

## Form for Inspection, Testing and Maintenance of Fire Alarms and Signaling Systems

**Location Code:** 042-K1614530

**Contact:** Ryan Stock

**Contact Address:** 611 E CASCADE AVE  
SISTERS, OR 97759-5037

**Phone:** 5419125645

**Email:** ryan.stock@sisters.k12.or.us

**Property Evaluated:** Sisters Elementary School (Educational)  
611 E CASCADE AVE  
SISTERS, OR 97759-5037

**Description:** Fire Alarm (Panel)

**Company:** Watchdog Security

**Address:** 63043 Lower Meadow Dr., Suite 150  
Bend, OR 97701

**Company Phone:** 541-617-6199

**Company Fax:** 541-617-6126

**Inspector:** Anthony Serna  
5398LEA

**Date of Work:** 7/30/2020

**Frequency:** Annual

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### Attached Files

There are no attachments for this submission

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### Deficiency Summary

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

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### General Comments

There are no general comments for this submission

## Form for Inspection, Testing and Maintenance of Fire Alarms and Signaling Systems

Separate forms are available for inspection, testing, and maintenance of the rest of the fire protection system of which the fire alarms and signaling systems are a part. More frequent inspection, testing, and maintenance may be necessary depending on the conditions of the occupancy and the water supply.

**Notes:**

1. All questions are to be answered *Yes, No, or Not Applicable*. All "No" answers are to be explained in the *Comments* for this form.
2. Refer to NFPA-72 for specific inspection frequency requirements for the different components.

The work covered on this form is (select one): Annual

Date of Work 7/30/2020

*All responses refer to the current work (inspection, testing and maintenance) performed on this date.*

### 1. Property Information

Owner:

Ryan Stock

Owner's Phone Number:

5419125645

Owner's Address:

611 E CASCADE AVE, SISTERS, OR, 97759-5037

Property Being Evaluated:

Sisters Elementary School (Educational)

Property Address:

611 E CASCADE AVE, SISTERS, OR, 97759-5037

Assembly Description:

Fire Alarm (Panel)

### 2. Owner's Section

A. Are the fire alarms and signaling systems in service? ☒ Yes ☐ No

B. Have fire alarms and signaling systems remained in service since the last inspection? ☒ Yes ☐ No

C. Was the system (of which the fire alarm and signaling systems are a part) free of actuation of devices or alarms since the last inspection? ☐ Yes ☒ No

D. The required record documents are available and include the current revisions of all fire alarm software and the revisions of software of any systems with which the fire alarm software interfaces? ☐ Yes ☒ No

Owner or Representative

Signature

Ryan stock

No Signature Available

Date

7/30/2020

### 3. Monitoring Information

Monitoring organization:

Rapid Response

Address:

400 W Division  
Syracuse, NY 13204

Phone:

800-932-3822

Fax:

315-479-9573

Email:

dataentry@rrms.com

Account number:

K1614530

Phone line 1:

X

Phone line 2:

X

Means of transmission:

Radio

Entity to which alarms are retransmitted:

X

Phone:

X

### 4. System Information

4.1 Control Unit:

Manufacturer:

Simplex-Grinnel

Model number:

4010U

4.2 Software and Firmware Revision number:

X

4.3 System Power:

4.3.1 Primary (Main) Power:

Nominal voltage:

120vac

Amps:

20

Location:

Panel

Overcurrent protection type:

Breaker

Amps:

20

Disconnecting means location:

Panel E Circuit 2

4.3.2 Secondary Power:

Type:

Battery

Location:

Panel

Battery type (if applicable):

- ☐ Lead-acid ☐ Nickel-cadmium  
☐ Primary (dry cell)  
☒ Sealed lead-acid

Calculated capacity of batteries to drive the system:

In standby mode (hours):

In alarm mode (minutes):

### 5. Notifications Made Prior To Testing

	Contact	Time
Monitoring organization:	Rrms	7:30
Building management:	Ryan Stock	7:30
Building occupants:	Yes	7:30
Authority Having Jurisdiction:	911	7:30
Other, if required:		



## 6. Testing Results

### 6.1 Control Unit and Related Equipment

Description	Visual Inspection	Functional Test	Results
Control unit	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> N/A
Lamps/LEDs/LCDs	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> N/A
Fuses	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> N/A
Trouble signals	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> N/A
Disconnect switches	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> N/A
Ground-fault monitoring	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> N/A
Supervision	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> N/A
Local annunciator	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> N/A
Remote annunciators	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Pass <input type="checkbox"/> Fail <input checked="" type="checkbox"/> N/A
Remote power panels	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> N/A
Other:	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> N/A

### 6.2 Secondary Power

Description	Visual Inspection	Functional Test	Results
Battery condition	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> N/A
Load voltage	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> N/A
Discharge test	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> N/A
Charger test	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> N/A
Remote panel batteries	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Pass <input type="checkbox"/> Fail <input checked="" type="checkbox"/> N/A

### 6.3 Alarm and Supervisory Alarm Initiating Device

Complete supplementary device test form for all initiating devices.

