FIRE ALARM AND EMERGENCY COMMUNICATION SYSTEM INSPECTION AND TESTING FORM

To be completed by the system inspector or tester at the time of the inspection or test. It shall be permitted to modify this form as needed to provide a more complete and/or clear record. Insert N/A in all unused lines.

Attach additional sheets, data or calculations as necessary to provide a complete record.

Date of this inspection or test: 1/29/2021 Time of inspection or test: 1/29/2021 9:55:18 AM

Nebraska Dept Of Corrections

1. PROPERTY INFORMATION

Name of Property:

	Address:	4201 S 14 Street Ne State Penitentiary, Lincoln, NE 68502	
	Description of Property:	Welding shop / vehicle maintenance	
	Occupancy Type:	Institutional Group - I-3	
	Name of propety represer	ntative:	
	Address:		
	Phone:	Fax:	
	Email:		
	Authority having jurisdiction	on over this property: State of NE	
	Phone:	Fax:	
	Email:		
2.	INSTALLATION, S	ERVICE, AND TESTING CONTRACTOR INFORMATION	l
	Service and/or testing orga	anization for this equipment:	
	Address:		
	Phone:	Fax:	
	Email:		
	Service technician or Test:		
	Qualifications of technician	or tester:	
	A contract for test and inspe	pection in accordance with NFPA standards is in effect as of: 12:00:0	<u>0 AM</u>
	The contract expires:	Contract number:	
	Frequency of tests and insp	pections: <u>Semi-Annual</u>	
	Monitoring organization for	this equipment:	

Address:			108829 O3 Attachment J
Phone:	Fax:		
Email:			
Entity to which alarms are retransmitted:	Master control		
Phone:			
TYPE OF SYSTEM OR SER	VICE		
☑ Fire alarm system (nonvoice)			
☐ Fire alarm with in-building fire em	nergency voice alarm commu	unication system (EVACS)	
☐ Mass notification system (MNS)			
☐ Combination system, with the fol	lowing components:		
☐ Fire Alarm ☐ EVACs	☐ MNS ☐	Two-way, in-building, emergency	communication system
☐ Other (specify): <u>N/A</u>			
NFPA 72 edition: 2008			
Additional description of system(s):			
3.1 Control Unit			
Manufacturer: <u>Siemens</u>		Model number:	XLS
3.2 Mass Notification System			
3.2.1 System Type			
☑ In-building MNS-combination			
☐ In-building MNS - stand-alone	☐ Wide-area MNS	☐ Distributed recipient MNS	
☐ Other (specify): <u>N/A</u>			
3.2.2 System Features:			
☑ Combination fire alarm/MNS	☐ MNS ACU only	☐ Wide-area MNS to regional nat	tional alerting interface
☐ Local operating console (LOC)	☐ Direct recipient MNS(D	RMNS)	to DRMNS inteface
☐ Other (specify): <u>N/A</u>			
3.3 System Documentation			
☑ An owner's manual, a copy of the m	naufacturer's instructions, a	written sequence of operation, and a	copy of the

Record drawings are store on site. Location:

3.4 System Software 108829 O3 Attachment J

Software revision number: N/A Software last update on: N/A

✓ A copy of the site-specific software is stored on site Location:

4. SYSTEM POWER

4.1 Control Unit

4.1.1 Primary Power

Input voltage of control panel: 120 Volt Control panel amps:

4.1.2 Engine-Driven Generator

Location of generator: N/A

Location of fuel storage: N/A Type of fuel: N/A

4.1.3 Uninterruptible Power System

Equipment powered by a UPS system: N/A

Location of UPS system: N/A

Calculated capacity of UPS batteries to drive the system components connected to it:

In standby mode (hours): N/A In alarm mode (minutes): N/A

4.1.4 Batteries

Location: Panel

Type: Gel Nominal Voltage: 24 Amp/hour rating: 7

Calculate capacity of batteries to drive the system:

In standby mode (hours): 24 Hours In alarm mode (minutes): 5

☑ Batteries are marked with date of manufacture

4.2 In-Building Fire Emergency Voice Alarm Communication System or Mass Notification System

4.2.1 Primary Power

Input voltage of control panel: 120 Volt Control panel amps: N/A

4.2.2 Engine-Driven Generator

Location of generator: N/A

Location of fuel storage: N/A Type of fuel: N/A

4.2.3 Uninterruptible Power System

Equipment powered by a UPS system: N/A

Location of UPS system: N/A

Calculated capacity of UPS batteries to drive the system components connected to it:

In standby mode (hours):	<u>N/A</u>		In alarm mode (minutes):	N/A 108829 O3 Attachmen	nt J
4.2.4 Batteries					
Location: <u>N/A</u>	Type:	<u>N/A</u>	Nominal Voltage: <u>N/A</u>	<u> </u>	
Amp/hour rating: <u>N/A</u>					
Calculate capacity of batterie	es to drive the syste	em:			
In standby mode (hours):	24 Hours		In alarm mode (minutes)	: <u>N/A</u>	
☐ Batteries are marked wi	th date of manufac	ture			
4.3 Notification Applian	ce Power Exter	nder Panels	:		
4.3.1 Primary Power					
Input voltage of control pane	el: <u>120 Vol</u>	<u>t</u>	Control panel	amps: <u>N/A</u>	
4.3.2 Engine-Driven Gen	erator				
Location of generator:	<u>N/A</u>				
Location of fuel storage:	<u>N/A</u>		Type of fuel:	<u>N/A</u>	
4.3.3 Uninterruptible Pov	wer System				
Equipment powered by a UF	PS system: <u>N</u>	<u>I/A</u>			
Location of UPS system:	<u>N/A</u>				
Calculated capacity of UPS	batteries to drive th	ne system com	nponents connected to it:		
Calculated capacity of UPS In standby mode (hours):	batteries to drive th	ne system con	nponents connected to it: In alarm mode (minutes):	<u>N/A</u>	
		ne system com		<u>N/A</u>	
In standby mode (hours):		ne system com			
In standby mode (hours): 4.3.4 Batteries		ne system con			<u>N/A</u>
In standby mode (hours): 4.3.4 Batteries Location: N/A	<u>N/A</u>		In alarm mode (minutes):		<u>N/A</u>
In standby mode (hours): 4.3.4 Batteries Location: N/A Type: N/A	<u>N/A</u>		In alarm mode (minutes):	Amp/hour rating:	<u>N/A</u>
In standby mode (hours): 4.3.4 Batteries Location: N/A Type: N/A Calculate capacity of batteries	N/A es to drive the syste	em:	In alarm mode (minutes): Nominal Voltage: Nominal Voltage:	Amp/hour rating:	<u>N/A</u>
In standby mode (hours): 4.3.4 Batteries Location: N/A Type: N/A Calculate capacity of batteries In standby mode (hours):	N/A es to drive the syste	em:	In alarm mode (minutes): Nominal Voltage: Nominal Voltage:	Amp/hour rating:	<u>N/A</u>
In standby mode (hours): 4.3.4 Batteries Location: N/A Type: N/A Calculate capacity of batterie In standby mode (hours): Batteries are marked with	N/A es to drive the syste	em:	In alarm mode (minutes): Nominal Voltage: Nominal Voltage:	Amp/hour rating:	<u>N/A</u>
In standby mode (hours): 4.3.4 Batteries Location: N/A Type: N/A Calculate capacity of batterie In standby mode (hours): Batteries are marked with 5. ANNUNCIATORS	N/A es to drive the syste	em:	In alarm mode (minutes): Nominal Voltage: Nominal Voltage:	Amp/hour rating:	N/A
In standby mode (hours): 4.3.4 Batteries Location: N/A Type: N/A Calculate capacity of batterion In standby mode (hours): Batteries are marked with 5. ANNUNCIATORS Annunciator 1:	N/A es to drive the syste	em:	In alarm mode (minutes): Nominal Voltage: Nominal Voltage:	Amp/hour rating:	<u>N/A</u>
In standby mode (hours): 4.3.4 Batteries Location: N/A Type: N/A Calculate capacity of batterie In standby mode (hours): Batteries are marked with 5. ANNUNCIATORS Annunciator 1: Annunciator 2:	N/A es to drive the syste 24 Hours ith date of manufac	em: ture	In alarm mode (minutes): Nominal Voltage: Nominal Voltage:	Amp/hour rating:	N/A
In standby mode (hours): 4.3.4 Batteries Location: N/A Type: N/A Calculate capacity of batterie In standby mode (hours): Batteries are marked with 5. ANNUNCIATORS Annunciator 1: Annunciator 2: Annunciator 3:	N/A es to drive the syste 24 Hours ith date of manufac	em: ture	In alarm mode (minutes): Nominal Voltage: Nominal Voltage:	Amp/hour rating:	N/A
In standby mode (hours): 4.3.4 Batteries Location: N/A Type: N/A Calculate capacity of batterie In standby mode (hours): Batteries are marked with 5. ANNUNCIATORS Annunciator 1: Annunciator 2: Annunciator 3: 6. NOTIFICATIONS MAD	N/A es to drive the system 24 Hours ith date of manufaction	em: ture	In alarm mode (minutes): Nominal Voltage: N/A In alarm mode (minutes)	Amp/hour rating: : N/A :: 1/29/2021 9:58	N/A

Authority having jurisdiction	Contact:		Time:	108829 O3 Attachment J
Other, if required	Contact:		Time:	
7. TESTING RESULTS				
7.1 Control Unit and Related	d Equipment			
Description	Visual Inspection	Functional Test		Comments
Control Unit	☑	Ø		
Lamps/LEDs/LCDs		\square		
Fuses		Ø		
Trouble Signals	☑	\square		
Disconnect Switches	☑	\square		
Ground-fault monitoring	\square	\square		
Supervision		☑		
Local Annunciators				
Remote Annunciators	☑	\square		
Power Extender Panels				
Isolation Modules				
Other (specify)				
7.2 Control Unit Power Sup	pplies			
Description	Visual Inspection	Functional Test		Comments
120-Volt Power	\square	\square		
Generator or UPS				
Battery Condition	☑	\square		
Load Voltage	☑			
Discharge Test				
Charger Test				
Other (specify)				
7.3 In-Building Fire Emerge	ency Voice Alarm Communic	ations Equipment		
Description	Visual Inspection	Functional Test		Comments
Control Unit				
Lamps/Leds/LCDs				
Fuses				
Primary Power Supply				

Secondary Power Supply			108829 O3 Attachment J
Trouble Signals			
Disconnect Switches			
Ground-Fault			
Panel Supervision			
System Performance			
Sound Pressure Levels			
Occupied ☐ Yes ☐ No Ambient dBA Alarm dBA (attach report with locations, values, and weather conditions)			
System Intelligibility CSI STI (attach report with locations, values, and weather conditions)			
Other (specify)			
7.4 Notification Appliance Power Ex	xtender Panels		
7.4 Notification Appliance Power Expension	xtender Panels Visual Inspection	Functional Test	Comments
		Functional Test	Comments
Description	Visual Inspection		Comments
Description Lamps/LEDs/LCDs	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses	Visual Inspection	_ _	Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify)	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment	Visual Inspection		
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment Description	Visual Inspection		
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment Description Functional Test	Visual Inspection	GUID CONTRACT CONTRAC	

UPS Power Test			108829 O3 Attachment J
Trouble Signals			
Disconnect Switches			
Ground-Fault Monitoring			
CCU Security Mechanism			
Prerecorded Message Content			
Prerecorded Message Activation			
Software Backup Performed			
Test Backup Software			
Fire Alarm to MNS Interface			
MNS to Fire Alarm Interface			
In-Building MNS to Wide-Area MNS			
MNS to direct recipient MNS			
Sound Pressure Levels			
Occupied Yes No Ambient			
Alarm dBA			
(attach report with locations, values, and weather conditions)			
System Intelligibilty			
☐ CSI ☐ STI	_	_	
(attach report with locations,			
values, and weather conditions)			
Other (specify)			
7.6 TWO-WAY COMMUNICATIONS	EQUIPMENT		
Description	Visual Inspection	Functional Test	Comments
Phone Handsets			
Phone Jacks			
Off-Hook Indicator			
Call-In Signal			
System Performance			
System Audibility			
System Intelligibility			

Radio Comunicators Enhancement System			108829 O3 Attachment J
Area of Refuge Communication System			
Elevator Emergency Communications Systems			
Other (specify)			
7.7 Combination Systems			
Description	Visual Inspection	Functional Test	Comments
Fire Extinguishing monitoring devices/system			
Carbon Monoxide detector/system			
Combination fire/security system			
Other (specify)			
7.8 Special Hazard Systems			
Description (specify)	Visual Inspection	Functional Test	Comments
7.9 Emergency Communications			
7.9 Emergency Communications Description		□ Functional Test	Comments
	□ s System	_	Comments
Description	□ s System	_	Comments
Description ☐ Visaul	□ s System	_	Comments
Description ☐ Visaul ☐ Functional	□ S System Visual Inspection	Functional Test	
Description □ Visaul □ Functional □ Simulated operation □ Ensure predischarge notification	□ S System Visual Inspection	Functional Test	
Description ☐ Visaul ☐ Functional ☐ Simulated operation ☐ Ensure predischarge notification ☐ See NFPA 72, 24.4.1.7.1	□ S System Visual Inspection	Functional Test	
Description ☐ Visaul ☐ Functional ☐ Simulated operation ☐ Ensure predischarge notification See NFPA 72, 24.4.1.7.1 7.10 Monitored Systems	S System Visual Inspection appliances of special haza	Functional Test rd systems are not overridden	by the MNS.
Description Visaul Functional Simulated operation Ensure predischarge notification See NFPA 72, 24.4.1.7.1 7.10 Monitored Systems Description	S System Visual Inspection appliances of special haza	Functional Test rd systems are not overridden Functional Test	by the MNS.

Other (specify)					
7.11 AUXILIARY FUNCT	IONS	_	_		108829 O3 Attachment J
Description		Visual Inspection	Functional Test		Comments
Door-Releasing Devices					
Fan Shutdown					
Smoke Management / Smoke Control					
Smoke Damper Operation					
Smoke Shutter Release					
Door Unlocking					
Elevator Recall					
Elevator Shunt Trip					
MNS Override of FA signals	3				
Other (specify)					
7.12 ALARM INITATING	DEVICE				
✓ Device test results sh	eet attached l	isting all devices tested	and the results of the	e testin	g
7.13 SUPERVISORY AL	ARM INITAT	ING DEVICE			
✓ Device test results sh	eet attached l	isting all devices tested	and the results of the	e testin	g
7.14 ALARM NOTIFICAT	TION APPLIA	ANCES			
✓ Appliance test results	sheet attache	ed listing all devices test	ed and the results of	the tes	sting
7.15 SUPERVISORY ST	ATION MON	ITORING			
Description		Visual Inspection	Functional Test		Comments
Alarm Signal		\square	Ø		
Alarm Restoration			\checkmark		
Trouble Signal		\square	✓		
Trouble Restoration		\square	✓		
Supervisory Signal		\square			
Supervisory Restoration		\square			
8. NOTIFICATIONS TH	IAT TESTIN	IG IS COMPLETE			
Monitoring Organization	Contacts:			Time:	1/29/2021 10:09
Building Management	Contacts:			Time:	1/29/2021 10:09
Building Occupants	Contacts:			Time:	

		Time:	108829 O3 Attachment J
		Time:	
L OPERATION			
Time:			
nspected and tested accord	ing to all	NFPA standards cited her	ein
	Date:	1/29/2021	
	Title:	Fire Inspector	
esentative			
	Date:		
	Title:		
	Time: nspected and tested accord	Time: Inspected and tested according to all light parts. Date: Title: Date:	Time: Time: Inspected and tested according to all NFPA standards cited her Date: 1/29/2021 Title: Fire Inspector Pagentative Date:

10:00-11:00 No deficiencies.

Smoke Calibration Information

Smoke Detction Calibartion Test method use

Internal

Date 100% smoke calibartion performed:

Next Schedule:

7/2021

Date 100% heat calibartion performed:

Next Schedule:

Device Test Information

Device Type	Zone	Location	Results	Timestamp
Heat Detector	2-002	Welding shop tool storage	Pass	1/29/2021 10:02
Comments:				
Heat Detector	2-003	Welding shop	Pass	1/29/2021 10:01
Comments:				
Heat Detector	2-004	Welding shop	Pass	1/29/2021 10:01
Comments:				
Heat Detector	2-006	Welding shop potato shop	Pass	1/29/2021 10:01
Comments:				
Heat Detector	2-007	Welding shop potato shop	Pass	1/29/2021 10:01
Comments:				
Heat Detector	2-008	Welding shop equipment storage	Pass	1/29/2021 10:03
Comments:				
Heat Detector	2-009	Welding shop equip storage	Pass	1/29/2021 10:03
Comments:				
Heat Detector	2-024	Vehicle maintenance workshop	Pass	1/29/2021 9:56
Comments:				
Heat Detector	2-027	Vehicle maintenance workshop	Pass	1/29/2021 9:57
Comments:				
Heat Detector	2-028	Vehicle maintenance work area	Pass	1/29/2021 9:57
Comments:				

Heat Detector	2-029	Vehicle maintenance	Pass ₁₀₈₈₂₉ O3 A(129/2021) 9:57	
Comments:				
HORN/STROBES	N/A	AUDIBLE-7/VISUAL-9	Pass	1/29/2021 10:03
Comments:				
Pull Station	1-001	Welding shop rear exit	Pass	1/29/2021 10:01
Comments:				
Pull Station	2-005	Welding shop east dr	Pass	1/29/2021 10:02
Comments:				
Pull Station	2-023	Vehicle maintenance S office	Pass	1/29/2021 9:56
Comments:				
Pull Station	2-030	Vehicle maintenance west dr	Pass	1/29/2021 9:57
Comments:				
Smoke Detector	2-021	Vehicle maintenance tool storage		
Comments:				
Smoke Detector	2-022	Vehicle maintenance office		
Comments:				
Smoke Detector	2-025	Vehicle maintenance restroom		
Comments:				
Smoke Detector	2-026	Vehicle maintenance part storage		
Comments:				

FIRE ALARM AND EMERGENCY COMMUNICATION SYSTEM INSPECTION AND TESTING FORM

To be completed by the system inspector or tester at the time of the inspection or test. It shall be permitted to modify this form as needed to provide a more complete and/or clear record. Insert N/A in all unused lines.

Attach additional sheets, data or calculations as necessary to provide a complete record.

Date of this inspection or test: 1/29/2021 Time of inspection or test: 1/29/2021 9:01:54 AM

4201 S 14 Street Ne State Penitentiary, Lincoln, NE 68502

Nebraska Dept Of Corrections

1. PROPERTY INFORMATION

Name of Property:

Address:

Description of Property:	Power plant	
Occupancy Type:	Institutional Group - I-3	
Name of propety representa	ative:	
Address:		
Phone:	Fax:	
Email:		
Authority having jurisdiction	over this property: State of NE	
Phone:	Fax:	
Email:		
INSTALLATION, SE	RVICE, AND TESTING CONTRACTOR IN	FORMATION
Service and/or testing organi	zation for this equipment:	
Address:		
Phone: (402) 333-32	233 Fax:	
Email:		
Service technician or Test:		
Qualifications of technician o	r tester:	
A contract for test and inspec	ction in accordance with NFPA standards is in effect as of:	12:00:00 AM
The contract expires:	Contract number:	
Frequency of tests and inspe	ections: <u>Semi-Annual</u>	
Monitoring organization for th	nis equinment:	

Address:			108829 O3 Attachment J
Phone:	Fax:		
Email:			
Entity to which alarms are retransmitted:	Master control		
Phone:			
TYPE OF SYSTEM OR SER	VICE		
☑ Fire alarm system (nonvoice)			
☐ Fire alarm with in-building fire em	nergency voice alarm commu	unication system (EVACS)	
☐ Mass notification system (MNS)			
☐ Combination system, with the fol	lowing components:		
☐ Fire Alarm ☐ EVACs	☐ MNS ☐	Two-way, in-building, emergency	communication system
☐ Other (specify): <u>N/A</u>			
NFPA 72 edition: 2008			
Additional description of system(s):			
3.1 Control Unit			
Manufacturer: <u>Siemens</u>		Model number:	XLS
3.2 Mass Notification System			
3.2.1 System Type			
☑ In-building MNS-combination			
☐ In-building MNS - stand-alone	☐ Wide-area MNS	☐ Distributed recipient MNS	
☐ Other (specify): <u>N/A</u>			
3.2.2 System Features:			
☑ Combination fire alarm/MNS	☐ MNS ACU only	☐ Wide-area MNS to regional nat	tional alerting interface
☐ Local operating console (LOC)	☐ Direct recipient MNS(D	RMNS)	to DRMNS inteface
☐ Other (specify): <u>N/A</u>			
3.3 System Documentation			
☑ An owner's manual, a copy of the m	naufacturer's instructions, a	written sequence of operation, and a	copy of the

Record drawings are store on site. Location:

3.4 System Software 108829 O3 Attachment J

Software revision number: N/A Software last update on: N/A

✓ A copy of the site-specific software is stored on site Location:

4. SYSTEM POWER

4.1 Control Unit

4.1.1 Primary Power

Input voltage of control panel: 120 Volt Control panel amps:

4.1.2 Engine-Driven Generator

Location of generator: N/A

Location of fuel storage: N/A Type of fuel: N/A

4.1.3 Uninterruptible Power System

Equipment powered by a UPS system: N/A

Location of UPS system: N/A

Calculated capacity of UPS batteries to drive the system components connected to it:

In standby mode (hours): N/A In alarm mode (minutes): N/A

4.1.4 Batteries

Location: Panel

Type: Gel Nominal Voltage: 24 Amp/hour rating: 35

Calculate capacity of batteries to drive the system:

In standby mode (hours): 24 Hours In alarm mode (minutes): 5

☑ Batteries are marked with date of manufacture

4.2 In-Building Fire Emergency Voice Alarm Communication System or Mass Notification System

4.2.1 Primary Power

Input voltage of control panel: 120 Volt Control panel amps: N/A

4.2.2 Engine-Driven Generator

Location of generator: N/A

Location of fuel storage: N/A Type of fuel: N/A

4.2.3 Uninterruptible Power System

Equipment powered by a UPS system: N/A

Location of UPS system: N/A

Calculated capacity of UPS batteries to drive the system components connected to it:

In standby mode (hours):	<u>N/A</u>		In alarm mode (minutes):	N/A 108829 O3 Attachment J
4.2.4 Batteries				
Location: <u>N/A</u>	Type:	N/A	Nominal Voltage: <u>N</u>	<u>A</u>
Amp/hour rating: <u>N/A</u>				
Calculate capacity of batterie	es to drive the syste	m:		
In standby mode (hours):	24 Hours		In alarm mode (minutes	s): <u>N/A</u>
☐ Batteries are marked wit	th date of manufact	ure		
4.3 Notification Applian	ce Power Exten	der Panels	;	
4.3.1 Primary Power				
Input voltage of control pane	el: <u>120 Volt</u>		Control pane	el amps: <u>N/A</u>
4.3.2 Engine-Driven Gen	erator			
Location of generator:	N/A			
Location of fuel storage:	<u>N/A</u>		Type of fuel:	<u>N/A</u>
4.3.3 Uninterruptible Pov	ver System			
Equipment powered by a UF	PS system: <u>N</u>	<u>/A</u>		
Location of UPS system:	N/A			
Calculated capacity of UPS	batteries to drive th	e system con	nponents connected to it:	
In standby mode (hours):	N/A		In alarm mode (minutes):	<u>N/A</u>
4.3.4 Batteries				
4.3.4 Batteries Location: N/A				
			Nominal Voltage: <u>N/A</u>	Amp/hour rating: <u>N/A</u>
Location: <u>N/A</u>		em:	Nominal Voltage: <u>N/A</u>	Amp/hour rating: <u>N/A</u>
Location: <u>N/A</u> Type: <u>N/A</u>		em:	Nominal Voltage: <u>N/A</u> In alarm mode (minutes	
Location: <u>N/A</u> Type: <u>N/A</u> Calculate capacity of batteries	es to drive the syste 24 Hours		romma volage.	
Location: N/A Type: N/A Calculate capacity of batteries In standby mode (hours):	es to drive the syste 24 Hours		romma volage.	
Location: N/A Type: N/A Calculate capacity of batteries In standby mode (hours): Batteries are marked wi	es to drive the syste 24 Hours		romma volage.	
Location: N/A Type: N/A Calculate capacity of batteries In standby mode (hours): Batteries are marked with 5. ANNUNCIATORS	es to drive the syste 24 Hours		romma volage.	
Location: N/A Type: N/A Calculate capacity of batteries In standby mode (hours): Batteries are marked with 5. ANNUNCIATORS Annunciator 1:	es to drive the syste 24 Hours		romma volage.	
Location: N/A Type: N/A Calculate capacity of batteries In standby mode (hours): Batteries are marked with 5. ANNUNCIATORS Annunciator 1: Annunciator 2:	es to drive the syste 24 Hours th date of manufact	ure	romma volage.	
Location: N/A Type: N/A Calculate capacity of batteries In standby mode (hours): Batteries are marked with 5. ANNUNCIATORS Annunciator 1: Annunciator 2: Annunciator 3:	es to drive the syste 24 Hours th date of manufact	ure	romma volage.	s): <u>N/A</u>
Location: N/A Type: N/A Calculate capacity of batteries In standby mode (hours): Batteries are marked with 5. ANNUNCIATORS Annunciator 1: Annunciator 2: Annunciator 3: 6. NOTIFICATIONS MAD	es to drive the system 24 Hours th date of manufact PE PRIOR TO TE	ure	In alarm mode (minutes	e: <u>1/29/2021 9:03</u>

Authority having jurisdiction	Contact:		Time:	108829 O3 Attachment J
Other, if required	Contact:		Time:	
7. TESTING RESULTS				
7.1 Control Unit and Related	d Equipment			
Description	Visual Inspection	Functional Test		Comments
Control Unit	☑	Ø		
Lamps/LEDs/LCDs		\square		
Fuses		Ø		
Trouble Signals	☑	\square		
Disconnect Switches	☑	\square		
Ground-fault monitoring	\square	\square		
Supervision		☑		
Local Annunciators				
Remote Annunciators	☑	\square		
Power Extender Panels				
Isolation Modules				
Other (specify)				
7.2 Control Unit Power Sup	pplies			
Description	Visual Inspection	Functional Test		Comments
120-Volt Power	\square	\square		
Generator or UPS				
Battery Condition	☑	\square		
Load Voltage	☑			
Discharge Test				
Charger Test				
Other (specify)				
7.3 In-Building Fire Emerge	ency Voice Alarm Communic	ations Equipment		
Description	Visual Inspection	Functional Test		Comments
Control Unit				
Lamps/Leds/LCDs				
Fuses				
Primary Power Supply				

Secondary Power Supply			108829 O3 Attachment J
Trouble Signals			
Disconnect Switches			
Ground-Fault			
Panel Supervision			
System Performance			
Sound Pressure Levels			
Occupied ☐ Yes ☐ No Ambient dBA Alarm dBA (attach report with locations, values, and weather conditions)			
System Intelligibility CSI STI (attach report with locations, values, and weather conditions)			
Other (specify)			
7.4 Notification Appliance Power Ex	xtender Panels		
7.4 Notification Appliance Power Expension	xtender Panels Visual Inspection	Functional Test	Comments
		Functional Test	Comments
Description	Visual Inspection		Comments
Description Lamps/LEDs/LCDs	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses	Visual Inspection	_ _	Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify)	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment	Visual Inspection		
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment Description	Visual Inspection		
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment Description Functional Test	Visual Inspection	GUID CONTRACT CONTRAC	

UPS Power Test			108829 O3 Attachment J
Trouble Signals			
Disconnect Switches			
Ground-Fault Monitoring			
CCU Security Mechanism			
Prerecorded Message Content			
Prerecorded Message Activation			
Software Backup Performed			
Test Backup Software			
Fire Alarm to MNS Interface			
MNS to Fire Alarm Interface			
In-Building MNS to Wide-Area MNS			
MNS to direct recipient MNS			
Sound Pressure Levels			
Occupied Yes No Ambient			
Alarm dBA			
(attach report with locations, values, and weather conditions)			
System Intelligibilty			
☐ CSI ☐ STI	_	_	
(attach report with locations,			
values, and weather conditions)			
Other (specify)			
7.6 TWO-WAY COMMUNICATIONS	EQUIPMENT		
Description	Visual Inspection	Functional Test	Comments
Phone Handsets			
Phone Jacks			
Off-Hook Indicator			
Call-In Signal			
System Performance			
System Audibility			
System Intelligibility			

Radio Comunicators Enhancement System			108829 O3 Attachment J
Area of Refuge Communication System			
Elevator Emergency Communications Systems			
Other (specify)			
7.7 Combination Systems			
Description	Visual Inspection	Functional Test	Comments
Fire Extinguishing monitoring devices/system			
Carbon Monoxide detector/system			
Combination fire/security system			
Other (specify)			
7.8 Special Hazard Systems			
Description (specify)	Visual Inspection	Functional Test	Comments
7.9 Emergency Communications			
7.9 Emergency Communications Description		□ Functional Test	Comments
	□ s System	_	Comments
Description	□ s System	_	Comments
Description ☐ Visaul	□ s System	_	Comments
Description ☐ Visaul ☐ Functional	□ S System Visual Inspection	Functional Test	
Description □ Visaul □ Functional □ Simulated operation □ Ensure predischarge notification	□ S System Visual Inspection	Functional Test	
Description ☐ Visaul ☐ Functional ☐ Simulated operation ☐ Ensure predischarge notification ☐ See NFPA 72, 24.4.1.7.1	□ S System Visual Inspection	Functional Test	
Description ☐ Visaul ☐ Functional ☐ Simulated operation ☐ Ensure predischarge notification See NFPA 72, 24.4.1.7.1 7.10 Monitored Systems	S System Visual Inspection appliances of special haza	Functional Test rd systems are not overridden	by the MNS.
Description Visaul Functional Simulated operation Ensure predischarge notification See NFPA 72, 24.4.1.7.1 7.10 Monitored Systems Description	S System Visual Inspection appliances of special haza	Functional Test rd systems are not overridden Functional Test	by the MNS.

Other (specify)						
7.11 AUXILIARY FUNCT	IONS	_				108829 O3 Attachment J
Description		Visual Inspection	Functional Test			Comments
Door-Releasing Devices						
Fan Shutdown						
Smoke Management / Smoke Control						
Smoke Damper Operation						
Smoke Shutter Release						
Door Unlocking						
Elevator Recall						
Elevator Shunt Trip						
MNS Override of FA signals	3					
Other (specify)						
7.12 ALARM INITATING	DEVICE					
✓ Device test results sh	eet attached l	isting all devices tested	and the results of the	e testin	g	
7.13 SUPERVISORY ALA	ARM INITAT	ING DEVICE				
✓ Device test results sh	eet attached l	isting all devices tested	and the results of the	e testin	g	
7.14 ALARM NOTIFICAT	TION APPLIA	ANCES				
✓ Appliance test results	sheet attache	ed listing all devices test	ed and the results of	the tes	sting	
7.15 SUPERVISORY STA	ATION MONI	ITORING				
Description		Visual Inspection	Functional Test			Comments
Alarm Signal			\square			
Alarm Restoration			\square			
Trouble Signal						
Trouble Restoration						
Supervisory Signal			\square			
Supervisory Restoration			\square			
8. NOTIFICATIONS TH	IAT TESTIN	IG IS COMPLETE				
Monitoring Organization	Contacts:			Time:	1/29/2021 9:07	
Building Management	Contacts:			Time:	1/29/2021 9:07	
Building Occupants	Contacts:			Time:		

Authority having	Jurisdiction Conta	acts:		Time:	108829 O3 Attachment J
Other, if required	d			Time:	
9. SYSTEM RE	ESTORED TO	NORMAL OPERATION			
Date:	1/29/2021	Time:			
10. CERTIFIC	ATION				
This system, as s	specified herein, h	as been inspected and tested a	according to all N	NFPA standards cite	d herein
Signed:					
Printed Name:			Date:	1/29/2021	
Organization:			Title:	Fire Inspector	
Phone:					
0.2 Acceptance I	by Owner or Own	er's Representative			
Signed:					
Printed Name:			Date:		
Organization:			Title:		
Phone:					
1. Job Comm	ents				
Job Comments:					
8:45-9:15					

Upon arrival device 1-12 is in trouble. Customer to service if needed. No other deficiencies.

Smoke Calibration Information

Smoke Detction Calibartion Test method use

Internal

Date 100% smoke calibartion performed:

2019

Next Schedule:

7/2021

Date 100% heat calibartion performed:

Next Schedule:

Device Test Information

Device Type	Zone	Location	Results	Timestamp
Heat Detector		Above FACP		
Comments:	No access/pipes			
Heat Detector	1-29	Shop 2nd fl rm 201	Pass	1/29/2021 9:04
Comments:				
Heat Detector	1-3	1st fl emergency gen rm	Pass	1/29/2021 9:00
Comments:				
Heat Detector	1-30	Shop 2nd fl rm 201	Pass	1/29/2021 9:05
Comments:				
Heat Detector	Fixed	Shop		
Comments:				
Heat Detector	Fixed	Shop		
Comments:				
Heat Detector	Fixed	Shop		
Comments:				
HORN/STROBES	N/A	AUDIBLE-7/VISUAL-14	Pass	1/29/2021 9:02
Comments:				
Pull Station	1-028	Shop 1st fl SW exit	Pass	1/29/2021 9:02
Comments:				
Pull Station	1-2	1st fl by stairs	Pass	1/29/2021 9:00
Comments:				

Pull Station Comments:	1-21	Shop 1st fl NW exit	Pass ₁₀₈₈₂₉	03 A (29/2021) 9:02
Pull Station Comments:	1-25	Shop 1st fl east exit	Pass	1/29/2021 9:05
Pull Station Comments:	1-5	1st fl east stairs	Pass	1/29/2021 9:01
Pull Station Comments:	1-6	2nd fl stairs	Pass	1/29/2021 9:00
Smoke Detector Comments:	1-1	1st fl office		
Smoke Detector Comments:	1-10	2nd fl office		
Smoke Detector Comments:	1-11	2nd fl equipment rm		
Smoke Detector Comments:	1-12	2nd fl equipment rm		
Smoke Detector Comments:	1-26	Shop 1st fl monitoring rm		
Smoke Detector Comments:	1-27	Shop 1st fl room 102		
Smoke Detector Comments:	1-7	2nd fl elec rm		
Smoke Detector Comments:	1-8	2nd fl elec rm		
Smoke Detector Comments:	1-9	2nd fl toilet/shower		

FIRE ALARM AND EMERGENCY COMMUNICATION SYSTEM INSPECTION AND TESTING FORM

To be completed by the system inspector or tester at the time of the inspection or test. It shall be permitted to modify this form as needed to provide a more complete and/or clear record. Insert N/A in all unused lines.

Attach additional sheets, data or calculations as necessary to provide a complete record.

