



Signature Life-Safety Services, Inc.

2491 Alluvial Avenue, Suite 59
Clovis, California 93611
Tel: (559)392-2838 - Fax: (559)325-7599
Contractor License #933910 (C-10/C-16)

Final EC.02.03.05 Inspection Report 03/2010

This Final Report Covers Testing Required by EC.02.03.05

Covering:

Sample Site

1234 Main Street
Fresno, CA 93701

Report Prepared For:

Sample Contact, Manager
Phone: (559)123-4567 Fax:
Email:
Sample Customer
1234 Main Street
Fresno, CA 93701

Inspection completed on 3/25/2010.

Contract ID: 100008

Inspection ID: 100018

Inspected By:

Darrell Escola
Cell: (559)392-2838 Fax: (559)325-7599

CA Fire/Life-Safety Tech #124999
Email: darrell.escola@sigserv.net

Ruben Cantu
Cell: (559)283-5229 Fax: (559)325-7599

Email: ruben.cantu@sigserv.net

Account Executive:

Dennis Boyd
Cell: (559)321-1277 Fax: (559)325-7599

Email: dennis.boyd@sigserv.net

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Contract Coverage

Your contract with Signature Life-Safety Services, Inc. includes the following coverages:

Fire Alarm Inspection and Testing:	Quart Insp
Smoke Detector Sensitivity Testing:	Analog - Report Every 2 yr
Duct Detector Sensitivity Testing:	Analog - Report Every 2 yr
Smoke Detector Cleaning:	No Coverage
Duct Detector Cleaning:	No Coverage
Fire Sprinkler Inspection:	Semi-Annual Inspection
Fire Suppression System Inspection:	No Coverage
Service During Normal Business Hours:	Hours Included
Service After Normal Business Hours:	Hours Included
Fire Alarm Panel Parts Replacement:	No Coverage
Fire Alarm Peripheral Parts Replacement:	No Coverage
Fire Alarm Battery Replacement:	No Coverage
Telephone Response Time:	15 Minutes
On-Site Response Time:	60 Minutes
Other Systems Covered:	None

Further Explanation of Coverage:

This area will contain an explanation of any non-standard coverage included in your customized Service Agreement.

EC.02.03.05 EP1

Supervisory Signals (Except Tamper Switches)

No EC.02.03.05 EP1 Devices Listed

EC.02.03.05 EP2 Tamper Switches & Water Flow Devices

TYPE	DESCRIPTION	LIST	TEST	PASS	FAIL	RFS*	N/A*	REPAIR	%Test	%Pass	%RFS*	%NA*	Test Frequency
TS	Tamper Switch	2.00	2.00	2.00	-	-	-	-	100.00%	100.00%	0.00%	0.00%	Quarterly
WF	Waterflow Switch	2.00	2.00	2.00	-	-	-	-	100.00%	100.00%	0.00%	0.00%	Quarterly

Totals 4.00 4.00 4.00 0.00 0.00 0.00 0.00 100.00% 100.00% 0.00% 0.00%

*RFS - Devices Removed From Service

*N/A - Not Applicable - See Comments or Note below device line

Devices tested more frequently than annually are counted as a fraction each time they are tested - i.e. a quarterly device is counted as 0.25 each time it is tested, passed, failed, or repaired.

One-Year Compliance Summary

TYPE	DESCRIPTION	LIST*	Mar, 2010		Dec, 2009		Sep, 2009		Jun, 2009		1-Yr Compliance	
			Test*	%	Test*	%	Test*	%	Test*	%	Test*	%
TS	Tamper Switch	2.00	2.00	100.00%	2.00	100.00%	2.00	100.00%	2.00	100.00%	2.00	100.00%
WF	Waterflow Switch	2.00	2.00	100.00%	2.00	100.00%	2.00	100.00%	2.00	100.00%	2.00	100.00%
Totals*		4.00	4.00	100.00%	4.00	100.00%	4.00	100.00%	4.00	100.00%	4.00	100.00%

This section shows all EC.02.03.05 EP2 Devices that have been listed and described.

Devices tested will show PASS, FAIL or N/A followed by the date they were tested.