### 6.4 Notification Appliances

Complete supplementary appliance test form for all notification appliances.

### 6.5 Interface Equipment

Complete supplementary interface component test form for all interface components.

Circuit Interface / Signaling Line Circuit Interface / Fire Alarm Control Interface

### 6.6 Supervising Station Monitoring

Description	Yes/No	Time (sec)	Results
Alarm signal	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	8	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> N/A
Alarm restoration	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	9	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> N/A
Trouble signal	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	10	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> N/A
Trouble restoration	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	7	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> N/A
Supervisory signal	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	15	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> N/A
Supervisory restoration	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	5	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> N/A

### 6.7 Public Emergency Alarm Reporting System

Description	Yes/No	Time (seconds)	Results
Alarm signal	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Pass <input type="checkbox"/> Fail <input checked="" type="checkbox"/> N/A
Alarm restoration	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Pass <input type="checkbox"/> Fail <input checked="" type="checkbox"/> N/A
Trouble signal	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Pass <input type="checkbox"/> Fail <input checked="" type="checkbox"/> N/A
Trouble restoration	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Pass <input type="checkbox"/> Fail <input checked="" type="checkbox"/> N/A
Supervisory signal	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Pass <input type="checkbox"/> Fail <input checked="" type="checkbox"/> N/A
Supervisory restoration	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Pass <input type="checkbox"/> Fail <input checked="" type="checkbox"/> N/A

## 7. Notifications That Testing Is Complete

	Contact	Time
Monitoring organization:	Rrms	11:30
Building management:	Ryan Stock	11:30
Building occupants:	Yes	11:30
Authority Having Jurisdiction:	911	11:30
Other, if required:		

## 8. System Restored To Normal Operation

Date: 7/30/2020  
Time: 11:30

## 9. Comments

Any "No" answers, test failures or other problems found with the fire alarm system must be explained using the comment specific for each question. Additional comments can be added here.

Please see the summary section at the top of the form for the comments.

## 10. Inspector's Information

Inspected By

Anthony Serna

I state that the information on this form is correct at the time and place of my inspection, and that all equipment tested at this time was left in operating condition upon completion of this inspection except as noted in the *Comments*. This system as specified herein has been inspected and tested according to NFPA 72, 2013 edition, Chapter 14.

Signature of Inspector

AS

Date

7/30/2020

# Fire Alarm Supplementary Form



**Location Code:** 042-K1614530

**Contact:** Ryan Stock

**Contact Address:** 611 E CASCADE AVE  
SISTERS, OR 97759-5037

**Phone:** 5419125645

**Email:** ryan.stock@sisters.k12.or.us

**Property Evaluated:** Sisters Elementary School (Educational)

611 E CASCADE AVE  
SISTERS, OR 97759-5037

**Description:** Fire Alarm Supplement (Devices)

**Company:** Watchdog Security

**Address:** 63043 Lower Meadow Dr., Suite 150  
Bend, OR 97701

**Company Phone:** 541-617-6199

**Company Fax:** 541-617-6126

**Inspector:** Anthony Serna  
5398LEA

**Date of Work:** 7/30/2020

**Frequency:** Annual

## Attached Files

There are no attachments for this submission

## Deficiency Summary

There are no reported deficiencies for this submission

## General Comments

There are no general comments for this submission





Watchdog Security  
63043 Lower Meadow Dr., Suite 150  
Bend, OR 97701  
Phone: 541-617-6199

## Fire Alarm Supplementary Form

The work covered on this form is (select one):  
Date of Work

Annual  
7/30/2020

Account Information		Property Type:	Location Code:
Facility Name:	Sisters Elementary School	Educational	042-K1614530
Service Address:	611 E CASCADE AVE, SISTERS, OR, 97759-5037		
Owner:	Owner's Phone:		
Ryan Stock	5419125645		
Owner's Address:	611 E CASCADE AVE, SISTERS, OR, 97759-5037		

