

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



Location Code: 042-K1614531

Contact: Ryan Stock

Contact Address: 1700 W MCKINNEY BUTTE RD
SISTERS, OR 97759-3118

Phone:

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

Property Evaluated: Sisters High School (Educational)
1700 W MCKINNEY BUTTE RD
SISTERS, OR 97759-3118

Description: Fire Alarm (Fire Alarm)

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: 7/29/2020

Frequency: Annual

Attached Files

There are no attachments for this submission

Deficiency Summary

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

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 7/29/2020

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: _____

Owner's Address:

1700 W MCKINNEY BUTTE RD, SISTERS, OR, 97759-3118

Property Being Evaluated:

Sisters High School (Educational)

Property Address:

1700 W MCKINNEY BUTTE RD, SISTERS, OR, 97759-3118

Assembly Description:

Fire Alarm (Fire Alarm)

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

7/29/2020

3. Monitoring Information

Monitoring organization:

Address:

Rapid Response

400 W Division
Syracuse, NY 13204

Phone:

800-932-3822

Fax:

315-479-9573

Email:

dataentry@rrms.com

Account number:

K1614531

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-Grinnell

Model number:

4010

4.2 Software and Firmware Revision number:

?

4.3 System Power:

4.3.1 Primary (Main) Power:

Nominal voltage:

120vac

Amps:

98

Location:

FACP

Overcurrent protection type:

Breaker

Amps:

20

Disconnecting means location:

Panel 2EL-1

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	7:00
Building management:	Ryan Stock	7:00
Building occupants:	Yes	7:00
Authority Having Jurisdiction:	911	7:00
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> N/A
Remote power panels	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> N/A
Other:	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> N/A

6.2 Secondary Power

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

6.3 Alarm and Supervisory Alarm Initiating Device

Complete supplementary device test form for all initiating devices.

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	7	<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	11	<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	6	<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	12	<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	4:00
Building management:	Ryan Stock	4:00
Building occupants:	Yes	4:00
Authority Having Jurisdiction:	911	4:00
Other, if required:		

8. System Restored To Normal Operation

Date: 7/29/2020
Time: 4:00

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

7/29/2020

Fire Alarm Supplementary Form



Location Code: 042-K1614531

Contact: Ryan Stock

Contact Address: 1700 W MCKINNEY BUTTE RD
SISTERS, OR 97759-3118

Phone:

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

Property Evaluated: Sisters High School (Educational)
1700 W MCKINNEY BUTTE RD
SISTERS, OR 97759-3118

Description: Fire Alarm Supplement (Fire Alarm Supplement)

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
5398L EA

Date of Work: 7/27/2020

Frequency: Annual

Attached Files

There are no attachments for this submission

Deficiency Summary

Status: Open

Severity: Impairment

Deficiency for Device Type: STROBE, Address: NAC, Location: ART ROOM 602.
STROBE NOT FLASHING

Status: Open

Severity: Impairment

Deficiency for Device Type: STROBE, Address: NAC, Location: WRESTLING/ROCK CLIMBING GYM.
STROBE NOT FLASHING

General Comments

There are no general comments for this submission

Fire Alarm Supplementary Form

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

Annual
7/27/2020

Account Information

Facility Name:
Sisters High School

Property Type:
Educational

Location Code:
042-K1614531

Service Address:

1700 W MCKINNEY BUTTE RD, SISTERS, OR, 97759-3118

Owner:

Ryan Stock

Owner's Phone:

Owner's Address:

1700 W MCKINNEY BUTTE RD, SISTERS, OR, 97759-3118

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	40	39	1	39	0	HD	3	3	0	3	0
MM	2	2	0	2	0	PS	22	22	0	22	0
SD	103	103	0	103	0	STROBE	2	2	0	0	2
TS	9	9	0	9	0	WF	3	3	0	3	0

Type	Address	Location	Notes	Frequency	Last Tested	Test Results	Comments
HD	M1-1	Initiating - Mechanical Room 537		Annual	7/27/2020	Pass	
TS	M1-2	Initiating - Mechanical Room 537 OS&Y		Annual	7/27/2020	Pass	
TS	M1-2	Initiating - Mechanical Room 537 Butterfly Valve		Annual	7/27/2020	Pass	
TS	M1-2	Initiating - Mechanical Room 537 Butterfly Valve		Annual	7/27/2020	Pass	
TS	M1-2	Initiating - Mechanical Room 537 Butterfly Valve		Annual	7/27/2020	Pass	
TS	M1-2	Initiating - Mechanical Room 537 Butterfly Valve		Annual	7/27/2020	Pass	