By the end of the year or contract period, all EC.02.03.05 EP2 devices in your system should be listed and tested.

Failed EC.02.03.05 EP2 devices are listed again in the 'Deficiency Detail' section, showing which devices have been repaired or replaced to correct the deficiency.

Node	Loop	AddrType	Custom Dev ID	Insp Mo	Building	Floor	Location	Test Result	Test Date
001	022	TS	TS-1-Q1	3	Office	01	Main Mechanical Room	R/Pass	3/25/2010
001	022	TS	TS-1-Q2	6	Office	01	Main Mechanical Room	PASS	6/18/2009
001	022	TS	TS-1-Q3	9	Office	01	Main Mechanical Room	PASS	9/15/2009
001	022	TS	TS-1-Q4	12	Office	01	Main Mechanical Room	PASS	12/23/2009
002	022	TS	TS-W-Q1	3	Warehouse	01	Warehouse Sprinkler Tamper	R/Pass	3/25/2010
002	022	TS	TS-W-Q2	6	Warehouse	01	Warehouse Sprinkler Tamper	PASS	6/18/2009
002	022	TS	TS-W-Q3	9	Warehouse	01	Warehouse Sprinkler Tamper	PASS	9/15/2009
002	022	TS	TS-W-Q4	12	Warehouse	01	Warehouse Sprinkler Tamper	PASS	12/23/2009
001	021	WF	WF-1-Q1	3	Office	01	Main Mechanical Room	R/Pass	3/25/2010
001	021	WF	WF-1-Q1	3			Delay: 39 seconds		3/25/2010
001	021	WF	WF-1-Q2	6	Office	01	Main Mechanical Room	PASS	6/18/2009
001	021	WF	WF-1-Q2	6			Delay: 41 seconds		6/18/2009
001	021	WF	WF-1-Q3	9	Office	01	Main Mechanical Room	PASS	9/15/2009
001	021	WF	WF-1-Q3	9			Delay: 35 seconds		9/15/2009
001	021	WF	WF-1-Q4	12	Office	01	Main Mechanical Room	PASS	12/23/2009
001	021	WF	WF-1-Q4	12			Delay: 35 seconds		12/23/2009
002	021	WF	WF-W-Q1	3	Warehouse	01	Warehouse Sprinkler Waterflow	R/Pass	3/25/2010
002	021	WF	WF-W-Q1	3			Delay: 51 seconds		3/25/2010
002	021	WF	WF-W-Q2	6	Warehouse	01	Warehouse Sprinkler Waterflow	PASS	6/18/2009
002	021	WF	WF-W-Q2	6			Delay: 45 seconds		6/18/2009
002	021	WF	WF-W-Q4	9	Warehouse	01	Warehouse Sprinkler Waterflow	PASS	9/15/2009
002	021	WF	WF-W-Q4	9			Delay: 47 seconds		9/15/2009
002	021	WF	WF-W-Q2	12	Warehouse	01	Warehouse Sprinkler Waterflow	PASS	12/23/2009
002	021	WF	WF-W-Q2	12			Delay: 49 seconds		12/23/2009

EC.02.03.05 EP3

Duct, Heat, Smoke Detectors, Pull Boxes, Elect. Releasing Devices

TYPE	DESCRIPTION	LIST	TEST	PASS	FAIL	RFS*	N/A*	REPAIR	%Test	%Pass	%RFS*	%NA*	Test Frequency
PS	Pull Station	10.00	10.00	10.00	-	-	-	-	100.00%	100.00%	0.00%	0.00%	Annual
SD	Smoke Detector	5.00	4.00	3.00	1.00	-	-	1.00	80.00%	75.00%	0.00%	0.00%	Annual
HD	Heat Detector	1.00	-	-	-	-	-	-	0.00%	-	0.00%	0.00%	Annual
DD	Duct Detector	10.00	10.00	10.00	-	-	-	-	100.00%	100.00%	0.00%	0.00%	Annual
BD	Beam Detector	3.00	3.00	3.00	-	-	-	-	100.00%	100.00%	0.00%	0.00%	Annual
CTL	Control	3.00	-	-	-	-	-	-	0.00%	-	0.00%	0.00%	Annual
Totals		32.00	27.00	26.00	1.00	0.00	0.00	1.00	84.38%	96.30%	0.00%	0.00%	

*RFS - Devices Removed From Service

*N/A - Not Applicable - See Comments or Note below device line

Devices tested more frequently than annually are counted as a fraction each time they are tested - i.e. a quarterly device is counted as 0.25 each time it is tested, passed, failed, or repaired.

