1S17	FCI	ASD-PL2F		X	X	Pass		
3rd Floor	North Hall By Room 306	PSD	L1S18	FCI	ASD-PL2F		X	X	Pass		
3rd Floor	North Hall By Room 308	PSD	L1S19	FCI	ASD-PL2F		X	X	Pass		



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STANDARD EC.02.03.05 EP3

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DDP/Duct Photo, DDI/Duct Detector ion, SUP/Supervisory, MPS/Pull Station, HD/Heat Detector, WF/Water Flow

ANN/ Annunciator, PWS/Power Supply, HS/Horn Strobe, SPR/Speaker Strobe, HRN/Horn, STB/Strobe, BLL/Bell, CHM/Chime, SP/Speaker, CHS/Chime Strobe, BD/Beam Detector, CO/CO2 Detector, CBD/Combo Detector, OT/Other

Area	Location	Item	Add-Zone	Manufacture	Model	Notes	Visual	Functiona I	Pass Fail	Dev. Sen.	Mes. Sen.
3rd Floor	South By Room 304	PSD	L1S20	FCI	ASD-PL2F		X	X	Pass		
3rd Floor	South By Room 302	PSD	L1S21	FCI	ASD-PL2F		X	X	Pass		
3rd Floor	South Stairwell	PSD	L1S22	FCI	ASD-PL2F		X	X	Pass		
3rd Floor	Elevator Lobby	PSD	L1S23	FCI	ASD-PL2F		X	X	Pass		
3rd Floor	Lounge	PSD	L1S24	FCI	ASD-PL2F		X	X	Pass		
1st Floor	Center Closet	PWS		FCI		NAC 1 Report when panel is normal.	X	X	Pass		
2nd Floor	Center Closet	PWS		FCI		NAC 1 Report when panel is normal.	X	X	Pass		
3rd Floor	Center Closet	PWS		FCI		NAC 1 Report when panel is normal.	X	X	Pass		
1st Floor	FACP Battery Trouble	OT				NAC 1 Report when panel is normal.	X	X	Pass		
1st Floor	Entrance	ANN		FCI			X	X	Pass		



8/30/21

Bldg 3765
Hartsock Village Condos

AI0394

STANDARD EC.02.03.05 EP4

NOTIFICATION DEVICES

Every 12 months, the facility tests visual and audible fire alarms, including speakers. The completion date of the tests is documented. All notification devices are tested in accordance with NFPA 72, 2018 edition.

PSD/Photo Smoke, ISD/Ion Smoke, TS/Tamper, PS/Pressure Switch, DA/Damper, RP/Release Panel, FPH/Fire Phone, DH/Door Holder, MM/Monitor Module, CM/Control Module

DDP/Duct Photo, DDI/Duct Detector ion, SUP/Supervisory, MPS/Pull Station, HD/Heat Detector, WF/Water Flow

ANN/ Annunciator, PWS/Power Supply, HS/Horn Strobe, SPR/Speaker Strobe, HRN/Horn, STB/Strobe, BLL/Bell, CHM/Chime, SP/Speaker, CHS/Chime Strobe, BD/Beam Detector, CO/CO2 Detector, CBD/Combo Detector, OTI/Other

Area	Location	Item	Add-Zone	Manufacturer	Model	Notes	Visual	Functional	Pass Fail
3765 Building	Unit 101 Bedroom	HRN				Private Unit Visual Only	X		NT
3765 Building	Unit 101 Bedroom	HRN				Private Unit Visual Only	X		NT
3765 Building	Unit 102 Bedroom	HRN				Private Unit Visual Only	X		NT
3765 Building	Unit 102 Bedroom	HRN				Private Unit Visual Only	X		NT
3765 Building	Unit 102 Bedroom	HRN				Private Unit Visual Only	X		NT
3765 Building	Unit 103 Bedroom	HRN				Private Unit Visual Only	X		NT
3765 Building	Unit 103 Bedroom	HRN				Private Unit Visual Only	X		NT
3765 Building	Unit 103 Bedroom	HRN				Private Unit Visual Only	X		NT
3765 Building	Unit 104 Bedroom	HRN				Private Unit Visual Only	X		NT
3765 Building	Unit 104 Bedroom	HRN				Private Unit Visual Only	X		NT
3765 Building	Unit 105 Bedroom	HRN				Private Unit Visual Only	X		NT
3765 Building	Unit 105 Bedroom	HRN				Private Unit Visual Only	X		NT
3765 Building	Unit 106 Bedroom	HRN				Private Unit	X	X	Pass
3765 Building	Unit 106 Bedroom	HRN				Private Unit	X	X	Pass
3765 Building	Unit 106 Bedroom	HRN				Private Unit	X	X	Pass
3765 Building	Unit 107 Bedroom	HRN				Private Unit Visual Only	X		NT
3765 Building	Unit 107 Bedroom	HRN				Private Unit Visual Only	X		NT
3765 Building	Unit 107 Bedroom	HRN				Private Unit Visual Only	X		NT
3765 Building	Unit 108 Bedroom	HRN				Private Unit	X	X	Pass
3765 Building	Unit 108 Bedroom	HRN				Private Unit	X	X	Pass
3765 Building	Unit 208 Bedroom	HRN				Private Unit Visual Only	X		NT
3765 Building	Unit 208 Bedroom	HRN				Private Unit Visual Only	X		NT
3765 Building	Unit 301 Bedroom	HRN				Private Unit Visual Only	X		NT
3765 Building	Unit 301 Bedroom	HRN				Private Unit Visual Only	X		NT
3765 Building	Unit 302 Bedroom	HRN				Private Unit	X	X	Pass



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Hartssock Village Condos

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STANDARD EC.02.03.05 EP4

NOTIFICATION DEVICES

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PSD/Photo Smoke, ISD/Ion Smoke, TS/Tamper, PS/Pressure Switch, DA/Damper, RP/Release Panel, FPH/Fire Phone, DH/Door Holder, MM/Monitor Module, CM/Control Module

DDP/Duct Photo, DDI/Duct Detector ion, SUP/Supervisory, MPS/Pull Station, HD/Heat Detector, WF/Water Flow