Legend			
PS - Pull Station	SD - Smoke Detector	DD - Duct Detector	MM - Monitor Module (Ansul, temp, CO, etc)
CM - Control Module	WF - Waterflow	TS - Tamper Switch	HD - Heat Detector
Other	SPKR - Speakers	STROBE - Strobes	HORN - Horns/Horn-Strobes
			BATT - Batteries

Type	Total	Tested	Not Tested	Passed	Failed	Type	Total	Tested	Not Tested	Passed	Failed
DD	9	9	0	9	0	HD	14	14	0	14	0
PS	17	17	0	17	0	SD	37	37	0	37	0

Type	Address	Location	Notes	Frequency	Last Tested	Test Results	Comments
SD	1	Initiating - Media Room A1		Annual	7/30/2020	Pass	
SD	2	Initiating - Class A5		Annual	7/30/2020	Pass	
SD	3	Initiating - A Wing Boys Restroom		Annual	7/30/2020	Pass	
SD	4	Initiating - Class A4		Annual	7/30/2020	Pass	
SD	5	Initiating - A Wing Girls Restroom		Annual	7/30/2020	Pass	
SD	6	Initiating - A Wing Corridor		Annual	7/30/2020	Pass	
SD	7	Initiating - Class A6		Annual	7/30/2020	Pass	
SD	8	Initiating - Class A9		Annual	7/30/2020	Pass	
SD	9	Initiating - Class A10		Annual	7/30/2020	Pass	
SD	10	Initiating - Class A8		Annual	7/30/2020	Pass	
SD	11	Initiating - Class A7		Annual	7/30/2020	Pass	



# WATCHDOG SECURITY

Watchdog Security  
63043 Lower Meadow Dr., Suite 150  
Bend, OR 97701  
Phone: 541-617-6199

Type	Address	Location	Notes	Frequency	Last Tested	Test Results	Comments
HD	12	Initiating - Custodian A2		Annual	7/30/2020	Pass	
SD	13	Initiating - Library A3		Annual	7/30/2020	Pass	
SD	14	Initiating - A Wing Corridor		Annual	7/30/2020	Pass	
SD	15	Initiating - A Wing Corridor		Annual	7/30/2020	Pass	
HD	16	Initiating - Gym Mezzanine		Annual	7/30/2020	Pass	
SD	17	Initiating - Class B6		Annual	7/30/2020	Pass	
SD	18	Initiating - Class B7		Annual	7/30/2020	Pass	
SD	20	Initiating - Class C1		Annual	7/30/2020	Pass	
SD	21	Initiating - Class C5		Annual	7/30/2020	Pass	
SD	22	Initiating - Class C3		Annual	7/30/2020	Pass	
HD	23	Initiating - Janitors Closet behind stage		Annual	7/30/2020	Pass	
SD	24	Initiating - B Wing Entry		Annual	7/30/2020	Pass	
HD	25	Initiating - Art Supply Room behind stage		Annual	7/30/2020	Pass	
SD	26	Initiating - Music Room B Wing		Annual	7/30/2020	Pass	
HD	27	Initiating - Janitors Closet behind stage		Annual	7/30/2020	Pass	
SD	28	Initiating - Class C4		Annual	7/30/2020	Pass	
SD	29	Initiating - Class C2		Annual	7/30/2020	Pass	
HD	30	Initiating - Gym Mezzanine		Annual	7/30/2020	Pass	
SD	31	Initiating - Class B5		Annual	7/30/2020	Pass	
SD	32	Initiating - Class C6		Annual	7/30/2020	Pass	
SD	33	Initiating - Modular		Annual	7/30/2020	Pass	
SD	34	Initiating - Modular		Annual	7/30/2020	Pass	
SD	35	Initiating - FACP Room		Annual	7/30/2020	Pass	
SD	36	Initiating - Janitors Office		Annual	7/30/2020	Pass	
SD	37	Initiating - A Wing Corridor		Annual	7/30/2020	Pass	
HD	38	Initiating - Kitchen Storage		Annual	7/30/2020	Pass	
SD	39	Initiating - A Wing Corridor		Annual	7/30/2020	Pass	
HD	40	Initiating - Mechanical Room behind stage		Annual	7/30/2020	Pass	
HD	41	Initiating - Mechanical Room behind stage		Annual	7/30/2020	Pass	
HD	42	Initiating - Store Room Downstairs Gym		Annual	7/30/2020	Pass	