Date of this inspection or test: 1/29/2021 Time of inspection or test: 1/29/2021 8:07:55 AM

1. PROPERTY INFORMATION

Monitoring organization for this equipment:

Name of Property:	Nebraska Dept Of Corrections
Address:	4201 S 14 Street Ne State Penitentiary, Lincoln, NE 68502
Description of Property	r: <u>Cert bldg</u>
Occupancy Type:	Institutional Group - I-3
Name of propety repre	sentative:
Address:	
Phone:	Fax:
Email:	
Authority having jurisdi	ction over this property: Lincoln/Lancaster
Phone:	Fax:
Email:	
2. INSTALLATION,	SERVICE, AND TESTING CONTRACTOR INFORMATION
Service and/or testing or	rganization for this equipment:
Address:	
Phone: (402) 33	33-3233 Fax:
Email:	
Service technician or Te	st:
Qualifications of technic	an or tester:
A contract for test and ir	espection in accordance with NFPA standards is in effect as of: 12:00:00 AM
The contract expires:	Contract number: <u>14802</u>
Frequency of tests and i	nspections: <u>Semi-Annual</u>

Address:			108829 O3 Attachment J
Phone:	Fax:		
Email:			
Entity to which alarms are retransmitted:	Master control		
Phone:			
TYPE OF SYSTEM OR SER	VICE		
☑ Fire alarm system (nonvoice)			
☐ Fire alarm with in-building fire em	nergency voice alarm commu	unication system (EVACS)	
☐ Mass notification system (MNS)			
☐ Combination system, with the fol	lowing components:		
☐ Fire Alarm ☐ EVACs	☐ MNS ☐	Two-way, in-building, emergency	communication system
☐ Other (specify): <u>N/A</u>			
NFPA 72 edition: 2008			
Additional description of system(s):			
3.1 Control Unit			
Manufacturer: <u>Siemens</u>		Model number:	XLS
3.2 Mass Notification System			
3.2.1 System Type			
☑ In-building MNS-combination			
☐ In-building MNS - stand-alone	☐ Wide-area MNS	☐ Distributed recipient MNS	
☐ Other (specify): <u>N/A</u>			
3.2.2 System Features:			
☑ Combination fire alarm/MNS	☐ MNS ACU only	☐ Wide-area MNS to regional nat	tional alerting interface
☐ Local operating console (LOC)	☐ Direct recipient MNS(D	RMNS)	to DRMNS inteface
☐ Other (specify): <u>N/A</u>			
3.3 System Documentation			
☑ An owner's manual, a copy of the m	naufacturer's instructions, a	written sequence of operation, and a	copy of the

Record drawings are store on site. Location:

3.4 System Software 108829 O3 Attachment J

Software revision number: N/A Software last update on: N/A

☑ A copy of the site-specific software is stored on site Location:

4. SYSTEM POWER

4.1 Control Unit

4.1.1 Primary Power

Input voltage of control panel: 120 Volt Control panel amps:

4.1.2 Engine-Driven Generator

Location of generator: N/A

Location of fuel storage: N/A Type of fuel: N/A

4.1.3 Uninterruptible Power System

Equipment powered by a UPS system: N/A

Location of UPS system: N/A

Calculated capacity of UPS batteries to drive the system components connected to it:

In standby mode (hours): N/A In alarm mode (minutes): N/A

4.1.4 Batteries

Location: Panel

Type: Gel Nominal Voltage: 24v Amp/hour rating: 35

Calculate capacity of batteries to drive the system:

In standby mode (hours): 24 Hours In alarm mode (minutes): 5

☑ Batteries are marked with date of manufacture

4.2 In-Building Fire Emergency Voice Alarm Communication System or Mass Notification System

4.2.1 Primary Power

Input voltage of control panel: 120 Volt Control panel amps: N/A

4.2.2 Engine-Driven Generator

Location of generator: N/A

Location of fuel storage: N/A Type of fuel: N/A

4.2.3 Uninterruptible Power System

Equipment powered by a UPS system: N/A

Location of UPS system: N/A

Calculated capacity of UPS batteries to drive the system components connected to it:

In standby mode (hours):	<u>N/A</u>		In alarm mode (minutes): N/A 108829 O3 Attachment J	
4.2.4 Batteries				
Location: N/A	Type:	<u>N/A</u>	Nominal Voltage: <u>N/A</u>	
Amp/hour rating: <u>N/A</u>				
Calculate capacity of batterie	s to drive the syst	em:		
In standby mode (hours):	24 Hours		In alarm mode (minutes): <u>N/A</u>	
☐ Batteries are marked wit	h date of manufac	ture		
4.3 Notification Appliance	ce Power Exte	nder Panel	5	
4.3.1 Primary Power				
Input voltage of control pane	l: <u>120 Vo</u>	<u>t</u>	Control panel amps: <u>N/A</u>	
4.3.2 Engine-Driven Gene	erator			
Location of generator:	<u>N/A</u>			
Location of fuel storage:	<u>N/A</u>		Type of fuel: <u>N/A</u>	
4.3.3 Uninterruptible Pov	ver System			
Equipment powered by a UP	S system: <u>I</u>	<u> </u>		
Location of UPS system:	<u>N/A</u>			
Calculated capacity of UPS I	patteries to drive the	ne system cor	mponents connected to it:	
In standby mode (hours):	<u>N/A</u>		In alarm mode (minutes): N/A	
4.3.4 Batteries				
Location: <u>N/A</u>				
Type: <u>N/A</u>			Nominal Voltage: <u>N/A</u> Amp/hour rating: <u>N/A</u>	<u>\</u>
Calculate capacity of batterie	es to drive the syst	em:		
In standby mode (hours):	24 Hours		In alarm mode (minutes): <u>N/A</u>	
☐ Batteries are marked with	th date of manufac	ture		
5. ANNUNCIATORS				
Annunciator 1:				
Annunciator 2:				
Annunciator 3:				
6. NOTIFICATIONS MAD	E PRIOR TO T	ESTING		
Monitoring Organization:	Contact:		Time: 1/29/2021 8:09	
Building Management	Contact:		Time: <u>1/29/2021 8:09</u>	
Building Occupants	Contact:		Time:	

Authority having jurisdiction	Contact:		Time:	108829 O3 Attachment J
Other, if required	Contact:		Time:	
7. TESTING RESULTS				
7.1 Control Unit and Related	d Equipment			
Description	Visual Inspection	Functional Test		Comments
Control Unit	☑	Ø		
Lamps/LEDs/LCDs		\square		
Fuses	abla	☑		
Trouble Signals	☑	☑		
Disconnect Switches		\square		
Ground-fault monitoring		\square		
Supervision		☑		
Local Annunciators				
Remote Annunciators	☑			
Power Extender Panels				
Isolation Modules				
Other (specify)				
7.2 Control Unit Power Sup	pplies			
Description	Visual Inspection	Functional Test		Comments
120-Volt Power		\square		
Generator or UPS				
Battery Condition		\square		
Load Voltage				
Discharge Test				
Charger Test				
Other (specify)				
7.3 In-Building Fire Emerge	ency Voice Alarm Communic	ations Equipment		
Description	Visual Inspection	Functional Test		Comments
Control Unit				
Lamps/Leds/LCDs				
Fuses				
Primary Power Supply				

Secondary Power Supply			108829 O3 Attachment J
Trouble Signals			
Disconnect Switches			
Ground-Fault			
Panel Supervision			
System Performance			
Sound Pressure Levels			
Occupied ☐ Yes ☐ No Ambient dBA Alarm dBA (attach report with locations, values, and weather conditions)			
System Intelligibility CSI STI (attach report with locations, values, and weather conditions)			
Other (specify)			
	(l B l .		
7.4 Notification Appliance Power Ex	ktender Paneis		
7.4 Notification Appliance Power Ex	Visual Inspection	Functional Test	Comments
		Functional Test □	Comments
Description	Visual Inspection		Comments
Description Lamps/LEDs/LCDs	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify)	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment	Visual Inspection		
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment Description	Visual Inspection		
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment Description Functional Test	Visual Inspection	GUID CONTRACT CONTRAC	

UPS Power Test			108829 O3 Attachment J
Trouble Signals			
Disconnect Switches			
Ground-Fault Monitoring			
CCU Security Mechanism			
Prerecorded Message Content			
Prerecorded Message Activation			
Software Backup Performed			
Test Backup Software			
Fire Alarm to MNS Interface			
MNS to Fire Alarm Interface			
In-Building MNS to Wide-Area MNS			
MNS to direct recipient MNS			
Sound Pressure Levels			
Occupied Yes No Ambient			
Alarm dBA			
(attach report with locations, values, and weather conditions)			
System Intelligibilty CSI STI (attach report with locations, values, and weather conditions)			
Other (specify)			
7.6 TWO-WAY COMMUNICATIONS	EQUIPMENT		
Description	Visual Inspection	Functional Test	Comments
Phone Handsets			
Phone Jacks			
Off-Hook Indicator			
Call-In Signal			
System Performance			

Radio Comunicators Enhancement System			108829 O3 Attachment J
Area of Refuge Communication System			
Elevator Emergency Communications Systems			
Other (specify)			
7.7 Combination Systems			
Description	Visual Inspection	Functional Test	Comments
Fire Extinguishing monitoring devices/system			
Carbon Monoxide detector/system			
Combination fire/security system			
Other (specify)			
7.8 Special Hazard Systems			
Description (specify)	Visual Inspection	Functional Test	Comments
	Ш		
7.9 Emergency Communications			
7.9 Emergency Communications Description		□ Functional Test	Comments
	□ s System	_	Comments
Description	□ s System	_	Comments
Description ☐ Visaul	□ s System	_	Comments
Description ☐ Visaul ☐ Functional	□ S System Visual Inspection	Functional Test	
Description □ Visaul □ Functional □ Simulated operation □ Ensure predischarge notification	□ S System Visual Inspection	Functional Test	
Description ☐ Visaul ☐ Functional ☐ Simulated operation ☐ Ensure predischarge notification ☐ See NFPA 72, 24.4.1.7.1	□ S System Visual Inspection	Functional Test	
Description ☐ Visaul ☐ Functional ☐ Simulated operation ☐ Ensure predischarge notification See NFPA 72, 24.4.1.7.1 7.10 Monitored Systems	S System Visual Inspection appliances of special haza	Functional Test rd systems are not overridden	by the MNS.
Description Visaul Functional Simulated operation Ensure predischarge notification See NFPA 72, 24.4.1.7.1 7.10 Monitored Systems Description	S System Visual Inspection appliances of special haza	Functional Test rd systems are not overridden Functional Test	by the MNS.

Other (specify)			108829 O3 Attachment J
7.11 AUXILIARY FUNCTI	ONS		
Description	Visual Inspection	Functional Test	Comments
Door-Releasing Devices			
Fan Shutdown			
Smoke Management /			
Smoke Control			
Smoke Damper Operation			
Smoke Shutter Release			
Door Unlocking			
Elevator Recall			
Elevator Shunt Trip			
MNS Override of FA signals			
Other (specify)			
7.12 ALARM INITATING	DEVICE		
✓ Device test results she	eet attached listing all devices tested	and the results of the testing	
7.13 SUPERVISORY ALA	ARM INITATING DEVICE		
✓ Device test results she	eet attached listing all devices tested	and the results of the testing	
7.14 ALARM NOTIFICAT	ION APPLIANCES		
✓ Appliance test results	sheet attached listing all devices tes	ted and the results of the testing	
7.15 SUPERVISORY STA	ATION MONITORING		
Description	Visual Inspection	Functional Test	Comments
Alarm Signal	abla	☑ <u>Local</u>	
Alarm Restoration	☑	\square	
Trouble Signal		\square	
Trouble Restoration	☑	\square	
Supervisory Signal		abla	
Supervisory Restoration	\square	☑	
8. NOTIFICATIONS TH	AT TESTING IS COMPLETE		
Monitoring Organization	Contacts:	Time: 1/25	9/2021 8:13
Building Management	Contacts:	Time: <u>1/2</u> 9	9/2021 8:13
Building Occupants	Contacts:	Time:	

		Time:	108829 O3 Attachment J
		Time:	
L OPERATION			
Time:			
nspected and tested accord	ing to all	NFPA standards cited her	ein
	Date:	1/29/2021	
	Title:	Fire Inspector	
esentative			
	Date:		
	Title:		
	Time: nspected and tested accord	Time: Inspected and tested according to all light parts. Date: Title: Date:	Time: Time: Inspected and tested according to all NFPA standards cited her Date: 1/29/2021 Title: Fire Inspector Pagentative Date:

8:00-8:15 No deficiencies

Smoke Calibration Information

Smoke Detction Calibartion Test method use

Internal

Date 100% smoke calibartion performed:

Next Schedule:

7/2021

Date 100% heat calibartion performed:

Next Schedule:

Device Test Information

Device Type	Zone	Location	Results	Timestamp
HORN/STROBES	N/A	AUDIBLE-4/VISUAL-8	Pass	1/29/2021 8:13
Comments:				
Pull Station	1-002	South Exit	Pass	1/29/2021 8:10
Comments:				
Pull Station	1-011	East Exit	Pass	1/29/2021 8:11
Comments:				
Pull Station	1-014	North Exit	Pass	1/29/2021 8:11
Comments:				
Smoke Detector	1-1	FACP		
Comments:				
Smoke Detector	1-10	Room 110		
Comments:				
Smoke Detector	1-12	Room 110		
Comments:				
Smoke Detector	1-13	Room 109		
Comments:				
Smoke Detector	1-15	Room 108		
Comments:				
Smoke Detector	1-16	Room 107		
Comments:				

Smoke Detector	1-3	Room 104	108829 O3 Attachment J
Comments:			
Smoke Detector	1-4	Room 103	
Comments:			
Smoke Detector	1-5	Room 105	
Comments:			
Smoke Detector	1-6	Room 106	
Comments:			
Smoke Detector	1-7	Room 106	
Comments:			
Smoke Detector	1-8	Room 102	
Comments:			
Smoke Detector	1-9	Room 102	
Comments:			

FIRE ALARM AND EMERGENCY COMMUNICATION SYSTEM INSPECTION AND TESTING FORM

To be completed by the system inspector or tester at the time of the inspection or test. It shall be permitted to modify this form as needed to provide a more complete and/or clear record.

Insert N/A in all unused lines.

Attach additional sheets, data or calculations as necessary to provide a complete record.

Date of this inspection or test: 1/28/2021 Time of inspection or test: 1/28/2021 2:03:06 PM

4201 S 14 Street Ne State Penitentiary, Lincoln, NE 68502

Nebraska Dept Of Corrections

<u>Institutional Group - I-3</u>

Pre-employment-propert bldg.

1. PROPERTY INFORMATION

Name of Property:

Occupancy Type:

Description of Property:

Address:

	Name of prop	ety representative:			
	Address:				
	Phone:		Fax:		
	Email:				
	Authority havi	ing jurisdiction over this property	/ :	State of NE	
	Phone:		Fax:		
	Email:				
2.	INSTALLA	ATION, SERVICE, AND	TES	TING CONTRACTOR INFORM	ATION
	Service and/or	testing organization for this equ	ipment	:	
	Address:				
	Phone:	(402) 333-3233	Fax:		
	Email:		•		
	Service technic	cian or Test:			
	Qualifications o	of technician or tester:			
	A contract for te	est and inspection in accordanc	e with I	NFPA standards is in effect as of:	12:00:00 AM
	The contract ex	xpires:		Contract number:	
	Frequency of te	ests and inspections: <u>Sen</u>	ni-Annı	u <u>al</u>	
	Monitoring orga	anization for this equipment:			

Add	lress:			108829 O3 Attachment J
Pho	ne:	Fax:		
Em	ail:			
Enti	ty to which alarms are retransmitted	: Master contro	<u>l</u>	
Pho	one:			
TY	PE OF SYSTEM OR SER	VICE		
\square	Fire alarm system (nonvoice)			
	Fire alarm with in-building fire en	nergency voice alarm cor	nmunication system (EVACS)	
	Mass notification system (MNS)			
	Combination system, with the fol	llowing components:		
	☐ Fire Alarm ☐ EVACs	☐ MNS	☐ Two-way, in-building, emerge	ency communication system
	Other (specify): N/A			
NFF	PA 72 edition: 2008			
Add	itional description of system(s):			
3.1	Control Unit			
Mar	nufacturer: <u>Siemens</u>		Model num	ber: <u>XLS</u>
3.2	Mass Notification System			
3.2.	1 System Type			
V	In-building MNS-combination			
	In-building MNS - stand-alone	☐ Wide-area MNS	☐ Distributed recipient MNS	
	Other (specify): N/A			
3.2.	2 System Features:			
V	Combination fire alarm/MNS	☐ MNS ACU only	☐ Wide-area MNS to regiona	al national alerting interface
	Local operating console (LOC)	☐ Direct recipient MN	S(DRMNS)	INS to DRMNS inteface
	Other (specify): N/A			
3.3	System Documentation			
V	An owner's manual, a copy of the m	nnaufacturer's instructions	s, a written sequence of operation, a	and a copy of the
	Record drawings are store on site.	Location: <u>Panel</u>		

3.

3.4 System Software 108829 O3 Attachment J

Software revision number: N/A Software last update on: N/A

✓ A copy of the site-specific software is stored on site Location:

4. SYSTEM POWER

4.1 Control Unit

4.1.1 Primary Power

Input voltage of control panel: 120 Volt Control panel amps:

4.1.2 Engine-Driven Generator

Location of generator: N/A

Location of fuel storage: N/A Type of fuel: N/A

4.1.3 Uninterruptible Power System

Equipment powered by a UPS system: N/A

Location of UPS system: N/A

Calculated capacity of UPS batteries to drive the system components connected to it:

In standby mode (hours): N/A In alarm mode (minutes): N/A

4.1.4 Batteries

Location: Panel

Type: Gel Nominal Voltage: 24vdc Amp/hour rating: 35

Calculate capacity of batteries to drive the system:

In standby mode (hours): 24 Hours In alarm mode (minutes): 5

☑ Batteries are marked with date of manufacture

4.2 In-Building Fire Emergency Voice Alarm Communication System or Mass Notification System

4.2.1 Primary Power

Input voltage of control panel: 120 Volt Control panel amps: N/A

4.2.2 Engine-Driven Generator

Location of generator: N/A

Location of fuel storage: N/A Type of fuel: N/A

4.2.3 Uninterruptible Power System

Equipment powered by a UPS system: N/A

Location of UPS system: N/A

Calculated capacity of UPS batteries to drive the system components connected to it:

In standby mode (hours):	<u>N/A</u>		In alarm mode (minutes): N/A 108829 O3 Attachment J	
4.2.4 Batteries				
Location: N/A	Type:	<u>N/A</u>	Nominal Voltage: <u>N/A</u>	
Amp/hour rating: <u>N/A</u>				
Calculate capacity of batterie	es to drive the syst	em:		
In standby mode (hours):	24 Hours		In alarm mode (minutes): <u>N/A</u>	
☐ Batteries are marked wit	th date of manufac	ture		
4.3 Notification Appliance	ce Power Exte	nder Panel	S	
4.3.1 Primary Power				
Input voltage of control pane	l: <u>120 Vo</u>	<u>lt</u>	Control panel amps: <u>N/A</u>	
4.3.2 Engine-Driven Gene	erator			
Location of generator:	<u>N/A</u>			
Location of fuel storage:	<u>N/A</u>		Type of fuel: <u>N/A</u>	
4.3.3 Uninterruptible Pov	ver System			
Equipment powered by a UP	S system: 1	<u>\/A</u>		
Location of UPS system:	<u>N/A</u>			
Calculated capacity of UPS I	batteries to drive t	ne system co	mponents connected to it:	
In standby mode (hours):	<u>N/A</u>		In alarm mode (minutes): N/A	
4.3.4 Batteries				
Location: N/A				
Type: <u>N/A</u>			Nominal Voltage: <u>N/A</u> Amp/hour rating: <u>N/A</u>	<u>A</u>
Calculate capacity of batterie	es to drive the syst	em:		
In standby mode (hours):	24 Hours		In alarm mode (minutes): <u>N/A</u>	
☐ Batteries are marked with	th date of manufac	cture		
5. ANNUNCIATORS				
Annunciator 1:				
Annunciator 2:				
Annunciator 3:				
6. NOTIFICATIONS MAD	E PRIOR TO T	ESTING		
Monitoring Organization:	Contact:		Time: 1/28/2021 14:05	
Building Management	Contact:		Time: <u>1/28/2021 14:05</u>	
Building Occupants	Contact:		Time:	

Authority having jurisdiction	Contact:		Time:	108829 O3 Attachment J
Other, if required	Contact:		Time:	
7. TESTING RESULTS				
7.1 Control Unit and Related	d Equipment			
Description	Visual Inspection	Functional Test		Comments
Control Unit	☑	\square		
Lamps/LEDs/LCDs		\square		
Fuses		Ø		
Trouble Signals	☑	\square		
Disconnect Switches	☑	\square		
Ground-fault monitoring	\square	\square		
Supervision		☑		
Local Annunciators				
Remote Annunciators	☑	\square		
Power Extender Panels				
Isolation Modules				
Other (specify)				
7.2 Control Unit Power Sup	pplies			
Description	Visual Inspection	Functional Test		Comments
120-Volt Power	\square	\square		
Generator or UPS				
Battery Condition	☑	\square		
Load Voltage	☑			
Discharge Test				
Charger Test				
Other (specify)				
7.3 In-Building Fire Emerge	ency Voice Alarm Communic	ations Equipment		
Description	Visual Inspection	Functional Test		Comments
Control Unit				
Lamps/Leds/LCDs				
Fuses				
Primary Power Supply				

Secondary Power Supply			108829 O3 Attachment J
Trouble Signals			
Disconnect Switches			
Ground-Fault			
Panel Supervision			
System Performance			
Sound Pressure Levels			
Occupied ☐ Yes ☐ No Ambient dBA Alarm dBA (attach report with locations, values, and weather conditions)			
System Intelligibility CSI STI (attach report with locations, values, and weather conditions)			
Other (specify)			
7.4 Notification Appliance Power Ex	xtender Panels		
7.4 Notification Appliance Power Expension	xtender Panels Visual Inspection	Functional Test	Comments
		Functional Test	Comments
Description	Visual Inspection		Comments
Description Lamps/LEDs/LCDs	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses	Visual Inspection	_ _	Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify)	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment	Visual Inspection		
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment Description	Visual Inspection		
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment Description Functional Test	Visual Inspection	GUID CONTRACT CONTRAC	

UPS Power Test			108829 O3 Attachment J
Trouble Signals			
Disconnect Switches			
Ground-Fault Monitoring			
CCU Security Mechanism			
Prerecorded Message Content			
Prerecorded Message Activation			
Software Backup Performed			
Test Backup Software			
Fire Alarm to MNS Interface			
MNS to Fire Alarm Interface			
In-Building MNS to Wide-Area MNS			
MNS to direct recipient MNS			
Sound Pressure Levels			
Occupied Yes No Ambient			
Alarm dBA			
(attach report with locations, values, and weather conditions)			
System Intelligibilty			
☐ CSI ☐ STI	_	_	
(attach report with locations,			
values, and weather conditions)			
Other (specify)			
7.6 TWO-WAY COMMUNICATIONS	EQUIPMENT		
Description	Visual Inspection	Functional Test	Comments
Phone Handsets			
Phone Jacks			
Off-Hook Indicator			
Call-In Signal			
System Performance			
System Audibility			
System Intelligibility			

Radio Comunicators Enhancement System			108829 O3 Attachment J
Area of Refuge Communication System			
Elevator Emergency Communications Systems			
Other (specify)			
7.7 Combination Systems			
Description	Visual Inspection	Functional Test	Comments
Fire Extinguishing monitoring devices/system			
Carbon Monoxide detector/system			
Combination fire/security system			
Other (specify)			
7.8 Special Hazard Systems			
Description (specify)	Visual Inspection	Functional Test	Comments
7.9 Emergency Communications			
7.9 Emergency Communications Description		□ Functional Test	Comments
	□ s System	_	Comments
Description	□ s System	_	Comments
Description ☐ Visaul	□ s System	_	Comments
Description ☐ Visaul ☐ Functional	□ S System Visual Inspection	Functional Test	
Description □ Visaul □ Functional □ Simulated operation □ Ensure predischarge notification	□ S System Visual Inspection	Functional Test	
Description ☐ Visaul ☐ Functional ☐ Simulated operation ☐ Ensure predischarge notification ☐ See NFPA 72, 24.4.1.7.1	□ S System Visual Inspection	Functional Test	
Description ☐ Visaul ☐ Functional ☐ Simulated operation ☐ Ensure predischarge notification See NFPA 72, 24.4.1.7.1 7.10 Monitored Systems	S System Visual Inspection appliances of special haza	Functional Test rd systems are not overridden	by the MNS.
Description Visaul Functional Simulated operation Ensure predischarge notification See NFPA 72, 24.4.1.7.1 7.10 Monitored Systems Description	S System Visual Inspection appliances of special haza	Functional Test rd systems are not overridden Functional Test	by the MNS.

Other (specify)			108829 O3 Attachment J
7.11 AUXILIARY FUNCTI	ONS		
Description	Visual Inspection	Functional Test	Comments
Door-Releasing Devices			
Fan Shutdown			
Smoke Management /			
Smoke Control			
Smoke Damper Operation			
Smoke Shutter Release			
Door Unlocking			
Elevator Recall			
Elevator Shunt Trip			
MNS Override of FA signals			
Other (specify)			
7.12 ALARM INITATING	DEVICE		
✓ Device test results she	eet attached listing all devices teste	ed and the results of the testing	3
7.13 SUPERVISORY ALA	ARM INITATING DEVICE		
✓ Device test results she	eet attached listing all devices teste	ed and the results of the testing	3
7.14 ALARM NOTIFICAT	ION APPLIANCES		
✓ Appliance test results	sheet attached listing all devices to	ested and the results of the tes	iting
7.15 SUPERVISORY STA	TION MONITORING		
Description	Visual Inspection	Functional Test	Comments
Alarm Signal	abla		<u>ocal</u>
Alarm Restoration	abla	\square	
Trouble Signal	$\overline{\checkmark}$	$\overline{\square}$	
Trouble Restoration	\square	\square	
Supervisory Signal	\square	\square	
Supervisory Restoration	\square	\square	
8. NOTIFICATIONS TH	AT TESTING IS COMPLETE		
Monitoring Organization	Contacts:	Time:	1/28/2021 14:19
Building Management	Contacts:	Time:	1/28/2021 14:19
Building Occupants	Contacts:	Time:	

Authority having	Jurisdiction Con	tacts:		Time:	108829 O3 Attachment J
Other, if required				Time:	
9. SYSTEM RE	STORED TO	NORMAL OPERATION			
Date:	1/28/2021	Time:			
10. CERTIFICA	ATION				
This system, as s	pecified herein,	has been inspected and tested	according to all	NFPA standards	cited herein
Signed:					
Printed Name:			Date:	1/28/2021	
Organization:			Title:	Fire Inspector	
Phone:					
10.2 Acceptance b	y Owner or Owi	ner's Representative			
Signed:					
Printed Name:			Date:		
Organization:			Title:		
Phone:					
11. Job Commo	ents				
Job Comments:					

2:00-3:00 No deficiencies

Smoke Calibration Information

Smoke Detction Calibartion Test method use

Internal

Date 100% smoke calibartion performed:

7/2016

Next Schedule:

7/2021

Date 100% heat calibartion performed:

Next Schedule:

Device Test Information

Device Type	Zone	Location	Results	Timestamp
Heat Detector	1-003	North office	Pass	1/28/2021 14:04
Comments:				
Heat Detector	1-004	North office	Pass	1/28/2021 14:06
Comments:				
HORN/STROBES	N/A	AUDIBLE-6/VISUAL-14	Pass	1/28/2021 14:04
Comments:				
Pull Station	1-001	North dr	Pass	1/28/2021 14:09
Comments:				
Pull Station	1-011	Recycling dr	Pass	1/28/2021 14:11
Comments:				
Pull Station	1-018	Recycling garage dr	Pass	1/28/2021 14:11
Comments:				
Pull Station	1-019	A&R office dr	Pass	1/28/2021 14:12
Comments:				
Pull Station	1-030	Lawn care dr	Pass	1/28/2021 14:16
Comments:				
Pull Station	1-033	West dog kennel dr	Pass	1/28/2021 14:18
Comments:				
Pull Station	1-035	Lawn care area	Pass	1/28/2021 14:16
Comments:				

Pull Station Comments:	1-037	Prison Ministry	Pass ₁₀₈₈₂₉ ୦3 Ale୍ଲୋକନ୍ଟନ ୍ତୀ 14:14
Smoke Detector Comments:	1- 10	Property rm	
Smoke Detector Comments:	1-12	Recycling area	
Smoke Detector Comments:	1-13	Recycling area	
Smoke Detector Comments:	1-14	Recycling office	
Smoke Detector Comments:	1-15	Recycling area	
Smoke Detector Comments:	1-16	A&R restroom	
Smoke Detector Comments:	1-17	Recycling area	
Smoke Detector Comments:	1-2	North door	
Smoke Detector Comments:	1-20	A&R office	
Smoke Detector Comments:	1-21	A&R office storage	
Smoke Detector Comments:	1-22	A&R area	
Smoke Detector Comments:	1-23	A&R restroom	
Smoke Detector Comments:	1-24	Lawn care area	
Smoke Detector Comments:	1-25	Lawn care area	
Smoke Detector Comments:	1-26	Lawn care area	

Smoke Detector Comments:	1-27	Lawn care area	108829 O3 Attachment J
Smoke Detector Comments:	1-28	Lawn care area	
Smoke Detector Comments:	1-29	Recycling office	
Smoke Detector Comments:	1-31	Lawn care area	
Smoke Detector Comments:	1-32	Dog kennels	
Smoke Detector Comments:	1-34	Dog kennels	
Smoke Detector Comments:	1-38	Prison Ministry	
Smoke Detector Comments:	1-39	Prison Ministry	
Smoke Detector Comments:	1-40	Ministry Restroom	
Smoke Detector Comments:	1-41	Ministry Hall	
Smoke Detector Comments:	1-5	North office	
Smoke Detector Comments:	1-6	North restroom	
Smoke Detector Comments:	1-7	North office 115	
Smoke Detector Comments:	1-8	Property restroom	
Smoke Detector Comments:	1-9	Property rm	



FIRE ALARM AND EMERGENCY COMMUNICATION SYSTEM INSPECTION AND TESTING FORM

To be completed by the system inspector or tester at the time of the inspection or test. It shall be permitted to modify this form as needed to provide a more complete and/or clear record.

Insert N/A in all unused lines.

Attach additional sheets, data or calculations as necessary to provide a complete record.

Date of this inspection or test: 1/28/2021 Time of inspection or test: 1/28/2021 12:37:38 PM

4201 S 14 Street Ne State Penitentiary, Lincoln, NE 68502

Nebraska Dept Of Corrections

1. PROPERTY INFORMATION

Name of Property:

Address:

Description of Property:	License plate factory	& Towers 4,5,6,7,8	
Occupancy Type:	Institutional Group -	<u>l-3</u>	
Name of propety representa	ative:		
Address:			
Phone:	Fa	x:	
Email:			
Authority having jurisdiction	over this property:	State of NE	
Phone:	Fa	x:	
Email:			
2. INSTALLATION, SE	RVICE, AND TE	STING CONTRACTOR INF	ORMATION
Service and/or testing organi	zation for this equipme	ent:	
Address:			
Phone: (402) 333-32	<u>233</u> Fa	x:	
Email:			
Service technician or Test:			
Qualifications of technician o	r tester:		
A contract for test and inspec	ction in accordance wit	h NFPA standards is in effect as of:	<u>12:00:00 AM</u>
The contract expires:		Contract number:	
Frequency of tests and inspe	ctions: <u>Semi-An</u>	<u>nual</u>	
Monitoring organization for th	is equipment:		

Add	lress:			108829 O3 Attachment J
Pho	ne:	Fax:		
Em	ail:			
Enti	ty to which alarms are retransmitted	: Master contro	<u>l</u>	
Pho	one:			
TY	PE OF SYSTEM OR SER	VICE		
\square	Fire alarm system (nonvoice)			
	Fire alarm with in-building fire en	nergency voice alarm cor	nmunication system (EVACS)	
	Mass notification system (MNS)			
	Combination system, with the fol	llowing components:		
	☐ Fire Alarm ☐ EVACs	☐ MNS	☐ Two-way, in-building, emerge	ency communication system
	Other (specify): N/A			
NFF	PA 72 edition: 2008			
Add	itional description of system(s):			
3.1	Control Unit			
Mar	nufacturer: <u>Siemens</u>		Model num	ber: <u>XLS</u>
3.2	Mass Notification System			
3.2.	1 System Type			
V	In-building MNS-combination			
	In-building MNS - stand-alone	☐ Wide-area MNS	☐ Distributed recipient MNS	
	Other (specify): N/A			
3.2.	2 System Features:			
V	Combination fire alarm/MNS	☐ MNS ACU only	☐ Wide-area MNS to regiona	al national alerting interface
	Local operating console (LOC)	☐ Direct recipient MN	S(DRMNS)	INS to DRMNS inteface
	Other (specify): N/A			
3.3	System Documentation			
V	An owner's manual, a copy of the m	nnaufacturer's instructions	s, a written sequence of operation, a	and a copy of the
	Record drawings are store on site.	Location: <u>Panel</u>		

3.

3.4 System Software 108829 O3 Attachment J

Software revision number: N/A Software last update on: N/A

✓ A copy of the site-specific software is stored on site Location: Panel

4. SYSTEM POWER

4.1 Control Unit

4.1.1 Primary Power

Input voltage of control panel: 120 Volt Control panel amps:

4.1.2 Engine-Driven Generator

Location of generator: N/A

Location of fuel storage: N/A Type of fuel: N/A

4.1.3 Uninterruptible Power System

Equipment powered by a UPS system: N/A

Location of UPS system: N/A

Calculated capacity of UPS batteries to drive the system components connected to it:

In standby mode (hours): N/A In alarm mode (minutes): N/A

4.1.4 Batteries

Location: Panel

Type: Gel Nominal Voltage: 24v dc Amp/hour rating: 35

Calculate capacity of batteries to drive the system:

In standby mode (hours): 24 Hours In alarm mode (minutes): 5

☑ Batteries are marked with date of manufacture

4.2 In-Building Fire Emergency Voice Alarm Communication System or Mass Notification System

4.2.1 Primary Power

Input voltage of control panel: 120 Volt Control panel amps: N/A

4.2.2 Engine-Driven Generator

Location of generator: N/A

Location of fuel storage: N/A Type of fuel: N/A

4.2.3 Uninterruptible Power System

Equipment powered by a UPS system: N/A

Location of UPS system: N/A

Calculated capacity of UPS batteries to drive the system components connected to it:

In standby mode (hours):	<u>N/A</u>		In alarm mode (minutes): N/A 108829 O3 Attachment J	
4.2.4 Batteries				
Location: N/A	Type:	<u>N/A</u>	Nominal Voltage: <u>N/A</u>	
Amp/hour rating: <u>N/A</u>				
Calculate capacity of batterie	es to drive the syst	em:		
In standby mode (hours):	24 Hours		In alarm mode (minutes): <u>N/A</u>	
☐ Batteries are marked wit	th date of manufac	ture		
4.3 Notification Appliance	ce Power Exte	nder Panel	S	
4.3.1 Primary Power				
Input voltage of control pane	l: <u>120 Vo</u>	<u>lt</u>	Control panel amps: <u>N/A</u>	
4.3.2 Engine-Driven Gene	erator			
Location of generator:	N/A			
Location of fuel storage:	<u>N/A</u>		Type of fuel: <u>N/A</u>	
4.3.3 Uninterruptible Pov	ver System			
Equipment powered by a UP	S system: <u>I</u>	<u>\/A</u>		
Location of UPS system:	<u>N/A</u>			
Calculated capacity of UPS I	batteries to drive t	ne system co	mponents connected to it:	
In standby mode (hours):	<u>N/A</u>		In alarm mode (minutes): N/A	
4.3.4 Batteries				
Location: N/A				
Type: <u>N/A</u>			Nominal Voltage: <u>N/A</u> Amp/hour rating: <u>N/A</u>	ī
Calculate capacity of batterie	es to drive the syst	em:		
In standby mode (hours):	24 Hours		In alarm mode (minutes): <u>N/A</u>	
☐ Batteries are marked wit	th date of manufac	cture		
5. ANNUNCIATORS				
Annunciator 1:				
Annunciator 2:				
Annunciator 3:				
6. NOTIFICATIONS MAD	E PRIOR TO T	ESTING		
Monitoring Organization:	Contact:		Time: 1/28/2021 12:21	
Building Management	Contact:		Time: 1/28/2021 12:21	
Building Occupants	Contact:		Time:	

Authority having jurisdiction	Contact:		Time:	108829 O3 Attachment J
Other, if required	Contact:		Time:	
7. TESTING RESULTS				
7.1 Control Unit and Related	d Equipment			
Description	Visual Inspection	Functional Test		Comments
Control Unit	☑	\square		
Lamps/LEDs/LCDs		\square		
Fuses		Ø		
Trouble Signals	☑	\square		
Disconnect Switches	☑	\square		
Ground-fault monitoring	\square	\square		
Supervision		☑		
Local Annunciators				
Remote Annunciators	☑	\square		
Power Extender Panels				
Isolation Modules				
Other (specify)				
7.2 Control Unit Power Sup	pplies			
Description	Visual Inspection	Functional Test		Comments
120-Volt Power	\square	\square		
Generator or UPS				
Battery Condition	☑	\square		
Load Voltage	☑			
Discharge Test				
Charger Test				
Other (specify)				
7.3 In-Building Fire Emerge	ency Voice Alarm Communic	ations Equipment		
Description	Visual Inspection	Functional Test		Comments
Control Unit				
Lamps/Leds/LCDs				
Fuses				
Primary Power Supply				

Secondary Power Supply			108829 O3 Attachment J
Trouble Signals			
Disconnect Switches			
Ground-Fault			
Panel Supervision			
System Performance			
Sound Pressure Levels			
Occupied ☐ Yes ☐ No Ambient dBA Alarm dBA (attach report with locations, values, and weather conditions)			
System Intelligibility CSI STI (attach report with locations, values, and weather conditions)			
Other (specify)			
7.4 Notification Appliance Power Ex	xtender Panels		
7.4 Notification Appliance Power Expension	xtender Panels Visual Inspection	Functional Test	Comments
		Functional Test	Comments
Description	Visual Inspection		Comments
Description Lamps/LEDs/LCDs	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses	Visual Inspection	_ _	Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify)	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment	Visual Inspection		
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment Description	Visual Inspection		
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment Description Functional Test	Visual Inspection	GUID CONTRACT CONTRAC	

UPS Power Test			108829 O3 Attachment J
Trouble Signals			
Disconnect Switches			
Ground-Fault Monitoring			
CCU Security Mechanism			
Prerecorded Message Content			
Prerecorded Message Activation			
Software Backup Performed			
Test Backup Software			
Fire Alarm to MNS Interface			
MNS to Fire Alarm Interface			
In-Building MNS to Wide-Area MNS			
MNS to direct recipient MNS			
Sound Pressure Levels			
Occupied Yes No Ambient			
Alarm dBA			
(attach report with locations, values, and weather conditions)			
System Intelligibilty			
☐ CSI ☐ STI	_	_	
(attach report with locations,			
values, and weather conditions)			
Other (specify)			
7.6 TWO-WAY COMMUNICATIONS	EQUIPMENT		
Description	Visual Inspection	Functional Test	Comments
Phone Handsets			
Phone Jacks			
Off-Hook Indicator			
Call-In Signal			
System Performance			
System Audibility			
System Intelligibility			

Radio Comunicators Enhancement System			108829 O3 Attachment J
Area of Refuge Communication System			
Elevator Emergency Communications Systems			
Other (specify)			
7.7 Combination Systems			
Description	Visual Inspection	Functional Test	Comments
Fire Extinguishing monitoring devices/system			
Carbon Monoxide detector/system			
Combination fire/security system			
Other (specify)			
7.8 Special Hazard Systems			
Description (specify)	Visual Inspection	Functional Test	Comments
7.9 Emergency Communications			
7.9 Emergency Communications Description		□ Functional Test	Comments
	□ s System	_	Comments
Description	□ s System	_	Comments
Description ☐ Visaul	□ s System	_	Comments
Description ☐ Visaul ☐ Functional	□ S System Visual Inspection	Functional Test	
Description □ Visaul □ Functional □ Simulated operation □ Ensure predischarge notification	□ S System Visual Inspection	Functional Test	
Description ☐ Visaul ☐ Functional ☐ Simulated operation ☐ Ensure predischarge notification ☐ See NFPA 72, 24.4.1.7.1	□ S System Visual Inspection	Functional Test	
Description ☐ Visaul ☐ Functional ☐ Simulated operation ☐ Ensure predischarge notification See NFPA 72, 24.4.1.7.1 7.10 Monitored Systems	S System Visual Inspection appliances of special haza	Functional Test rd systems are not overridden	by the MNS.
Description Visaul Functional Simulated operation Ensure predischarge notification See NFPA 72, 24.4.1.7.1 7.10 Monitored Systems Description	S System Visual Inspection appliances of special haza	Functional Test rd systems are not overridden Functional Test	by the MNS.