One-Year Compliance Summary

TYPE	DESCRIPTION	LIST*	Mar, 2010		Dec, 2009		Sep, 2009		Jun, 2009		1-Yr Compliance	
			Test*	%	Test*	%	Test*	%	Test*	%	Test*	%
PS	Pull Station	10.00	2.00	20.00%	3.00	30.00%	3.00	30.00%	2.00	20.00%	10.00	100.00%
SD	Smoke Detector	5.00	1.00	20.00%	1.00	20.00%	1.00	20.00%	1.00	20.00%	4.00	80.00%
HD	Heat Detector	1.00	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%
DD	Duct Detector	10.00	3.00	30.00%	2.00	20.00%	3.00	30.00%	2.00	20.00%	10.00	100.00%
BD	Beam Detector	3.00	1.00	33.33%	-	0.00%	1.00	33.33%	1.00	33.33%	3.00	100.00%
CTL	Control	3.00	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%
Totals*		32.00	7.00	21.88%	6.00	18.75%	8.00	25.00%	6.00	18.75%	27.00	84.38%

This section shows all EC.02.03.05 EP3 Devices that have been listed and described.

Devices tested will show PASS, FAIL or N/A followed by the date they were tested.

By the end of the year or contract period, all EC.02.03.05 EP3 devices in your system should be listed and tested.

Failed EC.02.03.05 EP3 devices are listed again in the 'Deficiency Detail' section, showing which devices have been repaired or replaced to correct the deficiency.

Node	Loop	AddrType	Custom Dev ID	Insp Mo	Building	Floor	Location	Test Result	Test Date
	001	001 PS	PS-1-001	9	Office	01	North Exit	PASS	9/15/2009
	001	002 PS	PS-1-002	12	Office	01	South Exit	PASS	12/23/2009
	001	006 PS	PS-2-001	12	Office	02	North Stair Exit	PASS	12/23/2009
	001	007 PS	PS-2-002	3	Office	02	South Stairs	PASS	3/25/2010
	001	008 PS	PS-3-001	6	Office	03	North Stairs	PASS	6/18/2009
	001	009 PS	PS-3-002	9	Office	03	South Stairs	PASS	9/15/2009
	002	001 PS	PS-W-001	3	Warehouse	01	Warehouse East Door 1	PASS	3/25/2010
	002	002 PS	PS-W-002	6	Warehouse	01	Warehouse East Door 2	PASS	6/18/2009
	002	003 PS	PS-W-003	9	Warehouse	01	Warehouse West Door 3	PASS	9/15/2009
	002	004 PS	PS-W-004	12	Warehouse	01	Warehouse West Door 4	PASS	12/23/2009
	001	004 SD	SD-1-002	6	Office	01	Elevator Lobby	PASS	6/18/2009
	001	050 SD	SD-1-005	6	Office	01	Elevator Machine Room	Not Tested	
	001	003 SD	SD-1-001	3	Office	01	Main Electrical Room	FAIL	3/25/2010
	001	003 SD	SD-1-001	3	3/25/2010		No Alarm when tested		
	001	003 SD	SD-1-001	3	4/6/2010		This Device Replaced and Tested		
	001	005 SD	SD-2-001	9	Office	02	Elevator Lobby	PASS	9/15/2009
	001	010 SD	SD-3-001	12	Office	03	Elevator Lobby	PASS	12/23/2009
	001	051 HD	HD-1-001	6	Office	01	Elevator Machine Room	Not Tested	
	001	016 DD	DD-1-001	3	Office	1	Elevator Lobby	PASS	3/25/2010
	001	017 DD	DD-1-002	3	Office	1	Elevator Lobby	PASS	3/25/2010
	001	020 DD	DD-1-003	3	Office	1	North Hall	PASS	3/25/2010
	001	014 DD	DD-2-002	6	Office	2	Elevator Lobby	PASS	6/18/2009
	001	015 DD	DD-2-001	6	Office	2	Elevator Lobby	PASS	6/18/2009
	001	013 DD	DD-3-001	9	Office	3	Elevator Lobby	PASS	9/15/2009
	001	018 DD	DD-3-002	9	Office	3	Elevator Lobby	PASS	9/15/2009
	001	019 DD	DD-3-003	9	Office	3	Elevator Lobby	PASS	9/15/2009
	001	012 DD	DD-R-002	12	Office	R	AHU-1 Return	PASS	12/23/2009
	001	011 DD	DD-R-001	12	Office	R	AHU-1 Supply	PASS	12/23/2009
	002	006 BD	BD-W-002	6	Warehouse	01	Warehouse Center Beam Detector	PASS	6/18/2009
	002	005 BD	BD-W-001	3	Warehouse	01	Warehouse East Beam Detector	PASS	3/25/2010

