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 CA Fire/Life-Safety Tech #124999

Cell: (559)392-2838 Fax: (559)325-7599 Email: darrell.escola@sigserv.net

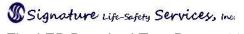
Ruben Cantu

Cell: (559)283-5229 Fax: (559)325-7599 Email: ruben.cantu@sigserv.net

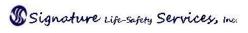
Account Executive:

Dennis Boyd

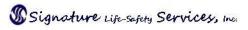
Cell: (559)321-1277 Fax: (559)325-7599 Email: dennis.boyd@sigserv.net



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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

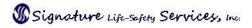
Telephone Response Time: 15 Minutes

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 customeized 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* R	REPAIR	%Test	%Pass	%RFS*	%NA*	Test Frequency
TS WF	Tamper Switch Waterflow Switch	2.00 2.00	2.00 2.00	2.00 2.00	-	-	-		100.00% 100.00%		0.00% 0.00%	0.00% 0.00%	Quarterly Quarterly
Totals	D : D IE O :	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

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

		Mar, 2010	Dec, 2009	Sep, 2009	Jun, 2009	1-Yr Compliance	
TYPE DESCRIPTION	LIST*	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*							

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
	001 001 001 001	022 TS 022 TS 022 TS 022 TS	TS-1-Q1 TS-1-Q2 TS-1-Q3 TS-1-Q4	3 6 9 12	Office Office Office	01 01 01 01	Main Mechanical Room Main Mechanical Room Main Mechanical Room Main Mechanical Room	R/Pass PASS PASS PASS	3/25/2010 6/18/2009 9/15/2009 12/23/2009
	002 002 002 002	022 TS 022 TS 022 TS 022 TS	TS-W-Q1 TS-W-Q2 TS-W-Q3 TS-W-Q4	3 6 9 12	Warehouse Warehouse Warehouse Warehouse	01 01 01 01	Warehouse Sprinkler Tamper Warehouse Sprinkler Tamper Warehouse Sprinkler Tamper Warehouse Sprinkler Tamper	R/Pass PASS PASS PASS	3/25/2010 6/18/2009 9/15/2009 12/23/2009
	001 001	021 WF 021 WF	WF-1-Q1 WF-1-Q1	3 3	Office	01	Main Mechanical Room Delay: 39 seconds	R/Pass	3/25/2010 3/25/2010
	001 001	021 WF 021 WF	WF-1-Q2 WF-1-Q2	6 6	Office	01	Main Mechanical Room Delay: 41 seconds	PASS	6/18/2009 6/18/2009
	001 001	021 WF 021 WF	WF-1-Q3 WF-1-Q3	9	Office	01	Main Mechanical Room Delay: 35 seconds	PASS	9/15/2009 9/15/2009
	001 001	021 WF 021 WF	WF-1-Q4 WF-1-Q4	12 12	Office	01	Main Mechanical Room Delay: 35 seconds	PASS	12/23/2009 12/23/2009
	002 002	021 WF 021 WF	WF-W-Q1 WF-W-Q1	3	Warehouse	01	Warehouse Sprinkler Waterflow Delay: 51 seconds	R/Pass	3/25/2010 3/25/2010
	002 002	021 WF 021 WF	WF-W-Q2 WF-W-Q2	6 6	Warehouse	01	Warehouse Sprinkler Waterflow Delay: 45 seconds	PASS	6/18/2009 6/18/2009
	002 002	021 WF 021 WF	WF-W-Q4 WF-W-Q4	9 9	Warehouse	01	Warehouse Sprinkler Waterflow Delay: 47 seconds	PASS	9/15/2009 9/15/2009
	002 002	021 WF 021 WF	WF-W-Q2 WF-W-Q2	12 12	Warehouse	01	Warehouse Sprinkler Waterflow Delay: 49 seconds	PASS	12/23/2009 12/23/2009