WATCHDOG SECURITY

Watchdog Security
63043 Lower Meadow Dr., Suite 150
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Type	Address	Location	Notes	Frequency	Last Tested	Test Results	Comments
TS	M1-2	Initiating - Mechanical Room 537 Butterfly Valve		Annual	7/27/2020	Pass	
TS	M1-2	Initiating - Mechanical Room 537 Butterfly Valve		Annual	7/27/2020	Pass	
TS	M1-2	Initiating - Mechanical Room 537 Butterfly Valve		Annual	7/27/2020	Pass	
PS	M1-4	Initiating - Kitchen 528		Annual	7/27/2020	Pass	
SD	M1-5	Initiating - Circulation 500		Annual	7/27/2020	Pass	
SD	M1-6	Initiating - Circulation 500		Annual	7/27/2020	Pass	
SD	M1-7	Initiating - Circulation 500		Annual	7/27/2020	Pass	
SD	M1-8	Initiating - Circulation 500		Annual	7/27/2020	Pass	
SD	M1-9	Initiating - Circulation 500		Annual	7/27/2020	Pass	
SD	M1-10	Initiating - Circulation 500		Annual	7/27/2020	Pass	
SD	M1-11	Initiating - Circulation 500		Annual	7/27/2020	Pass	
PS	M1-12	Initiating - Circulation 500		Annual	7/27/2020	Pass	
PS	M1-13	Initiating - Practice Gym 403		Annual	7/27/2020	Pass	
PS	M1-14	Initiating - Practice Gym 403		Annual	7/27/2020	Pass	
PS	M1-15	Initiating - Circulation 300		Annual	7/27/2020	Pass	
SD	M1-16	Initiating - Circulation 300		Annual	7/27/2020	Pass	
SD	M1-17	Initiating - Circulation 404		Annual	7/27/2020	Pass	
SD	M1-18	Initiating - Circulation 404		Annual	7/27/2020	Pass	
SD	M1-19	Initiating - Circulation 404		Annual	7/27/2020	Pass	
SD	M1-20	Initiating - Performance Gym 400		Annual	7/27/2020	Pass	
SD	M1-21	Initiating - Performance Gym 400		Annual	7/27/2020	Pass	
SD	M1-22	Initiating - Circulation 300		Annual	7/27/2020	Pass	
SD	M1-23	Initiating - Circulation 300		Annual	7/27/2020	Pass	
SD	M1-24	Initiating - Circulation 300		Annual	7/27/2020	Pass	
SD	M1-25	Initiating - Circulation 300		Annual	7/27/2020	Pass	
SD	M1-26	Initiating - Circulation 300		Annual	7/27/2020	Pass	
SD	M1-27	Initiating - Performance Gym 400		Annual	7/27/2020	Pass	
SD	M1-28	Initiating - Storage 139	Storage 140	Annual	7/27/2020	Pass	
SD	M1-29	Initiating - Production Room 141		Annual	7/27/2020	Pass	
SD	M1-30	Initiating - Storage 142		Annual	7/27/2020	Pass	