EC.02.03.05 EP3 (Continued)

Duct, Heat, Smoke Detectors, Pull Boxes, Elect. Releasing Devices

This section shows all EC.02.03.05 EP3 Devices that have been listed and described.

Devices tested will show PASS, FAIL or N/A followed by the date they were tested.

By the end of the year or contract period, all EC.02.03.05 EP3 devices in your system should be listed and tested.

Failed EC.02.03.05 EP3 devices are listed again in the 'Deficiency Detail' section, showing which devices have been repaired or replaced to correct the deficiency.

Node	Loop	AddrType	Custom Dev ID	Insp Mo	Building	Floor	Location	Test Result	Test Date
002	007	BD	BD-W-003	9	Warehouse	01	Warehouse West Beam Detector	PASS	9/15/2009
001	053	CTL		12	Office	01	Elevator Alternate Recall	Not Tested	
001	052	CTL		12	Office	01	Elevator Primary Recall	Not Tested	
001	054	CTL		12	Office	01	Elevator Shunt Trip	Not Tested	

EC.02.03.05 EP4

Notification Devices (Audible & Visual)

TYPE	DESCRIPTION	LIST	TEST	PASS	FAIL	RFS*	N/A*	REPAIR	%Test	%Pass	%RFS*	%NA*	Test Frequency
AV	Aud/Vis Appliance	10.00	10.00	10.00	-	-	-	-	100.00%	100.00%	0.00%	0.00%	Annual
VIS	Visual Appliance	4.00	4.00	4.00	-	-	-	-	100.00%	100.00%	0.00%	0.00%	Annual
Totals		14.00	14.00	14.00	0.00	0.00	0.00	0.00	100.00%	100.00%	0.00%	0.00%	

*RFS - Devices Removed From Service

*N/A - Not Applicable - See Comments or Note below device line

Devices tested more frequently than annually are counted as a fraction each time they are tested - i.e. a quarterly device is counted as 0.25 each time it is tested, passed, failed, or repaired.

One-Year Compliance Summary

TYPE	DESCRIPTION	LIST*	Mar, 2010		Dec, 2009		Sep, 2009		Jun, 2009		1-Yr Compliance	
			Test*	%	Test*	%	Test*	%	Test*	%	Test*	%
AV	Aud/Vis Appliance	10.00	1.00	10.00%	3.00	30.00%	4.00	40.00%	2.00	20.00%	10.00	100.00%
VIS	Visual Appliance	4.00	1.00	25.00%	1.00	25.00%	1.00	25.00%	1.00	25.00%	4.00	100.00%
Totals*		14.00	2.00	14.29%	4.00	28.57%	5.00	35.71%	3.00	21.43%	14.00	100.00%

This section shows all EC.02.03.05 EP4 Devices that have been listed and described.

Devices tested will show PASS, FAIL or N/A followed by the date they were tested.

By the end of the year or contract period, all EC.02.03.05 EP4 devices in your system should be listed and tested.

Failed EC.02.03.05 EP4 devices are listed again in the 'Deficiency Detail' section, showing which devices have been repaired or replaced to correct the deficiency.