ANN/ Annunciator, PWS/Power Supply, HS/Horn Strobe, SPR/Speaker Strobe, HRN/Horn, STB/Strobe, BLL/Bell, CHM/Chime, SP/Speaker, CHS/Chime Strobe, BD/Beam Detector, CO/CO2 Detector, CBD/Combo Detector, OTI/Other

Area	Location	Item	Add-Zone	Manufacturer	Model	Notes	Visual	Functional	Pass Fail
3765 Building	Unit 302 Bedroom	HRN				Private Unit	X	X	Pass
3765 Building	Unit 302 Bedroom	HRN				Private Unit	X	X	Pass
3765 Building	Unit 303 Bedroom	HRN				Private Unit Visual Only	X		NT
3765 Building	Unit 303 Bedroom	HRN				Private Unit Visual Only	X		NT
3765 Building	Unit 303 Bedroom	HRN				Private Unit Visual Only	X		NT
3765 Building	Unit 304 Bedroom	HRN				Private Unit Visual Only	X		NT
3765 Building	Unit 304 Bedroom	HRN				Private Unit Visual Only	X		NT
3765 Building	Unit 305 Bedroom	HRN				Private Unit Visual Only	X		NT
3765 Building	Unit 305 Bedroom	HRN				Private Unit Visual Only	X		NT
3765 Building	Unit 306 Bedroom	HRN				Private Unit Visual Only	X		NT
3765 Building	Unit 306 Bedroom	HRN				Private Unit Visual Only	X		NT
3765 Building	Unit 306 Bedroom	HRN				Private Unit Visual Only	X		NT
3765 Building	Unit 308 Bedroom	HRN				Private Unit Visual Only	X		NT
3765 Building	Unit 308 Bedroom	HRN				Private Unit Visual Only	X		NT
3765 Building	Unit 201 Bedroom	HRN				Private Unit Visual Only	X		NT
3765 Building	Unit 201 Bedroom	HRN				Private Unit Visual Only	X		NT
3765 Building	Unit 202 Bedroom	HRN				Private Unit Visual Only	X		NT
3765 Building	Unit 202 Bedroom	HRN				Private Unit Visual Only	X		NT
3765 Building	Unit 202 Bedroom	HRN				Private Unit Visual Only	X		NT
3765 Building	Unit 203 Bedroom	HRN				Private Unit	X	X	Pass
3765 Building	Unit 203 Bedroom	HRN				Private Unit	X	X	Pass
3765 Building	Unit 203 Bedroom	HRN				Private Unit	X	X	Pass
3765 Building	Unit 204 Bedroom	HRN				Private Unit Visual Only	X		NT
3765 Building	Unit 204 Bedroom	HRN				Private Unit Visual Only	X		NT
3765 Building	Unit 205 Bedroom	HRN				Private Unit Visual Only	X		NT



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NOTIFICATION DEVICES

Every 12 months, the facility tests visual and audible fire alarms, including speakers. The completion date of the tests is documented. All notification devices are tested in accordance with NFPA 72, 2018 edition.

PSD/Photo Smoke, ISD/Ion Smoke, TS/Tamper, PS/Pressure Switch, DA/Damper, RP/Release Panel, FPH/Fire Phone, DH/Door Holder, MM/Monitor Module, CM/Control Module

DDP/Duct Photo, DDI/Duct Detector ion, SUP/Supervisory, MPS/Pull Station, HD/Heat Detector, WF/Water Flow

ANN/ Annunciator, PWS/Power Supply, HS/Horn Strobe, SPR/Speaker Strobe, HRN/Horn, STB/Strobe, BLL/Bell, CHM/Chime, SP/Speaker, CHS/Chime Strobe, BD/Beam Detector, CO/CO2 Detector, CBD/Combo Detector, OT\Other

Area	Location	Item	Add-Zone	Manufacturer	Model	Notes	Visual	Functional	Pass Fail
3765 Building	Unit 205 Bedroom	HRN				Private Unit Visual Only	X		NT
3765 Building	Unit 206 Bedroom	HRN				Private Unit Visual Only	X		NT
3765 Building	Unit 206 Bedroom	HRN				Private Unit Visual Only	X		NT
3765 Building	Unit 207 Bedroom	HRN				Private Unit Visual Only	X		NT
3765 Building	Unit 207 Bedroom	HRN				Private Unit Visual Only	X		NT
3765 Building	Unit 207 Bedroom	HRN				Private Unit Visual Only	X		NT
3765 Building	Unit 307 Bedroom	HRN				Private Unit Visual Only	X		NT
3765 Building	Unit 307 Bedroom	HRN				Private Unit Visual Only	X		NT
3765 Building	Unit 307 Bedroom	HRN				Private Unit Visual Only	X		NT
3765 Building 3rd Floor	Elevator Lobby	HS					X	X	Pass
3765 Building 3rd Floor	Lounge	HS					X	X	Pass
3765 Building 3rd Floor	North By Room 308	HS					X	X	Pass
3765 Building 3rd Floor	North By Room 306	HS					X	X	Pass
3765 Building 3rd Floor	South By Room 302	HS					X	X	Pass
3765 Building 3rd Floor	South By Room 304	HS					X	X	Pass
3765 Building 2nd Floor	Elevator LObby	HS					X	X	Pass
3765 Building 2nd Floor	Lounge	HS					X	X	Pass