WATCHDOG SECURITY

Watchdog Security
63043 Lower Meadow Dr., Suite 150
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Type	Address	Location	Notes	Frequency	Last Tested	Test Results	Comments
SD	M1-31	Initiating - Performance Gym 400		Annual	7/27/2020	Pass	
SD	M1-32	Initiating - East Entry to Performance Gym		Annual	7/27/2020	Pass	
SD	M1-33	Initiating - West Side of Sliding Fire Door		Annual	7/27/2020	Pass	
SD	M1-34	Initiating - East Side of Sliding Fire Door		Annual	7/27/2020	Pass	
SD	M1-35	Initiating - Circulation 500		Annual	7/27/2020	Pass	
SD	M1-36	Initiating - Circulation 143		Annual	7/27/2020	Pass	
SD	M1-38	Initiating - Commons 101		Annual	7/27/2020	Pass	
SD	M1-39	Initiating - Commons 101		Annual	7/27/2020	Pass	
SD	M1-40	Initiating - Commons 101		Annual	7/27/2020	Pass	
SD	M1-41	Initiating - Commons 101		Annual	7/27/2020	Pass	
SD	M1-42	Initiating - Commons 101		Annual	7/27/2020	Pass	
SD	M1-43	Initiating - Commons 101		Annual	7/27/2020	Pass	
SD	M1-44	Initiating - Circulation 134		Annual	7/27/2020	Pass	
SD	M1-45	Initiating - Circulation 134		Annual	7/27/2020	Pass	
SD	M1-46	Initiating - Circulation 231		Annual	7/27/2020	Pass	
SD	M1-47	Initiating - Circulation 231		Annual	7/27/2020	Pass	
SD	M1-48	Initiating - Circulation 231		Annual	7/27/2020	Pass	
SD	M1-49	Initiating - Circulation 231		Annual	7/27/2020	Pass	
SD	M1-50	Initiating - Circulation 231		Annual	7/27/2020	Pass	
SD	M1-51	Initiating - Circulation 231		Annual	7/27/2020	Pass	
PS	M1-52	Initiating - Circulation 231		Annual	7/27/2020	Pass	
SD	M1-53	Initiating - Plaza 232		Annual	7/27/2020	Pass	
SD	M1-54	Initiating - Plaza 232		Annual	7/27/2020	Pass	
SD	M1-55	Initiating - Plaza 240		Annual	7/27/2020	Pass	
SD	M1-56	Initiating - Plaza 240		Annual	7/27/2020	Pass	
SD	M1-57	Initiating - Student Store 133		Annual	7/27/2020	Pass	
SD	M1-58	Initiating - Business 131		Annual	7/27/2020	Pass	
SD	M1-59	Initiating - Business 131		Annual	7/27/2020	Pass	
SD	M1-60	Initiating - Circulation 128		Annual	7/27/2020	Pass	
SD	M1-61	Initiating - Circulation 128		Annual	7/27/2020	Pass	
SD	M1-62	Initiating - Circulation 215		Annual	7/27/2020	Pass	
SD	M1-63	Initiating - Circulation 215		Annual	7/27/2020	Pass	
SD	M1-64	Initiating - Circulation 215		Annual	7/27/2020	Pass	

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Type	Address	Location	Notes	Frequency	Last Tested	Test Results	Comments
SD	M1-65	Initiating - Circulation 215		Annual	7/27/2020	Pass	
SD	M1-66	Initiating - Circulation 215		Annual	7/27/2020	Pass	
SD	M1-67	Initiating - Circulation 220		Annual	7/27/2020	Pass	
SD	M1-68	Initiating - Circulation 215		Annual	7/27/2020	Pass	
SD	M1-69	Initiating - Vestibule 216		Annual	7/27/2020	Pass	
PS	M1-70	Initiating - Vestibule 216		Annual	7/27/2020	Pass	
SD	M1-71	Initiating - Plaza 210		Annual	7/27/2020	Pass	
SD	M1-72	Initiating - Plaza 210		Annual	7/27/2020	Pass	
SD	M1-73	Initiating - Plaza 203		Annual	7/27/2020	Pass	
SD	M1-74	Initiating - Plaza 203		Annual	7/27/2020	Pass	
SD	M1-75	Initiating - Circulation 128 South		Annual	7/27/2020	Pass	
PS	M1-76	Initiating - Circulation 128 South		Annual	7/27/2020	Pass	
SD	M1-77	Initiating - Circulation 128		Annual	7/27/2020	Pass	
SD	M1-78	Initiating - Circulation 129		Annual	7/27/2020	Pass	
SD	M1-79	Initiating - Circulation 129		Annual	7/27/2020	Pass	
SD	M1-80	Initiating - Circulation 129		Annual	7/27/2020	Pass	
SD	M1-81	Initiating - Commons 101 Southeast	Did not drop reception firefly door.	Annual	7/27/2020	Pass	
SD	M1-82	Initiating - Waiting 102	Did not drop reception firefly door.	Annual	7/27/2020	Pass	
PS	M1-83	Initiating - Principals Secretary		Annual	7/27/2020	Pass	
PS	M1-84	Initiating - Commons 101		Annual	7/27/2020	Pass	
PS	M1-85	Initiating - Commons 101		Annual	7/27/2020	Pass	
SD	M1-86	Initiating - Commons 101		Annual	7/27/2020	Pass	
SD	M1-87	Initiating - Commons 101		Annual	7/27/2020	Pass	
SD	M1-88	Initiating - Commons 101		Annual	7/27/2020	Pass	
SD	M1-89	Initiating - Commons 101		Annual	7/27/2020	Pass	
SD	M1-90	Initiating - Commons 101		Annual	7/27/2020	Pass	
SD	M1-91	Initiating - Commons 101		Annual	7/27/2020	Pass	
SD	M1-92	Initiating - Commons 101		Annual	7/27/2020	Pass	
SD	M1-93	Initiating - Commons 101		Annual	7/27/2020	Pass	
SD	M1-94	Initiating - Commons 101		Annual	7/27/2020	Pass	
SD	M1-95	Initiating - Commons 101		Annual	7/27/2020	Pass	
SD	M1-96	Initiating - Commons 101		Annual	7/27/2020	Pass	
SD	M1-97	Initiating - Commons 101		Annual	7/27/2020	Pass	