Node	Loop	AddrType	Custom Dev ID	Insp Mo	Building	Floor	Location	Test Result	Test Date
		AV	AV-1-001	9	Office	01	North Exit	PASS	9/15/2009
		AV	AV-1-002	12	Office	01	South Exit	PASS	12/23/2009
		AV	AV-2-001	3	Office	02	North Stair Exit	PASS	9/25/2009
		AV	AV-2-002	6	Office	02	South Stair Exit	PASS	6/18/2009
		AV	AV-3-001	9	Office	03	North Stair Exit	PASS	9/15/2009
		AV	AV-2-002	12	Office	03	South Stair Exit	PASS	12/23/2009
		AV	AV-W-001	3	Warehouse	01	Warehouse East Door 1	PASS	3/25/2010
		AV	AV-W-002	6	Warehouse	01	Warehouse East Door 2	PASS	6/18/2009
		AV	AV-W-003	9	Warehouse	01	Warehouse West Door 3	PASS	9/15/2009
		AV	AV-W-004	12	Warehouse	01	Warehouse West Door 4	PASS	12/23/2009
		VIS	VIS-1-002	12	Office	01	Mens Restroom	PASS	12/23/2009
		VIS	VIS-1-001	9	Office	01	Womens Restroom	PASS	9/15/2009
		VIS	VIS-2-001	3	Office	02	Staff Restroom	PASS	3/25/2010
		VIS	VIS-3-001	6	Office	03	Staff Restroom	PASS	6/18/2009

EC.02.03.05 EP5

Emergency Services Notification Transmission Equipment

No EC.02.03.05 EP5 Devices Listed

EC.02.03.05 EP6

Fire Pumps Test

No EC.02.03.05 EP6 Devices Listed

EC.02.03.05 EP7

Water Storage Tank High & Low Level Alarms

No EC.02.03.05 EP7 Devices Listed

EC.02.03.05 EP8

Water Storage Tank Low Water Temp Alarms

No EC.02.03.05 EP8 Devices Listed

EC.02.03.05 EP9

Sprinkler Systems Main Drain Tests on All Risers

TYPE	DESCRIPTION	LIST	TEST	PASS	FAIL	RFS*	N/A*	REPAIR	%Test	%Pass	%RFS*	%NA*	Test Frequency
MDRN	Sprinkler Main Drain	2.00	2.00	2.00	-	-	-	-	100.00%	100.00%	0.00%	0.00%	Quarterly

Totals 2.00 2.00 2.00 0.00 0.00 0.00 0.00 100.00% 100.00% 0.00% 0.00%

*RFS - Devices Removed From Service

*N/A - Not Applicable - See Comments or Note below device line

Devices tested more frequently than annually are counted as a fraction each time they are tested - i.e. a quarterly device is counted as 0.25 each time it is tested, passed, failed, or repaired.

One-Year Compliance Summary

TYPE	DESCRIPTION	LIST*	Mar, 2010		Dec, 2009		Sep, 2009		Jun, 2009		1-Yr Compliance	
			Test*	%	Test*	%	Test*	%	Test*	%	Test*	%
MDRN	Sprinkler Main Drain	2.00	2.00	100.00%	2.00	100.00%	2.00	100.00%	2.00	100.00%	2.00	100.00%
Totals*		2.00	2.00	100.00%	2.00	100.00%	2.00	100.00%	2.00	100.00%	2.00	100.00%

This section shows all EC.02.03.05 EP9 Devices that have been listed and described.

Devices tested will show PASS, FAIL or N/A followed by the date they were tested.

By the end of the year or contract period, all EC.02.03.05 EP9 devices in your system should be listed and tested.

Failed EC.02.03.05 EP9 devices are listed again in the 'Deficiency Detail' section, showing which devices have been repaired or replaced to correct the deficiency.