Other (specify)					108829 O3 Attachment J
7.11 AUXILIARY FUNCT	IONS				
Description	Vi	sual Inspection	Functional Test		Comments
Door-Releasing Devices					
Fan Shutdown					
Smoke Management / Smoke Control					
Smoke Damper Operation					
Smoke Shutter Release					
Door Unlocking					
Elevator Recall					
Elevator Shunt Trip					
MNS Override of FA signals	3				
Other (specify)					
7.12 ALARM INITATING	DEVICE				
✓ Device test results sh	eet attached listir	ng all devices tested	and the results of th	e testing	
7.13 SUPERVISORY AL	ARM INITATING	DEVICE			
✓ Device test results sh	eet attached listir	ng all devices tested	and the results of th	e testing	
7.14 ALARM NOTIFICAT	TION APPLIANC	CES			
☑ Appliance test results	sheet attached li	sting all devices test	ted and the results o	f the testing	
7.15 SUPERVISORY STA	ATION MONITO	RING			
Description	Vi	sual Inspection	Functional Test		Comments
Alarm Signal		\square		<u>Local</u>	
Alarm Restoration		\square			
Trouble Signal		\square			
Trouble Restoration		\square	\square		
Supervisory Signal		\square	\square		
Supervisory Restoration		\square	\square		
8. NOTIFICATIONS TH	IAT TESTING	IS COMPLETE			
Monitoring Organization	Contacts:	_		Time: 1/28/2021 13:40	
Building Management	Contacts:			Time: 1/28/2021 13:40	
Building Occupants	Contacts:			Time:	

Authority having Jurisdiction Contacts:			Time:	108829 O3 Attachment J
Other, if required			Time:	
9. SYSTEM RESTORED TO NORM	AL OPERATION			
Date: 1/28/2021	Time:			
10. CERTIFICATION				
This system, as specified herein, has been	inspected and tested accord	ling to all	NFPA standards cited h	ierein
Signed:				
Printed Name:		Date:	<u>1/28/2021</u>	
Organization:		Title:	Fire Inspector	
Phone:				
10.2 Acceptance by Owner or Owner's Rep	resentative			
Signed:				
Printed Name:		Date:		
Organization:		Title:		
Phone:				
11. Job Comments				
Job Comments:				

11:45-2:00 No deficiencies

Smoke Calibration Information

Smoke Detction Calibartion Test method use

Internal

Date 100% smoke calibartion performed:

Next Schedule:

7/2021

Date 100% heat calibartion performed:

Next Schedule:

Device Test Information

			Results	Timestamp
Duct Detector	1-026	Braille		
Comments:				
Duct Detector	1-026	TEK 2		
Comments:				
Duct Detector	1-090	Furniture shop		
Comments:				
FANS	N/A	2		
Comments:				
Gate Valve				
Comments: To	ested by Sprinkle	er Company		
Gate Valve				
Comments: To	ested by Sprinkle	er Company		
Gate Valve				
Comments: T	ested by Sprinkle	er Company		
Heat Detector	1-008	Room 138	Pass	1/28/2021 12:38
Comments:				
Heat Detector	1-011	Rm 138A	Pass	1/28/2021 12:40
Comments:				
Heat Detector	1-012	Rm 138B	Pass	1/28/2021 12:39
Comments:				

Heat Detector Comments:	1-013	Rm 138C	Pass ₁₀₈₈₂₉ (03 Al les/2021 i 12:39
Heat Detector Comments:	1-014	Welding shop	Pass	1/28/2021 12:47
Heat Detector Comments:	1-016	Welding shop	Pass	1/28/2021 12:46
Heat Detector Comments:	1-024	Dark rm- in Braille	Pass	1/28/2021 13:17
Heat Detector Comments:	1-032	Mech rm	Pass	1/28/2021 12:55
Heat Detector Comments:	1-033	East paint rm	Pass	1/28/2021 12:53
Heat Detector Comments:	1-034	East paint rm	Pass	1/28/2021 12:56
Heat Detector Comments:	1-035	West paint rm	Pass	1/28/2021 12:53
Heat Detector Comments:	1-036	West paint rm	Pass	1/28/2021 12:52
Heat Detector Comments:	1-037 Can not locate	Drying rm		
Heat Detector Comments:	1-073	Woodworking	Pass	1/28/2021 12:39
Heat Detector Comments:	1-074	Woodworking	Pass	1/28/2021 12:39
Heat Detector Comments:	1-075	Woodworking	Pass	1/28/2021 12:39
Heat Detector Comments:	1-076	Woodworking	Pass	1/28/2021 12:39
Heat Detector Comments:	1-077	Woodworking	Pass	1/28/2021 12:39
Heat Detector Comments:	1-078	Woodworking	Pass	1/28/2021 12:40

Heat Detector Comments:	1-079	Woodworking	Pass ₁₀₈₈₂₉	Pass ₁₀₈₈₂₉ ୦3 Aଧ୍ୟକ୍ତିମ୍ୟନ ୍ତମ୍ୟ 1 2:40	
Heat Detector Comments:	1-080	Woodworking	Pass	1/28/2021 12:38	
Heat Detector Comments:	1-081	Woodworking	Pass	1/28/2021 12:38	
Heat Detector Comments:	1-082	Woodworking	Pass	1/28/2021 12:41	
Heat Detector Comments:	1-083	Woodworking	Pass	1/28/2021 12:41	
Heat Detector Comments:	1-087	Stripping area	Pass	1/28/2021 12:30	
Heat Detector Comments:	1-088	Furniture shop	Pass	1/28/2021 12:20	
Heat Detector Comments:	1-089	Furniture shop	Pass	1/28/2021 12:20	
Heat Detector Comments:	1-091	Furniture paint rm	Pass	1/28/2021 12:20	
Heat Detector Comments:	1-092	Furniture shop	Pass	1/28/2021 12:20	
Heat Detector Comments:	1-093	Furniture curing rm	Pass	1/28/2021 12:20	
Heat Detector Comments:	1-094	Furniture shop	Pass	1/28/2021 12:29	
Heat Detector Comments:	1-095	Furniture shop	Pass	1/28/2021 12:23	
Heat Detector Comments:	1-096	Furniture shop	Pass	1/28/2021 12:23	
Heat Detector Comments:	1-099	Furniture shop	Pass	1/28/2021 12:23	
Heat Detector Comments:	1-100	Furniture shop	Pass	1/28/2021 12:25	

Heat Detector Comments:	1-101	Furniture shop	Pass ₁₀₈₈₂₉ (03 Alterianani 12:26
Heat Detector Comments:	1-102	Furniture shop	Pass	1/28/2021 12:26
Heat Detector Comments:	1-104	Furniture shop	Pass	1/28/2021 12:24
Heat Detector Comments:	1-105	Furniture shop	Pass	1/28/2021 12:23
Heat Detector Comments:	1-107	Inventory control	Pass	1/28/2021 13:07
Heat Detector Comments:	1-108	Inventory control	Pass	1/28/2021 13:07
Heat Detector Comments:	1-109	Inventory control	Pass	1/28/2021 13:07
Heat Detector Comments:	1-110	Inventory control	Pass	1/28/2021 13:07
Heat Detector Comments:	1-111	Inventory control	Pass	1/28/2021 13:08
Heat Detector Comments:	1-112	Inventory control	Pass	1/28/2021 13:09
Heat Detector Comments:	1-117	Metal paint rm	Pass	1/28/2021 12:58
Heat Detector Comments:	1-118	Metal paint rm	Pass	1/28/2021 12:59
Heat Detector Comments:	1-119	Metal paint rm	Pass	1/28/2021 13:00
Heat Detector Comments:	1-120	Metal paint rm	Pass	1/28/2021 13:03
Heat Detector Comments:	1-121	Metal paint rm	Pass	1/28/2021 13:01
Heat Detector Comments:	1-122	Metal paint rm	Pass	1/28/2021 12:58

Heat Detector Comments:	N/A	Room 138	Pass ₁₀₈₈₂₉ C	Pass ₁₀₈₈₂₉ 03 Alæ8/2021 12:41	
HORN/STROBES Comments:	N/A	AUDIBLE-30/VISUAL-42	Pass	1/28/2021 12:58	
Pull Station Comments:	Can not locate miç	ght not exist			
Pull Station Comments:	1-015	Welding shop	Pass	1/28/2021 12:45	
Pull Station Comments:	1-020	Braille	Pass	1/28/2021 13:15	
Pull Station Comments:	1-029	Sign shop N dr	Pass	1/28/2021 13:19	
Pull Station Comments:	1-030	Sign shop N door	Pass	1/28/2021 13:19	
Pull Station Comments:	1-031	Plate factory NE dr	Pass	1/28/2021 12:50	
Pull Station Comments:	1-041	Plate factory	Pass	1/28/2021 12:55	
Pull Station Comments:	1-066	North Plate factory	Pass	1/28/2021 12:48	
Pull Station Comments:	1-070	NE woodworking shop	Pass	1/28/2021 12:40	
Pull Station Comments:	1-097	Furniture shop	Pass	1/28/2021 12:23	
Pull Station Comments:	1-116	Metal paint rm	Pass	1/28/2021 12:57	
Pull Station Comments:	1-129	Interior drive	Pass	1/28/2021 12:44	
Pull Station Comments:	1-201	Guard tower 4	Pass	1/28/2021 13:40	
Pull Station Comments:	1-203	Guard tower 5	Pass	1/28/2021 13:38	

Pull Station Comments:	1-205	Guard tower 6	Pass ₁₀₈₈₂₉ O	3 A leolana n 1 3:36
Pull Station Comments:	1-207	Guard tower 7	Pass	1/28/2021 13:35
Pull Station Comments:	1-209	Guard tower 8	Pass	1/28/2021 13:34
Pull Station Comments:	N/A	Room 138		
Smoke Dectector Comments:	1-208	Guard tower 8		
Smoke Detector Comments:	1-103	Furniture Shop S. office		
Smoke Detector Comments:	1-106	Material storage		
Smoke Detector Comments:	1-113	Room 116A		
Smoke Detector Comments:	1-114	Furniture tool room		
Smoke Detector Comments:	1-115	Furniture tool room		
Smoke Detector Comments:	1-125	Interior drive		
Smoke Detector Comments:	1-126	Interior drive		
Smoke Detector Comments:	1-127	Interior drive		
Smoke Detector Comments:	1-17	Braille		
Smoke Detector Comments:	1-18	Braille		
Smoke Detector Comments:	1-19	Braille		

Smoke Detector Comments:	1-200	Guard Tower 4	108829 O3 Attachment J
Smoke Detector Comments:	1-202	Guard tower 5	
Smoke Detector Comments:	1-204	Guard tower 6	
Smoke Detector Comments:	1-206	Guard tower 7	
Smoke Detector Comments:	1-21	Braille office	
Smoke Detector Comments:	1-22	Braille office	
Smoke Detector Comments:	1-23	Dark rm toilet	
Smoke Detector Comments:	1-25	Braille	
Smoke Detector Comments:	1-27	Braille	
Smoke Detector Comments:	1-28	Braille	
Smoke Detector Comments:	1-38	Plate factory	
Smoke Detector Comments:	1-39	Plate factory	
Smoke Detector Comments:	1-40	Plate factory	
Smoke Detector Comments:	1-42	Plate factory	
Smoke Detector Comments:	1-44	Plate factory	
Smoke Detector Comments:	1-45	Plate factory	

Smoke Detector Comments:	1-46	Plate factory	108829 O3 Attachment J
Smoke Detector Comments:	1-47	Plate factory	
Smoke Detector Comments:	1-48	License plate office	
Smoke Detector Comments:	1-49	License plate office	
Smoke Detector Comments:	1-50	Plate factory	
Smoke Detector Comments:	1-51	Plate factory	
Smoke Detector Comments:	1-52	Plate factory	
Smoke Detector Comments:	1-53	Plate factory	
Smoke Detector Comments:	1-54	Plate factory	
Smoke Detector Comments:	1-55	Plate factory	
Smoke Detector Comments:	1-56	Plate factory	
Smoke Detector Comments:	1-57	Plate factory	
Smoke Detector Comments:	1-58	Plate factory	
Smoke Detector Comments:	1-59	Plate factory	
Smoke Detector Comments:	1-6	North office storage	
Smoke Detector Comments:	1-60	Plate factory	

Smoke Detector Comments:	1-61	South tool room	108829 O3 Attachment J
Smoke Detector Comments:	1-62	Plate factory	
Smoke Detector Comments:	1-63	Plate factory	
Smoke Detector Comments:	1-64	Plate factory	
Smoke Detector Comments:	1-65	Plate factory toilet	
Smoke Detector Comments:	1-7	North Office	
Smoke Detector Comments:	1-71	Wood shop office	
Smoke Detector Comments:	1-72	Wood shop office	
Smoke Detector Comments:	1-84	Furniture shop office	
Smoke Detector Comments:	1-85	Furniture shop storage	
Smoke Detector Comments:	1-86	Furniture shop office	
Smoke Detector Comments:	1-98	Room 114A	
Waterflow Comments:	Tested by Sprinkle	er Company	
Waterflow Comments:	Tested by Sprinkle	er Company	



FIRE ALARM AND EMERGENCY COMMUNICATION SYSTEM INSPECTION AND TESTING FORM

To be completed by the system inspector or tester at the time of the inspection or test. It shall be permitted to modify this form as needed to provide a more complete and/or clear record.

Insert N/A in all unused lines.

Attach additional sheets, data or calculations as necessary to provide a complete record.

Date of this inspection or test: 1/28/2021 Time of inspection or test: 1/28/2021 10:10:09 AM

Nebraska Dept Of Corrections

1. PROPERTY INFORMATION

Name of Property:

Address:	4201 S 14 Street Ne State Penitentiary, Lincoln, NE 68502
Description of Property:	Nebraska Dept Of Corr-Nsp
Occupancy Type:	Institutional Group - I-3
Name of propety represe	ntative:
Address:	
Phone:	Fax:
Email:	
Authority having jurisdicti	on over this property: State of NE
Phone:	Fax:
Email:	
2. INSTALLATION, S	ERVICE, AND TESTING CONTRACTOR INFORMATION
Service and/or testing orga	anization for this equipment:
Address:	
Phone: (402) 333-	<u>3233</u> Fax:
Email:	
Service technician or Test:	
Qualifications of technician	or tester:
A contract for test and insp	pection in accordance with NFPA standards is in effect as of: 12:00:00 AM
The contract expires:	Contract number: <u>14802</u>
Frequency of tests and insp	pections: <u>Annual</u>
Monitoring organization for	this equipment:

Add	lress:			1088	329 O3 Attachment J
Pho	ne:	Fax:			
Em	ail:				
Enti	ty to which alarms are retransmitted:	Master Control	<u> </u>		
Pho	one:				
TY	PE OF SYSTEM OR SER	/ICE			
\square	Fire alarm system (nonvoice)				
	Fire alarm with in-building fire em	ergency voice alarm com	munication system (E	VACS)	
	Mass notification system (MNS)				
	Combination system, with the following	owing components:			
	☐ Fire Alarm ☐ EVACs	☐ MNS	☐ Two-way, in-buil	ding, emergency com	munication system
	Other (specify): N/A				
NFF	PA 72 edition: 2010				
Add	itional description of system(s):				
3.1	Control Unit				
Mar	nufacturer: <u>Siemens</u>			Model number:	PMI-2
3.2	Mass Notification System				
3.2.	1 System Type				
V	In-building MNS-combination				
	In-building MNS - stand-alone	☐ Wide-area MNS	☐ Distributed re	cipient MNS	
	Other (specify): N/A				
3.2.	2 System Features:				
V	Combination fire alarm/MNS	☐ MNS ACU only	☐ Wide-area MI	NS to regional nationa	ıl alerting interface
	Local operating console (LOC)	☐ Direct recipient MNS	(DRMNS)	Wide-area MNS to DF	RMNS inteface
	Other (specify): N/A				
3.3	System Documentation				
V	An owner's manual, a copy of the mr	naufacturer's instructions,	a written sequence o	f operation, and a cop	y of the
	Record drawings are store on site. L	ocation: <u>Panel</u>			

3.

Software revision number:	Software last update on:
☑ A copy of the site-specific software is stored on site	Location: Panel
4. SYSTEM POWER	
4.1 Control Unit	
4.1 Control Cint	
4.1.1 Primary Power	
Input voltage of control panel: <u>120 Volt</u>	Control panel amps:
4.1.2 Engine-Driven Generator	
Location of generator:	
Location of fuel storage:	Type of fuel:
4.1.3 Uninterruptible Power System	
Equipment powered by a UPS system:	
Location of UPS system:	
Calculated capacity of UPS batteries to drive the system compone	nts connected to it:
In standby mode (hours): N/A	In alarm mode (minutes): <u>N/A</u>
4.1.4 Batteries	
Location: Panel	
Type: <u>SLA</u>	Nominal Voltage: <u>24vdc</u> Amp/hour rating: <u>75ah</u>
Calculate capacity of batteries to drive the system:	
In standby mode (hours): 24 Hours	In alarm mode (minutes): <u>15</u>
☑ Batteries are marked with date of manufacture	
4.2 In-Building Fire Emergency Voice Alarm Communic	cation System or Mass Notificaiton System
4.2.1 Primary Power	
Input voltage of control panel: <u>120 Volt</u>	Control panel amps: <u>N/A</u>
4.2.2 Engine-Driven Generator	
Location of generator:	
Location of fuel storage:	Type of fuel:
4.2.3 Uninterruptible Power System	
Equipment powered by a UPS system:	
Location of UPS system:	

Calculated capacity of UPS batteries to drive the system components connected to it:

In standby mode (hours):	<u>N/A</u>		In alarm mode (minutes):	N/A 108829 O3 Attachment J
4.2.4 Batteries				
Location: Panel	Type:	SLA	Nominal Voltage: 24vd	<u>lc</u>
Amp/hour rating: 75				
Calculate capacity of batterie	es to drive the syst	em:		
In standby mode (hours):	24 Hours		In alarm mode (minutes):	<u>15</u>
☑ Batteries are marked wi	th date of manufac	ture		
4.3 Notification Applian	ce Power Exte	nder Panel	5	
4.3.1 Primary Power				
Input voltage of control pane	el: <u>120 Vo</u>	<u>t</u>	Control panel a	amps: <u>N/A</u>
4.3.2 Engine-Driven Gen	erator			
Location of generator:				
Location of fuel storage:			Type of fuel:	
4.3.3 Uninterruptible Pov	wer System			
Equipment powered by a UF	PS system:			
Location of UPS system:				
Calculated capacity of UPS	batteries to drive tl	ne system cor	mponents connected to it:	
In standby mode (hours):	N/A		In alarm mode (minutes):	<u>N/A</u>
4.3.4 Batteries				
Location:				
Type:			Nominal Voltage: <u>N/A</u>	Amp/hour rating: <u>N/A</u>
Calculate capacity of batterio	es to drive the syst	em:		
In standby mode (hours):	24 Hours		In alarm mode (minutes):	<u>N/A</u>
☐ Batteries are marked wi	th date of manufac	ture		
5. ANNUNCIATORS				
Annunciator 1:				
Annunciator 2:				
Annunciator 3:				
6. NOTIFICATIONS MAD	E PRIOR TO T	ESTING		
Monitoring Organization:	Contact:		Time:	1/28/2021 10:27
Building Management	Contact:		Time:	1/28/2021 10:27

Authority having jurisdiction	Contact:		Time:	108829 O3 Attachment J
Other, if required	Contact:		Time:	
7. TESTING RESULTS				
7.1 Control Unit and Related	d Equipment			
Description	Visual Inspection	Functional Test		Comments
Control Unit	\square	☑		
Lamps/LEDs/LCDs	☑	☑		
Fuses	☑			
Trouble Signals	\square	\square		
Disconnect Switches	abla	I		
Ground-fault monitoring	☑	☑		
Supervision				
Local Annunciators				
Remote Annunciators	abla	I		
Power Extender Panels				
Isolation Modules				
Other (specify)				
7.2 Control Unit Power Sup	plies			
Description	Visual Inspection	Functional Test		Comments
120-Volt Power	\square			
Generator or UPS				
Battery Condition		\square		
Load Voltage				
Discharge Test				
Charger Test				
Other (specify)				
7.3 In-Building Fire Emerge	ency Voice Alarm Communic	ations Equipment		
Description	Visual Inspection	Functional Test		Comments
Control Unit				
Lamps/Leds/LCDs	abla			
Fuses	☑			
Primary Power Supply	☑			

Secondary Power Supply			108829 O3 Attachment J
Trouble Signals	\square	$\overline{\checkmark}$	
Disconnect Switches	\square	\square	
Ground-Fault		\square	
Panel Supervision		\square	
System Performance	\square	\square	
Sound Pressure Levels			
Occupied			
System Intelligibility CSI STI (attach report with locations, values, and weather conditions)			
Other (specify)			
7.4 Notification Appliance Power Ex	xtender Panels		
7.4 Notification Appliance Power Ex	xtender Panels Visual Inspection	Functional Test	Comments
		Functional Test	Comments
Description	Visual Inspection		Comments
Description Lamps/LEDs/LCDs	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify)	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment	Visual Inspection		
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment Description	Visual Inspection		
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment Description Functional Test	Visual Inspection	Functional Test	

UPS Power Test			108829 O3 Attachment J
Trouble Signals			
Disconnect Switches			
Ground-Fault Monitoring			
CCU Security Mechanism			
Prerecorded Message Content			
Prerecorded Message Activation			
Software Backup Performed			
Test Backup Software			
Fire Alarm to MNS Interface			
MNS to Fire Alarm Interface			
In-Building MNS to Wide-Area MNS			
MNS to direct recipient MNS			
Sound Pressure Levels			
Occupied Yes No Ambient			
Alarm dBA			
(attach report with locations, values, and weather conditions)			
System Intelligibilty			
☐ CSI ☐ STI	_	_	
(attach report with locations,			
values, and weather conditions)			
Other (specify)			
7.6 TWO-WAY COMMUNICATIONS	EQUIPMENT		
Description	Visual Inspection	Functional Test	Comments
Phone Handsets			
Phone Jacks			
Off-Hook Indicator			
Call-In Signal			
System Performance			
System Audibility			
System Intelligibility			

Radio Comunicators Enhancement System			108829 O3 Attachment J
Area of Refuge Communication System			
Elevator Emergency Communications Systems			
Other (specify)			
7.7 Combination Systems			
Description	Visual Inspection	Functional Test	Comments
Fire Extinguishing monitoring devices/system			
Carbon Monoxide detector/system			
Combination fire/security system			
Other (specify)			
7.8 Special Hazard Systems			
Description (specify)	Visual Inspection	Functional Test	Comments
7.9 Emergency Communications			
7.9 Emergency Communications Description		□ Functional Test	Comments
	□ s System	_	Comments
Description	□ s System	_	Comments
Description ☐ Visaul	□ s System	_	Comments
Description ☐ Visaul ☐ Functional	□ S System Visual Inspection	Functional Test	
Description □ Visaul □ Functional □ Simulated operation □ Ensure predischarge notification	□ S System Visual Inspection	Functional Test	
Description ☐ Visaul ☐ Functional ☐ Simulated operation ☐ Ensure predischarge notification ☐ See NFPA 72, 24.4.1.7.1	□ S System Visual Inspection	Functional Test	
Description ☐ Visaul ☐ Functional ☐ Simulated operation ☐ Ensure predischarge notification See NFPA 72, 24.4.1.7.1 7.10 Monitored Systems	S System Visual Inspection appliances of special haza	Functional Test rd systems are not overridden	by the MNS.
Description Visaul Functional Simulated operation Ensure predischarge notification See NFPA 72, 24.4.1.7.1 7.10 Monitored Systems Description	S System Visual Inspection appliances of special haza	Functional Test rd systems are not overridden Functional Test	by the MNS.

Other (specify)			108829 O3 Attachment J
7.11 AUXILIARY FUNCTI	ONS		
Description	Visual Inspection	Functional Test	Comments
Door-Releasing Devices			
Fan Shutdown			
Smoke Management / Smoke Control			
Smoke Damper Operation			
Smoke Shutter Release			
Door Unlocking			
Elevator Recall			
Elevator Shunt Trip			
MNS Override of FA signals			
Other (specify)			
7.12 ALARM INITATING I	DEVICE		
☑ Device test results she	eet attached listing all devices test	ed and the results of the testin	ng
7.13 SUPERVISORY ALA	RM INITATING DEVICE		
☑ Device test results she	eet attached listing all devices test	ed and the results of the testin	ng
7.14 ALARM NOTIFICATI	ON APPLIANCES		
✓ Appliance test results	sheet attached listing all devices t	ested and the results of the te	esting
7.15 SUPERVISORY STA	TION MONITORING		
Description	Visual Inspection	Functional Test	Comments
Alarm Signal		☑	<u>_ocal</u>
Alarm Restoration			
Trouble Signal			
Trouble Restoration			
Supervisory Signal		led	
Supervisory Restoration			
8. NOTIFICATIONS THA	AT TESTING IS COMPLETE	Ē	
Monitoring Organization	Contacts:	Time:	<u>1/28/2021 10:35</u>
Building Management	Contacts:	Time:	<u>1/28/2021 10:35</u>
Building Occupants	Contacts:	Time:	

Authority having J	lurisdiction Contact	s:		Time:	108829 O3 Attachment J
Other, if required				Time:	
9. SYSTEM RE	STORED TO NO	DRMAL OPERATION			
Date:	1/28/2021	Time:			
10. CERTIFICA	ATION				
This system, as sp	pecified herein, has	been inspected and tested	d according to all N	FPA standards cited	d herein
Signed:					
Printed Name:			Date:	1/28/2021	
Organization:			Title:	Fire Inspector	
Phone:					
10.2 Acceptance by	y Owner or Owner'	s Representative			
Signed:					
Printed Name:			Date:		
Organization:			Title:		
Phone:					
11. Job Comme	ents				
Job Comments:					
•	ntenance & Ancilla	ry have a network not resp	onding. No deficier	ncies. Set up new ho	ousing unit report and

Smoke Calibration Information

Smoke Detction Calibartion Test method use

Internal

Date 100% smoke calibartion performed:

Next Schedule:

7/2021

Date 100% heat calibartion performed:

Next Schedule:

Device Test Information

Device Type	Zone	Location	Results	Timestamp
Pull Station Comments:	1-035	Control rm	Pass	1/28/2021 10:17
Duct Detector Comments:				
Duct Detector Comments:				
Smoke Detector Comments:				
Smoke Detector Comments:				
Smoke Detector Comments:				
Smoke Detector Comments:				
Smoke Detector Comments:				
Smoke Detector Comments:				
Smoke Detector Comments:				

Smoke Detector	108829 O3 Attachment J
Comments:	
Smoke Detector	
Comments:	
Smoke Detector	
Comments:	
Smoke Detector	
Comments:	
Smoke Detector	
Comments:	
Smoke Detector	
Comments:	
Smoke Detector	
Comments:	
Smoke Detector	
Comments:	
Smoke Detector	
Comments:	
Smoke Detector	
Comments:	
Smoke Detector	
Comments:	
Smoke Detector	
Comments:	
Smoke Detector	
Comments:	
Smoke Detector	
Comments:	
Smoke Detector	
Comments:	
Smoke Detector	
Comments:	

Smoke Detector Comments:			108829 O3	Attachment J
Smoke Detector Comments:				
Smoke Detector Comments:				
Smoke Detector Comments:				
Smoke Detector Comments:				
Smoke Detector Comments:				
Smoke Detector Comments:				
Smoke Detector Comments:				
Voice Evac Comments:	N/A	Built in panel	Pass	1/28/2021 10:30
Waterflow Comments:	Tested by Sprinkle	Sprinkler rm er Company		
Tamper Comments:	Tested by Sprinkle	Sprinkler RM er Company		
Tamper Comments:	Tested by Sprinkle	Sprinkler rm er Company		
Speaker/Strobes Comments:		Audible-14/Visual-14	Pass	1/28/2021 10:33

FIRE ALARM AND EMERGENCY COMMUNICATION SYSTEM INSPECTION AND TESTING FORM

To be completed by the system inspector or tester at the time of the inspection or test. It shall be permitted to modify this form as needed to provide a more complete and/or clear record. Insert N/A in all unused lines.

Attach additional sheets, data or calculations as necessary to provide a complete record.

1/28/2021 1/28/2021 9:25:25 AM Date of this inspection or test: Time of inspection or test:

1. PROPERTY INFORMATION

Monitoring organization for this equipment:

Email:

Name of Property:	Nebraska Dept Of Corrections
Address:	4201 S 14 Street Ne State Penitentiary, Lincoln, NE 68502
Description of Property:	Anciliary bldg/admin hospital
Occupancy Type:	Institutional Group - I-3
Name of propety represer	atative:
Address:	
Phone:	Fax:
Email: Authority have	ving jurisdiction over
this property: Phone:	Lincoln/lancaster

2.

Fax:

. INSTALLATION, SERVIO	CE, AND TESTING CONTRACTOR INFO	ORMATION
Service and/or testing organization	for this equipment:	
Address:		
Phone: (402) 333-3233	Fax:	
Email:		
Service technician or Test:		
Qualifications of technician or teste	r:	
A contract for test and inspection in	n accordance with NFPA standards is in effect as of:	12:00:00 AM
The contract expires:	Contract number:	
Frequency of tests and inspections:	: <u>Semi-Annual</u>	

Address:		108829 O3 Attachment J
Phone:	Fax:	
Email:		
Entity to which alarms are retransmitted:	Master control	
Phone:		
TYPE OF SYSTEM OR SERVICE		
☑ Fire alarm system (nonvoice)		
☐ Fire alarm with in-building fire emergence	cy voice alarm communication system (EVACS)	
☐ Mass notification system (MNS)		
☐ Combination system, with the following	components:	
☐ Fire Alarm ☐ EVACs	☐ MNS ☐ Two-way, in-building, emergency	communication system
☐ Other (specify): <u>N/A</u>		
NFPA 72 edition: <u>2008</u>		
Additional description of system(s):		
3.1 Control Unit		
Manufacturer: <u>Siemens</u>	Model number	: XLS
3.2 Mass Notification System		
3.2.1 System Type		
☑ In-building MNS-combination		
☐ In-building MNS - stand-alone ☐ W	/ide-area MNS Distributed recipient MNS	
☐ Other (specify): <u>N/A</u>		
3.2.2 System Features:		
☑ Combination fire alarm/MNS ☐ M	INS ACU only ☐ Wide-area MNS to regional na	ational alerting interface
☐ Local operating console (LOC) ☐ D	irect recipient MNS(DRMNS) Wide-area MNS	to DRMNS inteface
☐ Other (specify): <u>N/A</u>		
3.3 System Documentation		
✓ An owner's manual a convert the massifes	turar's instructions a written sequence of energian and	a copy of the
	turer's instructions, a written sequence of operation, and	a copy of tile
Record drawings are store on site. Location	n: <u>N/A</u>	

3.

