

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



Location Code: 042-K1614529

Contact: Ryan Stock

Contact Address: 15200 MCKENZIE HWY
SISTERS, OR 97759-3117

Phone: 5419125645

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

Property Evaluated: Sisters Middle School (Educational)
15200 MCKENZIE HWY
SISTERS, OR 97759-3117

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: 7/28/2020

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

7/28/2020

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:

15200 MCKENZIE HWY, SISTERS, OR, 97759-3117

Property Being Evaluated:

Sisters Middle School (Educational)

Property Address:

15200 MCKENZIE HWY, SISTERS, OR, 97759-3117

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

Ryan Stock

Signature

No Signature Available

Date

7/28/2020

3. Monitoring Information

Monitoring organization:

RAPID RESPONSE
MONITORING

Address:

400 WEST DIVISION
SYRACUSE NY,
13204

Phone:

1800-932-3822

Fax:

1315-479-9573

Email:

DATAENTRY@RRMS
.COM

Account number:

K1614529

Phone line 1:

NA

Phone line 2:

NA

Means of transmission:

Cell

Entity to which alarms are retransmitted:

Phone:

4. System Information

4.1 Control Unit:

Manufacturer:

Honeywell Silent
Knight

Model number:

6820

4.2 Software and Firmware Revision number:

A

4.3 System Power:

4.3.1 Primary (Main) Power:

Nominal voltage:

120vac

Amps:

20amps

Location:

Panel

Overcurrent protection type:

Breaker

Amps:

20

Disconnecting means location:

4E1 CKT 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 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 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
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	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	10	<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	13	<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	14	<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	5	<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	9	<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	11:00
Building management:	Ryan Stock	11:00
Building occupants:	Yes	11:00
Authority Having Jurisdiction:	911	11:00
Other, if required:		

8. System Restored To Normal Operation

Date:

7/28/2020

Time:

11:00

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

7/28/2020

Fire Alarm Supplementary Form



Location Code: 042-K1614529

Contact: Ryan Stock

Contact Address: 15200 MCKENZIE HWY
SISTERS, OR 97759-3117

Phone: 5419125645

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

Property Evaluated: Sisters Middle School (Educational)
15200 MCKENZIE HWY
SISTERS, OR 97759-3117

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: 7/28/2020

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: MECHANICAL SHOP BACK WALL.
STROBE NOT FLASHING

Status: Open

Severity: Impairment

Deficiency for Device Type: STROBE, Address: NAC, Location: MECHANICAL SHOP BELL.
BELL DID NOT WORK WITH WATERFLOW

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
7/28/2020

Account Information

Facility Name:
Sisters Middle School

Property Type:
Educational

Location Code:
042-K1614529

Service Address:
15200 MCKENZIE HWY, SISTERS, OR, 97759-3117

Owner:
Ryan Stock

Owner's Phone:
5419125645

Owner's Address:
15200 MCKENZIE HWY, SISTERS, OR, 97759-3117

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
DD	11	11	0	11	0
PS	20	20	0	20	0
STROBE	2	2	0	0	2
WF	4	4	0	4	0

Type	Total	Tested	Not Tested	Passed	Failed
HD	1	1	0	1	0
SD	16	16	0	16	0
TS	8	8	0	8	0