Node	Loop	AddrType	Custom Dev ID	Insp Mo	Building	Floor	Location	Test Result	Test Date
		MDRN		3	Office	01	Office Sprinkler Main Drain	PASS	3/25/2010
		MDRN		3			Initial Static: 68 PSI Residual: PSI		3/25/2010
		MDRN		6	Office	01	Office Sprinkler Main Drain	PASS	6/18/2009
		MDRN		6			Initial Static: 66 PSI Residual: PSI		6/18/2009
		MDRN		9	Office	01	Office Sprinkler Main Drain	PASS	9/15/2009
		MDRN		9			Initial Static: 62 PSI Residual: PSI		9/15/2009
		MDRN		12	Office	01	Office Sprinkler Main Drain	PASS	12/23/2009
		MDRN		12			Initial Static: 65 PSI Residual: PSI		12/23/2009
		MDRN		3	Warehouse	01	Warehouse Sprinkler Main Drain	PASS	3/25/2010
		MDRN		3			Initial Static: 68 PSI Residual: PSI		3/25/2010
		MDRN		6	Warehouse	01	Warehouse Sprinkler Main Drain	PASS	6/18/2009
		MDRN		6			Initial Static: 69 PSI Residual: PSI		6/18/2009
		MDRN		9	Warehouse	01	Warehouse Sprinkler Main Drain	PASS	9/15/2009
		MDRN		9			Initial Static: 65 PSI Residual: PSI		9/15/2009
		MDRN		12	Warehouse	01	Warehouse Sprinkler Main Drain	PASS	12/23/2009
		MDRN		12			Initial Static: 68 PSI Residual: PSI		12/23/2009

EC.02.03.05 EP10

Fire Department Connections Inspected

TYPE	DESCRIPTION	LIST	TEST	PASS	FAIL	RFS*	N/A*	REPAIR	%Test	%Pass	%RFS*	%NA*	Test Frequency
FDC	Fire Dept Connection	2.00	2.00	2.00	-	-	-	-	100.00%	100.00%	0.00%	0.00%	Quarterly

Totals 2.00 2.00 2.00 0.00 0.00 0.00 0.00 100.00% 100.00% 0.00% 0.00%

*RFS - Devices Removed From Service

*N/A - Not Applicable - See Comments or Note below device line

Devices tested more frequently than annually are counted as a fraction each time they are tested - i.e. a quarterly device is counted as 0.25 each time it is tested, passed, failed, or repaired.

One-Year Compliance Summary

TYPE	DESCRIPTION	LIST*	Mar, 2010		Dec, 2009		Sep, 2009		Jun, 2009		1-Yr Compliance	
			Test*	%	Test*	%	Test*	%	Test*	%	Test*	%
FDC	Fire Dept Connection	2.00	2.00	100.00%	2.00	100.00%	2.00	100.00%	2.00	100.00%	2.00	100.00%
Totals*		2.00	2.00	100.00%	2.00	100.00%	2.00	100.00%	2.00	100.00%	2.00	100.00%

This section shows all EC.02.03.05 EP10 Devices that have been listed and described.

Devices tested will show PASS, FAIL or N/A followed by the date they were tested.

By the end of the year or contract period, all EC.02.03.05 EP10 devices in your system should be listed and tested.

Failed EC.02.03.05 EP10 devices are listed again in the 'Deficiency Detail' section, showing which devices have been repaired or replaced to correct the deficiency.

Node	Loop	AddrType	Custom Dev ID	Insp Mo	Building	Floor	Location	Test Result	Test Date
		FDC		3	Office	01	Office Sprinkler FDC	PASS	3/25/2010
		FDC		6	Office	01	Office Sprinkler FDC	PASS	6/18/2009
		FDC		9	Office	01	Office Sprinkler FDC	PASS	9/15/2009
		FDC		12	Office	01	Office Sprinkler FDC	PASS	12/23/2009
		FDC		3	Warehouse	01	Warehouse Sprinkler FDC	PASS	3/25/2010
		FDC		6	Warehouse	01	Warehouse Sprinkler FDC	PASS	6/18/2009
		FDC		9	Warehouse	01	Warehouse Sprinkler FDC	PASS	9/15/2009
		FDC		12	Warehouse	01	Warehouse Sprinkler FDC	PASS	12/23/2009