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STANDARD EC.02.03.05 EP4										
NOTIFICATION DEVICES										
Every 12 months, the facility tests visual and audible fire alarms, including speakers. The completion date of the tests is documented. All notification devices are tested in accordance with NFPA 72, 2018 edition.										
PSD/Photo Smoke, ISD/Ion Smoke, TS/Tamper, PS/Pressure Switch, DA/Damper, RP/Release Panel, FPH/Fire Phone, DH/Door Holder, MM/Monitor Module, CM/Control Module										
DDP/Duct Photo, DDI/Duct Detector ion, SUP/Supervisory, MPS/Pull Station, HD/Heat Detector, WF/Water Flow										
ANN/ Annunciator, PWS/Power Supply, HS/Horn Strobe, SPR/Speaker Strobe, HRN/Horn, STB/Strobe, BLL/Bell, CHM/Chime, SP/Speaker, CHS/Chime Strobe, BD/Beam Detector, CO/CO2 Detector, CBD/Combo Detector, OTI/Other										
Area	Location	Item	Add-Zone		Manufacturer	Model	Notes	Visual	Functional	Pass Fail
3765 Building 2nd Floor	North By Room 208	HS						X	X	Pass
3765 Building 2nd Floor	North By Room 206	HS						X	X	Pass
3765 Building 2nd Floor	South By Room 203	HS						X	X	Pass
3765 Building 2nd Floor	South By Room 204	HS						X	X	Pass
3765 Building 1st Floor	North By Room 108	HS						X	X	Pass
3765 Building 1st Floor	North By Room 106	HS						X	X	Pass
3765 Building 1st Floor	Lounge	HS						X	X	Pass
3765 Building 1st Floor	Elevator Lobby	HS						X	X	Pass
3765 Building 1st Floor	South By Room 104	HS						X	X	Pass
3765 Building 1st Floor	South By Room 103	HS						X	X	Pass
3765 Building Garage Level	By South Stair	HS						X	X	Pass
3765 Building Garage Level	West Center Wall	HS						X	X	Pass



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Bldg 3765
Hartssock Village Condos

AI0394

STANDARD EC.02.03.05 EP4

NOTIFICATION DEVICES

Every 12 months, the facility tests visual and audible fire alarms, including speakers. The completion date of the tests is documented. All notification devices are tested in accordance with NFPA 72, 2018 edition.

PSD/Photo Smoke, ISD/Ion Smoke, TS/Tamper, PS/Pressure Switch, DA/Damper, RP/Release Panel, FPH/Fire Phone, DH/Door Holder, MM/Monitor Module, CM/Control Module

DDP/Duct Photo, DDI/Duct Detector ion, SUP/Supervisory, MPS/Pull Station, HD/Heat Detector, WF/Water Flow

ANN/ Annunciator, PWS/Power Supply, HS/Horn Strobe, SPR/Speaker Strobe, HRN/Horn, STB/Strobe, BLL/Bell, CHM/Chime, SP/Speaker, CHS/Chime Strobe, BD/Beam Detector, CO/CO2 Detector, CBD/Combo Detector, OT\Other

Area	Location	Item	Add-Zone	Manufacturer	Model	Notes	Visual	Functional	Pass Fail
3765 Building Garage Level	Northeast Exit	HS					X	X	Pass
3765 Main Entry	Entry	HS					X	X	Pass
3765 Outside	Outside Sprinkler	HS		Wheel Lock	MTWP-2475W		X	X	Pass
3765 Garage Level	Elevator Lobby	DH					X	X	Pass



8/30/21

AI0394

Impairments, Deficiencies, Comments & Recommendations

Although the information contained in this portion of the report is not the result of a full engineering review of the system, the inspector recommends the following items be addressed.

Explanation of any answers that may present a problem or impair the system (comments from the inspector).

Impairments:

No impairments noted.

Deficiencies: 3755

1.) 3rd floor power supply batteries located in lounge closet failed load test and are outdated. Need to replace Qty 2, 8ah.

2.) 2nd floor power supply batteries located in lounge closet are outdated. Need to replace Qty 2, 8ah.

Comments / Recommendations:

3.) CO2 detector located in the garage (L1M020) controls a fan in the garage. Fan relay L1M060

4.) Due to units being privately owned its difficult to enter each unit to verify horn operation. Some owners were home and verified operation. These are noted on the horn strobe pages.

5.) Pull stations do not have panel descriptions for exact locations. Recommend changing descriptions.



8/30/21

Bldg 3755

AI0394

Time of Inspection:

7:00 AM

1 Property Information

A. Name of Property: **Hartsock Village Condos**

B. Address Street, Address City, Zip
**3755-3765 Hartsock Lane
Colorado Springs, CO 80917**

D. Description of Prop.: Condos

E. Occupancy type: R1

F. Name of prop rep.: Ren Gall

H. Phone: 0

I. Fax: _____

J. Email: _____

K. AHJ of this Prop.: CSFD

L. Phone: _____

M. Fax: _____

N. Email: _____

2 Installation, Service, and Testing contractor Information

A. Service and /or testing organization for this Equipment: Western States Fire Protection

B. Testing Organization: Western States Fire Protection Co.

D. Address Street: 1485-A Tuskegee Place

E. Address City, Zip: Colorado Springs, Colorado 80915

F. Phone: (719) 578-1822

G. Fax: (719) 578-1831

H. Email: _____

I. Technician: Dave Foster

J. Qualifications: Level II 127897

K. Contract effective date: _____

L. Contract Expires: _____

M. Contract #: _____

M. Frequency: Annual

N. Monitoring Company: Emergency 24

O. Address: _____

P. Phone: 800 621-4113

Q. Fax: _____

R. Email: _____

S. Retransmittal Entity: _____

T. ACCT #: M53053

3755-3765 Hartsock Lane



3 Type of System or Service:

- A. Fire alarm system (voice/nonvoice) Non Voice
- C. Mass notification system (MNS) NO
- D. Combination System, with the following components: NO
- F. EVACS NO
- G. Two way in building, emergency comm. NO
- H. Other (Specify): N/A
- I. NFPA Edition: Unknown
- J. Add. Syst. Description: N/A

3.1 Control Unit

- A. Manufacture: FCI
- B. Model: 7100

3.2 Mass Notification System

- A. Does this system incorporate an MNS. NO

3.2.1 System Type

- A. In-building MNS--combination N/A
- B. In-building MNS--stand-alone N/A
- C. Wide-area MNS N/A
- D. Distributed recipient MNS N/A
- E. Other (Specify): N/A

3.2.2 System Features:

- A. Combination fire alarm/MNS N/A
- B. MNS ACU only N/A
- C. Wide-area MNS to regional alerting interface N/A
- D. Local operation console (LOC) N/A
- E. Direct recipient MNS (DRMNS) N/A
- F. Wide-area MNS to DRMNS interface N/A
- G. Wide-area MNS to high-power speaker array (HPSA) interface N/A
- H. In-building MNS to wide-area MNS interface N/A
- I. Other (Specify): N/A