3.4 System Software 108829 O3 Attachment J

Software revision number: N/A Software last update on: N/A

 \square A copy of the site-specific software is stored on site Location: $\underline{N/A}$

4. SYSTEM POWER

4.1 Control Unit

4.1.1 Primary Power

Input voltage of control panel: 120 Volt Control panel amps:

4.1.2 Engine-Driven Generator

Location of generator: N/A

Location of fuel storage: N/A Type of fuel: N/A

4.1.3 Uninterruptible Power System

Equipment powered by a UPS system: N/A

Location of UPS system: N/A

Calculated capacity of UPS batteries to drive the system components connected to it:

In standby mode (hours): N/A In alarm mode (minutes): N/A

4.1.4 Batteries

Location: Panel

Type: Gel Nominal Voltage: 24v Amp/hour rating: 35

Calculate capacity of batteries to drive the system:

In standby mode (hours): 24 Hours In alarm mode (minutes): 5

☑ Batteries are marked with date of manufacture

4.2 In-Building Fire Emergency Voice Alarm Communication System or Mass Notification System

4.2.1 Primary Power

Input voltage of control panel: 120 Volt Control panel amps: N/A

4.2.2 Engine-Driven Generator

Location of generator: N/A

Location of fuel storage: N/A Type of fuel: N/A

4.2.3 Uninterruptible Power System

Equipment powered by a UPS system: N/A

Location of UPS system: N/A

Calculated capacity of UPS batteries to drive the system components connected to it:

In standby mode (hours):	<u>N/A</u>	In alarm mode (minutes):	N/A 108829 O3 Attachment J
4.2.4 Batteries			
Location: <u>N/A</u>	Type: <u>N/A</u>	Nominal Voltage: <u>N/A</u>	
Amp/hour rating: <u>N/A</u>			
Calculate capacity of batterie	es to drive the system:		
In standby mode (hours):	24 Hours	In alarm mode (minutes):	<u>N/A</u>
☐ Batteries are marked wi	th date of manufacture		
4.3 Notification Applian	ce Power Extender P	anels	
4.3.1 Primary Power			
Input voltage of control pane	el: <u>120 Volt</u>	Control panel an	mps: <u>N/A</u>
4.3.2 Engine-Driven Gen	erator		
Location of generator:	<u>N/A</u>		
Location of fuel storage:	<u>N/A</u>	Type of fuel:	N/A
4.3.3 Uninterruptible Pov	wer System		
Equipment powered by a UF	PS system: <u>N/A</u>		
Location of UPS system:	<u>N/A</u>		
Calculated capacity of UPS	batteries to drive the syste	em components connected to it:	
In standby mode (hours):	<u>N/A</u>	In alarm mode (minutes):	<u>N/A</u>
4.3.4 Batteries			
Location: <u>N/A</u>			
Type: <u>N/A</u>		Nominal Voltage: <u>N/A</u>	Amp/hour rating: <u>N/A</u>
Calculate capacity of batterio	es to drive the system:		
In standby mode (hours):	24 Hours	In alarm mode (minutes):	<u>N/A</u>
☐ Batteries are marked wi	ith date of manufacture		
5. ANNUNCIATORS			
Annunciator 1: Central cor	<u>ntrol</u>		
Annunciator 2:			
Annunciator 3:			
6. NOTIFICATIONS MAD	E PRIOR TO TESTIN	G	
Monitoring Organization:	Contact:	Time:	1/28/2021 7:58
Building Management	Contact:	Time:	1/28/2021 7:58
Building Occupants	Contact:	Time:	

Authority having jurisdiction	Contact:		Time:	108829 O3 Attachment J
Other, if required	Contact:		Time:	
7. TESTING RESULTS				
7.1 Control Unit and Related	d Equipment			
Description	Visual Inspection	Functional Test		Comments
Control Unit	☑	Ø		
Lamps/LEDs/LCDs		\square		
Fuses		Ø		
Trouble Signals	☑	\square		
Disconnect Switches	☑	\square		
Ground-fault monitoring	\square	\square		
Supervision		☑		
Local Annunciators				
Remote Annunciators	☑			
Power Extender Panels				
Isolation Modules				
Other (specify)				
7.2 Control Unit Power Sup	pplies			
Description	Visual Inspection	Functional Test		Comments
120-Volt Power	\square	\square		
Generator or UPS				
Battery Condition	☑	\square		
Load Voltage	☑			
Discharge Test				
Charger Test				
Other (specify)				
7.3 In-Building Fire Emerge	ency Voice Alarm Communic	ations Equipment		
Description	Visual Inspection	Functional Test		Comments
Control Unit				
Lamps/Leds/LCDs				
Fuses				
Primary Power Supply				

Secondary Power Supply			108829 O3 Attachment J
Trouble Signals			
Disconnect Switches			
Ground-Fault			
Panel Supervision			
System Performance			
Sound Pressure Levels			
Occupied ☐ Yes ☐ No Ambient dBA Alarm dBA (attach report with locations, values, and weather conditions)			
System Intelligibility CSI STI (attach report with locations, values, and weather conditions)			
Other (specify)			
7.4 Notification Appliance Power Ex	xtender Panels		
7.4 Notification Appliance Power Expension	xtender Panels Visual Inspection	Functional Test	Comments
		Functional Test	Comments
Description	Visual Inspection		Comments
Description Lamps/LEDs/LCDs	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses	Visual Inspection	_ _	Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify)	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment	Visual Inspection		
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment Description	Visual Inspection		
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment Description Functional Test	Visual Inspection	GUID CONTRACT CONTRAC	

UPS Power Test			108829 O3 Attachment J
Trouble Signals			
Disconnect Switches			
Ground-Fault Monitoring			
CCU Security Mechanism			
Prerecorded Message Content			
Prerecorded Message Activation			
Software Backup Performed			
Test Backup Software			
Fire Alarm to MNS Interface			
MNS to Fire Alarm Interface			
In-Building MNS to Wide-Area MNS			
MNS to direct recipient MNS			
Sound Pressure Levels			
Occupied Yes No Ambient			
Alarm dBA			
(attach report with locations, values, and weather conditions)			
System Intelligibilty			
☐ CSI ☐ STI	_	_	
(attach report with locations,			
values, and weather conditions)			
Other (specify)			
7.6 TWO-WAY COMMUNICATIONS	EQUIPMENT		
Description	Visual Inspection	Functional Test	Comments
Phone Handsets			
Phone Jacks			
Off-Hook Indicator			
Call-In Signal			
System Performance			
System Audibility			
System Intelligibility			

Radio Comunicators Enhancement System			108829 O3 Attachment J
Area of Refuge Communication System			
Elevator Emergency Communications Systems			
Other (specify)			
7.7 Combination Systems			
Description	Visual Inspection	Functional Test	Comments
Fire Extinguishing monitoring devices/system			
Carbon Monoxide detector/system			
Combination fire/security system			
Other (specify)			
7.8 Special Hazard Systems			
Description (specify)	Visual Inspection	Functional Test	Comments
7.9 Emergency Communications			
7.9 Emergency Communications Description		□ Functional Test	Comments
	□ s System	_	Comments
Description	□ s System	_	Comments
Description ☐ Visaul	□ s System	_	Comments
Description ☐ Visaul ☐ Functional	□ S System Visual Inspection	Functional Test	
Description □ Visaul □ Functional □ Simulated operation □ Ensure predischarge notification	□ S System Visual Inspection	Functional Test	
Description ☐ Visaul ☐ Functional ☐ Simulated operation ☐ Ensure predischarge notification ☐ See NFPA 72, 24.4.1.7.1	□ S System Visual Inspection	Functional Test	
Description ☐ Visaul ☐ Functional ☐ Simulated operation ☐ Ensure predischarge notification See NFPA 72, 24.4.1.7.1 7.10 Monitored Systems	S System Visual Inspection appliances of special haza	Functional Test rd systems are not overridden	by the MNS.
Description Visaul Functional Simulated operation Ensure predischarge notification See NFPA 72, 24.4.1.7.1 7.10 Monitored Systems Description	S System Visual Inspection appliances of special haza	Functional Test rd systems are not overridden Functional Test	by the MNS.

Other (specify)			108829 O3 Attachment J
7.11 AUXILIARY FUNCTI	ONS		
Description	Visual Inspection	Functional Test	Comments
Door-Releasing Devices			
Fan Shutdown		lacksquare	
Smoke Management /			
Smoke Control			
Smoke Damper Operation			
Smoke Shutter Release			
Door Unlocking			
Elevator Recall			
Elevator Shunt Trip			
MNS Override of FA signals			
Other (specify)			
7.12 ALARM INITATING	DEVICE		
☑ Device test results she	eet attached listing all devices tested	d and the results of the testin	ng
7.13 SUPERVISORY ALA	ARM INITATING DEVICE		
✓ Device test results she	eet attached listing all devices tested	d and the results of the testin	ng
7.14 ALARM NOTIFICAT	ION APPLIANCES		
✓ Appliance test results	sheet attached listing all devices tes	sted and the results of the te	sting
7.15 SUPERVISORY STA	ATION MONITORING		
Description	Visual Inspection	Functional Test	Comments
Alarm Signal		☑	<u>ocal</u>
Alarm Restoration		\square	
Trouble Signal			
Trouble Restoration			
Supervisory Signal			
Supervisory Restoration			
8. NOTIFICATIONS TH	AT TESTING IS COMPLETE		
Monitoring Organization	Contacts:	Time:	1/28/2021 9:39
Building Management	Contacts:	Time:	1/28/2021 9:39
Building Occupants	Contacts:	Time:	

Authority having	Jurisdiction Conta	cts:		Time:	108829 O3 Attachment J
Other, if required				Time:	
9. SYSTEM RE	STORED TO N	ORMAL OPERATION			
Date:	1/28/2021	Time:			
10. CERTIFICA	ATION				
This system, as s	pecified herein, ha	s been inspected and tested	according to all	NFPA standards cit	ed herein
Signed:					
Printed Name:			Date:	1/28/2021	
Organization:			Title:	Fire Inspector	
Phone:					
10.2 Acceptance b	by Owner or Owne	r's Representative			
Signed:					
Printed Name:			Date:		
Organization:			Title:		
Phone:					
11. Job Comm	ents				
Job Comments:					
<u>7:30-9:50</u>					

No deficiencies.

Smoke Calibration Information

Smoke Detction Calibartion Test method use

Internal

Date 100% smoke calibartion performed:

Next Schedule:

7/2021

Date 100% heat calibartion performed:

Next Schedule:

Device Test Information

Zone	Location	Resul	ts Timestamp
3-006	2nd fl south mech rm		
3-007	2nd fl south mech rm		
3-008	2nd fl south mech		
3-009	2nd fl south mech rm		
3-040	2nd fl center mech rm		
3-041	2nd fl center mech rm		
3-125	2nd fl N mech rm		
	3-006 3-007 3-008 3-009 3-040	3-006 2nd fl south mech rm 3-007 2nd fl south mech rm 3-008 2nd fl south mech 3-009 2nd fl south mech rm 3-040 2nd fl center mech rm 3-041 2nd fl center mech rm	3-006 2nd fl south mech rm 3-007 2nd fl south mech rm 3-008 2nd fl south mech 3-009 2nd fl south mech rm 3-040 2nd fl center mech rm 3-041 2nd fl center mech rm

Gate Valve 108829 O3 Attachment J

Comments:	Tested by sprinkle	r company		
Heat Detector	1-001	Elevator 2 equipment rm	Pass	1/28/2021 8:46
Comments:				
Heat Detector	1-015	Elevator 1 equipment rm	Pass	1/28/2021 8:41
Comments:				
Heat Detector	1-027	Elevator 3 equipment rm	Pass	1/28/2021 8:44
Comments:				
Heat Detector	2-044	Kitchen chem closet	Pass	1/28/2021 8:26
Comments:				
Heat Detector	2-063	Kitchen storage closet	Pass	1/28/2021 8:28
Comments:				
Heat Detector	2-096	1st fl dining JAN closet	Pass	1/28/2021 8:17
Comments:				
Heat Detector	2-099	1st fl kitchen	Pass	1/28/2021 8:20
Comments:				
Heat Detector	2-100	1st fl kitchen	Pass	1/28/2021 8:19
Comments:				
Heat Detector	2-107	1st fl kitchen JAN closet	Pass	1/28/2021 8:31
Comments:				
Heat Detector	2-108	1st fl cart wash	Pass	1/28/2021 8:29
Comments:				
Heat Detector	2-109	1st fl cart storage	Pass	1/28/2021 8:30
Comments:				
Heat Detector	2-110	1st fl kitchen	Pass	1/28/2021 8:19
Comments:				
Heat Detector	2-115	Kitchen back dr	Pass	1/28/2021 8:24
Comments:				
Heat Detector	2-116	Kitchen dock	Pass	1/28/2021 8:24
Comments:				
Heat Detector	2-117	1st fl dock trash rm	Pass	1/28/2021 8:24
Comments:				

Heat Detector Comments:	3-001	2nd fl S. Mech rm	Pass ₁₀₈₈₂₉ 03	A(28/2021) 9:38
Heat Detector Comments:	3-002	2nd fl S mech rm	Pass	1/28/2021 9:35
Heat Detector Comments:	3-003	2nd fl south mech rm	Pass	1/28/2021 9:35
Heat Detector Comments:	3-004	2nd fl S. Mech rm	Pass	1/28/2021 9:38
Heat Detector Comments:	3-035	2nd fl center mech rm	Pass	1/28/2021 8:52
Heat Detector Comments:	3-036 No access/pipes	2nd fl center mech rm		
Heat Detector Comments:	3-037	2nd fl center mech rm	Pass	1/28/2021 8:51
Heat Detector Comments:	3-118	2nd fl N Mech rm	Pass	1/28/2021 7:54
Heat Detector Comments:	3-119	2nd fl Mech rm	Pass	1/28/2021 7:55
Heat Detector Comments:	3-120	2nd fl mech rm	Pass	1/28/2021 7:55
Heat Detector Comments:	3-121	2nd fl N mech rm	Pass	1/28/2021 7:54
Heat Detector Comments:	3-122	2nd fl mech rm	Pass	1/28/2021 7:54
Heat Detector Comments:	3-123	2nd fl mech rm	Pass	1/28/2021 7:57
HORN/STROBES Comments:	N/A	AUDIBLE-54/VISUAL-123	Pass	1/28/2021 9:18
Pull Station Comments:	1-008	Bsmnt wait/viewing rm	Pass	1/28/2021 8:35
Pull Station Comments:	1-026	Bsmnt stairs entrance	Pass	1/28/2021 8:43

Pull Station Comments:	1-033	Bsmnt main desk	Pass ₁₀₈₈₂₉ O	3 A (28/2021t 8:42
Pull Station Comments:	2-001	Gym west door	Pass	1/28/2021 9:45
Pull Station Comments:	2-014	1st fl S hall	Pass	1/28/2021 8:09
Pull Station Comments:	2-032	1st fl N gym dr	Pass	1/28/2021 8:07
Pull Station Comments:	2-036	Turn key desk	Pass	1/28/2021 8:06
Pull Station Comments:	2-040	1st fl visiting reception	Pass	1/28/2021 8:13
Pull Station Comments:	2-051	1st fl records corr	Pass	1/28/2021 8:38
Pull Station Comments:	2-075	1st fl staff dining hall	Pass	1/28/2021 8:16
Pull Station Comments:	2-092	1st fl inmate dining	Pass	1/28/2021 8:32
Pull Station Comments:	2-093	1st fl staff dining	Pass	1/28/2021 8:16
Pull Station Comments:	2-104	1st fl kitchen	Pass	1/28/2021 8:19
Pull Station Comments:	2-106	1st fl kitchen vestibule	Pass	1/28/2021 9:29
Pull Station Comments:	2-114	Kitchen back dock	Pass	1/28/2021 8:21
Pull Station Comments:	3-005	2nd fl south mech rm	Pass	1/28/2021 8:59
Pull Station Comments:	3-012	2nd flr escape hatch	Pass	1/28/2021 9:02
Pull Station Comments:	3-023	2nd fl elev 1	Pass	1/28/2021 9:02

Pull Station Comments:	3-038	2nd fl center mech rm	Pass ₁₀₈₈₂₉ C	os Al leolane a 8:51
Pull Station Comments:	3-048	2nd fl W stairs vest	Pass	1/28/2021 8:05
Pull Station Comments:	3-051	Guard tower 10	Pass	1/28/2021 9:11
Pull Station Comments:	3-066	2nd fl N. Stairs	Pass	1/28/2021 8:00
Pull Station Comments:	3-069	2nd fl by dental lab	Pass	1/28/2021 8:01
Pull Station Comments:	3-070	2nd fl by dental lab	Pass	1/28/2021 8:00
Pull Station Comments:	3-099	2nd fl east corridor	Pass	1/28/2021 8:04
Pull Station Comments:	3-100	2nd fl east corridor	Pass	1/28/2021 8:00
Pull Station Comments:	3-112	2nd fl nurse storage	Pass	1/28/2021 8:00
Pull Station Comments:	3-130	2nd fl	Pass	1/28/2021 8:05
Smoke Detector Comments:	1-002	Elev 2 equipment rm		
Smoke Detector Comments:	1-003	Basement record escape		
Smoke Detector Comments:	1-010	Basement wait/viewing		
Smoke Detector Comments:	1-011	Bsmnt COMMUN rm		
Smoke Detector Comments:	1-012	Basement shakedown		
Smoke Detector Comments:	1-013	Basement shakedown		

Smoke Detector Comments:	1-014	Elevator 1 equipment rm	108829 O3 Attachment J
Smoke Detector Comments:	1-020	Basement elev 1 lobby	
Smoke Detector Comments:	1-021	Basement metal detector	
Smoke Detector Comments:	1-022	Bsmnt main desk	
Smoke Detector Comments:	1-023	Basement main corridor	
Smoke Detector Comments:	1-024	Basement main corridor	
Smoke Detector Comments:	1-025	Basement main corridor	
Smoke Detector Comments:	1-028	Elev 3equipment rm	
Smoke Detector Comments:	1-034	Basement main desk	
Smoke Detector Comments:	1-035	Basement restroom	
Smoke Detector Comments:	1-036	Bsmnt restroom	
Smoke Detector Comments:	1-037	Basement viewing corridor	
Smoke Detector Comments:	1-038	Basement pump room	
Smoke Detector Comments:	1-039	Bsmnt pump rm	
Smoke Detector Comments:	1-040	Basement elevator lobby	
Smoke Detector Comments:	1-159		

Smoke Detector Comments:	1-160		108829 O3 Attachment J
Smoke Detector Comments:	2-002	Gym equipment rm	
Smoke Detector Comments:	2-003	Gym equipment rm	
Smoke Detector Comments:	2-004	Gym Games area	
Smoke Detector Comments:	2-005	Gym S. Court	
Smoke Detector Comments:	2-006	Gym Center court	
Smoke Detector Comments:	2-007	Gym N. Court	
Smoke Detector Comments:	2-008	Gym N. Court	
Smoke Detector Comments:	2-009	Gym Center court	
Smoke Detector Comments:	2-010	Gym S. Court	
Smoke Detector Comments:	2-011	Gym S. Court	
Smoke Detector Comments:	2-012	Gym Center Court	
Smoke Detector Comments:	2-013	Gym N. Court	
Smoke Detector Comments:	2-015	1st fl visiting south	
Smoke Detector Comments:	2-016	1st fl visiting south	
Smoke Detector Comments:	2-017	1st fl visiting north	

Smoke Detector Comments:	2-018	1st fl visitation north	108829 O3 Attachment J
Smoke Detector Comments:	2-019	1st fl interview corr.	
Smoke Detector Comments:	2-020	1st fl interview closet	
Smoke Detector Comments:	2-021	1st fl DHO SGT Office	
Smoke Detector Comments:	2-022	1st fl discipline comm	
Smoke Detector Comments:	2-023	1st fl turnkey chem. closet	
Smoke Detector Comments:	2-024	1st fl interview corr	
Smoke Detector Comments:	2-025	1st fl turnkey holding	
Smoke Detector Comments:	2-026	1st fl holding cell	
Smoke Detector Comments:	2-027	1st fl visiting rm storage	
Smoke Detector Comments:	2-028	1st fl classroom 2	
Smoke Detector Comments:	2-029	1st fl classroom 2	
Smoke Detector Comments:	2-030	1st fl classroom 1	
Smoke Detector Comments:	2-031	1st fl classroom 1	
Smoke Detector Comments:	2-033	1st fl ramp to gym	
Smoke Detector Comments:	2-034	1st fl gym corridor	_

Smoke Detector Comments:	2-035	1st fl turn key desk	108829 O3 Attachment J
Smoke Detector Comments:	2-037	1st fl alcove	
Smoke Detector Comments:	2-038	1st fl Sally port secure	
Smoke Detector Comments:	2-039	1st fl turnkey waiting	
Smoke Detector Comments:	2-041	1st fl visiting reception	
Smoke Detector Comments:	2-042	1st fl visiting reception	
Smoke Detector Comments:	2-043	1st fl visiting reception	
Smoke Detector Comments:	2-045	1st fl janitor closet visiting	
Smoke Detector Comments:	2-046	1st fl elevator lobby	
Smoke Detector Comments:	2-047	1st fl Sally port free	
Smoke Detector Comments:	2-048	1st fl copy rm	
Smoke Detector Comments:	2-049	1st fl capt Johnson office	
Smoke Detector Comments:	2-050	Computer alcove	
Smoke Detector Comments:	2-052	1st fl record corr	
Smoke Detector Comments:	2-053	1st fl records corr	
Smoke Detector Comments:	2-054	1st fl armory office	

Smoke Detector Comments:	2-055	1st fl master control	108829 O3 Attachment J
Smoke Detector Comments:	2-056	1st flr master control	
Smoke Detector Comments:	2-057	1st fl camera rm	
Smoke Detector Comments:	2-058	1st fl camera rm	
Smoke Detector Comments:	2-059	1st flr armory	
Smoke Detector Comments:	2-060	1st fl key control	
Smoke Detector Comments:	2-065	1st fl corridor 1B27	
Smoke Detector Comments:	2-066	1st fl corridor 1B27	
Smoke Detector Comments:	2-067	1st fl corridor 1B27	
Smoke Detector Comments:	2-068	1st fl office 1B28	
Smoke Detector Comments:	2-069	1st fl office 1B28A	
Smoke Detector Comments:	2-070	1st fl elevator2 lobby	
Smoke Detector Comments:	2-071	1st fl mail room	
Smoke Detector Comments:	2-072	1st fl office	
Smoke Detector Comments:	2-073	1st fl records	
Smoke Detector Comments:	2-074	1st fl records	

Smoke Detector Comments:	2-076	1st fl staff dining hall	108829 O3 Attachment J
Smoke Detector Comments:	2-077	1st fl hall to staff dinner	
Smoke Detector Comments:	2-078	1st flr hall to stiff dinn	
Smoke Detector Comments:	2-079	1st fl photo lab	
Smoke Detector Comments:	2-080	1st fl photo	
Smoke Detector Comments:	2-081	1st fl photo storage	
Smoke Detector Comments:	2-082	Major sec office	
Smoke Detector Comments:	2-083	Unit admin sec office	
Smoke Detector Comments:	2-084	1st fl office 1B30	
Smoke Detector Comments:	2-085	Unit admin office	
Smoke Detector Comments:	2-086	Major office	
Smoke Detector Comments:	2-087	Deputy warden office	
Smoke Detector Comments:	2-088	1st fl inmate dining	
Smoke Detector Comments:	2-089	1st fl inmate dining	
Smoke Detector Comments:	2-090	1st fl inmate dinning	
Smoke Detector Comments:	2-091	1st fl inmate dining	

Smoke Detector Comments:	2-094	1st flr staff dining	108829 O3 Attachment J
Smoke Detector Comments:	2-095	1st fl staff dining	
Smoke Detector Comments:	2-098	1st fl kitchen office	
Smoke Detector Comments:	2-105	1st fl kitchen vestibule	
Smoke Detector Comments:	2-112	1st fl dry storage	
Smoke Detector Comments:	2-113	1st fl dry storage	
Smoke Detector Comments:	3-009	2nd fl S mech rm	
Smoke Detector Comments:	3-010	2nd fl office	
Smoke Detector Comments:	3-011	2nd south corr	
Smoke Detector Comments:	3-013	2nd fl south corridor	
Smoke Detector Comments:	3-014	2nd fl office 2A33	
Smoke Detector Comments:	3-015	2nd fl office 2A34	
Smoke Detector Comments:	3-016	2nd fl office 2A35	
Smoke Detector Comments:	3-017	2nd fl warden	
Smoke Detector Comments:	3-018	2nd fl ADM secretary	
Smoke Detector Comments:	3-019	2nd fl ADM assistant	

Smoke Detector Comments:	3-020	Cathy Shear office	108829 O3 Attachment J
Smoke Detector Comments:	3-021	2nd fl east stairwell	
Smoke Detector Comments:	3-022	2nd fl elev 1 lobby	
Smoke Detector Comments:	3-024	2nd fl admin waiting	
Smoke Detector Comments:	3-025	2nd fl warden conf	
Smoke Detector Comments:	3-026	2nd fl office	
Smoke Detector Comments:	3-027	2nd fl admin waiting	
Smoke Detector Comments:	3-028	2nd fl conference rm corr	
Smoke Detector Comments:	3-029	2nd fl staff lounge	
Smoke Detector Comments:	3-030	2nd fl office	
Smoke Detector Comments:	3-031	2nd fl admin training	
Smoke Detector Comments:	3-032	2nd fl admin training	
Smoke Detector Comments:	3-033	2nd fl server rm	
Smoke Detector Comments:	3-034	2nd fl center mech room	
Smoke Detector Comments:	3-039	2nd fl jan closet 2B03	
Smoke Detector Comments:	3-042	2nd fl chemical dependency	

Smoke Detector Comments:	3-043	2nd fl chemical dependency	108829 O3 Attachment J
Smoke Detector Comments:	3-044	2nd fl chemical dependency	
Smoke Detector Comments:	3-045	2nd fl group therapy	
Smoke Detector Comments:	3-046	2nd fl group therapy	
Smoke Detector Comments:	3-047	2nd fl west stairs vestibule	
Smoke Detector Comments:	3-049	2nd fl Tower 10 stairs	
Smoke Detector Comments:	3-050	Guard tower 10	
Smoke Detector Comments:	3-052	2nd fl clinic waiting	
Smoke Detector Comments:	3-053	2nd fl hospital foyer	
Smoke Detector Comments:	3-054	2nd fl hospital storage	
Smoke Detector Comments:	3-055	2nd fl transcription	
Smoke Detector Comments:	3-056	2nd fl dental operation	
Smoke Detector Comments:	3-057	2nd fl dental operation	
Smoke Detector Comments:	3-058	2nd fl dental lab	
Smoke Detector Comments:	3-059	2nd fl dental lab	
Smoke Detector Comments:	3-060	2nd fl patient rm	_

Smoke Detector Comments:	3-061	2nd fl patient rm	108829 O3 Attachment J
Smoke Detector Comments:	3-062	2nd fl patient rm	
Smoke Detector Comments:	3-063	2nd fl patient rm	
Smoke Detector Comments:	3-064	2nd fl patient rm	
Smoke Detector Comments:	3-065	2nd fl N stairs	
Smoke Detector Comments:	3-067	2nd fl NW corridor	
Smoke Detector Comments:	3-068	2nd fl NW corridor	
Smoke Detector Comments:	3-071	2nd fl west corridor	
Smoke Detector Comments:	3-072	2nd fl west corridor	
Smoke Detector Comments:	3-073	2nd fl west corridor	
Smoke Detector Comments:	3-074	2nd fl clerical	
Smoke Detector Comments:	3-075	2nd fl Dental assistant	
Smoke Detector Comments:	3-076	2nd fl dental storage	
Smoke Detector Comments:	3-077	2nd fl dental	
Smoke Detector Comments:	3-078	2nd fl elev2 lobby	
Smoke Detector Comments:	3-079	2nd fl E. Corridor jan closet	

Smoke Detector Comments:	3-080	2nd fl east corridor	108829 O3 Attachment J
Smoke Detector Comments:	3-081	2nd fl office 2B10	
Smoke Detector Comments:	3-082	2nd fl office 2B11	
Smoke Detector Comments:	3-083	2nd fl office 2B12	
Smoke Detector Comments:	3-084	2nd fl office 2B13	
Smoke Detector Comments:	3-085	2nd fl office 2B14	
Smoke Detector Comments:	3-086	2nd fl east corridor	
Smoke Detector Comments:	3-087	2nd fl exam rm 2B32	
Smoke Detector Comments:	3-088	2nd fl eye exam rm 2B31	
Smoke Detector Comments:	3-089	2nd fl exam 2B28	
Smoke Detector Comments:	3-090	2nd fl exam hall	
Smoke Detector Comments:	3-091	2nd fl eye exam rm	
Smoke Detector Comments:	3-092	2nd fl eye exam rm	
Smoke Detector Comments:	3-093	2nd fl exam rm	
Smoke Detector Comments:	3-094	2nd fl lab	
Smoke Detector Comments:	3-095	2nd fl lab	

Smoke Detector Comments:	3-096	2nd fl physician office	108829 O3 Attachment J
Smoke Detector Comments:	3-097	2nd fl physician assistant	
Smoke Detector Comments:	3-098	HFP11	
Smoke Detector Comments:	3-101	2nd fl East corridor	
Smoke Detector Comments:	3-102	2nd fl patient room 2B63	
Smoke Detector Comments:	3-103	2nd fl patient rm 2B64	
Smoke Detector Comments:	3-104	2nd fl patient rm 2B65	
Smoke Detector Comments:	3-105	2nd fl patient room 2B66	
Smoke Detector Comments:	3-106	2nd fl patient room 2B67	
Smoke Detector Comments:	3-107	2nd fl NE mech rm dr	
Smoke Detector Comments:	3-108	2nd fl NE corridor	
Smoke Detector Comments:	3-109	2nd fl nurse desk	
Smoke Detector Comments:	3-110	2nd fl clean storage	
Smoke Detector Comments:	3-111	2nd fl soiled holding	
Smoke Detector Comments:	3-113	2nd fl nurse desk hall	
Smoke Detector Comments:	3-114	2nd fl kitchenette	

Smoke Detector	3-116	2nd fl north	108829 O3 Attachment J
Comments:			
Smoke Detector	3-117	2nd fl N mech rm	
Comments:			
Smoke Detector	3-128	2nd fl X-ray control	
Comments:			
Smoke Detector	3-129	2nd fl X-ray rm	
Comments:			_
Smoke Detector	3-131	2nd fl nurse storage	
Comments:			

FIRE ALARM AND EMERGENCY COMMUNICATION SYSTEM INSPECTION AND TESTING FORM

To be completed by the system inspector or tester at the time of the inspection or test. It shall be permitted to modify this form as needed to provide a more complete and/or clear record. Insert N/A in all unused lines.

Attach additional sheets, data or calculations as necessary to provide a complete record.

Date of this inspection or test: 1/27/2021 Time of inspection or test: 1/27/2021 3:20:20 PM

1. PROPERTY INFORMATION

Name of Property	Nebraska Dept Of Corrections
Address:	4201 S 14 Street Ne State Penitentiary, Lincoln, NE 68502
Description of Pro	pperty: Housing unit #5
Occupancy Type	Institutional Group - I-3
Name of propety	representative:
Address:	
Phone:	Fax:
Email:	
Authority having	urisdiction over this property: Lincoln/Lancaster
Phone:	Fax:
Email:	
INSTALLATI	ON, SERVICE, AND TESTING CONTRACTOR INFORMATION
Service and/or test	ing organization for this equipment:
Address:	
Phone: (4	<u>02) 333-3233</u> Fax:
Email:	
Service technician	or Test:
Qualifications of te	chnician or tester:
A contract for test	and inspection in accordance with NFPA standards is in effect as of: 12:00:00 AM
The contract expire	es: Contract number:
Frequency of tests	and inspections: <u>Semi-Annual</u>
Monitoring organiz	ation for this equipment:

Address:		108829 O3 Attachment J
Phone:	Fax:	
Email:		
Entity to which alarms are retransmitted:	Master control	
Phone:		
TYPE OF SYSTEM OR SERVICE		
☑ Fire alarm system (nonvoice)		
☐ Fire alarm with in-building fire emergence	cy voice alarm communication system (EVACS)	
☐ Mass notification system (MNS)		
☐ Combination system, with the following	components:	
☐ Fire Alarm ☐ EVACs	☐ MNS ☐ Two-way, in-building, emergency	communication system
☐ Other (specify): <u>N/A</u>		
NFPA 72 edition: <u>2008</u>		
Additional description of system(s):		
3.1 Control Unit		
Manufacturer: <u>Siemens</u>	Model number	: XLS
3.2 Mass Notification System		
3.2.1 System Type		
☑ In-building MNS-combination		
☐ In-building MNS - stand-alone ☐ W	/ide-area MNS Distributed recipient MNS	
☐ Other (specify): <u>N/A</u>		
3.2.2 System Features:		
☑ Combination fire alarm/MNS ☐ M	INS ACU only	ational alerting interface
☐ Local operating console (LOC) ☐ D	irect recipient MNS(DRMNS) Wide-area MNS	to DRMNS inteface
☐ Other (specify): <u>N/A</u>		
3.3 System Documentation		
✓ An owner's manual a convert the massifes	turar's instructions a written sequence of energian and	a copy of the
	turer's instructions, a written sequence of operation, and	a copy of tile
Record drawings are store on site. Location	n: <u>N/A</u>	

3.4 System Software 108829 O3 Attachment J

Software revision number: N/A Software last update on: N/A

 \square A copy of the site-specific software is stored on site Location: $\underline{N/A}$

4. SYSTEM POWER

4.1 Control Unit

4.1.1 Primary Power

Input voltage of control panel: 120 Volt Control panel amps:

4.1.2 Engine-Driven Generator

Location of generator: N/A

Location of fuel storage: N/A Type of fuel: N/A

4.1.3 Uninterruptible Power System

Equipment powered by a UPS system: N/A

Location of UPS system: N/A

Calculated capacity of UPS batteries to drive the system components connected to it:

In standby mode (hours): N/A In alarm mode (minutes): N/A

4.1.4 Batteries

Location: Panel

Type: Gel Nominal Voltage: 24v Amp/hour rating: 35

Calculate capacity of batteries to drive the system:

In standby mode (hours): 24 Hours In alarm mode (minutes): 5

☑ Batteries are marked with date of manufacture

4.2 In-Building Fire Emergency Voice Alarm Communication System or Mass Notification System

4.2.1 Primary Power

Input voltage of control panel: 120 Volt Control panel amps: N/A

4.2.2 Engine-Driven Generator

Location of generator: N/A

Location of fuel storage: N/A Type of fuel: N/A

4.2.3 Uninterruptible Power System

Equipment powered by a UPS system: N/A

Location of UPS system: N/A

Calculated capacity of UPS batteries to drive the system components connected to it:

In standby mode (hours):	<u>N/A</u>		In alarm mode (minutes):	N/A 108829 O3 Attachment J
4.2.4 Batteries				
Location: <u>N/A</u>	Type:	<u>N/A</u>	Nominal Voltage: <u>N/A</u>	
Amp/hour rating: N/A				
Calculate capacity of batterio	es to drive the syst	em:		
In standby mode (hours):	24 Hours		In alarm mode (minutes):	<u>N/A</u>
☐ Batteries are marked wi	th date of manufac	ture		
4.3 Notification Applian	ce Power Exte	nder Panel	S	
4.3.1 Primary Power				
Input voltage of control pane	el: <u>120 Vo</u>	<u>lt</u>	Control panel	amps: <u>N/A</u>
4.3.2 Engine-Driven Gen	erator			
Location of generator:	N/A			
Location of fuel storage:	<u>N/A</u>		Type of fuel:	<u>N/A</u>
4.3.3 Uninterruptible Po	wer System			
Equipment powered by a UI	PS system:	<u>N/A</u>		
Location of UPS system:	N/A			
Calculated capacity of UPS	batteries to drive t	he system co	mponents connected to it:	
In standby mode (hours):	<u>N/A</u>		In alarm mode (minutes):	<u>N/A</u>
4.3.4 Batteries				
Location: <u>N/A</u>				
Type: <u>N/A</u>			Nominal Voltage: <u>N/A</u>	Amp/hour rating: <u>N/A</u>
Calculate capacity of batteri	es to drive the syst	em:		
In standby mode (hours):	24 Hours		In alarm mode (minutes):	<u>N/A</u>
☐ Batteries are marked w	ith date of manufa	cture		
5. ANNUNCIATORS				
Annunciator 1:				
Annunciator 2:				
Annunciator 3:				
6. NOTIFICATIONS MAD	E PRIOR TO T	ESTING		
Monitoring Organization:	Contact:		Time	. <u>1/27/2021 15:20</u>
D 71 11 14				
Building Management	Contact:		Time	: <u>1/27/2021 15:20</u>

Authority having jurisdiction	Contact:		Time:	108829 O3 Attachment J
Other, if required	Contact:		Time:	
7. TESTING RESULTS				
7.1 Control Unit and Related	d Equipment			
Description	Visual Inspection	Functional Test		Comments
Control Unit	☑	\square		
Lamps/LEDs/LCDs		\square		
Fuses		Ø		
Trouble Signals	☑	\square		
Disconnect Switches	☑	\square		
Ground-fault monitoring	\square	\square		
Supervision		☑		
Local Annunciators				
Remote Annunciators	☑	\square		
Power Extender Panels				
Isolation Modules				
Other (specify)				
7.2 Control Unit Power Sup	pplies			
Description	Visual Inspection	Functional Test		Comments
120-Volt Power	\square	\square		
Generator or UPS				
Battery Condition	☑	\square		
Load Voltage	☑			
Discharge Test				
Charger Test				
Other (specify)				
7.3 In-Building Fire Emerge	ency Voice Alarm Communic	ations Equipment		
Description	Visual Inspection	Functional Test		Comments
Control Unit				
Lamps/Leds/LCDs				
Fuses				
Primary Power Supply				

Secondary Power Supply			108829 O3 Attachment J
Trouble Signals			
Disconnect Switches			
Ground-Fault			
Panel Supervision			
System Performance			
Sound Pressure Levels			
Occupied ☐ Yes ☐ No Ambient dBA Alarm dBA (attach report with locations, values, and weather conditions)			
System Intelligibility CSI STI (attach report with locations, values, and weather conditions)			
Other (specify)			
7.4 Notification Appliance Power Ex	xtender Panels		
7.4 Notification Appliance Power Expension	xtender Panels Visual Inspection	Functional Test	Comments
		Functional Test	Comments
Description	Visual Inspection		Comments
Description Lamps/LEDs/LCDs	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses	Visual Inspection	_ _	Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify)	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment	Visual Inspection		
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment Description	Visual Inspection		
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment Description Functional Test	Visual Inspection	GUID CONTRACT CONTRAC	

UPS Power Test			108829 O3 Attachment J
Trouble Signals			
Disconnect Switches			
Ground-Fault Monitoring			
CCU Security Mechanism			
Prerecorded Message Content			
Prerecorded Message Activation			
Software Backup Performed			
Test Backup Software			
Fire Alarm to MNS Interface			
MNS to Fire Alarm Interface			
In-Building MNS to Wide-Area MNS			
MNS to direct recipient MNS			
Sound Pressure Levels			
Occupied Yes No Ambient			
Alarm dBA			
(attach report with locations, values, and weather conditions)			
System Intelligibilty			
☐ CSI ☐ STI	_	_	
(attach report with locations,			
values, and weather conditions)			
Other (specify)			
7.6 TWO-WAY COMMUNICATIONS	EQUIPMENT		
Description	Visual Inspection	Functional Test	Comments
Phone Handsets			
Phone Jacks			
Off-Hook Indicator			
Call-In Signal			
System Performance			
System Audibility			
System Intelligibility			

Radio Comunicators Enhancement System			108829 O3 Attachment J
Area of Refuge Communication System			
Elevator Emergency Communications Systems			
Other (specify)			
7.7 Combination Systems			
Description	Visual Inspection	Functional Test	Comments
Fire Extinguishing monitoring devices/system			
Carbon Monoxide detector/system			
Combination fire/security system			
Other (specify)			
7.8 Special Hazard Systems			
Description (specify)	Visual Inspection	Functional Test	Comments
7.9 Emergency Communications			
7.9 Emergency Communications Description		□ Functional Test	Comments
	□ s System	_	Comments
Description	□ s System	_	Comments
Description ☐ Visaul	□ s System	_	Comments
Description ☐ Visaul ☐ Functional	□ S System Visual Inspection	Functional Test	
Description □ Visaul □ Functional □ Simulated operation □ Ensure predischarge notification	□ S System Visual Inspection	Functional Test	
Description ☐ Visaul ☐ Functional ☐ Simulated operation ☐ Ensure predischarge notification ☐ See NFPA 72, 24.4.1.7.1	□ S System Visual Inspection	Functional Test	
Description ☐ Visaul ☐ Functional ☐ Simulated operation ☐ Ensure predischarge notification See NFPA 72, 24.4.1.7.1 7.10 Monitored Systems	S System Visual Inspection appliances of special haza	Functional Test rd systems are not overridden	by the MNS.
Description Visaul Functional Simulated operation Ensure predischarge notification See NFPA 72, 24.4.1.7.1 7.10 Monitored Systems Description	S System Visual Inspection appliances of special haza	Functional Test rd systems are not overridden Functional Test	by the MNS.