Type	Address	Location	Notes	Frequency	Last Tested	Test Results	Comments
DD	12	Initiating - DD1	All Duct Detectors above sprinkler closet	Annual	7/28/2020	Pass	
DD	12	Initiating - DD2		Annual	7/28/2020	Pass	
DD	12	Initiating - DD3		Annual	7/28/2020	Pass	
DD	12	Initiating - DD4		Annual	7/28/2020	Pass	
DD	12	Initiating - DD5		Annual	7/28/2020	Pass	
DD	12	Initiating - DD6		Annual	7/28/2020	Pass	
DD	12	Initiating - DD7		Annual	7/28/2020	Pass	
DD	12	Initiating - DD8		Annual	7/28/2020	Pass	
DD	12	Initiating - DD9		Annual	7/28/2020	Pass	
DD	12	Initiating - DD10		Annual	7/28/2020	Pass	
DD	12	Initiating - DD11		Annual	7/28/2020	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
TS	M97 M001	Initiating - Maintenance Upper		Annual	7/28/2020	Pass	
TS	M97 M001	Initiating - Maintenance Lower		Annual	7/28/2020	Pass	
WF	M97 M003	Initiating - North		Annual	7/28/2020	Pass	
TS	M97 M003	Initiating - North		Annual	7/28/2020	Pass	
WF	M97 M004	Initiating - West		Annual	7/28/2020	Pass	
TS	M97 M004	Initiating - West		Annual	7/28/2020	Pass	
PS	M97 M005	Initiating - NW Gym Exit		Annual	7/28/2020	Pass	
PS	M97 M005	Initiating - Boys Locker Room Exit		Annual	7/28/2020	Pass	
PS	M97 M005	Initiating - Girls Locker Room Exit		Annual	7/28/2020	Pass	
PS	M97 M005	Initiating - North East Gym Exit		Annual	7/28/2020	Pass	
PS	M97 M005	Initiating - South East Gym Exit		Annual	7/28/2020	Pass	
PS	M97 M006	Initiating - Pull Station West BU W VestibuleExit		Annual	7/28/2020	Pass	
PS	M97 M006	Initiating - 2nd Floor West Stairs Exit		Annual	7/28/2020	Pass	
PS	M97 M008	Initiating - South West Entrance		Annual	7/28/2020	Pass	
PS	M97 M008	Initiating - Kitchen back exit pull station		Annual	7/28/2020	Pass	
PS	M97 M008	Initiating - Cafeteria West Exit		Annual	7/28/2020	Pass	
PS	M97 M008	Initiating - West Concession Exit		Annual	7/28/2020	Pass	
PS	M97 M008	Initiating - Cafeteria East Exit		Annual	7/28/2020	Pass	
PS	M97 M008	Initiating - South East Entrance		Annual	7/28/2020	Pass	
PS	M97 M008	Initiating - South East Stairs Landing		Annual	7/28/2020	Pass	
PS	M97 M008	Initiating - West Stairs Landing		Annual	7/28/2020	Pass	
WF	M97 M009	Initiating - Center		Annual	7/28/2020	Pass	
TS	M97 M009	Initiating - Center		Annual	7/28/2020	Pass	
WF	M97 M010	Initiating - East		Annual	7/28/2020	Pass	
TS	M97 M010	Initiating - East		Annual	7/28/2020	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
TS	M97 M011	Initiating - Main Control #2		Annual	7/28/2020	Pass	
TS	M97 M011	Initiating - Main Control #1		Annual	7/28/2020	Pass	
PS	M97 M013	Initiating - East Vestibule Exit		Annual	7/28/2020	Pass	
PS	M97 M013	Initiating - South East Classroom Corner Exit		Annual	7/28/2020	Pass	
PS	M97 M013	Initiating - 2nd Floor East Stairs Exit		Annual	7/28/2020	Pass	
PS	M97 M017	Initiating - Maintenance Shop		Annual	7/28/2020	Pass	
HD	M97 M018	Initiating - Electric Room Heat FACP		Annual	7/28/2020	Pass	
PS	M97 M025	Initiating - Office Pull		Annual	7/28/2020	Pass	
SD	M97 S001	Initiating - 1st Floor East Fire Door West Detector		Annual	7/28/2020	Pass	
SD	M97 S002	Initiating - 1st Floor East Fire Door East Detector		Annual	7/28/2020	Pass	
SD	M97 S003	Initiating - 2nd Floor West Fire Door East Detector		Annual	7/28/2020	Pass	
SD	M97 S004	Initiating - 2nd Floor West Fire Door West Detector		Annual	7/28/2020	Pass	
SD	M97 S005	Initiating - 1st Floor West Fire Door East Detector		Annual	7/28/2020	Pass	
SD	M97 S006	Initiating - 1st Floor West Fire Door West Detector		Annual	7/28/2020	Pass	
SD	M97 S007	Initiating - 2nd Floor East Fire Door West Detector		Annual	7/28/2020	Pass	
SD	M97 S008	Initiating - 2nd Floor East Fire Door East Detector		Annual	7/28/2020	Pass	
SD	M97 S009	Initiating - 2nd Floor East Balcony Fire Door West Detector		Annual	7/28/2020	Pass	
SD	M97 S010	Initiating - 2nd Floor East Balcony Fire Door East Detector		Annual	7/28/2020	Pass	
SD	M97 S011	Initiating - 2nd Floor West Balcony Fire Door West Detector		Annual	7/28/2020	Pass	
SD	M97 S012	Initiating - 2nd Floor West Balcony Fire Door East Detector		Annual	7/28/2020	Pass	
SD	M97 S024	Initiating - 1st Floor Elevator Lobby		Annual	7/28/2020	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
SD	M97 S025	Initiating - 2nd Floor Elevator Lobby		Annual	7/28/2020	Pass	
SD	M97 S026	Initiating - Shaft		Annual	7/28/2020	Pass	
SD	M97 S027	Initiating - Elevator Equipment Room		Annual	7/28/2020	Pass	
STROBE	NAC	Notification - MECHANICAL SHOP BACK WALL	PART NUMBER: 4903-9101	Annual	7/29/2020	Fail	Impairment, STROBE NOT FLASHING
STROBE	NAC	Notification - MECHANICAL SHOP BELL		Annual	7/29/2020	Fail	Impairment, BELL DID NOT WORK WITH WATERFLOW

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

AS

7/28/2020