3.3 System Documentation

- B. Is a written sequence of operation, and a copy of the record drawings are stored on site. NO
- C. Location: N/A

3.4 System Software

- A. Does this system have alterable site-specific software. YES
- B. Software revision number: 6.04.08
- C. Software last updated: 6/14/2010
- D. A copy of the site-specific software is stored on site. NO
- E. Location: N/A



4 SYSTEM POWER

4.1 Control Unit

- 4.1.1 A. Primary Power HOUSE CKT 2
- B. Input voltage of control panel: 120
- c. Control panel amps: 20

4.1.2 Engine-Driven Generator

- A. Does this system have a generator? NO
- B. Location of generator: N/A
- c. Location of fuel storage: N/A
- D. Type of fuel: N/A

4.1.3 Uninterruptible Power System

- A. Does this system have a UPS? NO
- B. Equipment powered by a UPS system: N/A
- c. Location of UPS system: N/A
- D. Calculated capacity of UPS batteries to drive the system components connected to it: N/A
- E. In standby mode (hours): N/A
- F. In alarm mode (minutes): N/A

4.1.4 Batteries

- A. Location: See Batteries Page
- B. Type: N/A
- c. Nominal voltage: N/A
- D. Amp/hour rating: N/A
- E. Calculated capacity of batteries to drive the system: N/A
- F. In standby mode (hours): N/A
- G. In alarm mode (minutes): N/A
- H. Batteries are marked with date of manufacture. N/A

4.2 In-Building Fire Emergency Voice Alarm Communication System or Mass Notification System

- A. Does this system have an EVACS or MNS. NO

4.2.1 Primary Power

- A. Input voltage of EVACS or MNS panel: N/A
- B. EVACS or MNS panel amps: N/A

4.2.2 Engine-Driven Generator

- A. Does this system have a generator. N/A
- B. Location of Generator: N/A
- c. Location of fuel storage: N/A
- D. Type of fuel: N/A



5 ANNUNCIATORS

5.1 Location and Description of Annunciators

A. Does this system have annunciators?	<u>YES</u>	Notes
B. Annunciator # 1 communicating properly	<u>YES</u>	East Center Entry
C. Annunciator # 2 communicating properly	<u>N/A</u>	
D. Annunciator # 3 communicating properly	<u>N/A</u>	
E. Annunciator # 4 communicating properly	<u>N/A</u>	
F. Annunciator # 5 communicating properly	<u>N/A</u>	
G. Annunciator # 6 communicating properly	<u>N/A</u>	
H. Annunciator # 7 communicating properly	<u>N/A</u>	
I. Annunciator # 8 communicating properly	<u>N/A</u>	

6 NOTIFICATIONS MADE PRIOR TO TESTING

Monitoring organization

A. Contact: Emergency 24

Building management

A. Contact: Ren Gall

Building occupants

A. Contact: All

Authority having jurisdiction

A. Contact: CSFD

Other, if req.

A. Contact: N/A

7 Testing Results

7.1 Control Unit and Related Equipment

Description	Visual Inspection	Functional Test	Comments
Control unit	X	X	
Lamps/LED's/LCDs	X	X	
Fuses	X	X	
Trouble signals	X	X	
Disconnect switches	N/A	N/A	
Ground-fault monitoring	X	X	
Supervision	X	X	
Local annunciator	X	X	
Remote annunciator	N/A	N/A	
Power extender panels	X	X	
Isolation modules	N/A	N/A	
Other (specify)	N/A	N/A	



7.2 Control unit Power Supplies

Description	Visual Inspection	Functional Test	Comments
120-volt power	X	X	
Generator or UPS	N/A	N/A	
Battery Condition	X	X	
Load voltage	X	X	
Discharge Test	X	X	
Charger Test	X	X	
Other (specify)	N/A	N/A	

7.3 In-Building Fire Emergency Voice Alarm Communications Equipment

Description	Visual Inspection	Functional Test	Comments
Control unit	N/A	N/A	
Lamps LEDs/LCDs	N/A	N/A	
test	N/A	N/A	
Fuses	N/A	N/A	
Primary power supply	N/A	N/A	
Secondary power supply	N/A	N/A	
Trouble signals	N/A	N/A	
Disconnect switches	N/A	N/A	
Ground-fault monitoring	N/A	N/A	
Panel supervision	N/A	N/A	
System performance	N/A	N/A	
Other (specify)	N/A	N/A	

Sound pressure level occupied N/A

Ambient N/A dBA

Alarm N/A dBA

CSI	STI
N/A	N/A

System intelligibility N/A N/A

7.4 Notification Appliance Power Extender Panels

Description	Visual Inspection	Functional Test	Comments
Lamps/LEDs/LCDs	X	X	
Fuses	X	X	
Primary power supply	X	X	
Secondary power supply	X	X	
Trouble signals	X	X	
Ground-fault monitoring	X	X	
Panel supervision	X	X	
Other (specify)	N/A	N/A	



7.5 Mass Notification Equipment

Description	Visual Inspection	Functional Test	Comments
Function test	N/A	N/A	
Reset/power down test	N/A	N/A	
Fuses	N/A	N/A	
Primary power supply	N/A	N/A	
UPS power test	N/A	N/A	
Trouble signals	N/A	N/A	
Disconnect switches	N/A	N/A	
Ground-fault monitoring	N/A	N/A	
CCU security mechanism	N/A	N/A	
Prerecorded message content	N/A	N/A	
activation	N/A	N/A	
Software backup performed	N/A	N/A	
Test backup software	N/A	N/A	
Fire alarm to MNS interface	N/A	N/A	
MNS to fire alarm interface	N/A	N/A	
MNS	N/A	N/A	
MNS to direct recipient MNS	N/A	N/A	
Other (specify)	N/A	N/A	