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Type	Address	Location	Notes	Frequency	Last Tested	Test Results	Comments
SD	M1-98	Initiating - Circulation 205		Annual	7/27/2020	Pass	
SD	M1-99	Initiating - Circulation 205		Annual	7/27/2020	Pass	
SD	M1-100	Initiating - Circulation 205		Annual	7/27/2020	Pass	
PS	M1-101	Initiating - Circulation 205	in circ 143	Annual	7/27/2020	Pass	
PS	M1-103	Initiating - Stage 701 Exit		Annual	7/27/2020	Pass	
PS	M1-104	Initiating - Work Room 627 Exit		Annual	7/27/2020	Pass	
SD	M1-105	Initiating - Circulation 626		Annual	7/27/2020	Pass	
PS	M1-106	Initiating - Choir 218		Annual	7/27/2020	Pass	
PS	M1-107	Initiating - Vestibule 631		Annual	7/27/2020	Pass	
PS	M1-108	Initiating - Band 632		Annual	7/27/2020	Pass	
PS	M1-109	Initiating - Work Area 637 Exit		Annual	7/27/2020	Pass	
PS	M1-111	Initiating - Circulation 600		Annual	7/27/2020	Pass	
SD	M1-112	Initiating - Circulation 600		Annual	7/27/2020	Pass	
PS	M1-113	Initiating - Art 601 Exit		Annual	7/27/2020	Pass	
SD	M1-114	Initiating - Circulation 600		Annual	7/27/2020	Pass	
SD	M1-115	Initiating - Circulation 600		Annual	7/27/2020	Pass	
SD	M1-116	Initiating - Circulation 600		Annual	7/27/2020	Pass	
SD	M1-117	Initiating - Circulation 600		Annual	7/27/2020	Pass	
SD	M1-118	Initiating - Exit Passage 702		Annual	7/27/2020	Pass	
SD	M1-119	Initiating - Circulation 144		Annual	7/27/2020	Pass	
SD	M1-120	Initiating - Circulation 144		Annual	7/27/2020	Pass	
SD	M1-121	Initiating - Circulation 144		Annual	7/27/2020	Pass	
SD	M1-122	Initiating - Media Center 145		Annual	7/27/2020	Pass	
SD	M1-123	Initiating - Media Center 145		Annual	7/27/2020	Pass	
SD	M1-124	Initiating - Media Center 145		Annual	7/27/2020	Pass	
SD	M1-125	Initiating - Conference Room 2/152		Annual	7/27/2020	Pass	
PS	M1-126	Initiating - Media Center 145		Annual	7/27/2020	Pass	
SD	M1-127	Initiating - Media Center 145		Annual	7/27/2020	Pass	
SD	M1-128	Initiating - Media Center 145		Annual	7/27/2020	Pass	
SD	M1-129	Initiating - Media Center 145		Annual	7/27/2020	Pass	
PS	M1-130	Initiating - Exit Passage 702		Annual	7/27/2020	Pass	
HD	M1-135	Initiating - Dish Washing Room 535		Annual	7/29/2020	Pass	