# WATCHDOG SECURITY

Watchdog Security  
63043 Lower Meadow Dr., Suite 150  
Bend, OR 97701  
Phone: 541-617-6199

Type	Address	Location	Notes	Frequency	Last Tested	Test Results	Comments
HD	43	Initiating - Mechanical Room in Gym		Annual	7/30/2020	Pass	
HD	44	Initiating - Kitchen Panel Room		Annual	7/30/2020	Pass	
HD	45	Initiating - Main Office Mechanical Room		Annual	7/30/2020	Pass	
SD	46	Initiating - C Wing N Vestibule		Annual	7/30/2020	Pass	
SD	47	Initiating - C Wing N Corridor		Annual	7/30/2020	Pass	
SD	48	Initiating - B Wing E Vestibule		Annual	7/30/2020	Pass	
SD	49	Initiating - Reception		Annual	7/30/2020	Pass	
SD	50	Initiating - Hall by Principal		Annual	7/30/2020	Pass	
HD	51	Initiating - Staff Kitchen		Annual	7/30/2020	Pass	
SD	52	Initiating - Teachers Lounge		Annual	7/30/2020	Pass	
PS	55	Initiating - A Wing Corridor N Exit		Annual	7/30/2020	Pass	
PS	56	Initiating - A Wing Mid Corridor		Annual	7/30/2020	Pass	
PS	57	Initiating - A Wing Corridor S Exit		Annual	7/30/2020	Pass	
PS	58	Initiating - C Wing Corridor S Exit		Annual	7/30/2020	Pass	
PS	59	Initiating - A Wing Corridor E Exit		Annual	7/30/2020	Pass	
PS	60	Initiating - C Wing Corridor E Exit		Annual	7/30/2020	Pass	
PS	61	Initiating - B Wing Entry		Annual	7/30/2020	Pass	
PS	62	Initiating - C Wing Corridor W Exit		Annual	7/30/2020	Pass	
PS	63	Initiating - Entry Vestibule		Annual	7/30/2020	Pass	
PS	64	Initiating - B Wing Entry		Annual	7/30/2020	Pass	
PS	65	Initiating - Kitchen Pull		Annual	7/30/2020	Pass	
PS	66	Initiating - C Wing Corridor N		Annual	7/30/2020	Pass	
PS	67	Initiating - B Wing Corridor W		Annual	7/30/2020	Pass	
PS	68	Initiating - Modular Pull		Annual	7/30/2020	Pass	
PS	69	Initiating - Modular Pull		Annual	7/30/2020	Pass	



# WATCHDOG SECURITY

**Watchdog Security**  
63043 Lower Meadow Dr., Suite 150  
Bend, OR 97701  
Phone: 541-617-6199

Type	Address	Location	Notes	Frequency	Last Tested	Test Results	Comments
PS	70	Initiating - Gym Pull		Annual	7/30/2020	Pass	
PS	71	Initiating - B Wing E Vestibule Pull		Annual	7/30/2020	Pass	
DD	73	Initiating - Gym Mechanical Room		Annual	7/30/2020	Pass	
DD	74	Initiating - Gym Mechanical Room		Annual	7/30/2020	Pass	
DD	75	Initiating - Gym Mechanical Room		Annual	7/30/2020	Pass	
DD	76	Initiating - Gym Mechanical Room		Annual	7/30/2020	Pass	
DD	78	Initiating - Mezzanine behind stage		Annual	7/30/2020	Pass	
DD	79	Initiating - Mezzanine behind stage		Annual	7/30/2020	Pass	
DD	80	Initiating - Mezzanine behind stage		Annual	7/30/2020	Pass	
DD	81	Initiating - Mezzanine behind stage		Annual	7/30/2020	Pass	
DD	83	Initiating - Kitchen above prep	Marked with (DUCT) in marker by drop tile.	Annual	7/30/2020	Pass	

## Comments

*Any deficiencies or other problems found with the devices must be explained using the comment specific for each device. Additional comments can be added here.*

## Inspector's Information

Inspected By

Anthony Serna

I state that the information on this form is correct at the time and place of my inspection, and that all equipment tested at this time was left in operating condition upon completion of this inspection except as noted in the *Comments*.

Signature of Inspector

AS

Date

7/30/2020