Sound pressure level occupied N/A

Ambient N/A dBA

Alarm N/A dBA

CSI	STI
N/A	N/A

System intelligibility

7.6 Two-Way Communication Equipment

Description	Visual Inspection	Functional Test	Comments
Phone handsets	N/A	N/A	
Phone jacks	N/A	N/A	
Off-hook indicator	N/A	N/A	
Call-in signal	N/A	N/A	
System performance	N/A	N/A	
System audibility	N/A	N/A	
System Intelligibility	N/A	N/A	
Radio communications enhancement system	N/A	N/A	
Area of refuge communication system	N/A	N/A	
Elevator emergency communications system	N/A	N/A	
Other (specify)	N/A	N/A	



7.7 Combination System

Description	Visual Inspection	Functional Test	Comments
Fire extinguishing monitoring device/system	N/A	N/A	
Carbon monoxide detector/system	N/A	N/A	
Combination fire/security system	N/A	N/A	
Other (specify)	N/A	N/A	

7.8 Special Hazard Systems

Description	Visual Inspection	Functional Test	Comments
N/A	N/A	N/A	
N/A	N/A	N/A	
N/A	N/A	N/A	
N/A	N/A	N/A	

7.9

Description	Visual Inspection	Functional Test	Comments
Emergency Communication System	N/A	N/A	

Simulated operation N/A

Ensure predischarge notification appliances of special hazard systems are not overridden by the MNS

7.10 Monitored Systems

Description	Visual Inspection	Functional Test	Comments
Engine-driven generator	N/A	N/A	
Fire pump	N/A	N/A	
Special suppression system	N/A	N/A	
Other (specify)	N/A	N/A	

7.11 Auxiliary Functions

Description	Visual Inspection	Functional Test	Comments
Door-releasing devices	X	X	
Fan shutdown	N/A	N/A	
Smoke management/Smoke control	N/A	N/A	
Smoke damper operation	N/A	N/A	
Smoke shutter release	N/A	N/A	
Door unlocking	N/A	N/A	
Elevator recall	X	X	
Elevator shunt trip	N/A	N/A	
MNS override of FA signals	N/A	N/A	
Other (specify)	X	X	Garage Fan is controlled by CO detectors

3755-3765 Hartssock Lane



7.12 Alarm Initiating Device

A. Device test results sheet attached listing all devices tested and the results of the testing YES

7.13 Supervisory Alarm Initiating Device

A. Device test results sheet attached listing all devices tested and the results of the testing YES

7.14 Alarm Notification Appliances

A. Appliance test results sheet attached listing all appliances tested and the results of the testing YES

7.15 Supervisory Station Monitoring

Description	Answer	Comments
Alarm signal	YES	
Alarm restoration	YES	
Trouble signal	YES	
Trouble restoration	YES	
Supervisory signal	YES	
Supervisory restoration	YES	

8 NOTIFICATIONS THAT TESTING IS COMPLETE

A. Monitoring organization

Contact: Emergency 24

B. Building management

Contact: Ren Gall

C. Building occupants

Contact: All

D. Authority having jurisdiction

Contact: CSFD

E. Other, if req.

Contact: N/A

9 SYSTEM RESTORED TO NORMAL OPERATION

Date: 8/30/2021

10 CERTIFICATION

10.1 Inspector Certification:

This system as specified herein, has been inspected and tested according to all NFPA standards cited herein.

A. Signed: SEE CONTRACT Date: 8/30/2021

B. Printed Name: Dave Foster

C. Organization: Western States Fire Protection Phone: (719) 578-1822

D. Title: Inspector

10.2 Acceptance by Owner or Owners Representative:

The undersigned has a service contract for this system in effect as of the date shown below

Signed: SEE CONTRACT Date: 8/30/2021

Printed Name: Ren Gall

Organization: Z & R Management Phone: 0

Title: REP.

3755-3765 Hartsock Lane



8/30/21

Bldg 3755

AI0394

Hartsock Village Condos

Battery Area	Battery Location	Location in panel	Charger Volts	Battery Volts	Battery Size	Percentage	Pass Fail	Install Date
Meter Room	FACP	Left	27.3	13.1	12	100%	Pass	9/25/2017
		Right		13.2		100%	Pass	
1st Floor Lounge Closet	Power Supply	Left	27.5	13.4	8	100%	Pass	2/8/2019
		Right		13.4		100%	Pass	
2nd Floor Lounge Closet	Power Supply	Left	27.5	13.4	8	100%	Pass	11/7/2016
		Right		13.4		100%	Pass	
3rd Floor Lounge Closet	Power Supply	Left	27.5	10.9	8	10%	Fail	11/7/2016
		Right		10.9		10%	Fail	

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	Total devices	Total Passed	Total Failed	Percent not tested	
Photo Smoke Detector	26	26	0	0	%
Ion Smoke Detector	0	0	0	0	%
Heat Detector	1	1	0	0	%
Pull Station	12	12	0	0	%
Duct Detector Ion	0	0	0	0	%
Duct Detector Photo	0	0	0	0	%
Water Flow Switch	2	2	0	0	%
Tamper Switch	5	5	0	0	%
Supervisory	0	0	0	0	%
Pressure Switch	0	0	0	0	%
Damper	0	0	0	0	%
Release Panel	0	0	0	0	%
Fire Phone	0	0	0	0	%
Annunciator	1	1	0	0	%
Power Supply	0	0	0	0	%
Horn and Strobe	24	24	0	0	%
Speaker and Strobe	0	0	0	0	%
Horn	59	31	0	47.4576	%
Strobe	0	0	0	0	%
Bell	0	0	0	0	%
Chime	0	0	0	0	%
Door Holder	1	0	0	0	%
Monitor Module	0	0	0	0	%
Speaker	0	0	0	0	%
Chime and Strobe	0	0	0	0	%
CO2 Detector	0	0	0	0	%
Combo detector	0	0	0	0	%
Beam Detector	0	0	0	0	%
Other	4	4	0	0	%
Control Module	2	2	0	0	%
Total Devices	137				
Total Tested	108				
Total Failed	0				

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INITIATING DEVICES

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PSD/Photo Smoke, ISD/Ion Smoke, TS/Tamper, PS/Pressure Switch, DA/Damper, RP/Release Panel, FPH/Fire Phone, DH/Door Holder, MM/Monitor Module, CM/Control Module