EC.02.03.05 EP11

Fire Pumps Tested Annually Under Flow

No EC.02.03.05 EP11 Devices Listed

EC.02.03.05 EP12

Standpipe Systems Tested with Water Flow

No EC.02.03.05 EP12 Devices Listed

EC.02.03.05 EP13

Kitchen Auto Extinguishing Systems Inspected (No Discharge Req)

No EC.02.03.05 EP13 Devices Listed

EC.02.03.05 EP14

Gaseous Automatic Fire-Extinguishing System

No EC.02.03.05 EP14 Devices Listed

EC.02.03.05 EP15

Portable Fire Extinguishers Inspected Monthly

No EC.02.03.05 EP15 Devices Listed

EC.02.03.05 EP16

Portable Fire Extinguishers Inspected/Maintained Annually

No EC.02.03.05 EP16 Devices Listed

EC.02.03.05 EP17

Fire Hoses Hydro Tested After 5 Years, Every 3 Years Thereafter

No EC.02.03.05 EP17 Devices Listed

EC.02.03.05 EP18

Smoke & Fire Dampers Tested (Fusible Links Removed Where Applicable)

TYPE	DESCRIPTION	LIST	TEST	PASS	FAIL	RFS*	N/A*	REPAIR	%Test	%Pass	%RFS*	%NA*	Test Frequency
FSD	Fire/Smoke Damper	8.00	8.00	7.00	1.00	-	-	1.00	100.00%	87.50%	0.00%	0.00%	Every 6 Years
Totals		8.00	8.00	7.00	1.00	0.00	0.00	1.00	100.00%	87.50%	0.00%	0.00%	

*RFS - Devices Removed From Service

*N/A - Not Applicable - See Comments or Note below device line

Devices tested more frequently than annually are counted as a fraction each time they are tested - i.e. a quarterly device is counted as 0.25 each time it is tested, passed, failed, or repaired.

Six-Year Compliance Summary

TYPE	DESCRIPTION	LIST*	2010		2009		2008		2007		2006		2005		6-Yr Compliance	
			Test*	%	Test*	%	Test*	%	Test*	%	Test*	%	Test*	%	Test*	%
FSD	Fire/Smoke Damper	8.00	2.00	25.00%	6.00	75.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	8.00	100.00%
Totals*		8.00	2.00	25.00%	6.00	75.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	8.00	100.00%

This section shows all EC.02.03.05 EP18 Devices that have been listed and described.

Devices tested will show PASS, FAIL or N/A followed by the date they were tested.

By the end of the year or contract period, all EC.02.03.05 EP18 devices in your system should be listed and tested.

Failed EC.02.03.05 EP18 devices are listed again in the 'Deficiency Detail' section, showing which devices have been repaired or replaced to correct the deficiency.

Node	Loop	AddrType	Custom Dev ID	Insp Mo	Building	Floor	Location	Test Result	Test Date
001	016	FSD		3	Office	1	Elevator Lobby	FAIL	3/25/2010
001	016	FSD		3	3/25/2010		Fire Alarm relay operates - damper does not move		
001	016	FSD		3	4/6/2010		This Device Repaired and Tested		
001	017	FSD		3	Office	1	Elevator Lobby	PASS	3/25/2010
001	017	FSD		3	3/25/2010		Damper closed fully and re-opened when tested		
001	020	FSD		3	Office	1	North Hall	PASS	12/30/2009
001	014	FSD		6	Office	2	Elevator Lobby	PASS	6/18/2009
001	014	FSD		6	6/18/2009		Damper closed fully and re-opened when tested		
001	015	FSD		6	Office	2	Elevator Lobby	PASS	6/18/2009
001	015	FSD		6	6/18/2009		Damper closed fully and re-opened when tested		
001	013	FSD		9	Office	3	Elevator Lobby	PASS	9/15/2009
001	013	FSD		9	9/15/2009		Damper closed fully and re-opened when tested		
001	018	FSD		9	Office	3	Elevator Lobby	PASS	9/15/2009
001	018	FSD		9	9/15/2009		Damper closed fully and re-opened when tested		
001	019	FSD		9	Office	3	Elevator Lobby	PASS	9/15/2009
001	019	FSD		9	9/15/2009		Damper closed fully and re-opened when tested		