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

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

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 Test*	, 2010 %	Dec Test*	, 2009 %	Sep Test*	, 2009 %	Jun, Test*	2009 %		mpliance %	
PS SD	Pull Station Smoke Detector	10.00 5.00		20.00% 20.00%		30.00% 20.00%		30.00% 20.00%	2.00 1.00	20.00%	4.00	100.00% 80.00%	
HD DD	Heat Detector Duct Detector	1.00	3.00	0.00% 30.00%	2.00	0.00% 20.00%	3.00	0.00% 30.00%	2.00	0.00% 20.00%		0.00%	
BD CTL	Beam Detector Control	3.00 3.00	1.00 -	33.33% 0.00%	-	0.00% 0.00%	1.00 -	33.33% 0.00%	1.00 -	33.33% 0.00%		100.00% 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.

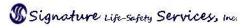
Devices tested will show PASS, FAIL or N/A followed by the date they were tested.

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

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



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)

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

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

			Mar, 2010	Dec, 2009	Sep, 2009	Jun, 2009	1-Yr Compliance	
TYPE	DESCRIPTION	LIST*	Test* %					
AV	Aud/Vis Appliance	10.00	1.00 10.00%	3.00 30.00%	4.00 40.00%	2.00 20.00%	10.00100.00%	
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.

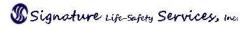
Devices tested will show PASS, FAIL or N/A followed by the date they were tested.

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

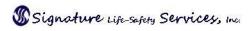
^{*}N/A - Not Applicable - See Comments or Note below device line



EC.02.03.05 EP5

Emergency Services Notification Transmission Equipment

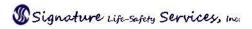
No EC.02.03.05 EP5 Devices Listed



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

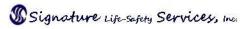
No EC.02.03.05 EP7 Devices Listed



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 *PES Dovices Removed From Services	2.00	2.00	2.00	0.00	0.00	0.00	0.00	100.00%	100.00%	0.00%	0.00%	

^{*}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

			Mar, 201	0	Dec, 2009)	Sep, 2009		Jun, 200	9	1-Yr Com	ıpliance
TYPE	DESCRIPTION	LIST*	Test*	%	Test*	%	Test*	%	Test*	%	Test*	%
MDRN	Sprinkler Main Drain	2.00	2.00 100.0	00%	2.00 100.0	0%	2.00 100	.00%	2.00 100.	00%	2.001	00.00%
Totals*		2.00	2.00 100.0	00%	2.00100.0	0%	2.00 100	.00%	2.00 100.	00%	2.001	00.00%

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 *PES Devices Removed From Services	2.00	2.00	2.00	0.00	0.00	0.00	0.00	100.00%	100.00%	0.00%	0.00%	

^{*}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

			Mar, 2010	0	Dec, 2009		Sep, 200	09	Jun, 200	Jun, 2009 1-Yr Co		pliance
TYPE	DESCRIPTION	LIST*	Test*	%	Test*	%	Test*	%	Test*	%	Test*	%
FDC	Fire Dept Connection	2.00	2.00100.0	00%	2.00 100.00)%	2.00 100	.00%	2.00 100	.00%	2.001	00.00%
Totals*		2.00	2.00 100.0	00%	2.00 100.00)%	2.00 100	.00%	2.00 100	.00%	2.001	00.00%

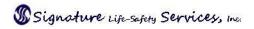
This section shows all EC.02.03.05 EP10 Devices that have been listed and described.

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.

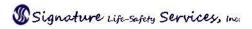
 Node	Loop	AddrType	Custom Dev ID	Insp Mo	Building	Floor	Location	Test Result	Test Date
		FDC		3	Office	01	Office Sprinkler FDC	PASS	3/25/2010
		FDC		6	Office	01	Office Sprinkler FDC	PASS	6/18/2009
		FDC		9	Office	01	Office Sprinkler FDC	PASS	9/15/2009
		FDC		12	Office	01	Office Sprinkler FDC	PASS	12/23/2009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