DDP/Duct Photo, DDI/Duct Detector ion, SUP/Supervisory, MPS/Pull Station, HD/Heat Detector, WF/Water Flow

ANN/ Annunciator, PWS/Power Supply, HS/Horn Strobe, SPR/Speaker Strobe, HRN/Horn, STB/Strobe, BLL/Bell, CHM/Chime, SP/Speaker, CHS/Chime Strobe, BD/Beam Detector, CO/CO2 Detector, CBD/Combo Detector, OT/Other

Area	Location	Item	Add-Zone	Manufacturer	Model	Notes	Visual	Functional	Pass Fail	Dev. Sen.	Mes. Sen.
Basement	Main Entry	MPS	1-M01	FCI	MS-7AF	Recommend panel description change.	X	X	Pass		
Basement	Northeast Corner Of Parki	MPS	1-M02	FCI	MS-7AF	Recommend panel description change.	X	X	Pass		
Basement	North Parking Stairs	MPS	1-M03	FCI	MS-7AF	Recommend panel description change.	X	X	Pass		
Basement	Parking Southeast Side	MPS	1-M04	FCI	MS-7AF	Recommend panel description change.	X	X	Pass		
Basement	South Stair	MPS	1-M05	FCI	MS-7AF	Recommend panel description change.	X	X	Pass		
Basement	Parking Garage	TS	1-M06	Victaulic	705		X	X	Pass		
Basement	2nd & 3rd Floor	TS	1-M07	Victaulic	705		X	X	Pass		
Basement	2nd & 3rd Floor Waterflow	WF	1-M08	System Sens	WFD-40		X	X	Pass		
Basement	Parking Garage Waterflow	WF	1-M09	System Sens	WFD-25		X	X	Pass		
1st Floor	North Exit	MPS	1-M10	FCI	MS-7AF	Recommend panel description change.	X	X	Pass		
1st Floor	South Exit	MPS	1-M11	FCI	MS-7AF	Recommend panel description change.	X	X	Pass		
1st Floor	Lounge Patio Exit	MPS	1-M12	FCI	MS-7AF	Recommend panel description change.	X	X	Pass		
2nd Floor	North Exit	MPS	1-M13	FCI	MS-7AF	Recommend panel description change.	X	X	Pass		
2nd Floor	South Exit	MPS	1-M14	FCI	MS-7AF	Recommend panel description change.	X	X	Pass		
3rd Floor	North Exit	MPS	1-M15	FCI	MS-7AF	Recommend panel description change.	X	X	Pass		
3rd Floor	South By Stairs	MPS	1-M16	FCI	MS-7AF	Recommend panel description change.	X	X	Pass		
Basement	Riser Room Backflow #1	TS	1-M22	Potter	OSYSU-2		X	X	Pass		
Basement	Riser Room Backflow #2	TS	1-M22	Potter	OSYSU-2		X	X	Pass		
Basement	Southwest Main Water Shutoff	TS	1-M24	FCI	MS-7AF		X	X	Pass		
Basement	Elevator Mech	PSD	1-S01	FCI	ASD-PL2F		X	X	Pass		
Basement	Elevator Mech	HD	1-S02	FCI	ASD-PL2F	Doesn't recall or shunt trip the elevator. There is not a sprinkler head in the room so it does not need to shunt.	X	X	Pass		
Basement	Elevator Lobby	PSD	1-S03	FCI	ASD-PL2F	Recalls elevator	X	X	Pass		



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PSD/Photo Smoke, ISD/Ion Smoke, TS/Tamper, PS/Pressure Switch, DA/Damper, RP/Release Panel, FPH/Fire Phone, DH/Door Holder, MM/Monitor Module, CM/Control Module

DDP/Duct Photo, DDI/Duct Detector ion, SUP/Supervisory, MPS/Pull Station, HD/Heat Detector, WF/Water Flow

ANN/ Annunciator, PWS/Power Supply, HS/Horn Strobe, SPR/Speaker Strobe, HRN/Horn, STB/Strobe, BLL/Bell, CHM/Chime, SP/Speaker, CHS/Chime Strobe, BD/Beam Detector, CO/CO2 Detector, CBD/Combo Detector, OT/Other

Area	Location	Item	Add-Zone	Manufacturer	Model	Notes	Visual	Functional	Pass Fail	Dev. Sen.	Mes. Sen.
Basement	Above FACP	PSD	1-S04	FCI	ASD-PL2F	Recalls elevator	X	X	Pass		
1st Floor	North By Unit 106	PSD	1-S05	FCI	ASD-PL2F		X	X	Pass		
1st Floor	North By Unit 108	PSD	1-S06	FCI	ASD-PL2F		X	X	Pass		
1st Floor	Elevator Lobby	PSD	1-S07	FCI	ASD-PL2F	Recalls elevator	X	X	Pass		
1st Floor	Lounge	PSD	1-S08	FCI	ASD-PL2F		X	X	Pass		
1st Floor	South By Unit 104	PSD	1-S09	FCI	ASD-PL2F		X	X	Pass		
1st Floor	South By Unit 103	PSD	1-S10	FCI	ASD-PL2F		X	X	Pass		
2nd Floor	North Hall By Unit 207	PSD	1-S11	FCI	ASD-PL2F		X	X	Pass		
2nd Floor	North Hall By Unit 208	PSD	1-S12	FCI	ASD-PL2F		X	X	Pass		
2nd Floor	Elevator Lobby	PSD	1-S13	FCI	ASD-PL2F	Recalls elevator	X	X	Pass		
2nd Floor	Lounge	PSD	1-S14	FCI	ASD-PL2F		X	X	Pass		
2nd Floor	South Hall By 204	PSD	1-S15	FCI	ASD-PL2F		X	X	Pass		
2nd Floor	South Hall By 202	PSD	1-S16	FCI	ASD-PL2F		X	X	Pass		
3rd Floor	North Stair	PSD	1-S17	FCI	ASD-PL2F		X	X	Pass		
3rd Floor	North Hall By Stairs	PSD	1-S18	FCI	ASD-PL2F		X	X	Pass		
3rd Floor	North Hall By Room 308	PSD	1-S19	FCI	ASD-PL2F		X	X	Pass		
3rd Floor	South Hall By 301	PSD	1-S20	FCI	ASD-PL2F		X	X	Pass		
3rd Floor	South Hall By 303	PSD	1-S21	FCI	ASD-PL2F		X	X	Pass		
3rd Floor	South Stairs	PSD	1-S22	FCI	ASD-PL2F		X	X	Pass		
3rd Floor	Elevator Lobby	PSD	1-S23	FCI	ASD-PL2F	Recalls elevator	X	X	Pass		