Other (specify)			108829 O3 Attachment J
7.11 AUXILIARY FUNCTI	ONS		
Description	Visual Inspection	Functional Test	Comments
Door-Releasing Devices			
Fan Shutdown	\square	\square	
Smoke Management /			
Smoke Control			
Smoke Damper Operation			
Smoke Shutter Release			
Door Unlocking			
Elevator Recall			
Elevator Shunt Trip			
MNS Override of FA signals			
Other (specify)			
7.12 ALARM INITATING	DEVICE		
✓ Device test results she	eet attached listing all devices tested	and the results of the testing	
7.13 SUPERVISORY ALA	ARM INITATING DEVICE		
✓ Device test results she	eet attached listing all devices tested	and the results of the testing	
7.14 ALARM NOTIFICAT	ION APPLIANCES		
✓ Appliance test results	sheet attached listing all devices tes	ted and the results of the testin	g
7.15 SUPERVISORY STA	ATION MONITORING		
Description	Visual Inspection	Functional Test	Comments
Alarm Signal		☑ <u>Local</u>	
Alarm Restoration		☑	
Trouble Signal		\square	
Trouble Restoration		☑	
Supervisory Signal	abla	$\overline{\square}$	
Supervisory Restoration		\square	
8. NOTIFICATIONS TH	AT TESTING IS COMPLETE		
Monitoring Organization	Contacts:	Time: 1/2	<u>27/2021 15:21</u>
Building Management	Contacts:	Time: <u>1/</u>	<u>27/2021 15:21</u>
Building Occupants	Contacts:	Time:	

Authority having	Jurisdiction Cor	ntacts:		Time:	108829 O3 Attachment J
Other, if required				Time:	
9. SYSTEM RE	STORED TO	NORMAL OPERATION			
Date:	1/27/2021	Time:			
10. CERTIFICA	ATION				
This system, as s	pecified herein,	, has been inspected and teste	d according to all l	NFPA standards ci	ited herein
Signed:					
Printed Name:			Date:	<u>1/27/2021</u>	
Organization:			Title:	Fire Inspector	
Phone:					
10.2 Acceptance b	y Owner or Ow	vner's Representative			
Signed:					
Printed Name:			Date:		
Organization:			Title:		
Phone:					
11. Job Commo	ents				
Job Comments:					

3:15-4:00 No deficiencies

Smoke Calibration Information

Smoke Detction Calibartion Test method use

Internal

Date 100% smoke calibartion performed:

Next Schedule:

7/2021

Date 100% heat calibartion performed:

Next Schedule:

Device Test Information

Device Type	Zone	Location	Results	Timestamp
Duct Detector	1-027	Duct1		
Comments:				
Duct Detector	1-028	Duct2		
Comments:				
Duct Detector	1-062	AHU duct1		
Comments:				
Duct Detector	1-063	AHU duct2		
Comments:				
Fans		1	Pass	1/27/2021 15:18
Comments:				
Gate Valve				
Comments:	Tested by sprinkle	er company		
Gate Valve				
Comments:	Tested by sprinkle	er company		
Gate Valve				
Comments:	Tested by sprinkle	er company		
Gate Valve				
Comments:	Tested by sprinkle	er company		
Gate Valve				
Comments:	Tested by sprinkle	er company		

Gate valve	1-000	Lower wing	10002	9 O3 Attachment J
Comments:	Tested by sprinkle	r company		
HORN/STROBES Comments:	N/A	AUDIBLE-15/VISUAL-19	Pass	1/27/2021 15:18
Pull Station Comments:	1-007	Control rm 105	Pass	1/27/2021 15:19
Pull Station Comments:	1-065	Penthouse	Pass	1/27/2021 15:18
Smoke Detector Comments:	1-001	Front entry		
Smoke Detector Comments:	1-002	Front entry room 104		
Smoke Detector Comments:	1-003	Front entry room 103		
Smoke Detector Comments:	1-006	A/C B/D control room		
Smoke Detector Comments:	1-008	A wing room 111		
Smoke Detector Comments:	1-009	Wing A room 112		
Smoke Detector Comments:	1-010	Room A1-A10		
Smoke Detector Comments:	1-011	Room A1-A10		
Smoke Detector Comments:	1-012	A gallery day room		
Smoke Detector Comments:	1-013	A gallery day room		
Smoke Detector Comments:	1-014	Rooms A11-A20		
Smoke Detector Comments:	1-015	Rooms A11-A20		

Smoke Detector Comments:	1-016	Upper A wing room 135	108829 O3 Attachment J
Smoke Detector Comments:	1-017	A/B case manager office	
Smoke Detector Comments:	1-018	Lower B wing room 142	
Smoke Detector Comments:	1-019	Rooms B1-B10	
Smoke Detector Comments:	1-020	Rooms B1-B10	
Smoke Detector Comments:	1-021	B gallery day room	
Smoke Detector Comments:	1-022	B gallery day room	
Smoke Detector Comments:	1-023	B wing room 166	
Smoke Detector Comments:	1-024	B wing room 165	
Smoke Detector Comments:	1-025	Rooms B11-B20	
Smoke Detector Comments:	1-026	Rooms B11-B20	
Smoke Detector Comments:	1-030	C wing room 212	
Smoke Detector Comments:	1-032	Rooms C1-C10	
Smoke Detector Comments:	1-033	Rooms C1-C10	
Smoke Detector Comments:	1-034	C gallery day room	
Smoke Detector Comments:	1-035	C gallery day room	

Smoke Detector Comments:	1-036	C wing Center area	108829 O3 Attachment J
Smoke Detector Comments:	1-037	Rooms C11-C20	
Smoke Detector Comments:	1-038	Rooms C11-C20	
Smoke Detector Comments:	1-039	C wing room 235	
Smoke Detector Comments:	1-041	B/D case manager office	
Smoke Detector Comments:	1-042	D wing room 242	
Smoke Detector Comments:	1-044	Rooms D1-D10	
Smoke Detector Comments:	1-045	Rooms D1-D10	
Smoke Detector Comments:	1-046	D gallery day room	
Smoke Detector Comments:	1-047	D gallery day room	
Smoke Detector Comments:	1-048	D wing center area	
Smoke Detector Comments:	1-049	D wing room 265	
Smoke Detector Comments:	1-051	Rooms D11-D20	
Smoke Detector Comments:	1-052	Rooms D11-D20	
Smoke Detector Comments:	1-060	FACP	
Smoke Detector Comments:	1-061	Penthouse middle	

Smoke Detector 1-064 Unit managers office 108829 O3 Attachment J Comments: Waterflow Comments: Tested by sprinkler company Waterflow Comments: Tested by sprinkler company Waterflow Tested by sprinkler company Comments: Waterflow Tested by sprinkler company Comments:

FIRE ALARM AND EMERGENCY COMMUNICATION SYSTEM INSPECTION AND TESTING FORM

To be completed by the system inspector or tester at the time of the inspection or test. It shall be permitted to modify this form as needed to provide a more complete and/or clear record.

Insert N/A in all unused lines.

Attach additional sheets, data or calculations as necessary to provide a complete record.

Date of this inspection or test: 1/27/2021 Time of inspection or test: 1/27/2021 2:50:11 PM

Nebraska Dept Of Corrections

1. PROPERTY INFORMATION

Name of Property:

. ,	•			
Address:	4201 S 14 Street N	<u>e State Penitentiar</u>	y, Lincoln, NE 68502	
Description of Pro	perty: Housing unit #1			
Occupancy Type:	Institutional Gro	<u>up - I-3</u>		
Name of propety r	epresentative:			
Address:				
Phone:		Fax:		
Email:				
Authority having ju	risdiction over this property	: Lincoln/Lan	caster	
Phone:		Fax:		
Email:				
INSTALLATIO	ON, SERVICE, AND	TESTING CO	NTRACTOR INFOR	MATION
Service and/or testi	ng organization for this equi	pment:		
Address:				
Phone: <u>(40</u>	2 <u>) 333-3233</u>	Fax:		
Email:				
Service technician	or Test:			
Qualifications of tec	hnician or tester:			
A contract for test a	nd inspection in accordance	with NFPA standa	rds is in effect as of:	<u>12:00:00 AM</u>
The contract expire	s:		Contract number:	
Frequency of tests	and inspections: Sem	<u>i-Annual</u>		
Monitoring organiza	tion for this equipment:			

Address:			108829 O3 Attachment J
Phone:	Fax:		
Email:			
Entity to which alarms are retransmitted:	Master control		
Phone:			
TYPE OF SYSTEM OR SER	VICE		
☑ Fire alarm system (nonvoice)			
☐ Fire alarm with in-building fire em	nergency voice alarm commi	unication system (EVACS)	
☐ Mass notification system (MNS)			
☐ Combination system, with the foll	owing components:		
☐ Fire Alarm ☐ EVACs	☐ MNS ☐	Two-way, in-building, emergency	communication system
☐ Other (specify): <u>N/A</u>			
NFPA 72 edition: 2008			
Additional description of system(s):			
3.1 Control Unit			
Manufacturer: <u>Siemens</u>		Model number:	XLS
3.2 Mass Notification System			
3.2.1 System Type			
☑ In-building MNS-combination			
☐ In-building MNS - stand-alone	☐ Wide-area MNS	☐ Distributed recipient MNS	
☐ Other (specify): <u>N/A</u>			
3.2.2 System Features:			
☑ Combination fire alarm/MNS	☐ MNS ACU only	☐ Wide-area MNS to regional na	ational alerting interface
☐ Local operating console (LOC)	☐ Direct recipient MNS(D	RMNS)	to DRMNS inteface
☐ Other (specify): N/A			
3.3 System Documentation			
☑ An owner's manual, a copy of the m	naufacturer's instructions, a	written sequence of operation, and	a copy of the

Record drawings are store on site. Location:

3.4 System Software 108829 O3 Attachment J

Software revision number: N/A Software last update on: N/A

✓ A copy of the site-specific software is stored on site Location:

4. SYSTEM POWER

4.1 Control Unit

4.1.1 Primary Power

Input voltage of control panel: 120 Volt Control panel amps:

4.1.2 Engine-Driven Generator

Location of generator: N/A

Location of fuel storage: N/A Type of fuel: N/A

4.1.3 Uninterruptible Power System

Equipment powered by a UPS system: N/A

Location of UPS system: N/A

Calculated capacity of UPS batteries to drive the system components connected to it:

In standby mode (hours): N/A In alarm mode (minutes): N/A

4.1.4 Batteries

Location: Panel

Type: Gel Nominal Voltage: 24v Amp/hour rating: 75

Calculate capacity of batteries to drive the system:

In standby mode (hours): 24 Hours In alarm mode (minutes): 5

☑ Batteries are marked with date of manufacture

4.2 In-Building Fire Emergency Voice Alarm Communication System or Mass Notification System

4.2.1 Primary Power

Input voltage of control panel: 120 Volt Control panel amps: N/A

4.2.2 Engine-Driven Generator

Location of generator: N/A

Location of fuel storage: $\underline{N/A}$ Type of fuel: $\underline{N/A}$

4.2.3 Uninterruptible Power System

Equipment powered by a UPS system: N/A

Location of UPS system: N/A

Calculated capacity of UPS batteries to drive the system components connected to it:

In standby mode (hours):	<u>N/A</u>	In alarm mode (minutes):	N/A 108829 O3 Attachment J
4.2.4 Batteries			
Location: <u>N/A</u>	Type: <u>N/A</u>	Nominal Voltage: <u>N/A</u>	
Amp/hour rating: N/A			
Calculate capacity of batterie	s to drive the system:		
In standby mode (hours):	24 Hours	In alarm mode (minutes):	<u>N/A</u>
☐ Batteries are marked wit	h date of manufacture		
4.3 Notification Appliance	ce Power Extender Par	nels	
4.3.1 Primary Power			
Input voltage of control pane	l: <u>120 Volt</u>	Control panel a	amps: <u>N/A</u>
4.3.2 Engine-Driven Gene	erator		
Location of generator:	N/A		
Location of fuel storage:	N/A	Type of fuel:	<u>N/A</u>
4.3.3 Uninterruptible Pow	ver System		
Equipment powered by a UP	PS system: <u>N/A</u>		
Location of UPS system:	<u>N/A</u>		
Calculated capacity of UPS b	patteries to drive the system	components connected to it:	
In standby mode (hours):	<u>N/A</u>	In alarm mode (minutes):	<u>N/A</u>
4.3.4 Batteries			
Location: <u>N/A</u>			
Type: <u>N/A</u>		Nominal Voltage: <u>N/A</u>	Amp/hour rating: <u>N/A</u>
Calculate capacity of batterie	s to drive the system:		
In standby mode (hours):	24 Hours	In alarm mode (minutes):	<u>N/A</u>
☐ Batteries are marked wit	:h date of manufacture		
5. ANNUNCIATORS			
Annunciator 1: Control unit			
Annunciator 2:			
Annunciator 3:			
6. NOTIFICATIONS MAD	E PRIOR TO TESTING		
Monitoring Organization:	Contact:	Time:	1/27/2021 14:52
Building Management	Contact:	Time:	1/27/2021 14:52
Building Occupants	Contact:	Time:	

Authority having jurisdiction	Contact:		Time:	108829 O3 Attachment J
Other, if required	Contact:		Time:	
7. TESTING RESULTS				
7.1 Control Unit and Related	d Equipment			
Description	Visual Inspection	Functional Test		Comments
Control Unit	☑	\square		
Lamps/LEDs/LCDs		\square		
Fuses		Ø		
Trouble Signals	☑	\square		
Disconnect Switches	☑	\square		
Ground-fault monitoring	\square	\square		
Supervision		☑		
Local Annunciators				
Remote Annunciators	☑	\square		
Power Extender Panels				
Isolation Modules				
Other (specify)				
7.2 Control Unit Power Sup	pplies			
Description	Visual Inspection	Functional Test		Comments
120-Volt Power	\square	\square		
Generator or UPS				
Battery Condition	☑	\square		
Load Voltage	☑			
Discharge Test				
Charger Test				
Other (specify)				
7.3 In-Building Fire Emerge	ency Voice Alarm Communic	ations Equipment		
Description	Visual Inspection	Functional Test		Comments
Control Unit				
Lamps/Leds/LCDs				
Fuses				
Primary Power Supply				

Secondary Power Supply			108829 O3 Attachment J
Trouble Signals			
Disconnect Switches			
Ground-Fault			
Panel Supervision			
System Performance			
Sound Pressure Levels			
Occupied ☐ Yes ☐ No Ambient dBA Alarm dBA (attach report with locations, values, and weather conditions)			
System Intelligibility CSI STI (attach report with locations, values, and weather conditions)			
Other (specify)			
TANKES OF A SECOND STATE	vtondor Donolo		
7.4 Notification Appliance Power Ex	ktender Paneis		
Description	Visual Inspection	Functional Test	Comments
		Functional Test	Comments
Description	Visual Inspection		Comments
Description Lamps/LEDs/LCDs	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify)	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment	Visual Inspection		
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment Description	Visual Inspection		
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment Description Functional Test	Visual Inspection	GUID CONTRACT CONTRAC	

UPS Power Test			108829 O3 Attachment J
Trouble Signals			
Disconnect Switches			
Ground-Fault Monitoring			
CCU Security Mechanism			
Prerecorded Message Content			
Prerecorded Message Activation			
Software Backup Performed			
Test Backup Software			
Fire Alarm to MNS Interface			
MNS to Fire Alarm Interface			
In-Building MNS to Wide-Area MNS			
MNS to direct recipient MNS			
Sound Pressure Levels			
Occupied Yes No Ambient			
Alarm dBA			
(attach report with locations, values, and weather conditions)			
System Intelligibilty CSI STI (attach report with locations, values, and weather conditions)			
Other (specify)			
7.6 TWO-WAY COMMUNICATIONS	EQUIPMENT		
Description	Visual Inspection	Functional Test	Comments
Phone Handsets			
Phone Jacks			
Off-Hook Indicator			
Call-In Signal			
System Performance			
System Performance System Audibility			

Radio Comunicators Enhancement System			108829 O3 Attachment J
Area of Refuge Communication System			
Elevator Emergency Communications Systems			
Other (specify)			
7.7 Combination Systems			
Description	Visual Inspection	Functional Test	Comments
Fire Extinguishing monitoring devices/system			
Carbon Monoxide detector/system			
Combination fire/security system			
Other (specify)			
7.8 Special Hazard Systems			
Description (specify)	Visual Inspection	Functional Test	Comments
	Ш		
7.9 Emergency Communications			
7.9 Emergency Communications Description		□ Functional Test	Comments
	□ s System	_	Comments
Description	□ s System	_	Comments
Description ☐ Visaul	□ s System	_	Comments
Description ☐ Visaul ☐ Functional	□ S System Visual Inspection	Functional Test	
Description □ Visaul □ Functional □ Simulated operation □ Ensure predischarge notification	□ S System Visual Inspection	Functional Test	
Description ☐ Visaul ☐ Functional ☐ Simulated operation ☐ Ensure predischarge notification ☐ See NFPA 72, 24.4.1.7.1	□ S System Visual Inspection	Functional Test	
Description ☐ Visaul ☐ Functional ☐ Simulated operation ☐ Ensure predischarge notification See NFPA 72, 24.4.1.7.1 7.10 Monitored Systems	S System Visual Inspection appliances of special haza	Functional Test rd systems are not overridden	by the MNS.
Description Visaul Functional Simulated operation Ensure predischarge notification See NFPA 72, 24.4.1.7.1 7.10 Monitored Systems Description	S System Visual Inspection appliances of special haza	Functional Test rd systems are not overridden Functional Test	by the MNS.

		_	_		
Other (specify)					108829 O3 Attachment J
7.11 AUXILIARY FUNCT	TONS				
Description	V	isual Inspection	Functional Test		Comments
Door-Releasing Devices					
Fan Shutdown					
Smoke Management /					
Smoke Control					
Smoke Damper Operation					
Smoke Shutter Release					
Door Unlocking					
Elevator Recall					
Elevator Shunt Trip					
MNS Override of FA signal	S				
Other (specify)					
7.12 ALARM INITATING	DEVICE				
☑ Device test results sh	neet attached listi	ng all devices tested	and the results of th	e testing	
7.13 SUPERVISORY AL	ARM INITATING	G DEVICE			
✓ Device test results sh	neet attached listi	ng all devices tested	and the results of th	e testing	
7.14 ALARM NOTIFICAT	ΓΙΟΝ APPLIANO	CES			
✓ Appliance test results	sheet attached I	isting all devices test	ed and the results o	f the testing	
7.15 SUPERVISORY ST	ATION MONITO	ORING			
Description	V	isual Inspection	Functional Test		Comments
Alarm Signal		\square	\checkmark	<u>Local</u>	
Alarm Restoration		\square	\checkmark		
Trouble Signal			\checkmark		
Trouble Restoration		\square			
Supervisory Signal		\square			
Supervisory Restoration					
8. NOTIFICATIONS TH	IAT TESTING	IS COMPLETE			
Monitoring Organization	Contacts:			Time: 1/27/2021 15:10	
Building Management	Contacts:			Time: 1/27/2021 15:10	
Building Occupants	Contacts:			Time:	

Authority having	Jurisdiction Cor	ntacts:		Time:	108829 O3 Attachment J
Other, if required				Time:	
9. SYSTEM RE	STORED TO	NORMAL OPERATION			
Date:	1/27/2021	Time:			
10. CERTIFICA	ATION				
This system, as s	pecified herein,	, has been inspected and teste	d according to all l	NFPA standards ci	ited herein
Signed:					
Printed Name:			Date:	<u>1/27/2021</u>	
Organization:			Title:	Fire Inspector	
Phone:					
10.2 Acceptance b	y Owner or Ow	vner's Representative			
Signed:					
Printed Name:			Date:		
Organization:			Title:		
Phone:					
11. Job Commo	ents				
Job Comments:					

2:45-3:15 No deficiencies

Smoke Calibration Information

Smoke Detction Calibartion Test method use

Internal

Date 100% smoke calibartion performed:

Next Schedule:

7/2021

Date 100% heat calibartion performed:

Next Schedule:

Device Test Information

Device Type	Zone	Location	Results	Timestamp
Duct Detector	1-011	Mech rm center1		
Comments:				
Duct Detector	1-012	Mech rm center 2		
Comments:				
Duct Detector	1-013	Mech rm center 3		
Comments:				
Duct Detector	1-014	Mech rm center 4		
Comments:				
Duct Detector	1-015	Mech rm center5		
Comments:				
Duct Detector	1-016	Mech rm center 6		
Comments:				
Gate Valve		1st level left		
Comments:	Tested by sprinkle	er company		
Gate Valve		1st level right		
Comments:	Tested by sprinkle	er company		
Gate Valve				
Comments:	Tested by sprinkle	er company		
Heat Detector	1-002	Mech rm center	Pass	1/27/2021 14:58
Comments:				

Heat Detector Comments:	1-003	Mech rm center	Pass ₁₀₈₈₂₉	03 Alfa712021t 14:57
Heat Detector Comments:	1-004	Mech rm center	Pass	1/27/2021 14:56
Heat Detector Comments:	1-005	Mech rm center	Pass	1/27/2021 14:56
Heat Detector Comments:	1-006	Mech rm center	Pass	1/27/2021 14:55
Heat Detector Comments:	1-007	Mech rm center	Pass	1/27/2021 15:03
Heat Detector Comments:	1-022	Rooms A12-A20	Pass	1/27/2021 15:04
Heat Detector Comments:	1-030	Rooms B1-B9	Pass	1/27/2021 15:07
Heat Detector Comments:	1-051	Rooms C12-C20	Pass	1/27/2021 15:05
Heat Detector Comments:	1-060	Rooms D1-D9	Pass	1/27/2021 15:07
HORN/STROBES Comments:	N/A	AUDIBLE-14/VISUAL-21	Pass	1/27/2021 15:03
Pull Station Comments:	1-008	Mech rm center stairs	Pass	1/27/2021 15:03
Pull Station Comments:	1-044	A/C control	Pass	1/27/2021 15:09
Pull Station Comments:	1-053	B/D control	Pass	1/27/2021 15:08
Smoke damper Comments:	N/A	1	Pass	1/27/2021 14:54
Smoke Detector Comments:	1-001	FACP		
Smoke Detector Comments:	1-017	Rooms A1-A12		

Smoke Detector Comments:	1-018	Rooms A1-A12	108829 O3 Attachment J
Smoke Detector Comments:	1-019	A gallery janitors closet	
Smoke Detector Comments:	1-020	A gallery janitors closet	
Smoke Detector Comments:	1-021	A gallery Dayroom	
Smoke Detector Comments:	1-023	Rooms A12-A20	
Smoke Detector Comments:	1-024	Rooms B10-B20	
Smoke Detector Comments:	1-025	Rooms B10-B20	
Smoke Detector Comments:	1-026	B gallery mop closet	
Smoke Detector Comments:	1-027	B gallery storage	
Smoke Detector Comments:	1-029	B gallery Dayroom	
Smoke Detector Comments:	1-031	Rooms B1-B9	
Smoke Detector Comments:	1-041	Unit managers office	
Smoke Detector Comments:	1-042	Dining area	
Smoke Detector Comments:	1-043	Kitchen area	
Smoke Detector Comments:	1-046	C gallery storage	
Smoke Detector Comments:	1-047	C gallery storage	_

Smoke Detector	1-048	Rooms C1-C11	108829 O3 Attachment J
Comments:			
Smoke Detector	1-049	Rooms C1-C11	
Comments:			
Smoke Detector	1-050	C gallery Dayroom	
Comments:			
Smoke Detector	1-052	Rooms C12-C20	
Comments:			
Smoke Detector	1-054	D gallery storage	
Comments:			
Smoke Detector	1-056	D gallery storage	
Comments:			
Smoke Detector	1-057	Rooms D10-D20	
Comments:			
Smoke Detector	1-058	Rooms D10-D20	
Comments:			
Smoke Detector	1-059	D gallery day room	
Comments:			
Smoke Detector	1-061	Rooms D1-D9	
Comments:			
Water flow			
Comments:	Tested by sprinkle	er company	

FIRE ALARM AND EMERGENCY COMMUNICATION SYSTEM INSPECTION AND TESTING FORM

To be completed by the system inspector or tester at the time of the inspection or test. It shall be permitted to modify this form as needed to provide a more complete and/or clear record.

Insert N/A in all unused lines.

Attach additional sheets, data or calculations as necessary to provide a complete record.

Date of this inspection or test: 1/27/2021 Time of inspection or test: 1/27/2021 2:26:02 PM

Nebraska Dept Of Corrections

1. PROPERTY INFORMATION

Name of Property:

Address:	4201 S 14 Street Ne State Penitentiary, Lincoln, NE 68502
Description of Property	r: Control Unit
Occupancy Type:	Institutional Group - I-3
Name of propety repre	sentative:
Address:	
Phone:	Fax:
Email:	
Authority having jurisd	ction over this property: Lincoln/Lancaster
Phone:	Fax:
Email:	
INSTALLATION,	SERVICE, AND TESTING CONTRACTOR INFORMATION
Service and/or testing o	rganization for this equipment:
Address:	
Phone: (402) 3	33-3233 Fax:
Email:	
Service technician or Te	st:
Qualifications of technic	an or tester:
A contract for test and in	spection in accordance with NFPA standards is in effect as of: 12:00:00 AM
The contract expires:	Contract number:
Frequency of tests and	nspections: <u>Semi-Annual</u>
Monitoring organization	for this equipment:

Add	lress:			108829 O3 Attachment J
Pho	ne:	Fax:		
Em	ail:			
Enti	ty to which alarms are retransmitted	: Master contro	<u>l</u>	
Pho	one:			
TY	PE OF SYSTEM OR SER	VICE		
\square	Fire alarm system (nonvoice)			
	Fire alarm with in-building fire en	nergency voice alarm cor	nmunication system (EVACS)	
	Mass notification system (MNS)			
	Combination system, with the fol	llowing components:		
	☐ Fire Alarm ☐ EVACs	☐ MNS	☐ Two-way, in-building, emerge	ency communication system
	Other (specify): N/A			
NFF	PA 72 edition: 2008			
Add	itional description of system(s):			
3.1	Control Unit			
Mar	nufacturer: <u>Siemens</u>		Model num	ber: <u>XLS</u>
3.2	Mass Notification System			
3.2.	1 System Type			
V	In-building MNS-combination			
	In-building MNS - stand-alone	☐ Wide-area MNS	☐ Distributed recipient MNS	
	Other (specify): N/A			
3.2.	2 System Features:			
V	Combination fire alarm/MNS	☐ MNS ACU only	☐ Wide-area MNS to regiona	al national alerting interface
	Local operating console (LOC)	☐ Direct recipient MN	S(DRMNS)	INS to DRMNS inteface
	Other (specify): N/A			
3.3	System Documentation			
V	An owner's manual, a copy of the m	nnaufacturer's instructions	s, a written sequence of operation, a	and a copy of the
	Record drawings are store on site.	Location: <u>Panel</u>		

3.4 System Software 108829 O3 Attachment J

Software revision number: N/A Software last update on: N/A

✓ A copy of the site-specific software is stored on site Location: Panel

4. SYSTEM POWER

4.1 Control Unit

4.1.1 Primary Power

Input voltage of control panel: 120 Volt Control panel amps:

4.1.2 Engine-Driven Generator

Location of generator: N/A

Location of fuel storage: N/A Type of fuel: N/A

4.1.3 Uninterruptible Power System

Equipment powered by a UPS system: N/A

Location of UPS system: N/A

Calculated capacity of UPS batteries to drive the system components connected to it:

In standby mode (hours): N/A In alarm mode (minutes): N/A

4.1.4 Batteries

Location: Panel

Type: Gel Nominal Voltage: 24v Amp/hour rating: 35

Calculate capacity of batteries to drive the system:

In standby mode (hours): 24 Hours In alarm mode (minutes): 5

☑ Batteries are marked with date of manufacture

4.2 In-Building Fire Emergency Voice Alarm Communication System or Mass Notification System

4.2.1 Primary Power

Input voltage of control panel: 120 Volt Control panel amps: N/A

4.2.2 Engine-Driven Generator

Location of generator: N/A

Location of fuel storage: N/A Type of fuel: N/A

4.2.3 Uninterruptible Power System

Equipment powered by a UPS system: N/A

Location of UPS system: N/A

Calculated capacity of UPS batteries to drive the system components connected to it:

In standby mode (hours):	<u>N/A</u>		In alarm mode (minutes):	N/A 108829 O3 Attachment J
4.2.4 Batteries				
Location: <u>N/A</u>	Type:	<u>N/A</u>	Nominal Voltage: <u>N/A</u>	<u>.</u>
Amp/hour rating: N/A				
Calculate capacity of batterio	es to drive the syst	em:		
In standby mode (hours):	24 Hours		In alarm mode (minutes):	<u>N/A</u>
☐ Batteries are marked wi	th date of manufac	ture		
4.3 Notification Applian	ce Power Exte	nder Panel	S	
4.3.1 Primary Power				
Input voltage of control pane	el: <u>120 Vo</u>	<u>lt</u>	Control panel	amps: <u>N/A</u>
4.3.2 Engine-Driven Gen	erator			
Location of generator:	N/A			
Location of fuel storage:	N/A		Type of fuel:	<u>N/A</u>
4.3.3 Uninterruptible Po	wer System			
Equipment powered by a UI	PS system:	<u>\/A</u>		
Location of UPS system:	N/A			
Calculated capacity of UPS	batteries to drive t	ne system coi	mponents connected to it:	
In standby mode (hours):	<u>N/A</u>		In alarm mode (minutes):	<u>N/A</u>
4.3.4 Batteries				
Location: <u>N/A</u>				
Type: <u>N/A</u>			Nominal Voltage: <u>N/A</u>	Amp/hour rating: <u>N/A</u>
Calculate capacity of batteri	es to drive the syst	em:		
In standby mode (hours):	24 Hours		In alarm mode (minutes)	: <u>N/A</u>
☐ Batteries are marked w	ith date of manufa	cture		
5. ANNUNCIATORS				
Annunciator 1:				
Annunciator 2:				
Annunciator 3:				
6. NOTIFICATIONS MAD	E PRIOR TO T	ESTING		
Monitoring Organization:	Contact:		Time	· <u>1/27/2021 14:28</u>
Duilding Managament				
Building Management	Contact:		Time	: <u>1/27/2021 14:28</u>

Authority having jurisdiction	Contact:		Time:	108829 O3 Attachment J
Other, if required	Contact:		Time:	
7. TESTING RESULTS				
7.1 Control Unit and Related	d Equipment			
Description	Visual Inspection	Functional Test		Comments
Control Unit	☑	\square		
Lamps/LEDs/LCDs		\square		
Fuses		Ø		
Trouble Signals	☑	\square		
Disconnect Switches	☑	\square		
Ground-fault monitoring	\square	\square		
Supervision		☑		
Local Annunciators				
Remote Annunciators	☑	\square		
Power Extender Panels				
Isolation Modules				
Other (specify)				
7.2 Control Unit Power Sup	pplies			
Description	Visual Inspection	Functional Test		Comments
120-Volt Power	\square	\square		
Generator or UPS				
Battery Condition	☑	\square		
Load Voltage	☑			
Discharge Test				
Charger Test				
Other (specify)				
7.3 In-Building Fire Emerge	ency Voice Alarm Communic	ations Equipment		
Description	Visual Inspection	Functional Test		Comments
Control Unit				
Lamps/Leds/LCDs				
Fuses				
Primary Power Supply				

Secondary Power Supply			108829 O3 Attachment J
Trouble Signals			
Disconnect Switches			
Ground-Fault			
Panel Supervision			
System Performance			
Sound Pressure Levels			
Occupied ☐ Yes ☐ No Ambient dBA Alarm dBA (attach report with locations, values, and weather conditions)			
System Intelligibility CSI STI (attach report with locations, values, and weather conditions)			
Other (specify)			
7.4 Notification Appliance Power Ex	xtender Panels		
7.4 Notification Appliance Power Expension	xtender Panels Visual Inspection	Functional Test	Comments
		Functional Test	Comments
Description	Visual Inspection		Comments
Description Lamps/LEDs/LCDs	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses	Visual Inspection	_ _	Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify)	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment	Visual Inspection		
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment Description	Visual Inspection		
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment Description Functional Test	Visual Inspection	GUID CONTRACT CONTRAC	

UPS Power Test			108829 O3 Attachment J
Trouble Signals			
Disconnect Switches			
Ground-Fault Monitoring			
CCU Security Mechanism			
Prerecorded Message Content			
Prerecorded Message Activation			
Software Backup Performed			
Test Backup Software			
Fire Alarm to MNS Interface			
MNS to Fire Alarm Interface			
In-Building MNS to Wide-Area MNS			
MNS to direct recipient MNS			
Sound Pressure Levels			
Occupied Yes No Ambient			
Alarm dBA			
(attach report with locations, values, and weather conditions)			
System Intelligibilty			
☐ CSI ☐ STI	_	_	
(attach report with locations,			
values, and weather conditions)			
Other (specify)			
7.6 TWO-WAY COMMUNICATIONS	EQUIPMENT		
Description	Visual Inspection	Functional Test	Comments
Phone Handsets			
Phone Jacks			
Off-Hook Indicator			
Call-In Signal			
System Performance			
System Audibility			
System Intelligibility			

Radio Comunicators Enhancement System			108829 O3 Attachment J
Area of Refuge Communication System			
Elevator Emergency Communications Systems			
Other (specify)			
7.7 Combination Systems			
Description	Visual Inspection	Functional Test	Comments
Fire Extinguishing monitoring devices/system			
Carbon Monoxide detector/system			
Combination fire/security system			
Other (specify)			
7.8 Special Hazard Systems			
Description (specify)	Visual Inspection	Functional Test	Comments
7.9 Emergency Communications			
7.9 Emergency Communications Description		□ Functional Test	Comments
	□ s System	_	Comments
Description	□ s System	_	Comments
Description ☐ Visaul	□ s System	_	Comments
Description ☐ Visaul ☐ Functional	□ S System Visual Inspection	Functional Test	
Description □ Visaul □ Functional □ Simulated operation □ Ensure predischarge notification	□ S System Visual Inspection	Functional Test	
Description ☐ Visaul ☐ Functional ☐ Simulated operation ☐ Ensure predischarge notification ☐ See NFPA 72, 24.4.1.7.1	□ S System Visual Inspection	Functional Test	
Description ☐ Visaul ☐ Functional ☐ Simulated operation ☐ Ensure predischarge notification See NFPA 72, 24.4.1.7.1 7.10 Monitored Systems	S System Visual Inspection appliances of special haza	Functional Test rd systems are not overridden	by the MNS.
Description Visaul Functional Simulated operation Ensure predischarge notification See NFPA 72, 24.4.1.7.1 7.10 Monitored Systems Description	S System Visual Inspection appliances of special haza	Functional Test rd systems are not overridden Functional Test	by the MNS.