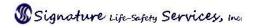
No EC.02.03.05 EP11 Devices Listed



EC.02.03.05 EP12

Standpipe Systems Tested with Water Flow

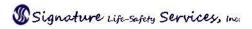
No EC.02.03.05 EP12 Devices Listed



EC.02.03.05 EP13

Kitchen Auto Extinguishing Systems Inspected (No Discharge Req)

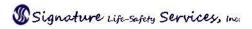
No EC.02.03.05 EP13 Devices Listed



EC.02.03.05 EP14

Gaseous Automatic Fire-Extinguishing System

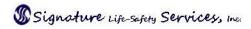
No EC.02.03.05 EP14 Devices Listed



EC.02.03.05 EP15

Portable Fire Extinguishers Inspected Monthly

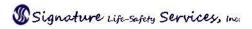
No EC.02.03.05 EP15 Devices Listed



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* R	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

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

			20	010	2	2009	2	:008	2	2007	2	2006	2	2005	6-Yr Cc	ompliance
TYPE	DESCRIPTION	LIST*	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.

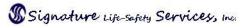
Devices tested will show PASS, FAIL or N/A followed by the date they were tested.

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
	001 001 001	016 FSD 016 FSD 016 FSD		3 3 3	Office 3/25/2010 4/6/2010	1	Elevator Lobby Fire Alarm relay operates - damper does not move This Device Repaired and Tested	FAIL	3/25/2010
	001 001 001	017 FSD 017 FSD 020 FSD		3 3 3	Office 3/25/2010 Office	1 1	Elevator Lobby Damper closed fully and re-opened when tested North Hall	PASS PASS	3/25/2010 12/30/2009
	001 001	014 FSD 014 FSD		6 6	Office 6/18/2009	2	Elevator Lobby Damper closed fully and re-opened when tested	PASS	6/18/2009
	001 001	015 FSD 015 FSD		6 6	Office 6/18/2009	2	Elevator Lobby Damper closed fully and re-opened when tested	PASS	6/18/2009
	001 001	013 FSD 013 FSD		9 9	Office 9/15/2009	3	Elevator Lobby Damper closed fully and re-opened when tested	PASS	9/15/2009
	001 001	018 FSD 018 FSD	<u> </u>	9 9	Office 9/15/2009	3	Elevator Lobby Damper closed fully and re-opened when tested	PASS	9/15/2009
	001 001	019 FSD 019 FSD		9	Office 9/15/2009	3	Elevator Lobby Damper closed fully and re-opened when tested	PASS	9/15/2009

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



EC.02.03.05 EP19

Smoke Detection Shutdown Devices for HVAC Tested

TYPE DESCRIPTION	LIST	TEST	PASS	FAIL	RFS*	N/A* RI	EPAIR	%Test	%Pass	%RFS*	%NA*	Test Frequency
SHUT AH Shutdown Control	2.00	2.00	2.00	-	-	-	- 1	100.00%	100.00%	0.00%	0.00%	Annual
Totals *RES - Devices Removed From Service	2.00	2.00	2.00	0.00	0.00	0.00	0.00	100.00%	100.00%	0.00%	0.00%	

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

			Mar,	2010	Dec, 2009)	Sep, 2009		Jun,	2009	1-Yr Con	npliance
TYPE	DESCRIPTION	LIST*	Test*	%	Test*	%	Test*	%	Test*	%	Test*	%
SHUT	AH Shutdown Control	2.00	-	0.00%	2.00 100.0	0%	-	0.00%	-	0.00%	2.001	00.00%
Totals*		2.00	-	0.00%	2.00 100.0	0%	-	0.00%	-	0.00%	2.001	00.00%

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

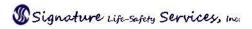
Devices tested will show PASS, FAIL or N/A followed by the date they were tested.

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

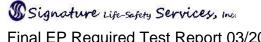
^{*}N/A - Not Applicable - See Comments or Note below device line



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 successfullyshow 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
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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 hasbeen tested during this contract period.

Signature Life-Safety Services, Inc., By	
eignature in carety certicos, mei, is	

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 _____