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STANDARD EC.02.03.05 EP3

INITIATING DEVICES

Every 12 months, the facility tests duct detectors, electromechanical releasing devices, heat detectors, manual fire alarm boxes, and smoke detectors. The completion date of the tests is documented. All initiating devices are tested in accordance with NFPA 72, 2018 edition.

PSD/Photo Smoke, ISD/Ion Smoke, TS/Tamper, PS/Pressure Switch, DA/Damper, RP/Release Panel, FPH/Fire Phone, DH/Door Holder, MM/Monitor Module, CM/Control Module

DDP/Duct Photo, DDI/Duct Detector ion, SUP/Supervisory, MPS/Pull Station, HD/Heat Detector, WF/Water Flow

ANN/ Annunciator, PWS/Power Supply, HS/Horn Strobe, SPR/Speaker Strobe, HRN/Horn, STB/Strobe, BLL/Bell, CHM/Chime, SP/Speaker, CHS/Chime Strobe, BD/Beam Detector, CO/CO2 Detector, CBD/Combo Detector, OT/Other

Area	Location	Item	Add-Zone	Manufacturer	Model	Notes	Visual	Functional	Pass Fail	Dev. Sen.	Mes. Sen.
3rd Floor	Lounge	PSD	1-S24	FCI	ASD-PL2F		X	X	Pass		
1st Floor	Power Supply Closet Comm Room	PSD	1-S30	FCI	ASD-PL2F		X	X	Pass		
2nd Floor	Power Supply Closet Comm Room	PSD	1-S31	FCI	ASD-PL2F		X	X	Pass		
3rd Floor	Power Supply Closet Comm Room	PSD	1-S32	FCI	ASD-PL2F		X	X	Pass		
Basement	Primary Elevator Recall	CM	1-M62				X	X	Pass		
1st, 2nd, and 3rd	Alternate Elevator Recall	CM	1-M63				X	X	Pass		
3rd Floor	Power Supply Closet Comm Room	OT				NAC 1 Report when panel is normal.	X	X	Pass		
2nd Floor	Power Supply Closet Comm Room	OT				NAC 1 Report when panel is normal.	X	X	Pass		
1st Floor	FACP Battery Trouble	OT				NAC 1 Report when panel is normal.	X	X	Pass		
1st Floor	Power Supply Closet Comm Room	OT				NAC 1 Report when panel is normal.	X	X	Pass		
1st Floor	East Entrance	ANN					X	X	Pass		



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STANDARD EC.02.03.05 EP4

NOTIFICATION DEVICES

Every 12 months, the facility tests visual and audible fire alarms, including speakers. The completion date of the tests is documented. All notification devices are tested in accordance with NFPA 72, 2018 edition.

PSD/Photo Smoke, ISD/Ion Smoke, TS/Tamper, PS/Pressure Switch, DA/Damper, RP/Release Panel, FPH/Fire Phone, DH/Door Holder, MM/Monitor Module, CM/Control Module

DDP/Duct Photo, DDI/Duct Detector ion, SUP/Supervisory, MPS/Pull Station, HD/Heat Detector, WF/Water Flow

ANN/ Annunciator, PWS/Power Supply, HS/Horn Strobe, SPR/Speaker Strobe, HRN/Horn, STB/Strobe, BLL/Bell, CHM/Chime, SP/Speaker, CHS/Chime Strobe, BD/Beam Detector, CO/CO2 Detector, CBD/Combo Detector, OTI/Other

Area	Location	Item	Add-Zone	Manufacturer	Model	Notes	Visual	Functional	Pass Fail
3755 Building	Unit 101 Bedroom	HRN				Private unit	X	X	Pass
3755 Building	Unit 101 Bedroom	HRN				Private unit	X	X	Pass
3755 Building	Unit 102 Bedroom	HRN				Private unit	X	X	Pass
3755 Building	Unit 102 Bedroom	HRN				Private unit	X	X	Pass
3755 Building	Unit 102 Bedroom	HRN				Private unit	X	X	Pass
3755 Building	Unit 103 Bedroom	HRN				Private unit	X	X	Pass
3755 Building	Unit 103 Bedroom	HRN				Private unit	X	X	Pass
3755 Building	Unit 103 Bedroom	HRN				Private unit	X	X	Pass
3755 Building	Unit 104 Bedroom	HRN				Private unit visual only	X		NT
3755 Building	Unit 104 Bedroom	HRN				Private unit visual only	X		NT
3755 Building	Unit 105 Bedroom	HRN				Private unit	X	X	Pass
3755 Building	Unit 105 Bedroom	HRN				Private unit	X	X	Pass
3755 Building	Unit 105 Bedroom	HRN				Private unit	X	X	Pass
3755 Building	Unit 106 Bedroom	HRN				Private unit visual only	X		NT
3755 Building	Unit 106 Bedroom	HRN				Private unit visual only	X		NT
3755 Building	Unit 106 Bedroom	HRN				Private unit visual only	X		NT
3755 Building	Unit 107 Bedroom	HRN				Private unit	X	X	Pass
3755 Building	Unit 107 Bedroom	HRN				Private unit	X	X	Pass
3755 Building	Unit 201 Bedroom	HRN				Private unit	X	X	Pass
3755 Building	Unit 201 Bedroom	HRN				Private unit	X	X	Pass
3755 Building	Unit 202 Bedroom	HRN				Private unit	X	X	Pass
3755 Building	Unit 202 Bedroom	HRN				Private unit	X	X	Pass
3755 Building	Unit 202 Bedroom	HRN				Private unit visual only	X		NT
3755 Building	Unit 203 Bedroom	HRN				Private unit	X	X	Pass
3755 Building	Unit 203 Bedroom	HRN				Private unit	X	X	Pass