Other (specify)					400000 00 45 - 1
7.11 AUXILIARY FUNCT	IONS				108829 O3 Attachment J
Description		Visual Inspection	Functional Test		Comments
Door-Releasing Devices					
Fan Shutdown					
Smoke Management / Smoke Control					
Smoke Damper Operation					
Smoke Shutter Release					
Door Unlocking					
Elevator Recall					
Elevator Shunt Trip					
MNS Override of FA signals	3				
Other (specify)					
7.12 ALARM INITATING	DEVICE				
✓ Device test results sh	eet attached l	isting all devices tested	and the results of the	e testin	g
7.13 SUPERVISORY AL	ARM INITAT	ING DEVICE			
✓ Device test results sh	eet attached l	isting all devices tested	and the results of the	e testin	g
7.14 ALARM NOTIFICAT	TION APPLIA	ANCES			
✓ Appliance test results	sheet attache	ed listing all devices test	ed and the results of	the tes	iting
7.15 SUPERVISORY ST	ATION MON	ITORING			
Description		Visual Inspection	Functional Test		Comments
Alarm Signal			☑		
Alarm Restoration			☑		
Trouble Signal			☑		
Trouble Restoration			☑		
Supervisory Signal			\square		
Supervisory Restoration			\square		
8. NOTIFICATIONS TH	IAT TESTIN	IG IS COMPLETE			
Monitoring Organization	Contacts:			Time:	1/27/2021 14:33
Building Management	Contacts:			Time:	1/27/2021 14:33
Building Occupants	Contacts:			Time:	

Other, if required	ESTORED TO N 1/27/2021 ATION	ots: ORMAL OPERATION Time:	Time: Time:	108829 O3 Attachment J
9. SYSTEM RI	ESTORED TO N 1/27/2021 ATION			
Date:	1/27/2021 ATION		1	
	ATION	Time:		
10. CERTIFIC				
	specified herein, ha			
This system, as		s been inspected and tes	ted according to all NFPA standards	s cited herein
Signed:				
Printed Name:			Date:	
Organization:			Title:	
Phone:				
10.2 Acceptance	by Owner or Owner	r's Representative		
Signed:				
Printed Name:			Date:	
Organization:			Title:	
Phone:				
I1. Job Comm	nents			
Job Comments:				

2:20-2:45 No deficiencies

Smoke Calibration Information

Smoke Detction Calibartion Test method use

Internal

Date 100% smoke calibartion performed:

Next Schedule:

7/2021

Date 100% heat calibartion performed:

Next Schedule:

Device Test Information

Device Type	Zone	Location	Results	Timestamp
Duct Detector	1-6	Above FA		
Comments:				
FANS	N/A	1	Pass	1/27/2021 14:29
Comments:				
Gate Valve		Middle aisle		
Comments:	Tested by sprinkle	er company		
Gate Valve		Middle aisle		
Comments:	Tested by sprinkle	er company		
HORN/STROBES	N/A	AUDIBLE-5/VISUAL-19	Pass	1/27/2021 14:29
Comments:				
Pull Station	1-001	North West exit	Pass	1/27/2021 14:29
Comments:				
Pull Station	1-008	Hall 141	Pass	1/27/2021 14:30
Comments:				
Pull Station	1-016	Southeast	Pass	1/27/2021 14:32
Comments:				
Pull Station	1-017	Northeast	Pass	1/27/2021 14:32
Comments:				
Smoke Detector	1-10	Hall 142		
Comments:				

Smoke Detector Comments:	1-11	Southwest Corr	108829 O3 Attachment J
Smoke Detector Comments:	1-12	Southwest Corr	
Smoke Detector Comments:	1-13	South Corr	
Smoke Detector Comments:	1-14	Southeast Corr	
Smoke Detector Comments:	1-15	Southeast Corr	
Smoke Detector Comments:	1-18	Northeast Corr	
Smoke Detector Comments:	1-19	Northeast Corr	
Smoke Detector Comments:	1-2	West Hall	
Smoke Detector Comments:	1-20	Northeast Corr	
Smoke Detector Comments:	1-21	North Corr	
Smoke Detector Comments:	1-22	Northeast Corr	
Smoke Detector Comments:	1-23	Northwest Corr	
Smoke Detector Comments:	1-3	West Hall	
Smoke Detector Comments:	1-4	Room 139	
Smoke Detector Comments:	1-5	FA Panel	•
Smoke Detector Comments:	1-7	Room 137	_

Smoke Detector 1-9 Hall142 108829 O3 Attachment J

Comments:

Waterflow Control unit

Comments: Tested by sprinkler company

FIRE ALARM AND EMERGENCY COMMUNICATION SYSTEM INSPECTION AND TESTING FORM

To be completed by the system inspector or tester at the time of the inspection or test. It shall be permitted to modify this form as needed to provide a more complete and/or clear record.

Insert N/A in all unused lines.

Attach additional sheets, data or calculations as necessary to provide a complete record.

Date of this inspection or test: 1/27/2021 Time of inspection or test: 1/27/2021 2:06:26 PM

1. PROPERTY INFORMATION

Name of Property:	Nebraska Dept Of Corrections
Address:	4201 S 14 Street Ne State Penitentiary, Lincoln, NE 68502
Description of Property:	Soap Factory
Occupancy Type:	Institutional Group - I-3
Name of propety represe	entative:
Address:	
Phone:	Fax:
Email:	
Authority having jurisdicti	ion over this property: Lincoln/Lancaster
Phone:	Fax:
Email:	
INSTALLATION, S	SERVICE, AND TESTING CONTRACTOR INFORMATION
Service and/or testing orga	anization for this equipment:
Address:	
Phone: (402) 333-	<u>-3233</u> Fax:
Email:	
Service technician or Test:	
Qualifications of technician	n or tester:
A contract for test and insp	pection in accordance with NFPA standards is in effect as of: 12:00:00 AM
The contract expires:	Contract number:
Frequency of tests and ins	pections: <u>Semi-Annual</u>
Monitoring organization for	this equipment:

Address:		108829 O3 Attachment J
Phone:	Fax:	
Email:		
Entity to which alarms are retransmitted:	Master control	
Phone:		
TYPE OF SYSTEM OR SERVICE		
☑ Fire alarm system (nonvoice)		
☐ Fire alarm with in-building fire emergence	cy voice alarm communication system (EVACS)	
☐ Mass notification system (MNS)		
☐ Combination system, with the following	components:	
☐ Fire Alarm ☐ EVACs	☐ MNS ☐ Two-way, in-building, emergency	communication system
☐ Other (specify): <u>N/A</u>		
NFPA 72 edition: <u>2008</u>		
Additional description of system(s):		
3.1 Control Unit		
Manufacturer: <u>Siemens</u>	Model number	: XLS
3.2 Mass Notification System		
3.2.1 System Type		
☑ In-building MNS-combination		
☐ In-building MNS - stand-alone ☐ W	/ide-area MNS Distributed recipient MNS	
☐ Other (specify): <u>N/A</u>		
3.2.2 System Features:		
☑ Combination fire alarm/MNS ☐ M	INS ACU only	ational alerting interface
☐ Local operating console (LOC) ☐ D	irect recipient MNS(DRMNS) Wide-area MNS	to DRMNS inteface
☐ Other (specify): <u>N/A</u>		
3.3 System Documentation		
✓ An owner's manual a convert the massifes	turar's instructions a written sequence of energian and	a copy of the
	turer's instructions, a written sequence of operation, and	a copy of the
Record drawings are store on site. Location	n: <u>N/A</u>	

3.4 System Software 108829 O3 Attachment J

Software revision number: N/A Software last update on: N/A

 \square A copy of the site-specific software is stored on site Location: $\underline{N/A}$

4. SYSTEM POWER

4.1 Control Unit

4.1.1 Primary Power

Input voltage of control panel: 120 Volt Control panel amps:

4.1.2 Engine-Driven Generator

Location of generator: N/A

Location of fuel storage: N/A Type of fuel: N/A

4.1.3 Uninterruptible Power System

Equipment powered by a UPS system: N/A

Location of UPS system: N/A

Calculated capacity of UPS batteries to drive the system components connected to it:

In standby mode (hours): N/A In alarm mode (minutes): N/A

4.1.4 Batteries

Location: Panel

Type: Gel Nominal Voltage: 24vdc Amp/hour rating: 35

Calculate capacity of batteries to drive the system:

In standby mode (hours): 24 Hours In alarm mode (minutes): 5

☑ Batteries are marked with date of manufacture

4.2 In-Building Fire Emergency Voice Alarm Communication System or Mass Notification System

4.2.1 Primary Power

Input voltage of control panel: 120 Volt Control panel amps: N/A

4.2.2 Engine-Driven Generator

Location of generator: N/A

Location of fuel storage: N/A Type of fuel: N/A

4.2.3 Uninterruptible Power System

Equipment powered by a UPS system: N/A

Location of UPS system: N/A

Calculated capacity of UPS batteries to drive the system components connected to it:

In standby mode (hours):	<u>N/A</u>		In alarm mode (minutes):	N/A 108829 O3 Attachment J
4.2.4 Batteries				
Location: <u>N/A</u>	Type:	<u>N/A</u>	Nominal Voltage: <u>N/A</u>	
Amp/hour rating: N/A				
Calculate capacity of batterio	es to drive the syst	em:		
In standby mode (hours):	24 Hours		In alarm mode (minutes):	<u>N/A</u>
☐ Batteries are marked wi	th date of manufac	ture		
4.3 Notification Applian	ce Power Exte	nder Panel	S	
4.3.1 Primary Power				
Input voltage of control pane	el: <u>120 Vo</u>	<u>lt</u>	Control panel	amps: <u>N/A</u>
4.3.2 Engine-Driven Gen	erator			
Location of generator:	N/A			
Location of fuel storage:	<u>N/A</u>		Type of fuel:	<u>N/A</u>
4.3.3 Uninterruptible Po	wer System			
Equipment powered by a UI	PS system:	<u>N/A</u>		
Location of UPS system:	N/A			
Calculated capacity of UPS	batteries to drive t	he system cor	mponents connected to it:	
In standby mode (hours):	<u>N/A</u>		In alarm mode (minutes):	<u>N/A</u>
4.3.4 Batteries				
Location: <u>N/A</u>				
Type: <u>N/A</u>			Nominal Voltage: <u>N/A</u>	Amp/hour rating: <u>N/A</u>
Calculate capacity of batteri	es to drive the sys	em:		
In standby mode (hours):	24 Hours		In alarm mode (minutes):	<u>N/A</u>
☐ Batteries are marked w	ith date of manufa	cture		
5. ANNUNCIATORS				
Annunciator 1:				
Annunciator 2:				
Annunciator 3:				
6. NOTIFICATIONS MAD	E PRIOR TO T	ESTING		
Monitoring Organization:	Contact:		Time	. <u>1/27/2021 14:08</u>
Building Management	Contact:		Time	: <u>1/27/2021 14:08</u>

Authority having jurisdiction	Contact:		Time:	108829 O3 Attachment J
Other, if required	Contact:		Time:	
7. TESTING RESULTS				
7.1 Control Unit and Related	d Equipment			
Description	Visual Inspection	Functional Test		Comments
Control Unit	☑	\square		
Lamps/LEDs/LCDs		\square		
Fuses		Ø		
Trouble Signals	☑	\square		
Disconnect Switches	☑	\square		
Ground-fault monitoring	\square	\square		
Supervision		☑		
Local Annunciators				
Remote Annunciators	☑	\square		
Power Extender Panels				
Isolation Modules				
Other (specify)				
7.2 Control Unit Power Sup	pplies			
Description	Visual Inspection	Functional Test		Comments
120-Volt Power	\square	\square		
Generator or UPS				
Battery Condition	☑	\square		
Load Voltage	☑			
Discharge Test				
Charger Test				
Other (specify)				
7.3 In-Building Fire Emerge	ency Voice Alarm Communic	ations Equipment		
Description	Visual Inspection	Functional Test		Comments
Control Unit				
Lamps/Leds/LCDs				
Fuses				
Primary Power Supply				

Secondary Power Supply			108829 O3 Attachment J
Trouble Signals			
Disconnect Switches			
Ground-Fault			
Panel Supervision			
System Performance			
Sound Pressure Levels			
Occupied ☐ Yes ☐ No Ambient dBA Alarm dBA (attach report with locations, values, and weather conditions)			
System Intelligibility CSI STI (attach report with locations, values, and weather conditions)			
Other (specify)			
7.4 Notification Appliance Power Ex	xtender Panels		
7.4 Notification Appliance Power Expension	xtender Panels Visual Inspection	Functional Test	Comments
		Functional Test	Comments
Description	Visual Inspection		Comments
Description Lamps/LEDs/LCDs	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses	Visual Inspection	_ _	Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify)	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment	Visual Inspection		
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment Description	Visual Inspection		
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment Description Functional Test	Visual Inspection	GUID CONTRACT CONTRAC	

UPS Power Test			108829 O3 Attachment J
Trouble Signals			
Disconnect Switches			
Ground-Fault Monitoring			
CCU Security Mechanism			
Prerecorded Message Content			
Prerecorded Message Activation			
Software Backup Performed			
Test Backup Software			
Fire Alarm to MNS Interface			
MNS to Fire Alarm Interface			
In-Building MNS to Wide-Area MNS			
MNS to direct recipient MNS			
Sound Pressure Levels			
Occupied Yes No Ambient			
Alarm dBA			
(attach report with locations, values, and weather conditions)			
System Intelligibilty			
☐ CSI ☐ STI	_	_	
(attach report with locations,			
values, and weather conditions)			
Other (specify)			
7.6 TWO-WAY COMMUNICATIONS	EQUIPMENT		
Description	Visual Inspection	Functional Test	Comments
Phone Handsets			
Phone Jacks			
Off-Hook Indicator			
Call-In Signal			
System Performance			
System Audibility			
System Intelligibility			

Radio Comunicators Enhancement System			108829 O3 Attachment J
Area of Refuge Communication System			
Elevator Emergency Communications Systems			
Other (specify)			
7.7 Combination Systems			
Description	Visual Inspection	Functional Test	Comments
Fire Extinguishing monitoring devices/system			
Carbon Monoxide detector/system			
Combination fire/security system			
Other (specify)			
7.8 Special Hazard Systems			
Description (specify)	Visual Inspection	Functional Test	Comments
7.9 Emergency Communications			
7.9 Emergency Communications Description		□ Functional Test	Comments
	□ s System	_	Comments
Description	□ s System	_	Comments
Description ☐ Visaul	□ s System	_	Comments
Description ☐ Visaul ☐ Functional	□ S System Visual Inspection	Functional Test	
Description □ Visaul □ Functional □ Simulated operation □ Ensure predischarge notification	□ S System Visual Inspection	Functional Test	
Description ☐ Visaul ☐ Functional ☐ Simulated operation ☐ Ensure predischarge notification ☐ See NFPA 72, 24.4.1.7.1	□ S System Visual Inspection	Functional Test	
Description ☐ Visaul ☐ Functional ☐ Simulated operation ☐ Ensure predischarge notification See NFPA 72, 24.4.1.7.1 7.10 Monitored Systems	S System Visual Inspection appliances of special haza	Functional Test rd systems are not overridden	by the MNS.
Description Visaul Functional Simulated operation Ensure predischarge notification See NFPA 72, 24.4.1.7.1 7.10 Monitored Systems Description	S System Visual Inspection appliances of special haza	Functional Test rd systems are not overridden Functional Test	by the MNS.

Other (specify)			108829 O3 Attachment J
7.11 AUXILIARY FUNCTI	IONS		
Description	Visual Inspection	Functional Test	Comments
Door-Releasing Devices			
Fan Shutdown			
Smoke Management /			
Smoke Control			
Smoke Damper Operation			
Smoke Shutter Release			
Door Unlocking			
Elevator Recall			
Elevator Shunt Trip			
MNS Override of FA signals			
Other (specify)			
7.12 ALARM INITATING	DEVICE		
☑ Device test results she	eet attached listing all devices test	ed and the results of the test	ing
7.13 SUPERVISORY ALA	ARM INITATING DEVICE		
✓ Device test results she	eet attached listing all devices test	ed and the results of the test	ing
7.14 ALARM NOTIFICAT	ION APPLIANCES		
✓ Appliance test results	sheet attached listing all devices to	ested and the results of the t	esting
7.15 SUPERVISORY STA	ATION MONITORING		
Description	Visual Inspection	Functional Test	Comments
Alarm Signal		\square	Local
Alarm Restoration			
Trouble Signal	☑	\square	
Trouble Restoration	☑	\square	
Supervisory Signal	☑	\square	
Supervisory Restoration	☑	\square	
8. NOTIFICATIONS TH	AT TESTING IS COMPLETE		
Monitoring Organization	Contacts:	Time	: <u>1/27/2021 14:14</u>
Building Management	Contacts:	Time	<u>: 1/27/2021 14:14</u>
Building Occupants	Contacts:	Time	×

Authority having	Jurisdiction Con	tacts:		Time:	108829 O3 Attachment J
Other, if required				Time:	
9. SYSTEM RE	STORED TO	NORMAL OPERATION			
Date:	1/27/2021	Time:			
10. CERTIFICA	ATION				
This system, as s	pecified herein, l	has been inspected and tested	according to all	NFPA standards	cited herein
Signed:					
Printed Name:			Date:	1/27/2021	
Organization:			Title:	Fire Inspector	
Phone:					
10.2 Acceptance b	y Owner or Owr	ner's Representative			
Signed:					
Printed Name:			Date:		
Organization:			Title:		
Phone:					
11. Job Comm	ents				
Job Comments:					

2:00-2:20 No deficiencies

Smoke Calibration Information

Smoke Detction Calibartion Test method use

Internal

Date 100% smoke calibartion performed:

Next Schedule:

7/2021

Date 100% heat calibartion performed:

Next Schedule:

Device Test Information

Device Type	Zone	Location	Results	Timestamp
Heat Detector	1-011	Bsmnt restroom	Pass	1/27/2021 14:09
Comments:				
Heat Detector	1-024	1st fl rest room	Pass	1/27/2021 14:09
Comments:				
Heat Detector	1-032	2nd fl caustic storage	Pass	1/27/2021 14:12
Comments:				
Heat Detector	1-033	2nd fl storage rm	Pass	1/27/2021 14:13
Comments:				
Heat Detector	Fixed			
Comments:				
Heat Detector	Fixed			
Comments:				
Heat Detector	Fixed			
Comments:				
Heat Detector	Fixed			
Comments:				
Heat Detector	Fixed			
Comments:				
Heat Detector	Fixed			
Comments:				_

Heat Detector Comments:	Fixed		108829 O3 Attachment J	
Heat Detector Comments:	Fixed			
Heat Detector Comments:	Fixed			
HORN/STROBES Comments:	N/A	AUDIBLE-11/VISUAL-16	Pass	1/27/2021 14:09
Pull Station Comments:	1-001	Bsmnt stairs	Pass	1/27/2021 14:09
Pull Station Comments:	1-002	Bsmnt west exit	Pass	1/27/2021 14:10
Pull Station Comments:	1-003	2nd fl east exit dr	Pass	1/27/2021 14:13
Pull Station Comments:	1-017	1st fl east dr	Pass	1/27/2021 14:15
Pull Station Comments:	1-022	1st fl west dr	Pass	1/27/2021 14:09
Pull Station Comments:	1-026	1st fl S dr	Pass	1/27/2021 14:09
Pull Station Comments:	1-030	2nd fl stairs	Pass	1/27/2021 14:13
Smoke Detector Comments:	1-005	Bsmnt storage rm		
Smoke Detector Comments:	1-015	1st fl office		
Smoke Detector Comments:	1-016	1st fl laboratory		
Smoke Detector Comments:	1-018	1st fl wrk area		
Smoke Detector Comments:	1-019	1st fl work area		

Smoke Detector Comments:	1-020	1st fl work area	108829 O3 Attachment J
Smoke Detector Comments:	1-021	1st fl work area	
Smoke Detector Comments:	1-023	1st fl work area	
Smoke Detector Comments:	1-025	1st fl work area	
Smoke Detector Comments:	1-031	2nd fl work area	
Smoke Detector Comments:	1-034	2nd fl work area	
Smoke Detector Comments:	1-035	2nd fl work area	
Smoke Detector Comments:	1-036	2nd fl work area	
Smoke Detector Comments:	1-037	2nd fl storage rm	
Smoke Detector Comments:	1-038	2nd fl storage rm	
Smoke Detector Comments:	1-039	2nd fl storage rm	

FIRE ALARM AND EMERGENCY COMMUNICATION SYSTEM INSPECTION AND TESTING FORM

To be completed by the system inspector or tester at the time of the inspection or test. It shall be permitted to modify this form as needed to provide a more complete and/or clear record.

Insert N/A in all unused lines.

Attach additional sheets, data or calculations as necessary to provide a complete record.

Date of this inspection or test: 1/27/2021 Time of inspection or test: 1/27/2021 1:52:20 PM

1. PROPERTY INFORMATION

Name of Property:	Nebraska Dept Of Corrections				
Address:	4201 S 14 Street Ne State Penitentiary, Lincoln, NE 68502				
Description of Property:	Library				
Occupancy Type:	Institutional Group - I-4				
Name of propety represe	ntative:				
Address:					
Phone:	Fax:				
Email:					
Authority having jurisdiction over this property: Lincoln/Lancaster					
Phone:	Fax:				
Email:					
INSTALLATION, SERVICE, AND TESTING CONTRACTOR INFORMATION					
Service and/or testing organization for this equipment:					
Address:					
Phone: (402) 333-	<u>3233</u> Fax:				
Email:					
Service technician or Test:					
Qualifications of techniciar	or tester:				
A contract for test and insp	pection in accordance with NFPA standards is in effect as of: 12:00:00 AM				
The contract expires:	Contract number:				
Frequency of tests and ins	pections: <u>Semi-Annual</u>				
Monitoring organization for this equipment:					

Address:			108829 O3 Attachment J
Phone:	Fax:		
Email:			
Entity to which alarms are retransmitted:	<u>Master control</u>		
Phone:			
TYPE OF SYSTEM OR SER	VICE		
☑ Fire alarm system (nonvoice)			
☐ Fire alarm with in-building fire em	ergency voice alarm commu	unication system (EVACS)	
☐ Mass notification system (MNS)			
☐ Combination system, with the foll	owing components:		
☐ Fire Alarm ☐ EVACs	☐ MNS ☐	Two-way, in-building, emergency	communication system
☐ Other (specify): <u>N/A</u>			
NFPA 72 edition: 2008			
Additional description of system(s):			
3.1 Control Unit			
Manufacturer: <u>Siemens</u>		Model number:	XLS
3.2 Mass Notification System			
3.2.1 System Type			
☑ In-building MNS-combination			
☐ In-building MNS - stand-alone	☐ Wide-area MNS	☐ Distributed recipient MNS	
☐ Other (specify): <u>N/A</u>			
3.2.2 System Features:			
☑ Combination fire alarm/MNS	☐ MNS ACU only	☐ Wide-area MNS to regional na	ational alerting interface
☐ Local operating console (LOC)	☐ Direct recipient MNS(D	RMNS)	to DRMNS inteface
☐ Other (specify): N/A			
3.3 System Documentation			
☑ An owner's manual, a copy of the mnaufacturer's instructions, a written sequence of operation, and a copy of the			

Record drawings are store on site. Location:

3.4 System Software 108829 O3 Attachment J

Software revision number: N/A Software last update on: N/A

☑ A copy of the site-specific software is stored on site Location:

4. SYSTEM POWER

4.1 Control Unit

4.1.1 Primary Power

Input voltage of control panel: 120 Volt Control panel amps:

4.1.2 Engine-Driven Generator

Location of generator: N/A

Location of fuel storage: N/A Type of fuel: N/A

4.1.3 Uninterruptible Power System

Equipment powered by a UPS system: N/A

Location of UPS system: N/A

Calculated capacity of UPS batteries to drive the system components connected to it:

In standby mode (hours): N/A In alarm mode (minutes): N/A

4.1.4 Batteries

Location: Panel

Type: Gel Nominal Voltage: 24 Amp/hour rating: 35

Calculate capacity of batteries to drive the system:

In standby mode (hours): 24 Hours In alarm mode (minutes): 5

☑ Batteries are marked with date of manufacture

4.2 In-Building Fire Emergency Voice Alarm Communication System or Mass Notification System

4.2.1 Primary Power

Input voltage of control panel: 120 Volt Control panel amps: N/A

4.2.2 Engine-Driven Generator

Location of generator: N/A

Location of fuel storage: N/A Type of fuel: N/A

4.2.3 Uninterruptible Power System

Equipment powered by a UPS system: N/A

Location of UPS system: N/A

Calculated capacity of UPS batteries to drive the system components connected to it:

In standby mode (hours):	<u>N/A</u>		In alarm mode (minutes):	N/A 108829 O3 Attachment J
4.2.4 Batteries				
Location: <u>N/A</u>	Туре	<u>N/A</u>	Nominal Voltage: N/A	<u>.</u>
Amp/hour rating: <u>N/A</u>				
Calculate capacity of batterie	s to drive the	system:		
In standby mode (hours):	24 Hours		In alarm mode (minutes):	<u>N/A</u>
☐ Batteries are marked wit	h date of mar	nufacture		
4.3 Notification Appliance	ce Power E	xtender Panels		
4.3.1 Primary Power				
Input voltage of control pane	l: <u>12</u>	O Volt	Control panel	amps: <u>N/A</u>
4.3.2 Engine-Driven Gene	erator			
Location of generator:	N/A			
Location of fuel storage:	<u>N/A</u>		Type of fuel:	<u>N/A</u>
4.3.3 Uninterruptible Pow	ver System			
Equipment powered by a UP	S system:	<u>N/A</u>		
Location of UPS system:	<u>N/A</u>			
Calculated capacity of UPS t	patteries to dr	ive the system com	ponents connected to it:	
In standby mode (hours):	<u>N/A</u>		In alarm mode (minutes):	<u>N/A</u>
4.3.4 Batteries				
Location: <u>N/A</u>				
Type: <u>N/A</u>			Nominal Voltage: <u>N/A</u>	Amp/hour rating: <u>N/A</u>
Calculate capacity of batterie	es to drive the	system:		
In standby mode (hours):	24 Hours		In alarm mode (minutes)	: <u>N/A</u>
☐ Batteries are marked wit	th date of mai	nufacture		
5. ANNUNCIATORS				
Annunciator 1:				
Annunciator 2:				
Annunciator 3:				
C NOTIFICATIONS MAD				
6. NOTIFICATIONS MAD	E PRIOR T	O TESTING		
Monitoring Organization:	E PRIOR T	O TESTING Master control	Time	: <u>1/27/2021 13:53</u>
			Time Time	

Authority having jurisdiction	Contact:		Time:	108829 O3 Attachment J
Other, if required	Contact:		Time:	
7. TESTING RESULTS				
7.1 Control Unit and Related	d Equipment			
Description	Visual Inspection	Functional Test		Comments
Control Unit	☑	\square		
Lamps/LEDs/LCDs		\square		
Fuses		Ø		
Trouble Signals	☑	\square		
Disconnect Switches	☑	\square		
Ground-fault monitoring	\square	\square		
Supervision		☑		
Local Annunciators				
Remote Annunciators	☑	\square		
Power Extender Panels				
Isolation Modules				
Other (specify)				
7.2 Control Unit Power Sup	pplies			
Description	Visual Inspection	Functional Test		Comments
120-Volt Power	\square	\square		
Generator or UPS				
Battery Condition	☑	\square		
Load Voltage	☑			
Discharge Test				
Charger Test				
Other (specify)				
7.3 In-Building Fire Emerge	ency Voice Alarm Communic	ations Equipment		
Description	Visual Inspection	Functional Test		Comments
Control Unit				
Lamps/Leds/LCDs				
Fuses				
Primary Power Supply				

Secondary Power Supply			108829 O3 Attachment J
Trouble Signals			
Disconnect Switches			
Ground-Fault			
Panel Supervision			
System Performance			
Sound Pressure Levels			
Occupied ☐ Yes ☐ No Ambient dBA Alarm dBA (attach report with locations, values, and weather conditions)			
System Intelligibility CSI STI (attach report with locations, values, and weather conditions)			
Other (specify)			
7.4 Notification Appliance Power Ex	xtender Panels		
7.4 Notification Appliance Power Expension	xtender Panels Visual Inspection	Functional Test	Comments
		Functional Test	Comments
Description	Visual Inspection		Comments
Description Lamps/LEDs/LCDs	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses	Visual Inspection	_ _	Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify)	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment	Visual Inspection		
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment Description	Visual Inspection		
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment Description Functional Test	Visual Inspection	GUID CONTRACT CONTRAC	

UPS Power Test			108829 O3 Attachment J
Trouble Signals			
Disconnect Switches			
Ground-Fault Monitoring			
CCU Security Mechanism			
Prerecorded Message Content			
Prerecorded Message Activation			
Software Backup Performed			
Test Backup Software			
Fire Alarm to MNS Interface			
MNS to Fire Alarm Interface			
In-Building MNS to Wide-Area MNS			
MNS to direct recipient MNS			
Sound Pressure Levels			
Occupied Yes No Ambient			
Alarm dBA			
(attach report with locations, values, and weather conditions)			
System Intelligibilty			
☐ CSI ☐ STI	_	_	
(attach report with locations,			
values, and weather conditions)			
Other (specify)			
7.6 TWO-WAY COMMUNICATIONS	EQUIPMENT		
Description	Visual Inspection	Functional Test	Comments
Phone Handsets			
Phone Jacks			
Off-Hook Indicator			
Call-In Signal			
System Performance			
System Audibility			
System Intelligibility			

Radio Comunicators Enhancement System			108829 O3 Attachment J
Area of Refuge Communication System			
Elevator Emergency Communications Systems			
Other (specify)			
7.7 Combination Systems			
Description	Visual Inspection	Functional Test	Comments
Fire Extinguishing monitoring devices/system			
Carbon Monoxide detector/system			
Combination fire/security system			
Other (specify)			
7.8 Special Hazard Systems			
Description (specify)	Visual Inspection	Functional Test	Comments
7.9 Emergency Communications			
7.9 Emergency Communications Description		□ Functional Test	Comments
	□ s System	_	Comments
Description	□ s System	_	Comments
Description ☐ Visaul	□ s System	_	Comments
Description ☐ Visaul ☐ Functional	□ S System Visual Inspection	Functional Test	
Description □ Visaul □ Functional □ Simulated operation □ Ensure predischarge notification	□ S System Visual Inspection	Functional Test	
Description ☐ Visaul ☐ Functional ☐ Simulated operation ☐ Ensure predischarge notification ☐ See NFPA 72, 24.4.1.7.1	□ S System Visual Inspection	Functional Test	
Description ☐ Visaul ☐ Functional ☐ Simulated operation ☐ Ensure predischarge notification See NFPA 72, 24.4.1.7.1 7.10 Monitored Systems	S System Visual Inspection appliances of special haza	Functional Test rd systems are not overridden	by the MNS.
Description Visaul Functional Simulated operation Ensure predischarge notification See NFPA 72, 24.4.1.7.1 7.10 Monitored Systems Description	S System Visual Inspection appliances of special haza	Functional Test rd systems are not overridden Functional Test	by the MNS.

Other (specify)			108829 O3 Attachment J
7.11 AUXILIARY FUNCTI	ONS		
Description	Visual Inspection	Functional Test	Comments
Door-Releasing Devices			
Fan Shutdown			
Smoke Management /			
Smoke Control			
Smoke Damper Operation			
Smoke Shutter Release			
Door Unlocking			
Elevator Recall			
Elevator Shunt Trip			
MNS Override of FA signals			
Other (specify)			
7.12 ALARM INITATING	DEVICE		
✓ Device test results she	eet attached listing all devices test	ed and the results of the testing	
7.13 SUPERVISORY ALA	ARM INITATING DEVICE		
✓ Device test results she	eet attached listing all devices test	ed and the results of the testing	
7.14 ALARM NOTIFICAT	ION APPLIANCES		
✓ Appliance test results	sheet attached listing all devices t	tested and the results of the testin	ng
7.15 SUPERVISORY STA	TION MONITORING		
Description	Visual Inspection	Functional Test	Comments
Alarm Signal	\square	☑ <u>Loca</u>	<u>al</u>
Alarm Restoration	\square	\square	
Trouble Signal	\square	\square	
Trouble Restoration		\square	
Supervisory Signal	abla		
Supervisory Restoration	☑	✓	
8. NOTIFICATIONS TH	AT TESTING IS COMPLETE	<u> </u>	
Monitoring Organization	Contacts:	Time: ¹	<u>/27/2021 13:57</u>
Building Management	Contacts:	Time: 1	/27/2021 13:57
Building Occupants	Contacts:	Time:	

Authority having	Jurisdiction Cor	ntacts:		Time:	108829 O3 Attachment J
Other, if required				Time:	
9. SYSTEM RE	STORED TO	NORMAL OPERATION			
Date:	1/27/2021	Time:			
10. CERTIFICA	ATION				
This system, as s	pecified herein,	, has been inspected and teste	d according to all l	NFPA standards ci	ited herein
Signed:					
Printed Name:			Date:	<u>1/27/2021</u>	
Organization:			Title:	Fire Inspector	
Phone:					
10.2 Acceptance b	y Owner or Ow	vner's Representative			
Signed:					
Printed Name:			Date:		
Organization:			Title:		
Phone:					
11. Job Commo	ents				
Job Comments:					

1:45-2:00 No deficiencies.

Smoke Calibration Information

Smoke Detction Calibartion Test method use

Internal

Date 100% smoke calibartion performed:

12/16/2016

Next Schedule:

7/2021

Date 100% heat calibartion performed:

Next Schedule:

Device Test Information

Heat Detector	Device Type	Zone	Location	Results	Timestamp
Heat Detector 1-014 Room 111 Pass 1/27/2021 13:54 Comments: HORN/STROBES N/A AUDIBLE-3/VISUAL-3 Pass 1/27/2021 13:54 Comments: Pull Station 1-006 Barber shop pull Pass 1/27/2021 13:53 Comments: Pull Station 1-008 Rm 106 center pull Pass 1/27/2021 13:55 Comments: Pull Station 1-015 North exit pull Pass 1/27/2021 13:56 Comments: Smoke Detector 1-1 By room 106 Comments: Smoke Detector 1-10 Room 109 Comments: Smoke Detector 1-11 Room 108 Comments:	Heat Detector	1-007	Room 101		
Comments: HORN/STROBES N/A AUDIBLE-3/VISUAL-3 Pass 1/27/2021 13:54 Comments: Pass 1/27/2021 13:53 Comments: Pass 1/27/2021 13:55 Comments: Pass 1/27/2021 13:56 Comments: Smoke Detector 1-1 By room 106 Comments: Smoke Detector 1-10 Room 109 Comments: Smoke Detector 1-11 Room 108 Comments:	Comments: No	access			
HORN/STROBES	Heat Detector	1-014	Room 111	Pass	1/27/2021 13:54
Comments: Pull Station 1-006 Barber shop pull Pass 1/27/2021 13:53 Comments: Pass 1/27/2021 13:55 Comments: Pass 1/27/2021 13:55 Comments: Pass 1/27/2021 13:56 Comments: Smoke Detector 1-1 By room 106 Comments: Smoke Detector Comments: Pass 1/27/2021 13:56 Comments: Smoke Detector 1-10 Room 109 Comments: Smoke Detector 1-11 Room 108	Comments:				
Pull Station 1-006 Barber shop pull Pass 1/27/2021 13:53 Comments: Pull Station 1-008 Rm 106 center pull Pass 1/27/2021 13:55 Comments: Smoke Detector 1-1 By room 106 Comments: Smoke Detector 1-10 Room 109 Comments: Smoke Detector 1-11 Room 108 Comments:	HORN/STROBES	N/A	AUDIBLE-3/VISUAL-3	Pass	1/27/2021 13:54
Comments: Pull Station 1-008 Rm 106 center pull Pass 1/27/2021 13:55 Comments: Pull Station 1-015 North exit pull Pass 1/27/2021 13:56 Comments: Smoke Detector 1-1 By room 106 Comments: Smoke Detector 1-10 Room 109 Comments:	Comments:				
Pull Station 1-008 Rm 106 center pull Pass 1/27/2021 13:55 Comments: Pass 1/27/2021 13:56 Comments: Smoke Detector 1-1 By room 106 Comments: Smoke Detector 1-10 Room 109 Comments: Smoke Detector 1-11 Room 108 Comments:	Pull Station	1-006	Barber shop pull	Pass	1/27/2021 13:53
Comments: Pull Station 1-015 North exit pull Pass 1/27/2021 13:56 Comments: Smoke Detector 1-1 By room 106 Comments: Smoke Detector 1-10 Room 109 Comments: 1-11 Room 108 Comments:	Comments:				
Pull Station 1-015 North exit pull Pass 1/27/2021 13:56 Comments: Smoke Detector 1-1 By room 106 Comments: Smoke Detector 1-10 Room 109 Comments: Smoke Detector 1-11 Room 108 Comments: Comments:	Pull Station	1-008	Rm 106 center pull	Pass	1/27/2021 13:55
Comments: Smoke Detector 1-1 By room 106 Comments: Smoke Detector 1-10 Room 109 Comments: Smoke Detector 1-11 Room 108 Comments:	Comments:				
Smoke Detector 1-1 By room 106 Comments: Smoke Detector 1-10 Room 109 Comments: Smoke Detector 1-11 Room 108 Comments:	Pull Station	1-015	North exit pull	Pass	1/27/2021 13:56
Comments: Smoke Detector 1-10 Room 109 Comments: Smoke Detector 1-11 Room 108 Comments:	Comments:				
Smoke Detector 1-10 Room 109 Comments: Smoke Detector 1-11 Room 108 Comments:	Smoke Detector	1-1	By room 106		
Comments: Smoke Detector 1-11 Room 108 Comments:	Comments:				
Smoke Detector 1-11 Room 108 Comments:	Smoke Detector	1-10	Room 109		
Comments:	Comments:				
	Smoke Detector	1-11	Room 108		
Smoke Detector 1-12 Room 110	Comments:				
	Smoke Detector	1-12	Room 110		
Comments:	Comments:				

Smoke Detector	1-13	Room 110	108829 O3 Attachment J
Comments:			
Smoke Detector	1-16	FACP	
Comments:			
Smoke Detector	1-2	Room 106	
Comments:			
Smoke Detector	1-3	Room 104	
Comments:			
Smoke Detector	1-4	Room 105	
Comments:			
Smoke Detector	1-5	Room 103	
Comments:			
Smoke Detector	1-9	Room 107	
Comments:			

FIRE ALARM AND EMERGENCY COMMUNICATION SYSTEM INSPECTION AND TESTING FORM

To be completed by the system inspector or tester at the time of the inspection or test. It shall be permitted to modify this form as needed to provide a more complete and/or clear record.