WATCHDOG SECURITY

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Type	Address	Location	Notes	Frequency	Last Tested	Test Results	Comments
DD	M1-136	Initiating - Return Plenum AHU 1&2	Attic	Annual	7/28/2020	Pass	
DD	M1-137	Initiating - West Mechanical Room AHU 12	Attic	Annual	7/28/2020	Pass	
DD	M1-138	Initiating - Storage Room 801 BC 1	Attic	Annual	7/28/2020	Pass	
DD	M1-139	Initiating - Mechanical Room 803 North BC 3	Attic	Annual	7/28/2020	Pass	
DD	M1-140	Initiating - Mechanical Room 803 AHU 9	Attic	Annual	7/28/2020	Pass	
DD	M1-141	Initiating - Mechanical Room 803 AHU 8	Attic	Annual	7/28/2020	Pass	
DD	M1-142	Initiating - Mechanical Room 803 South AHU 4	Attic	Annual	7/28/2020	Pass	
DD	M1-143	Initiating - Mechanical Room 803 South AHU 14	Attic	Annual	7/28/2020	Pass	
DD	M1-144	Initiating - Mechanical Auditorium AHU 7	Attic	Annual	7/28/2020	Pass	
DD	M1-157	Initiating - Mechanical Room 805 AHU 5&6	Attic	Annual	7/28/2020	Pass	
MM	M1-162	Initiating - Ansul Class 1 Hood North		Annual	7/28/2020	Pass	
MM	M1-163	Initiating - Ansul Class 1 Hood South		Annual	7/28/2020	Pass	
DD	M1-166	Initiating - Physical Science 226		Annual	7/29/2020	Pass	
DD	M1-167	Initiating - Physical Science 226		Annual	7/29/2020	Pass	
DD	M1-168	Initiating - Circulation 231		Annual	7/28/2020	Pass	
DD	M1-169	Initiating - Circulation 231		Annual	7/28/2020	Pass	
DD	M1-170	Initiating - Circulation 231		Annual	7/28/2020	Pass	
DD	M1-171	Initiating - Circulation 231		Annual	7/28/2020	Pass	
DD	M1-172	Initiating - Biology 221		Annual	7/29/2020	Pass	
DD	M1-173	Initiating - Biology 221		Annual	7/29/2020	Pass	
DD	M1-174	Initiating - Biology 221		Annual	7/29/2020	Pass	
DD	M1-176	Initiating - Physical Science 222		Annual	7/29/2020	Pass	
DD	M1-177	Initiating - Physical Science 222		Annual	7/29/2020	Pass	
DD	M1-178	Initiating - Physical Science 222		Annual	7/29/2020	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
DD	M1-179	Initiating - Physical Science 222		Annual	7/29/2020	Pass	
DD	M1-180	Initiating - Physical Science 226	Inaccessible.		7/30/2019	N/A	
DD	M1-181	Initiating - Attendance Reception 123	Tamper tool needed along with smoke and air	Annual	7/29/2020	Pass	
DD	M1-182	Initiating - Mechanical Room 803 AHU 13	Attic	Annual	7/28/2020	Pass	
DD	M1-184	Initiating - Mechanical Room 800 AHU 3	Attic	Annual	7/29/2020	Pass	
DD	M1-185	Initiating - Mechanical Room 800 AHU 1&2	Attic	Annual	7/28/2020	Pass	
DD	M1-186	Initiating - FSD CIRCLE 702 EXIT		Annual	7/28/2020	Pass	
DD	M1-187	Initiating - FSD Circle 702 Exit	Located in attic, in south hall, near the theatre	Annual	7/28/2020	Pass	
DD	M1-188	Initiating - FSD Circle 702 Exit	Located in attic, in south hall, near the theatre	Annual	7/29/2020	Pass	
DD	M1-190	Initiating - Mechanical Room 804 FSD AHU 7	Attic	Annual	7/28/2020	Pass	
DD	M1-191	Initiating - Mechanical Room 803 FSD AHU 4	Attic	Annual	7/28/2020	Pass	
DD	M1-192	Initiating - Mechanical Room 803 BC 4	Attic	Annual	7/28/2020	Pass	
DD	M1-193	Initiating - Mechanical Room 803 FSD AHU 8	Attic	Annual	7/28/2020	Pass	
DD	M1-194	Initiating - Mechanical Room 801 BC 2	Attic	Annual	7/28/2020	Pass	
DD	M1-195	Initiating - Theater FSD AHU 7		Annual	7/28/2020	Pass	
DD	M1-196	Initiating - Theater FSD AHU 7		Annual	7/28/2020	Pass	
DD	M1-197	Initiating - Shop 637 AHU 10	Wood shop	Annual	7/29/2020	Pass	
WF	M1-198	Initiating - Flow Switch Mechanical 537		Annual	7/27/2020	Pass	
WF	M1-198	Initiating - Flow Switch Mechanical 537		Annual	7/27/2020	Pass	
WF	M1-198	Initiating - Flow Switch Mechanical 537		Annual	7/27/2020	Pass	
DD	M1-199	Initiating - FSD Circle 129 Above		Annual	7/29/2020	Pass	

WATCHDOG SECURITY

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Type	Address	Location	Notes	Frequency	Last Tested	Test Results	Comments
TS	M1-207	Initiating - Fire Pump Running		Annual	7/27/2020	Pass	
HD	M1-208	Initiating - Backstage Work Room Rm627	Drops fire day	Annual	7/29/2020	Pass	
SD	M1-209	Initiating - Stage Roll Up Door Room 701		Annual	7/27/2020	Pass	
STROBE	NAC	Notification - ART ROOM 602		Annual	7/29/2020	Fail	Impairment, STROBE NOT FLASHING
STROBE	NAC	Notification - WRESTLING/ROCK CLIMBING GYM		Annual	7/29/2020	Fail	Impairment, STROBE NOT FLASHING

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

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

Signature of Inspector

Date

Anthony Serna

6/5

7/27/2020