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DDP/Duct Photo, DDI/Duct Detector ion, SUP/Supervisory, MPS/Pull Station, HD/Heat Detector, WF/Water Flow

ANN/ Annunciator, PWS/Power Supply, HS/Horn Strobe, SPR/Speaker Strobe, HRN/Horn, STB/Strobe, BLL/Bell, CHM/Chime, SP/Speaker, CHS/Chime Strobe, BD/Beam Detector, CO/CO2 Detector, CBD/Combo Detector, OT\Other

Area	Location	Item	Add-Zone	Manufacturer	Model	Notes	Visual	Functional	Pass Fail
3755 Building	Unit 203 Bedroom	HRN				Private unit visual only	X		NT
3755 Building	Unit 204 Bedroom	HRN				Private unit visual only	X		NT
3755 Building	Unit 204 Bedroom	HRN				Private unit visual only	X		NT
3755 Building	Unit 205 Bedroom	HRN				Private unit	X	X	Pass
3755 Building	Unit 205 Bedroom	HRN				Private unit	X	X	Pass
3755 Building	Unit 206 Bedroom	HRN				Private unit	X	X	Pass
3755 Building	Unit 206 Bedroom	HRN				Private unit	X	X	Pass
3755 Building	Unit 206 Bedroom	HRN				Private unit	X	X	Pass
3755 Building	Unit 207 Bedroom	HRN				Private unit visual only	X		NT
3755 Building	Unit 207 Bedroom	HRN				Private unit visual only	X		NT
3755 Building	Unit 207 Bedroom	HRN				Private unit visual only	X		NT
3755 Building	Unit 302 Bedroom	HRN				Private unit visual only	X		NT
3755 Building	Unit 208 Bedroom	HRN				Private unit visual only	X		NT
3755 Building	Unit 208 Bedroom	HRN				Private unit visual only	X		NT
3755 Building	Unit 301 Bedroom	HRN				Private unit visual only	X		NT
3755 Building	Unit 301 Bedroom	HRN				Private unit visual only	X		NT
3755 Building	Unit 301 Bedroom	HRN				Private unit visual only	X		NT
3755 Building	Unit 302 Bedroom	HRN				Private unit visual only	X		NT
3755 Building	Unit 302 Bedroom	HRN				Private unit visual only	X		NT
3755 Building	Unit 303 Bedroom	HRN				Private unit visual only	X	X	Pass
3755 Building	Unit 303 Bedroom	HRN				Private unit visual only	X	X	Pass
3755 Building	Unit 303 Bedroom	HRN				Private unit visual only	X	X	Pass
3755 Building	Unit 304 Bedroom	HRN				Private unit visual only	X	X	Pass
3755 Building	Unit 304 Bedroom	HRN				Private unit visual only	X	X	Pass
3755 Building	Unit 305 Bedroom	HRN				Private unit visual only	X		NT



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ANN/ Annunciator, PWS/Power Supply, HS/Horn Strobe, SPR/Speaker Strobe, HRN/Horn, STB/Strobe, BLL/Bell, CHM/Chime, SP/Speaker, CHS/Chime Strobe, BD/Beam Detector, CO/CO2 Detector, CBD/Combo Detector, OT/Other

Area	Location	Item	Add-Zone	Manufacturer	Model	Notes	Visual	Functional	Pass Fail
3755 Building	Unit 305 Bedroom	HRN				Private unit visual only	X		NT
3755 Building	Unit 306 Bedroom	HRN				Private unit visual only	X		NT
3755 Building	Unit 306 Bedroom	HRN				Private unit visual only	X		NT
3755 Building	Unit 306 Bedroom	HRN				Private unit visual only	X		NT
3755 Building	Unit 307 Bedroom	HRN				Private unit visual only	X		NT
3755 Building	Unit 307 Bedroom	HRN				Private unit visual only	X		NT
3755 Building	Unit 307 Bedroom	HRN				Private unit visual only	X		NT
3755 Building	Unit 308 Bedroom	HRN				Private unit visual only	X	X	Pass
3755 Building	Unit 308 Bedroom	HRN				Private unit visual only	X	X	Pass
Basement	Southeast Garage	HS					X	X	Pass
Basement	Northeast Garage	HS					X	X	Pass
Basement	Parking Garage North	HS					X	X	Pass
Basement	Parking Garage South	HS					X	X	Pass
Basement	Parking Garage Center	HS					X	X	Pass
3rd Floor	Elevator Lobby	HS					X	X	Pass
3rd Floor	Lounge Area	HS					X	X	Pass
3rd Floor	North By Unit 308	HS					X	X	Pass
3rd Floor	North By Unit 306	HS					X	X	Pass
3rd Floor	South By Unit 304	HS					X	X	Pass
3rd Floor	South By Unit 303	HS					X	X	Pass
2nd Floor	Elevator Lobby	HS					X	X	Pass
2nd Floor	Lounge Area	HS					X	X	Pass
2nd Floor	North By Unit 208	HS					X	X	Pass
2nd Floor	North By Unit 206	HS					X	X	Pass
2nd Floor	South By Unit 204	HS					X	X	Pass



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Area	Location	Item	Add-Zone	Manufacturer	Model	Notes	Visual	Functional	Pass Fail
2nd Floor	South By Unit 203	HS					X	X	Pass
1st Floor	Elevator Lobby	HS					X	X	Pass
1st Floor	Lounge Area	HS					X	X	Pass
1st Floor	North By Unit 108	HS					X	X	Pass
1st Floor	North By Unit 106	HS					X	X	Pass
1st Floor	South By Unit 103	HS					X	X	Pass
1st Floor	South By Unit 104	HS					X	X	Pass
3755 Outside	East Side Of Building	HS					X	X	Pass
Basement	Elevator Lobby	DH					X	X	Pass