Insert N/A in all unused lines.

Attach additional sheets, data or calculations as necessary to provide a complete record.

Date of this inspection or test: 1/27/2021 Time of inspection or test: 1/27/2021 1:17:40 PM

4201 S 14 Street Ne State Penitentiary, Lincoln, NE 68502

Nebraska Dept Of Corrections

1. PROPERTY INFORMATION

Name of Property:

Address:

Description of Property:	Housing unit 7&8 & tower 3	
Occupancy Type:	Institutional Group - I-3	
Name of propety representa	ntive:	
Address:		
Phone:	Fax:	
Email:		
Authority having jurisdiction	over this property: Lincoln / lancaster	
Phone:	Fax:	
Email:		
2. INSTALLATION, SE	RVICE, AND TESTING CONTRACTOR INFO	RMATION
Service and/or testing organiz	zation for this equipment:	
Address:		
Phone: (402) 333-32	33 Fax:	
Email:		
Service technician or Test:		
Qualifications of technician or	tester:	
A contract for test and inspec	tion in accordance with NFPA standards is in effect as of:	12:00:00 AM
The contract expires:	Contract number:	
Frequency of tests and inspec	ctions: <u>Semi-Annual</u>	
Monitoring organization for thi	is equipment:	

Add	lress:			108829 O3 Attachment J
Pho	ne:	Fax:		
Em	ail:			
Enti	ty to which alarms are retransmitted	: Master contro	<u>l</u>	
Pho	one:			
TY	PE OF SYSTEM OR SER	VICE		
\square	Fire alarm system (nonvoice)			
	Fire alarm with in-building fire en	nergency voice alarm cor	nmunication system (EVACS)	
	Mass notification system (MNS)			
	Combination system, with the fol	llowing components:		
	☐ Fire Alarm ☐ EVACs	☐ MNS	☐ Two-way, in-building, emerge	ency communication system
	Other (specify): N/A			
NFF	PA 72 edition: 2008			
Add	itional description of system(s):			
3.1	Control Unit			
Mar	nufacturer: <u>Siemens</u>		Model num	ber: <u>XLS</u>
3.2	Mass Notification System			
3.2.	1 System Type			
V	In-building MNS-combination			
	In-building MNS - stand-alone	☐ Wide-area MNS	☐ Distributed recipient MNS	
	Other (specify): N/A			
3.2.	2 System Features:			
V	Combination fire alarm/MNS	☐ MNS ACU only	☐ Wide-area MNS to regiona	al national alerting interface
	Local operating console (LOC)	☐ Direct recipient MN	S(DRMNS)	INS to DRMNS inteface
	Other (specify): N/A			
3.3	System Documentation			
V	An owner's manual, a copy of the m	nnaufacturer's instructions	s, a written sequence of operation, a	and a copy of the
	Record drawings are store on site.	Location: <u>Panel</u>		

3.

3.4 System Software 108829 O3 Attachment J

Software revision number: N/A Software last update on: N/A

✓ A copy of the site-specific software is stored on site Location: Panel

4. SYSTEM POWER

4.1 Control Unit

4.1.1 Primary Power

Input voltage of control panel: 120 Volt Control panel amps:

4.1.2 Engine-Driven Generator

Location of generator: N/A

Location of fuel storage: N/A Type of fuel: N/A

4.1.3 Uninterruptible Power System

Equipment powered by a UPS system: N/A

Location of UPS system: N/A

Calculated capacity of UPS batteries to drive the system components connected to it:

In standby mode (hours): N/A In alarm mode (minutes): N/A

4.1.4 Batteries

Location: Panel

Type: Gel Nominal Voltage: 24v Amp/hour rating: 35

Calculate capacity of batteries to drive the system:

In standby mode (hours): 24 Hours In alarm mode (minutes): 5

☑ Batteries are marked with date of manufacture

4.2 In-Building Fire Emergency Voice Alarm Communication System or Mass Notification System

4.2.1 Primary Power

Input voltage of control panel: 120 Volt Control panel amps: N/A

4.2.2 Engine-Driven Generator

Location of generator: N/A

Location of fuel storage: N/A Type of fuel: N/A

4.2.3 Uninterruptible Power System

Equipment powered by a UPS system: N/A

Location of UPS system: N/A

Calculated capacity of UPS batteries to drive the system components connected to it:

In standby mode (hours):	<u>N/A</u>		In alarm mode (minutes): N/A 108829 O3 Attachment	J
4.2.4 Batteries				
Location: N/A	Type:	<u>N/A</u>	Nominal Voltage: <u>N/A</u>	
Amp/hour rating: <u>N/A</u>				
Calculate capacity of batterie	s to drive the syst	em:		
In standby mode (hours):	24 Hours		In alarm mode (minutes): <u>N/A</u>	
☐ Batteries are marked wit	h date of manufac	ture		
4.3 Notification Appliance	ce Power Exte	nder Panel	s	
4.3.1 Primary Power				
Input voltage of control pane	l: <u>120 Vo</u>	<u>lt</u>	Control panel amps: <u>N/A</u>	
4.3.2 Engine-Driven Gene	erator			
Location of generator:	<u>N/A</u>			
Location of fuel storage:	N/A		Type of fuel: <u>N/A</u>	
4.3.3 Uninterruptible Pov	ver System			
Equipment powered by a UP	S system: 1	<u>\/A</u>		
Location of UPS system:	<u>N/A</u>			
Calculated capacity of UPS I	batteries to drive t	ne system coi	mponents connected to it:	
In standby mode (hours):	<u>N/A</u>		In alarm mode (minutes): N/A	
4.3.4 Batteries				
Location: N/A				
Type: <u>N/A</u>			Nominal Voltage: <u>N/A</u> Amp/hour rating: <u>N/</u>	<u>'A</u>
Calculate capacity of batterie	es to drive the syst	em:		
In standby mode (hours):	24 Hours		In alarm mode (minutes): <u>N/A</u>	
☐ Batteries are marked with	th date of manufac	ture		
5. ANNUNCIATORS				
Annunciator 1:				
Annunciator 2:				
Annunciator 3:				
6. NOTIFICATIONS MAD	E PRIOR TO T	ESTING		
Monitoring Organization:	Contact:		Time: 1/27/2021 13:21	
Building Management	Contact:		Time: 1/27/2021 13:21	
Building Occupants	Contact:		Time:	

Authority having jurisdiction	Contact:		Time:	108829 O3 Attachment J
Other, if required	Contact:		Time:	
7. TESTING RESULTS				
7.1 Control Unit and Related	d Equipment			
Description	Visual Inspection	Functional Test		Comments
Control Unit	☑	\square		
Lamps/LEDs/LCDs		\square		
Fuses		Ø		
Trouble Signals	☑	\square		
Disconnect Switches	☑	\square		
Ground-fault monitoring	\square	\square		
Supervision		☑		
Local Annunciators				
Remote Annunciators	☑	\square		
Power Extender Panels				
Isolation Modules				
Other (specify)				
7.2 Control Unit Power Sup	pplies			
Description	Visual Inspection	Functional Test		Comments
120-Volt Power	\square	\square		
Generator or UPS				
Battery Condition	☑	\square		
Load Voltage	☑			
Discharge Test				
Charger Test				
Other (specify)				
7.3 In-Building Fire Emerge	ency Voice Alarm Communic	ations Equipment		
Description	Visual Inspection	Functional Test		Comments
Control Unit				
Lamps/Leds/LCDs				
Fuses				
Primary Power Supply				

Secondary Power Supply			108829 O3 Attachment J
Trouble Signals			
Disconnect Switches			
Ground-Fault			
Panel Supervision			
System Performance			
Sound Pressure Levels			
Occupied ☐ Yes ☐ No Ambient dBA Alarm dBA (attach report with locations, values, and weather conditions)			
System Intelligibility CSI STI (attach report with locations, values, and weather conditions)			
Other (specify)			
7.4 Notification Appliance Power Ex	xtender Panels		
7.4 Notification Appliance Power Expension	xtender Panels Visual Inspection	Functional Test	Comments
		Functional Test	Comments
Description	Visual Inspection		Comments
Description Lamps/LEDs/LCDs	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses	Visual Inspection	_ _	Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify)	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment	Visual Inspection		
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment Description	Visual Inspection		
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment Description Functional Test	Visual Inspection	GUID CONTRACT CONTRAC	

UPS Power Test			108829 O3 Attachment J
Trouble Signals			
Disconnect Switches			
Ground-Fault Monitoring			
CCU Security Mechanism			
Prerecorded Message Content			
Prerecorded Message Activation			
Software Backup Performed			
Test Backup Software			
Fire Alarm to MNS Interface			
MNS to Fire Alarm Interface			
In-Building MNS to Wide-Area MNS			
MNS to direct recipient MNS			
Sound Pressure Levels			
Occupied Yes No Ambient			
Alarm dBA			
(attach report with locations, values, and weather conditions)			
System Intelligibilty			
☐ CSI ☐ STI	_	_	
(attach report with locations,			
values, and weather conditions)			
Other (specify)			
7.6 TWO-WAY COMMUNICATIONS	EQUIPMENT		
Description	Visual Inspection	Functional Test	Comments
Phone Handsets			
Phone Jacks			
Off-Hook Indicator			
Call-In Signal			
System Performance			
System Audibility			
System Intelligibility			

Radio Comunicators Enhancement System			108829 O3 Attachment J
Area of Refuge Communication System			
Elevator Emergency Communications Systems			
Other (specify)			
7.7 Combination Systems			
Description	Visual Inspection	Functional Test	Comments
Fire Extinguishing monitoring devices/system			
Carbon Monoxide detector/system			
Combination fire/security system			
Other (specify)			
7.8 Special Hazard Systems			
Description (specify)	Visual Inspection	Functional Test	Comments
7.9 Emergency Communications			
7.9 Emergency Communications Description		□ Functional Test	Comments
	□ s System	_	Comments
Description	□ s System	_	Comments
Description ☐ Visaul	□ s System	_	Comments
Description ☐ Visaul ☐ Functional	□ S System Visual Inspection	Functional Test	
Description □ Visaul □ Functional □ Simulated operation □ Ensure predischarge notification	□ S System Visual Inspection	Functional Test	
Description ☐ Visaul ☐ Functional ☐ Simulated operation ☐ Ensure predischarge notification ☐ See NFPA 72, 24.4.1.7.1	□ S System Visual Inspection	Functional Test	
Description ☐ Visaul ☐ Functional ☐ Simulated operation ☐ Ensure predischarge notification See NFPA 72, 24.4.1.7.1 7.10 Monitored Systems	S System Visual Inspection appliances of special haza	Functional Test rd systems are not overridden	by the MNS.
Description Visaul Functional Simulated operation Ensure predischarge notification See NFPA 72, 24.4.1.7.1 7.10 Monitored Systems Description	S System Visual Inspection appliances of special haza	Functional Test rd systems are not overridden Functional Test	by the MNS.

Other (specify)			108829 O3 Attachment J
7.11 AUXILIARY FUNCTI	ONS		
Description	Visual Inspection	Functional Test	Comments
Door-Releasing Devices			
Fan Shutdown		\square	
Smoke Management /			
Smoke Control			
Smoke Damper Operation			
Smoke Shutter Release			
Door Unlocking			
Elevator Recall			
Elevator Shunt Trip			
MNS Override of FA signals			
Other (specify)			
7.12 ALARM INITATING I	DEVICE		
✓ Device test results she	eet attached listing all devices test	ted and the results of the testing	
7.13 SUPERVISORY ALA	ARM INITATING DEVICE		
✓ Device test results she	eet attached listing all devices test	ted and the results of the testing	
7.14 ALARM NOTIFICAT	ION APPLIANCES		
✓ Appliance test results	sheet attached listing all devices t	tested and the results of the test	ing
7.15 SUPERVISORY STA	TION MONITORING		
Description	Visual Inspection	Functional Test	Comments
Alarm Signal	\square	☑ Loc	<u>cal</u>
Alarm Restoration	\square	\square	
Trouble Signal	\square		
Trouble Restoration			
Supervisory Signal		$\overline{\mathbf{C}}$	
Supervisory Restoration	✓	\square	
8. NOTIFICATIONS TH	AT TESTING IS COMPLETE	<u> </u>	
Monitoring Organization	Contacts:	Time:	1/27/2021 13:36
Building Management	Contacts:	Time:	<u>1/27/2021 13:36</u>
Building Occupants	Contacts:	Time:	

Authority having	Jurisdiction Contacts:			Time:	108829 O3 Attachment J
Other, if required				Time:	
9. SYSTEM RE	STORED TO NOR	MAL OPERATION			
Date:	1/27/2021	Time:			
10. CERTIFIC	ATION				
This system, as s	pecified herein, has be	een inspected and tested a	ccording to all l	NFPA standards cite	ed herein
Signed:					
Printed Name:			Date:	<u>1/27/2021</u>	
Organization:			Title:	Fire Inspector	
Phone:					
0.2 Acceptance b	by Owner or Owner's R	Representative			
Signed:					
Printed Name:			Date:		
Organization:			Title:		
Phone:					
1. Job Comm	ents				
Job Comments:					

1:15-1:45 No deficiencies

Smoke Calibration Information

Smoke Detction Calibartion Test method use

Internal

Date 100% smoke calibartion performed:

Next Schedule:

7/2021

Date 100% heat calibartion performed:

Next Schedule:

Device Test Information

Device Type	Zone	Location	Results	Timestamp
Duct Detector	1-3	Mech rm 126		
Comments:				
Duct Detector	1-4	Mech rm 126		
Comments:				
Gate Valve		Left		
Comments:	Tested by sprinkle	er company		
Gate Valve		Right		
Comments:	Tested by sprinkle	er company		
Gate Valve				
Comments:	Tested by sprinkle	er company		
Heat Detector	1-001	Mech rm 126	Pass	1/27/2021 13:19
Comments:				
Heat Detector	1-002	Mech rm 126	Pass	1/27/2021 13:19
Comments:				
Heat Detector	1-006	Center corr	Pass	1/27/2021 13:24
Comments:				
Heat Detector	1-007	Center corr	Pass	1/27/2021 13:22
Comments:				
HORN/STROBES	N/A	AUDIBLE-18/VISUAL-30	Pass	1/27/2021 13:24
Comments:				

POWER FIRE &SMOKE DAMPERS Comments:	N/A	3	Pass ₁₀₈₈₂₉ O	3 Alfa714921t 13:35
Pull Station Comments:	1-005	Mech rm 126 dr	Pass	1/27/2021 13:19
Pull Station Comments:	1-029	HU 7A commons	Pass	1/27/2021 13:24
Pull Station Comments:	1-030	HU 7 control rm	Pass	1/27/2021 13:24
Pull Station Comments:	1-031	HU 7B commons	Pass	1/27/2021 13:23
Pull Station Comments:	1-067	HU 8B commons	Pass	1/27/2021 13:20
Pull Station Comments:	1-068	HU 8 control rm	Pass	1/27/2021 13:23
Pull Station Comments:	1-069	HU 8A commons	Pass	1/27/2021 13:23
Pull Station Comments:	1-201	Guard tower 3	Pass	1/27/2021 13:35
Smoke Detector Comments:	1-11	HU 7A 135		
Smoke Detector Comments:	1-12	HU 7A 135		
Smoke Detector Comments:	1-13	HU 7A 135		
Smoke Detector Comments:	1-14	HU 7A 135		
Smoke Detector Comments:	1-15	HU 7A 135		
Smoke Detector Comments:	1-16	HU 7A 135		
Smoke Detector Comments:	1-17	HU 7A 135		

Smoke Detector Comments:	1-18	HU 7A 135	108829 O3 Attachment J
Smoke Detector Comments:	1-19	HU 7A mop closet	
Smoke Detector Comments:	1-20	HU 7A restroom storage	
Smoke Detector Comments:	1-200	?	
Smoke Detector Comments:	1-200	Guard Tower 3	
Smoke Detector Comments:	1-21	HU 7A restroom	
Smoke Detector Comments:	1-22	HU 7A Commons	
Smoke Detector Comments:	1-23	HU 7A Commons	
Smoke Detector Comments:	1-24	HU 7A Commons	
Smoke Detector Comments:	1-25	HU 7 room 128	
Smoke Detector Comments:	1-26	HU 7 main entry hall	
Smoke Detector Comments:	1-27	HU 7 entry corridor	
Smoke Detector Comments:	1-28	HU 7 Entry	
Smoke Detector Comments:	1-32	HU 7B commons	
Smoke Detector Comments:	1-33	HU 7B commons	
Smoke Detector Comments:	1-34	HU 7B commons	

Smoke Detector Comments:	1-35	HU 7B restroom	108829 O3 Attachment J
Smoke Detector Comments:	1-35	HU 8B 118	
Smoke Detector Comments:	1-36	HU 7B restroom storage	
Smoke Detector Comments:	1-37	HU 7B restroom mop closet	
Smoke Detector Comments:	1-38	HU 7B room 149	
Smoke Detector Comments:	1-39	HU 7B 143	
Smoke Detector Comments:	1-40	HU 7B 143	
Smoke Detector Comments:	1-41	HU 7B 143	
Smoke Detector Comments:	1-42	HU 7B 143	
Smoke Detector Comments:	1-43	HU 7B 143	
Smoke Detector Comments:	1-44	HU 7B 143	
Smoke Detector Comments:	1-45	HU 7B 143	
Smoke Detector Comments:	1-46	HU 7B 143	
Smoke Detector Comments:	1-50	HU 8B restroom storage	
Smoke Detector Comments:	1-51	HU 8 B restroom mop closet	
Smoke Detector Comments:	1-52	HU 8B restroom	

Smoke Detector Comments:	1-54	HU 8B 118	108829 O3 Attachment J
Smoke Detector Comments:	1-55	HU 8B 118	
Smoke Detector Comments:	1-56	HU 8B 118	
Smoke Detector Comments:	1-57	HU 8B 118	
Smoke Detector Comments:	1-58	HU 8B 118	
Smoke Detector Comments:	1-59	HU 8B 118	
Smoke Detector Comments:	1-60	HU 8B 118	
Smoke Detector Comments:	1-61	HU 8 room 101	
Smoke Detector Comments:	1-62	HU 8 main entry	
Smoke Detector Comments:	1-63	HU entry	
Smoke Detector Comments:	1-64	HU 8 entry	
Smoke Detector Comments:	1-65	HU 8B commons	
Smoke Detector Comments:	1-66	HU 8 B commons	
Smoke Detector Comments:	1-70	HU 8 B commons	
Smoke Detector Comments:	1-71	HU 8A commons	
Smoke Detector Comments:	1-72	HU 8A commons	

Smoke Detector Comments:	1-73	HU 8A commons	108829 O3 Attachment J
Smoke Detector Comments:	1-74	HU 8A 108	
Smoke Detector Comments:	1-75	HU 8A 108	
Smoke Detector Comments:	1-76	HU 8A 108	
Smoke Detector Comments:	1-77	HU 8A 108	
Smoke Detector Comments:	1-78	HU 8A 108	
Smoke Detector Comments:	1-79	HU 8A 108	
Smoke Detector Comments:	1-80	HU 8A 108	
Smoke Detector Comments:	1-81	HU 8A 108	
Smoke Detector Comments:	1-82	HU 8A 108	
Smoke Detector Comments:	1-83	HU 8A 108	
Smoke Detector Comments:	1-84	HU 8A 108 storage rm	
Smoke Detector Comments:	1-85	HU 8A 108 mop closet	
Waterflow Comments:	Tested by sprinkle	er company	
Waterflow Comments:	Tested by sprinkle	er company	



FIRE ALARM AND EMERGENCY COMMUNICATION SYSTEM INSPECTION AND TESTING FORM

To be completed by the system inspector or tester at the time of the inspection or test. It shall be permitted to modify this form as needed to provide a more complete and/or clear record. Insert N/A in all unused lines.

Attach additional sheets, data or calculations as necessary to provide a complete record.

Date of this inspection or test: 1/27/2021 Time of inspection or test: 1/27/2021 12:27:59 PM

Nebraska Dept Of Corrections

1. PROPERTY INFORMATION

Name of Property:

2.

Address:	4201 S 14 Street Ne State Penitentiary, Lincoln, NE 68502
Description of Property:	Housing unit 6(RTC) / tower #2
Occupancy Type:	Institutional Group - I-3
Name of propety represer	ntative:
Address:	
Phone:	Fax:
Email:	
Authority having jurisdiction	on over this property: Lincoln/lancaster
Phone:	Fax:
Email:	
INSTALLATION, S	ERVICE, AND TESTING CONTRACTOR INFORMATION
Service and/or testing orga	nization for this equipment:
Address:	
Phone: (402) 333-	3 <u>233</u> Fax:
Email:	
Service technician or Test:	
Qualifications of technician	or tester:
A contract for test and insp	ection in accordance with NFPA standards is in effect as of: 12:00:00 AM
The contract expires:	Contract number:
Frequency of tests and insp	pections: <u>Semi-Annual</u>
Monitoring organization for	this equipment:

Address:		108829 O3 Attachment J
Phone:	Fax:	
Email:		
Entity to which alarms are retransmitted:	Master control	
Phone:		
TYPE OF SYSTEM OR SERVICE	!	
☑ Fire alarm system (nonvoice)		
☐ Fire alarm with in-building fire emergen	cy voice alarm communication system (EVACS)	
☐ Mass notification system (MNS)		
☐ Combination system, with the following	components:	
☐ Fire Alarm ☐ EVACs	☐ MNS ☐ Two-way, in-building, emergence	y communication system
☐ Other (specify): <u>N/A</u>		
NFPA 72 edition: <u>2008</u>		
Additional description of system(s):		
3.1 Control Unit		
Manufacturer: <u>Siemens</u>	Model number	r: <u>XLS</u>
3.2 Mass Notification System		
3.2.1 System Type		
☑ In-building MNS-combination		
☐ In-building MNS - stand-alone ☐ V	Vide-area MNS Distributed recipient MNS	
☐ Other (specify): <u>N/A</u>		
3.2.2 System Features:		
☑ Combination fire alarm/MNS □ N	MNS ACU only	ational alerting interface
☐ Local operating console (LOC) ☐ ☐	Direct recipient MNS(DRMNS) Wide-area MNS	S to DRMNS inteface
☐ Other (specify): <u>N/A</u>		
3.3 System Documentation		
✓ An owner's manual, a copy of the mnaufacture	cturer's instructions, a written sequence of operation, and	a copy of the
Record drawings are store on site. Location		

3.

3.4 System Software 108829 O3 Attachment J

Software revision number: N/A Software last update on: N/A

 \square A copy of the site-specific software is stored on site Location: $\underline{N/A}$

4. SYSTEM POWER

4.1 Control Unit

4.1.1 Primary Power

Input voltage of control panel: 120 Volt Control panel amps:

4.1.2 Engine-Driven Generator

Location of generator: N/A

Location of fuel storage: N/A Type of fuel: N/A

4.1.3 Uninterruptible Power System

Equipment powered by a UPS system: N/A

Location of UPS system: N/A

Calculated capacity of UPS batteries to drive the system components connected to it:

In standby mode (hours): N/A In alarm mode (minutes): N/A

4.1.4 Batteries

Location: Panel

Type: Gel Nominal Voltage: 24v Amp/hour rating: 35

Calculate capacity of batteries to drive the system:

In standby mode (hours): 24 Hours In alarm mode (minutes): 5

☑ Batteries are marked with date of manufacture

4.2 In-Building Fire Emergency Voice Alarm Communication System or Mass Notification System

4.2.1 Primary Power

Input voltage of control panel: 120 Volt Control panel amps: N/A

4.2.2 Engine-Driven Generator

Location of generator: N/A

Location of fuel storage: N/A Type of fuel: N/A

4.2.3 Uninterruptible Power System

Equipment powered by a UPS system: N/A

Location of UPS system: N/A

Calculated capacity of UPS batteries to drive the system components connected to it:

In standby mode (hours):	<u>N/A</u>		In alarm mode (minutes):	N/A 108829 O3 Attachment	J
4.2.4 Batteries					
Location: <u>N/A</u>	Type:	<u>N/A</u>	Nominal Voltage: <u>N/A</u>	<u>\</u>	
Amp/hour rating: <u>N/A</u>					
Calculate capacity of batterie	es to drive the syste	em:			
In standby mode (hours):	24 Hours		In alarm mode (minutes)	: <u>N/A</u>	
☐ Batteries are marked wi	th date of manufac	ture			
4.3 Notification Applian	ce Power Exte	nder Panels	;		
4.3.1 Primary Power					
Input voltage of control pane	el: <u>120 Vol</u>	<u>t</u>	Control panel	amps: <u>N/A</u>	
4.3.2 Engine-Driven Gen	erator				
Location of generator:	<u>N/A</u>				
Location of fuel storage:	<u>N/A</u>		Type of fuel:	<u>N/A</u>	
4.3.3 Uninterruptible Pov	wer System				
Equipment powered by a UF	PS system: N	<u>I/A</u>			
Location of UPS system:	<u>N/A</u>				
Calculated capacity of UPS	batteries to drive th	ne system con	nponents connected to it:		
Calculated capacity of UPS In standby mode (hours):	batteries to drive th	ne system con	nponents connected to it: In alarm mode (minutes):	N/A	
		ne system con		<u>N/A</u>	
In standby mode (hours):		ne system con		<u>N/A</u>	
In standby mode (hours): 4.3.4 Batteries		ne system con			<u>/A</u>
In standby mode (hours): 4.3.4 Batteries Location: N/A	<u>N/A</u>		In alarm mode (minutes):		<u>/A</u>
In standby mode (hours): 4.3.4 Batteries Location: N/A Type: N/A	<u>N/A</u>		In alarm mode (minutes):	Amp/hour rating: <u>N</u>	<u>/A</u>
In standby mode (hours): 4.3.4 Batteries Location: N/A Type: N/A Calculate capacity of batteries	N/A es to drive the syst	em:	In alarm mode (minutes): Nominal Voltage: Nominal Voltage:	Amp/hour rating: <u>N</u>	<u>/A</u>
In standby mode (hours): 4.3.4 Batteries Location: N/A Type: N/A Calculate capacity of batteries In standby mode (hours):	N/A es to drive the syst	em:	In alarm mode (minutes): Nominal Voltage: Nominal Voltage:	Amp/hour rating: <u>N</u>	<u>//A</u>
In standby mode (hours): 4.3.4 Batteries Location: N/A Type: N/A Calculate capacity of batteries In standby mode (hours): Batteries are marked with	N/A es to drive the syst	em:	In alarm mode (minutes): Nominal Voltage: Nominal Voltage:	Amp/hour rating: <u>N</u>	<u>/A</u>
In standby mode (hours): 4.3.4 Batteries Location: N/A Type: N/A Calculate capacity of batterie In standby mode (hours): Batteries are marked wi 5. ANNUNCIATORS	N/A es to drive the syst	em:	In alarm mode (minutes): Nominal Voltage: Nominal Voltage:	Amp/hour rating: <u>N</u>	<u>//A</u>
In standby mode (hours): 4.3.4 Batteries Location: N/A Type: N/A Calculate capacity of batterie In standby mode (hours): Batteries are marked wi 5. ANNUNCIATORS Annunciator 1:	N/A es to drive the syst	em:	In alarm mode (minutes): Nominal Voltage: Nominal Voltage:	Amp/hour rating: <u>N</u>	<u>/A</u>
In standby mode (hours): 4.3.4 Batteries Location: N/A Type: N/A Calculate capacity of batterie In standby mode (hours): Batteries are marked with 5. ANNUNCIATORS Annunciator 1: Annunciator 2:	N/A es to drive the syst 24 Hours ith date of manufac	em: ture	In alarm mode (minutes): Nominal Voltage: Nominal Voltage:	Amp/hour rating: <u>N</u>	<u>/A</u>
In standby mode (hours): 4.3.4 Batteries Location: N/A Type: N/A Calculate capacity of batterie In standby mode (hours): Batteries are marked wi 5. ANNUNCIATORS Annunciator 1: Annunciator 2: Annunciator 3:	N/A es to drive the syst 24 Hours ith date of manufac	em: ture	In alarm mode (minutes): Nominal Voltage: Nominal Voltage:	Amp/hour rating: N	<u>//A</u>
In standby mode (hours): 4.3.4 Batteries Location: N/A Type: N/A Calculate capacity of batterie In standby mode (hours): Batteries are marked wi 5. ANNUNCIATORS Annunciator 1: Annunciator 2: Annunciator 3: 6. NOTIFICATIONS MAD	N/A es to drive the syst 24 Hours ith date of manufac	em: ture	In alarm mode (minutes): Nominal Voltage: N/A In alarm mode (minutes)	Amp/hour rating: <u>N</u> : <u>N/A</u> :: <u>1/27/2021 12:31</u>	<u>/A</u>

Authority having jurisdiction	Contact:		Time:	108829 O3 Attachment J
Other, if required	Contact:		Time:	
7. TESTING RESULTS				
7.1 Control Unit and Related	d Equipment			
Description	Visual Inspection	Functional Test		Comments
Control Unit	☑	Ø		
Lamps/LEDs/LCDs		\square		
Fuses	abla	☑		
Trouble Signals	☑	☑		
Disconnect Switches		\square		
Ground-fault monitoring		\square		
Supervision		☑		
Local Annunciators				
Remote Annunciators	☑			
Power Extender Panels				
Isolation Modules				
Other (specify)				
7.2 Control Unit Power Sup	pplies			
Description	Visual Inspection	Functional Test		Comments
120-Volt Power		\square		
Generator or UPS				
Battery Condition		\square		
Load Voltage				
Discharge Test				
Charger Test				
Other (specify)				
7.3 In-Building Fire Emerge	ency Voice Alarm Communic	ations Equipment		
Description	Visual Inspection	Functional Test		Comments
Control Unit				
Lamps/Leds/LCDs				
Fuses				
Primary Power Supply				

Secondary Power Supply			108829 O3 Attachment J
Trouble Signals			
Disconnect Switches			
Ground-Fault			
Panel Supervision			
System Performance			
Sound Pressure Levels			
Occupied ☐ Yes ☐ No Ambient dBA Alarm dBA (attach report with locations, values, and weather conditions)			
System Intelligibility CSI STI (attach report with locations, values, and weather conditions)			
Other (specify)			
	(l B l .		
7.4 Notification Appliance Power Ex	ktender Paneis		
7.4 Notification Appliance Power Ex	Visual Inspection	Functional Test	Comments
		Functional Test □	Comments
Description	Visual Inspection		Comments
Description Lamps/LEDs/LCDs	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify)	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment	Visual Inspection		
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment Description	Visual Inspection		
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment Description Functional Test	Visual Inspection	GUID CONTRACT CONTRAC	

UPS Power Test			108829 O3 Attachment J
Trouble Signals			
Disconnect Switches			
Ground-Fault Monitoring			
CCU Security Mechanism			
Prerecorded Message Content			
Prerecorded Message Activation			
Software Backup Performed			
Test Backup Software			
Fire Alarm to MNS Interface			
MNS to Fire Alarm Interface			
In-Building MNS to Wide-Area MNS			
MNS to direct recipient MNS			
Sound Pressure Levels			
Occupied Yes No Ambient			
Alarm dBA			
(attach report with locations, values, and weather conditions)			
System Intelligibilty CSI STI (attach report with locations, values, and weather conditions)			
Other (specify)			
7.6 TWO-WAY COMMUNICATIONS	EQUIPMENT		
Description	Visual Inspection	Functional Test	Comments
Phone Handsets			
Phone Jacks			
Off-Hook Indicator			
Call-In Signal			
System Performance			

Radio Comunicators Enhancement System			108829 O3 Attachment J
Area of Refuge Communication System			
Elevator Emergency Communications Systems			
Other (specify)			
7.7 Combination Systems			
Description	Visual Inspection	Functional Test	Comments
Fire Extinguishing monitoring devices/system			
Carbon Monoxide detector/system			
Combination fire/security system			
Other (specify)			
7.8 Special Hazard Systems			
Description (specify)	Visual Inspection	Functional Test	Comments
	Ш		
7.9 Emergency Communications			
7.9 Emergency Communications Description		□ Functional Test	Comments
	□ s System	_	Comments
Description	□ s System	_	Comments
Description ☐ Visaul	□ s System	_	Comments
Description ☐ Visaul ☐ Functional	□ S System Visual Inspection	Functional Test	
Description □ Visaul □ Functional □ Simulated operation □ Ensure predischarge notification	□ S System Visual Inspection	Functional Test	
Description ☐ Visaul ☐ Functional ☐ Simulated operation ☐ Ensure predischarge notification ☐ See NFPA 72, 24.4.1.7.1	□ S System Visual Inspection	Functional Test	
Description ☐ Visaul ☐ Functional ☐ Simulated operation ☐ Ensure predischarge notification See NFPA 72, 24.4.1.7.1 7.10 Monitored Systems	S System Visual Inspection appliances of special haza	Functional Test rd systems are not overridden	by the MNS.
Description Visaul Functional Simulated operation Ensure predischarge notification See NFPA 72, 24.4.1.7.1 7.10 Monitored Systems Description	S System Visual Inspection appliances of special haza	Functional Test rd systems are not overridden Functional Test	by the MNS.