EC.02.03.05 EP19

Smoke Detection Shutdown Devices for HVAC Tested

TYPE	DESCRIPTION	LIST	TEST	PASS	FAIL	RFS*	N/A*	REPAIR	%Test	%Pass	%RFS*	%NA*	Test Frequency
SHUT	AH Shutdown Control	2.00	2.00	2.00	-	-	-	-	100.00%	100.00%	0.00%	0.00%	Annual
Totals		2.00	2.00	2.00	0.00	0.00	0.00	0.00	100.00%	100.00%	0.00%	0.00%	

*RFS - Devices Removed From Service

*N/A - Not Applicable - See Comments or Note below device line

Devices tested more frequently than annually are counted as a fraction each time they are tested - i.e. a quarterly device is counted as 0.25 each time it is tested, passed, failed, or repaired.

One-Year Compliance Summary

TYPE	DESCRIPTION	LIST*	Mar, 2010		Dec, 2009		Sep, 2009		Jun, 2009		1-Yr Compliance	
			Test*	%	Test*	%	Test*	%	Test*	%	Test*	%
SHUT	AH Shutdown Control	2.00	-	0.00%	2.00	100.00%	-	0.00%	-	0.00%	2.00	100.00%
Totals*		2.00	-	0.00%	2.00	100.00%	-	0.00%	-	0.00%	2.00	100.00%

This section shows all EC.02.03.05 EP19 Devices that have been listed and described.

Devices tested will show PASS, FAIL or N/A followed by the date they were tested.

By the end of the year or contract period, all EC.02.03.05 EP19 devices in your system should be listed and tested.

Failed EC.02.03.05 EP19 devices are listed again in the 'Deficiency Detail' section, showing which devices have been repaired or replaced to correct the deficiency.

Node	Loop	AddrType	Custom Dev ID	Insp Mo	Building	Floor	Location	Test Result	Test Date
	001	012	SHUT	12	Office	R	AHU-1 Return	PASS	12/23/2009
	001	011	SHUT	12	Office	R	AHU-1 Supply	PASS	12/23/2009

EC.02.03.05 EP20

All Horizontal & Vertical Roller & Slider Doors Tested

No EC.02.03.05 EP20 Devices Listed

Deficiency/Repair Detail By Device

This page lists all devices that failed when tested. Those devices that have been repaired/replaced and re-tested successfully show the test and repair dates in Green, outstanding deficiencies show the test dates in Red.

Node	Loop	AddrType	Custom Dev ID	Insp Mo	Building	Floor	Location	Test Date	Repair Date
001	016	FSD		3	Office	1	Elevator Lobby	3/25/2010	4/6/2010
001	016	FSD		3	3/25/2010		Fire Alarm relay operates - damper does not move		
001	016	FSD		3	4/6/2010		This Device Repaired and Tested		
001	003	SD	SD-1-001	3	Office	01	Main Electrical Room	3/25/2010	4/6/2010
001	003	SD	SD-1-001	3	3/25/2010		No Alarm when tested		
001	003	SD	SD-1-001	3	4/6/2010		This Device Replaced and Tested		

Report Comments and Recommendations

Report Comments

One smoke detector failed to alarm when tested. Device repaired and retested on 4/6/2010.

One Fire Smoke Damper failed to close when the controlling Duct Smoke Detector was tested. Device replaced and retested on 4/6/2010.

Recommendations

Recommend troubleshooting failed Fire Smoke Damper and Smoke Detector.

Fire Smoke Damper repaired and retested on 4/6/2010.

Smoke Detector replaced and retested on 4/6/2010.

Report Generated On 12/15/2010 By Darrell Escola

The undersigned Representative of Signature Life-Safety Services, Inc., certifies that the system has been tested and operates properly, except as noted above. If this is not the final report for the contract period, this certification applies to the portion of the system that has been tested during this contract period.

Signature Life-Safety Services, Inc., By _____

As the owner's representative, I have discussed this inspection with the Representative of Signature Life-Safety Services, Inc., have been instructed in the operation of the Fire Life Safety System, and have verified that the system has been put back in service at the completion of testing.

Customer Representative _____