Other (specify)			108829 O3 Attachment J
7.11 AUXILIARY FUNCTI	ONS		
Description	Visual Inspection	on Functional Test	Comments
Door-Releasing Devices			
Fan Shutdown			
Smoke Management /			
Smoke Control			
Smoke Damper Operation			
Smoke Shutter Release			
Door Unlocking			
Elevator Recall			
Elevator Shunt Trip			
MNS Override of FA signals			
Other (specify)			
7.12 ALARM INITATING	DEVICE		
✓ Device test results she	eet attached listing all devices t	tested and the results of the tes	ting
7.13 SUPERVISORY ALA	RM INITATING DEVICE		
✓ Device test results she	eet attached listing all devices t	tested and the results of the tes	ting
7.14 ALARM NOTIFICAT	ON APPLIANCES		
✓ Appliance test results	sheet attached listing all device	es tested and the results of the	testing
7.15 SUPERVISORY STA	TION MONITORING		
Description	Visual Inspection	on Functional Test	Comments
Alarm Signal			
Alarm Restoration	$\overline{\checkmark}$	$\overline{\checkmark}$	
Trouble Signal	abla	$\overline{\mathbf{C}}$	
Trouble Restoration	\square	\square	
Supervisory Signal	\square	\square	
Supervisory Restoration	lacktriangledown	\square	
8. NOTIFICATIONS TH	AT TESTING IS COMPLE	TE	
Monitoring Organization	Contacts:	Tim	e: 1/27/2021 13:04
Building Management	Contacts:	Tim	e: <u>1/27/2021 13:04</u>
Building Occupants	Contacts:	Tim	9 :

Authority having	Jurisdiction Contacts:			Time:	108829 O3 Attachment J
Other, if required				Time:	
9. SYSTEM RE	STORED TO NOR	MAL OPERATION			
Date:	1/27/2021	Time:			
10. CERTIFIC	ATION				
This system, as s	pecified herein, has be	een inspected and tested a	ccording to all l	NFPA standards cite	ed herein
Signed:					
Printed Name:			Date:	<u>1/27/2021</u>	
Organization:			Title:	Fire Inspector	
Phone:					
0.2 Acceptance b	by Owner or Owner's R	Representative			
Signed:					
Printed Name:			Date:		
Organization:			Title:		
Phone:					
1. Job Comm	ents				
Job Comments:					

12:15-1:15 No deficiencies

Smoke Calibration Information

Smoke Detction Calibartion Test method use

Internal

Location

Zone

Date 100% smoke calibartion performed:

Next Schedule:

7/2021

Timestamp

Date 100% heat calibartion performed:

Device Type

Next Schedule:

Results

Device Test Information

Dovice Type	20110	Location		recounts	rimostamp
Duct Detector	1-104	2nd fl			
Comments:					
Duct Detector	1-105	2nd fl			
Comments:					
Duct Detector	1-106	2nd fl			
Comments:					
Duct Detector	1-107	2nd fl			
Comments:					
Duct Detector	1-108	2nd fl			
Comments:					
Duct Detector	1-109	2nd fl			
Comments:					
Gate Valve					
Comments:	Tested by sprinkle	er company			
Gate Valve					
Comments:	Tested by sprinkle	er company			
Gate Valve					
Comments:	Tested by sprinkle	er company			
Heat Detector					
Comments:	Can not locate				

Heat Detector Comments:	1-044	1st fl production area	Pass ₁₀₈₈₂₉ O	3 A(E36)2021t 1 2:51
Heat Detector Comments:	1-045	1st fl production area	Pass	1/27/2021 12:52
Heat Detector Comments:	1-047	1st fl dish washing area	Pass	1/27/2021 12:51
Heat Detector Comments:	1-048	1st fl ware washing area	Pass	1/27/2021 12:56
Heat Detector Comments:	1-050	1st fl Scullery	Pass	1/27/2021 12:53
Heat Detector Comments:	1-101	2nd fl center mech rm	Pass	1/27/2021 12:44
HORN/STROBES Comments:	N/A	AUDIBLE-32/VISUAL-55	Pass	1/27/2021 12:44
POWERED FIRE & SMOKE DAMPE Comments:	N/A	1		
Pull Station Comments:	1-003	Bsmnt steam rm	Pass	1/27/2021 12:34
Pull Station Comments:	1-021	Bsmnt hobby rm	Pass	1/27/2021 12:34
Pull Station Comments:	1-034	1st fl entry hallway	Pass	1/27/2021 12:30
Pull Station Comments:	1-041	1st fl dining rm E exit	Pass	1/27/2021 12:49
Pull Station Comments:	1-049	1st fl kitchen south exit	Pass	1/27/2021 12:53
Pull Station Comments:	1-069	1st fl west admin exit	Pass	1/27/2021 12:47
Pull Station Comments:	1-094	1st fl dorm	Pass	1/27/2021 12:30
Pull Station Comments:	1-100	2nd fl center mech rm	Pass	1/27/2021 12:44

Pull Station Comments:	1-119	2nd fl East dorm	Pass ₁₀₈₈₂₉ 03	ક પ્રસ્ટિપંચનઢના 12:45
Pull Station Comments:	1-124	2nd fl lobby	Pass	1/27/2021 12:46
Pull Station Comments:	1-127	2nd fl lobby	Pass	1/27/2021 12:59
Pull Station Comments:	1-137	2nd fl north dorm	Pass	1/27/2021 13:00
Pull Station Comments:	1-203	Guard tower 2	Pass	1/27/2021 13:03
Smoke Detector Comments:				
Smoke Detector Comments:	1-001	Basement phone/fiber rm		
Smoke Detector Comments:	1-002	Basement hallway		
Smoke Detector Comments:	1-004	Basement steam rm		
Smoke Detector Comments:	1-005	Basement steam rm		
Smoke Detector Comments:	1-006	Basement electrical rm		
Smoke Detector Comments:	1-007	Basement storage rm		
Smoke Detector Comments:	1-012	Basement west storage rm		
Smoke Detector Comments:	1-013	Basement west storage rm		
Smoke Detector Comments:	1-014	Basement west storage rm		
Smoke Detector Comments:	1-015	Basement west storage rm		

Smoke Detector Comments:	1-016	Basement west storage rm	108829 O3 Attachment J
Smoke Detector Comments:	1-017	Basement hobby rm	
Smoke Detector Comments:	1-018	Basement hobby rm	
Smoke Detector Comments:	1-019	Basement hobby rm	
Smoke Detector Comments:	1-020	Basement hobby rm	
Smoke Detector Comments:	1-022	Basement hobby rm	
Smoke Detector Comments:	1-023	Basement hobby rm	
Smoke Detector Comments:	1-024	Bsmnt east storage rm	
Smoke Detector Comments:	1-030	1st fl CO office	
Smoke Detector Comments:	1-031	1st fl CO restroom	
Smoke Detector Comments:	1-032	1st fl CO office	
Smoke Detector Comments:	1-035	1st fl CO office	
Smoke Detector Comments:	1-036	1st fl CO restroom	
Smoke Detector Comments:	1-037	1st fl dining hallway	
Smoke Detector Comments:	1-038	1st floor dining rm	
Smoke Detector Comments:	1-039	1st fl dining rm	

Smoke Detector Comments:	1-040	1st fl dining rm	108829 O3 Attachment J
Smoke Detector Comments:	1-042	1st fl dining rm	
Smoke Detector Comments:	1-043	1st fl dining rm	
Smoke Detector Comments:	1-051	1st fl south storage rm	
Smoke Detector Comments:	1-052	1st fl canteen	
Smoke Detector Comments:	1-053	1st fl canteen	
Smoke Detector Comments:	1-054	1st fl canteen storage	
Smoke Detector Comments:	1-055	1st fl south vestibule	
Smoke Detector Comments:	1-056	1st fl property equipment rm	
Smoke Detector Comments:	1-057	1st fl south office	
Smoke Detector Comments:	1-058	1st fl barber shop	
Smoke Detector Comments:	1-059	1st fl south storage rm	
Smoke Detector Comments:	1-060	1st fl counseling	
Smoke Detector Comments:	1-061	HFP-11	
Smoke Detector Comments:	1-062	1st fl lobby	
Smoke Detector Comments:	1-063	1st fl tv rm	

Smoke Detector Comments:	1-064	1st fl west closet	108829 O3 Attachment J
Smoke Detector Comments:	1-065	1st fl west office	
Smoke Detector Comments:	1-066	1st fl west office	
Smoke Detector Comments:	1-067	1st fl west hallway	
Smoke Detector Comments:	1-068	1st fl west office	
Smoke Detector Comments:	1-070	1st fl west hallway	
Smoke Detector Comments:	1-071	1st fl west hallway	
Smoke Detector Comments:	1-072	1st fl west storage	
Smoke Detector Comments:	1-073	1st fl west hallway	
Smoke Detector Comments:	1-074	1st flr mech rm	
Smoke Detector Comments:	1-075	1st fl west restroom	
Smoke Detector Comments:	1-076	1st fl west restroom	
Smoke Detector Comments:	1-077	1st fl west storage rm	
Smoke Detector Comments:	1-078	1st fl storage rm	
Smoke Detector Comments:	1-079	1st fl center hallway	
Smoke Detector Comments:	1-080	1st fl center hallway	

Smoke Detector Comments:	1-081	1st fl day room	108829 O3 Attachment J
Smoke Detector Comments:	1-082	1st fl day room	
Smoke Detector Comments:	1-083	1st fl north office	
Smoke Detector Comments:	1-084	1st fl north office	
Smoke Detector Comments:	1-085	1st fl dormitory	
Smoke Detector Comments:	1-086	1st fl dormitory	
Smoke Detector Comments:	1-087	1st fl dormitory	
Smoke Detector Comments:	1-088	1st fl dormitory	
Smoke Detector Comments:	1-090	1st fl dormitory	
Smoke Detector Comments:	1-091	1st fl dormitory	
Smoke Detector Comments:	1-092	1st fl dormitory	
Smoke Detector Comments:	1-093	1st fl dormitory	
Smoke Detector Comments:	1-102	2nd fl center mech rm	
Smoke Detector Comments:	1-110	2nd fl laundry storage	
Smoke Detector Comments:	1-111	2nd fl east tv rm	
Smoke Detector Comments:	1-112	2nd fl east tv room	_

Smoke Detector 1 Comments:	1-113	2nd fl south restroom	108829 O3 Attachment J
Smoke Detector 1 Comments:	1-114	2nd fl east dormitory	
Smoke Detector 1 Comments:	1-115	2nd fl east dormitory	
Smoke Detector 1 Comments:	1-116	2nd fl east dormitory	
Smoke Detector 1 Comments:	1-117	2nd fl east dormitory	
Smoke Detector 1 Comments:	1-118	2nd fl east dormitory	
Smoke Detector 1 Comments:	1-120	2nd fl east dormitory	
Smoke Detector 1 Comments:	1-121	2nd fl east dormitory	
Smoke Detector 1 Comments:	1-122	2nd fl east dormitory	
Smoke Detector 1 Comments:	1-123	2nd fl lobby	
Smoke Detector 1 Comments:	1-125	2nd fl center storage	
Smoke Detector 1 Comments:	1-126	2nd fl lobby	
Smoke Detector 1 Comments:	1-128	2nd fl lobby	
Smoke Detector 1 Comments:	1-129	2nd fl center restroom	
Smoke Detector 1 Comments:	1-130	2nd fl north tv room	
Smoke Detector 1 Comments:	1-131	2nd fl north tv room	

Smoke Detector	1-132	2nd fl north laundry	108829 O3 Attachment J
Comments:			
Smoke Detector	1-133	2nd fl north dormitory	
Comments:			
Smoke Detector	1-134	2nd fl north dormitory	
Comments:			
Smoke Detector	1-135	2nd fl north dormitory	
Comments:			
Smoke Detector	1-136	2nd fl north dormitory	
Comments:			
Smoke Detector	1-138	2nd fl north dormitory	
Comments:			
Smoke Detector	1-139	2nd fl north dormitory	
Comments:			
Smoke Detector	1-140	2nd fl north dormitory	
Comments:			
Smoke Detector	1-141	2nd fl north dormitory	
Comments:			
Smoke Detector	1-200	Guard Tower 2	
Comments:			
Waterflow			
Comments:	Tested by sprinkle	er company	
Waterflow			
Comments:	Tested by sprinkle	er company	

FIRE ALARM AND EMERGENCY COMMUNICATION SYSTEM INSPECTION AND TESTING FORM

To be completed by the system inspector or tester at the time of the inspection or test. It shall be permitted to modify this form as needed to provide a more complete and/or clear record.

Insert N/A in all unused lines.

Attach additional sheets, data or calculations as necessary to provide a complete record.

Date of this inspection or test: 1/27/2021 Time of inspection or test: 1/27/2021 12:17:09 PM

Nebraska Dept Of Corrections

1. PROPERTY INFORMATION

Name of Property:

2.

Address:	4201 S 14 Street Ne State Penitentiary, Lincoln, NE 68502
Description of Property:	Ed bldg.
Occupancy Type:	Institutional Group - I-3
Name of propety represe	ntative:
Address:	
Phone:	Fax:
Email:	
Authority having jurisdiction	on over this property: Lincoln/Lancaster
Phone:	Fax:
Email:	
INSTALLATION, S	ERVICE, AND TESTING CONTRACTOR INFORMATION
Service and/or testing orga	nization for this equipment:
Address:	
Phone: (402) 333-	<u>3233</u> Fax:
Email:	
Service technician or Test:	
Qualifications of technician	or tester:
A contract for test and insp	ection in accordance with NFPA standards is in effect as of: 12:00:00 AM
The contract expires:	Contract number:
Frequency of tests and insp	pections: <u>Semi-Annual</u>
Monitoring organization for	this equipment:

Address:			108829 O3 Attachment J
Phone:	Fax:		
Email:			
Entity to which alarms are retransmitted:	Master control		
Phone:			
TYPE OF SYSTEM OR SER	VICE		
☑ Fire alarm system (nonvoice)			
☐ Fire alarm with in-building fire em	nergency voice alarm commu	unication system (EVACS)	
☐ Mass notification system (MNS)			
☐ Combination system, with the fol	lowing components:		
☐ Fire Alarm ☐ EVACs	☐ MNS ☐	Two-way, in-building, emergency	communication system
☐ Other (specify): <u>N/A</u>			
NFPA 72 edition: 2008			
Additional description of system(s):			
3.1 Control Unit			
Manufacturer: <u>Siemens</u>		Model number:	XLS
3.2 Mass Notification System			
3.2.1 System Type			
☑ In-building MNS-combination			
☐ In-building MNS - stand-alone	☐ Wide-area MNS	☐ Distributed recipient MNS	
☐ Other (specify): <u>N/A</u>			
3.2.2 System Features:			
☑ Combination fire alarm/MNS	☐ MNS ACU only	☐ Wide-area MNS to regional nat	tional alerting interface
☐ Local operating console (LOC)	☐ Direct recipient MNS(D	RMNS)	to DRMNS inteface
☐ Other (specify): <u>N/A</u>			
3.3 System Documentation			
☑ An owner's manual, a copy of the m	naufacturer's instructions, a	written sequence of operation, and a	copy of the

Record drawings are store on site. Location:

3.

3.4 System Software 108829 O3 Attachment J

Software revision number: N/A Software last update on: N/A

☑ A copy of the site-specific software is stored on site Location:

4. SYSTEM POWER

4.1 Control Unit

4.1.1 Primary Power

Input voltage of control panel: 120 Volt Control panel amps:

4.1.2 Engine-Driven Generator

Location of generator: N/A

Location of fuel storage: N/A Type of fuel: N/A

4.1.3 Uninterruptible Power System

Equipment powered by a UPS system: N/A

Location of UPS system: N/A

Calculated capacity of UPS batteries to drive the system components connected to it:

In standby mode (hours): N/A In alarm mode (minutes): N/A

4.1.4 Batteries

Location: Panel

Type: Gel Nominal Voltage: 24v Amp/hour rating: 35

Calculate capacity of batteries to drive the system:

In standby mode (hours): 24 Hours In alarm mode (minutes): 5

☑ Batteries are marked with date of manufacture

4.2 In-Building Fire Emergency Voice Alarm Communication System or Mass Notification System

4.2.1 Primary Power

Input voltage of control panel: 120 Volt Control panel amps: N/A

4.2.2 Engine-Driven Generator

Location of generator: N/A

Location of fuel storage: N/A Type of fuel: N/A

4.2.3 Uninterruptible Power System

Equipment powered by a UPS system: N/A

Location of UPS system: N/A

Calculated capacity of UPS batteries to drive the system components connected to it:

In standby mode (hours):	<u>N/A</u>		In alarm mode (minutes):	N/A 108829 O3 Attachment J
4.2.4 Batteries				
Location: <u>N/A</u>	Type:	<u>N/A</u>	Nominal Voltage: <u>N/A</u>	
Amp/hour rating: <u>N/A</u>				
Calculate capacity of batteri	es to drive the syst	em:		
In standby mode (hours):	24 Hours		In alarm mode (minutes):	<u>N/A</u>
☐ Batteries are marked w	ith date of manufac	cture		
4.3 Notification Applian	ce Power Exte	nder Panel	s	
4.3.1 Primary Power				
Input voltage of control pane	el: <u>120 Vo</u>	<u>lt</u>	Control panel a	amps: <u>N/A</u>
4.3.2 Engine-Driven Gen	erator			
Location of generator:	<u>N/A</u>			
Location of fuel storage:	<u>N/A</u>		Type of fuel:	<u>N/A</u>
4.3.3 Uninterruptible Po	wer System			
Equipment powered by a Ul	PS system: <u>I</u>	<u>\/A</u>		
Location of UPS system:	<u>N/A</u>			
Calculated capacity of UPS	batteries to drive t	he system co	mponents connected to it:	
In standby mode (hours):	<u>N/A</u>		In alarm mode (minutes):	<u>N/A</u>
4.3.4 Batteries				
Location: <u>N/A</u>				
Type: <u>N/A</u>			Nominal Voltage: <u>N/A</u>	Amp/hour rating: <u>N/A</u>
Calculate capacity of batteri	es to drive the sys	tem:		
In standby mode (hours):	24 Hours		In alarm mode (minutes):	<u>N/A</u>
☐ Batteries are marked w	ith date of manufac	cture		
5. ANNUNCIATORS				
Annunciator 1:				
Annunciator 2:				
Annunciator 3:				
6. NOTIFICATIONS MAD	DE PRIOR TO T	ESTING		
Monitoring Organization:	Contact:		Time:	1/27/2021 12:18
Building Management	Contact:		Time:	1/27/2021 12:18
Building Occupants	Contact:		Time:	

Authority having jurisdiction	Contact:		Time:	108829 O3 Attachment J
Other, if required	Contact:		Time:	
7. TESTING RESULTS				
7.1 Control Unit and Related	d Equipment			
Description	Visual Inspection	Functional Test		Comments
Control Unit	☑	Ø		
Lamps/LEDs/LCDs		\square		
Fuses		Ø		
Trouble Signals	☑	\square		
Disconnect Switches	☑	\square		
Ground-fault monitoring	\square	\square		
Supervision		☑		
Local Annunciators				
Remote Annunciators	☑	\square		
Power Extender Panels				
Isolation Modules				
Other (specify)				
7.2 Control Unit Power Sup	pplies			
Description	Visual Inspection	Functional Test		Comments
120-Volt Power	\square	\square		
Generator or UPS				
Battery Condition	☑	\square		
Load Voltage	☑			
Discharge Test				
Charger Test				
Other (specify)				
7.3 In-Building Fire Emerge	ency Voice Alarm Communic	ations Equipment		
Description	Visual Inspection	Functional Test		Comments
Control Unit				
Lamps/Leds/LCDs				
Fuses				
Primary Power Supply				

Secondary Power Supply			108829 O3 Attachment J
Trouble Signals			
Disconnect Switches			
Ground-Fault			
Panel Supervision			
System Performance			
Sound Pressure Levels			
Occupied ☐ Yes ☐ No Ambient dBA Alarm dBA (attach report with locations, values, and weather conditions)			
System Intelligibility CSI STI (attach report with locations, values, and weather conditions)			
Other (specify)			
7.4 Notification Appliance Power Ex	xtender Panels		
7.4 Notification Appliance Power Expension	xtender Panels Visual Inspection	Functional Test	Comments
		Functional Test	Comments
Description	Visual Inspection		Comments
Description Lamps/LEDs/LCDs	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses	Visual Inspection	_ _	Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify)	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment	Visual Inspection		
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment Description	Visual Inspection		
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment Description Functional Test	Visual Inspection	GUID CONTRACT CONTRAC	

UPS Power Test			108829 O3 Attachment J
Trouble Signals			
Disconnect Switches			
Ground-Fault Monitoring			
CCU Security Mechanism			
Prerecorded Message Content			
Prerecorded Message Activation			
Software Backup Performed			
Test Backup Software			
Fire Alarm to MNS Interface			
MNS to Fire Alarm Interface			
In-Building MNS to Wide-Area MNS			
MNS to direct recipient MNS			
Sound Pressure Levels			
Occupied Yes No Ambient			
Alarm dBA			
(attach report with locations, values, and weather conditions)			
System Intelligibilty			
☐ CSI ☐ STI	_	_	
(attach report with locations,			
values, and weather conditions)			
Other (specify)			
7.6 TWO-WAY COMMUNICATIONS	EQUIPMENT		
Description	Visual Inspection	Functional Test	Comments
Phone Handsets			
Phone Jacks			
Off-Hook Indicator			
Call-In Signal			
System Performance			
System Audibility			
System Intelligibility			

Radio Comunicators Enhancement System			108829 O3 Attachment J
Area of Refuge Communication System			
Elevator Emergency Communications Systems			
Other (specify)			
7.7 Combination Systems			
Description	Visual Inspection	Functional Test	Comments
Fire Extinguishing monitoring devices/system			
Carbon Monoxide detector/system			
Combination fire/security system			
Other (specify)			
7.8 Special Hazard Systems			
Description (specify)	Visual Inspection	Functional Test	Comments
7.9 Emergency Communications			
7.9 Emergency Communications Description		□ Functional Test	Comments
	□ s System	_	Comments
Description	□ s System	_	Comments
Description ☐ Visaul	□ s System	_	Comments
Description ☐ Visaul ☐ Functional	□ S System Visual Inspection	Functional Test	
Description □ Visaul □ Functional □ Simulated operation □ Ensure predischarge notification	□ S System Visual Inspection	Functional Test	
Description ☐ Visaul ☐ Functional ☐ Simulated operation ☐ Ensure predischarge notification ☐ See NFPA 72, 24.4.1.7.1	□ S System Visual Inspection	Functional Test	
Description ☐ Visaul ☐ Functional ☐ Simulated operation ☐ Ensure predischarge notification See NFPA 72, 24.4.1.7.1 7.10 Monitored Systems	S System Visual Inspection appliances of special haza	Functional Test rd systems are not overridden	by the MNS.
Description Visaul Functional Simulated operation Ensure predischarge notification See NFPA 72, 24.4.1.7.1 7.10 Monitored Systems Description	S System Visual Inspection appliances of special haza	Functional Test rd systems are not overridden Functional Test	by the MNS.

Other (specify)			108829 O3 Attachment J
7.11 AUXILIARY FUNCTI	ONS		
Description	Visual Inspection	Functional Test	Comments
Door-Releasing Devices			
Fan Shutdown			
Smoke Management /			
Smoke Control			
Smoke Damper Operation			
Smoke Shutter Release			
Door Unlocking			
Elevator Recall			
Elevator Shunt Trip			
MNS Override of FA signals			
Other (specify)			
7.12 ALARM INITATING I	DEVICE		
✓ Device test results she	eet attached listing all devices tes	sted and the results of the testing	
7.13 SUPERVISORY ALA	ARM INITATING DEVICE		
✓ Device test results she	eet attached listing all devices tes	sted and the results of the testing	
7.14 ALARM NOTIFICAT	ION APPLIANCES		
Appliance test results	sheet attached listing all devices	tested and the results of the testi	ing
7.15 SUPERVISORY STA	TION MONITORING		
Description	Visual Inspection	Functional Test	Comments
Alarm Signal	\square	☑ <u>Loc</u>	<u>al</u>
Alarm Restoration	abla	abla	
Trouble Signal		abla	
Trouble Restoration		abla	
Supervisory Signal	\square		
Supervisory Restoration		☑	
8. NOTIFICATIONS TH	AT TESTING IS COMPLET	E	
Monitoring Organization	Contacts:	Time:	1/27/2021 12:21
Building Management	Contacts:	Time:	1/27/2021 12:21
Building Occupants	Contacts:	Time:	

Authority having	Jurisdiction Cont	acts:		Time:	108829 O3 Attachment J
Other, if required				Time:	
9. SYSTEM RE	STORED TO	NORMAL OPERATION			
Date:	1/27/2021	Time:			
10. CERTIFICA	ATION				
This system, as s	pecified herein, h	nas been inspected and tested	according to all	NFPA standards cit	ted herein
Signed:					
Printed Name:			Date:	<u>1/27/2021</u>	
Organization:			Title:	Fire Inspector	
Phone:					
10.2 Acceptance b	by Owner or Own	er's Representative			
Signed:					
Printed Name:			Date:		
Organization:			Title:		
Phone:					
11. Job Commo	ents				
Job Comments:					

11:45-12:15 No deficiencies

Smoke Calibration Information

Smoke Detction Calibartion Test method use

Internal

Date 100% smoke calibartion performed:

12/16/2016

Next Schedule:

7/2021

Date 100% heat calibartion performed:

Next Schedule:

Device Test Information

Device Type	Zone	Location	Results	Timestamp
Heat Detector Comments:	1-005	Rm 117	Pass	1/27/2021 12:19
Heat Detector Comments:	1-007	Rm 117	Pass	1/27/2021 12:19
Heat Detector Comments:	1-016	Rm 104	Pass	1/27/2021 12:20
HORN/STROBES Comments:	N/A	AUDIBLE-3/VISUAL-13	Pass	1/27/2021 12:19
Pull Station Comments:	1-009	South Exit	Pass	1/27/2021 12:19
Pull Station Comments:	1-019	North Exit	Pass	1/27/2021 12:19
Smoke Detector Comments:	1-1	FACP		
Smoke Detector Comments:	1-10	Room 101		
Smoke Detector Comments:	1-11	Ed main corr		
Smoke Detector Comments:	1-12	Edu main corridor		

Smoke Detector Comments:	1-13	Room 112	108829 O3 Attachment J
Smoke Detector Comments:	1-14	Room 103	
Smoke Detector Comments:	1-15	Main corr north	
Smoke Detector Comments:	1-17	Rm 104	
Smoke Detector Comments:	1-18	North exit	
Smoke Detector Comments:	1-2	Room 113	
Smoke Detector Comments:	1-20	Room 107	
Smoke Detector Comments:	1-21	Room 109	
Smoke Detector Comments:	1-22	Room 110	
Smoke Detector Comments:	1-23	Room111	
Smoke Detector Comments:	1-24	Room 112	
Smoke Detector Comments:	1-3	Room 115	
Smoke Detector Comments:	1-4	Room 116	
Smoke Detector Comments:	1-6	Room 117	
Smoke Detector Comments:	1-8	Main corr south	



FIRE ALARM AND EMERGENCY COMMUNICATION SYSTEM INSPECTION AND TESTING FORM

To be completed by the system inspector or tester at the time of the inspection or test. It shall be permitted to modify this form as needed to provide a more complete and/or clear record.

Insert N/A in all unused lines.

Attach additional sheets, data or calculations as necessary to provide a complete record.

Date of this inspection or test: 1/27/2021 Time of inspection or test: 1/27/2021 10:43:26 AM

Nebraska Dept Of Corrections

1. PROPERTY INFORMATION

Name of Property:

2.

Address:	4201 S 14 Street Ne State Penitentiary, Lincoln, NE 68502	
Description of Property:	Housing unit 3/tower #1	
Occupancy Type:	Institutional Group - I-3	
Name of propety represer	entative:	
Address:		
Phone:	Fax:	
Email:		
Authority having jurisdiction	ion over this property: Lincoln/Lancaster	
Phone:	Fax:	
Email:		
INSTALLATION, S	SERVICE, AND TESTING CONTRACTOR INFORMATION	
Service and/or testing orga	anization for this equipment:	
Address:		
Phone: (402) 333-3	<u>-3233</u> Fax:	
Email:		
Service technician or Test:	:	
Qualifications of technician	n or tester:	
A contract for test and inspe	pection in accordance with NFPA standards is in effect as of: 12:00:0	<u>0 AM</u>
The contract expires:	Contract number:	
Frequency of tests and insp	spections: <u>Semi-Annual</u>	
Monitoring organization for	r this equipment:	

Address:		108829 O3 Attachment J
Phone:	Fax:	
Email:		
Entity to which alarms are retransmitted	d: <u>Master control</u>	
Phone:		
3. TYPE OF SYSTEM OR SER	RVICE	
☑ Fire alarm system (nonvoice)		
☐ Fire alarm with in-building fire e	mergency voice alarm communication s	ystem (EVACS)
☐ Mass notification system (MNS)		
☐ Combination system, with the fo	llowing components:	
☐ Fire Alarm ☐ EVACs	☐ MNS ☐ Two-wa	y, in-building, emergency communication system
☐ Other (specify): <u>N/A</u>		
NFPA 72 edition: <u>2008</u>		
Additional description of system(s):		
3.1 Control Unit		
Manufacturer: <u>Siemens</u>		Model number: XLS
3.2 Mass Notification System		
3.2.1 System Type		
☑ In-building MNS-combination		
☐ In-building MNS - stand-alone	☐ Wide-area MNS ☐ Distr	ibuted recipient MNS
☐ Other (specify): <u>N/A</u>		
3.2.2 System Features:		
☑ Combination fire alarm/MNS	☐ MNS ACU only ☐ Wide	e-area MNS to regional national alerting interface
☐ Local operating console (LOC)	☐ Direct recipient MNS(DRMNS)	☐ Wide-area MNS to DRMNS inteface
☐ Other (specify): N/A		
3.3 System Documentation		
☑ An owner's manual, a copy of the n	nnaufacturer's instructions, a written sec	quence of operation, and a copy of the

Record drawings are store on site. Location:

3.4 System Software 108829 O3 Attachment J

Software revision number: N/A Software last update on: N/A

✓ A copy of the site-specific software is stored on site Location:

4. SYSTEM POWER

4.1 Control Unit

4.1.1 Primary Power

Input voltage of control panel: 120 Volt Control panel amps:

4.1.2 Engine-Driven Generator

Location of generator: N/A

Location of fuel storage: N/A Type of fuel: N/A

4.1.3 Uninterruptible Power System

Equipment powered by a UPS system: N/A

Location of UPS system: N/A

Calculated capacity of UPS batteries to drive the system components connected to it:

In standby mode (hours): N/A In alarm mode (minutes): N/A

4.1.4 Batteries

Location: Panel

Type: Gel Nominal Voltage: 24v Amp/hour rating: 75

Calculate capacity of batteries to drive the system:

In standby mode (hours): 24 Hours In alarm mode (minutes): 5

☑ Batteries are marked with date of manufacture

4.2 In-Building Fire Emergency Voice Alarm Communication System or Mass Notification System

4.2.1 Primary Power

Input voltage of control panel: 120 Volt Control panel amps: N/A

4.2.2 Engine-Driven Generator

Location of generator: N/A

Location of fuel storage: $\underline{N/A}$ Type of fuel: $\underline{N/A}$

4.2.3 Uninterruptible Power System

Equipment powered by a UPS system: N/A

Location of UPS system: N/A

Calculated capacity of UPS batteries to drive the system components connected to it:

In standby mode (hours):	<u>N/A</u>		In alarm mode (minutes):	N/A 108829 O3 Attachment J
4.2.4 Batteries				
Location: <u>N/A</u>	Type:	<u>N/A</u>	Nominal Voltage: <u>N/A</u>	
Amp/hour rating: N/A				
Calculate capacity of batterio	es to drive the syst	em:		
In standby mode (hours):	24 Hours		In alarm mode (minutes):	<u>N/A</u>
☐ Batteries are marked wi	th date of manufac	ture		
4.3 Notification Applian	ce Power Exte	nder Panels	S	
4.3.1 Primary Power				
Input voltage of control pane	el: <u>120 Vo</u>	<u>It</u>	Control panel	amps: <u>N/A</u>
4.3.2 Engine-Driven Gen	erator			
Location of generator:	N/A			
Location of fuel storage:	N/A		Type of fuel:	<u>N/A</u>
4.3.3 Uninterruptible Po	wer System			
Equipment powered by a UI	PS system:	N/A		
Location of UPS system:	N/A			
Calculated capacity of UPS	batteries to drive t	ne system cor	nponents connected to it:	
In standby mode (hours):	<u>N/A</u>		In alarm mode (minutes):	<u>N/A</u>
4.3.4 Batteries				
Location: <u>N/A</u>				
Type: <u>N/A</u>			Nominal Voltage: <u>N/A</u>	Amp/hour rating: <u>N/A</u>
Calculate capacity of batteri	es to drive the syst	em:		
In standby mode (hours):	24 Hours		In alarm mode (minutes):	<u>N/A</u>
☐ Batteries are marked w	ith date of manufa	cture		
5. ANNUNCIATORS				
Annunciator 1:				
Annunciator 2:				
Annunciator 3:				
6. NOTIFICATIONS MAD	E PRIOR TO T	ESTING		
Monitoring Organization:			Ti	1/27/2021 10:44
	Contact:		Time:	1/21/2021 10:44
Building Management	Contact:		Time:	·

Authority having jurisdiction	Contact:		Time:	108829 O3 Attachment J
Other, if required	Contact:		Time:	
7. TESTING RESULTS				
7.1 Control Unit and Related	d Equipment			
Description	Visual Inspection	Functional Test		Comments
Control Unit	☑	Ø		
Lamps/LEDs/LCDs		\square		
Fuses	abla	☑		
Trouble Signals	☑	☑		
Disconnect Switches		\square		
Ground-fault monitoring		\square		
Supervision		☑		
Local Annunciators				
Remote Annunciators	☑			
Power Extender Panels				
Isolation Modules				
Other (specify)				
7.2 Control Unit Power Sup	pplies			
Description	Visual Inspection	Functional Test		Comments
120-Volt Power		\square		
Generator or UPS				
Battery Condition	☑	\square		
Load Voltage				
Discharge Test				
Charger Test				
Other (specify)				
7.3 In-Building Fire Emerge	ency Voice Alarm Communic	ations Equipment		
Description	Visual Inspection	Functional Test		Comments
Control Unit				
Lamps/Leds/LCDs				
Fuses				
Primary Power Supply				

Secondary Power Supply			108829 O3 Attachment J
Trouble Signals			
Disconnect Switches			
Ground-Fault			
Panel Supervision			
System Performance			
Sound Pressure Levels			
Occupied ☐ Yes ☐ No Ambient dBA Alarm dBA (attach report with locations, values, and weather conditions)			
System Intelligibility CSI STI (attach report with locations, values, and weather conditions)			
Other (specify)			
	(l B l .		
7.4 Notification Appliance Power Ex	ktender Paneis		
7.4 Notification Appliance Power Ex	Visual Inspection	Functional Test	Comments
		Functional Test □	Comments
Description	Visual Inspection		Comments
Description Lamps/LEDs/LCDs	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify)	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment	Visual Inspection		
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment Description	Visual Inspection		
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment Description Functional Test	Visual Inspection	GUID CONTRACT CONTRAC	

UPS Power Test			108829 O3 Attachment J
Trouble Signals			
Disconnect Switches			
Ground-Fault Monitoring			
CCU Security Mechanism			
Prerecorded Message Content			
Prerecorded Message Activation			
Software Backup Performed			
Test Backup Software			
Fire Alarm to MNS Interface			
MNS to Fire Alarm Interface			
In-Building MNS to Wide-Area MNS			
MNS to direct recipient MNS			
Sound Pressure Levels			
Occupied Yes No Ambient			
Alarm dBA			
(attach report with locations, values, and weather conditions)			
System Intelligibilty CSI STI (attach report with locations, values, and weather conditions)			
Other (specify)			
7.6 TWO-WAY COMMUNICATIONS	EQUIPMENT		
Description	Visual Inspection	Functional Test	Comments
Phone Handsets			
Phone Jacks			
Off-Hook Indicator			
Call-In Signal			
System Performance			

Radio Comunicators Enhancement System			108829 O3 Attachment J
Area of Refuge Communication System			
Elevator Emergency Communications Systems			
Other (specify)			
7.7 Combination Systems			
Description	Visual Inspection	Functional Test	Comments
Fire Extinguishing monitoring devices/system			
Carbon Monoxide detector/system			
Combination fire/security system			
Other (specify)			
7.8 Special Hazard Systems			
Description (specify)	Visual Inspection	Functional Test	Comments
	Ш		
7.9 Emergency Communications			
7.9 Emergency Communications Description		□ Functional Test	Comments
	□ s System	_	Comments
Description	□ s System	_	Comments
Description ☐ Visaul	□ s System	_	Comments
Description ☐ Visaul ☐ Functional	□ S System Visual Inspection	Functional Test	
Description □ Visaul □ Functional □ Simulated operation □ Ensure predischarge notification	□ S System Visual Inspection	Functional Test	
Description ☐ Visaul ☐ Functional ☐ Simulated operation ☐ Ensure predischarge notification ☐ See NFPA 72, 24.4.1.7.1	□ S System Visual Inspection	Functional Test	
Description ☐ Visaul ☐ Functional ☐ Simulated operation ☐ Ensure predischarge notification See NFPA 72, 24.4.1.7.1 7.10 Monitored Systems	S System Visual Inspection appliances of special haza	Functional Test rd systems are not overridden	by the MNS.
Description Visaul Functional Simulated operation Ensure predischarge notification See NFPA 72, 24.4.1.7.1 7.10 Monitored Systems Description	S System Visual Inspection appliances of special haza	Functional Test rd systems are not overridden Functional Test	by the MNS.

Other (specify)			108829 O3 Attachment J
7.11 AUXILIARY FUNCTI	ONS		
Description	Visual Inspection	Functional Test	Comments
Door-Releasing Devices			
Fan Shutdown	\square	lacksquare	
Smoke Management /			
Smoke Control			
Smoke Damper Operation			
Smoke Shutter Release			
Door Unlocking			
Elevator Recall			
Elevator Shunt Trip			
MNS Override of FA signals			
Other (specify)			
7.12 ALARM INITATING	DEVICE		
✓ Device test results she	eet attached listing all devices tested	and the results of the testing	
7.13 SUPERVISORY ALA	ARM INITATING DEVICE		
✓ Device test results she	eet attached listing all devices tested	and the results of the testing	
7.14 ALARM NOTIFICAT	ION APPLIANCES		
✓ Appliance test results	sheet attached listing all devices tes	ted and the results of the testin	g
7.15 SUPERVISORY STA	ATION MONITORING		
Description	Visual Inspection	Functional Test	Comments
Alarm Signal	☑	<u>✓</u> <u>Local</u>	
Alarm Restoration		\square	
Trouble Signal		\square	
Trouble Restoration	\square	\blacksquare	
Supervisory Signal			
Supervisory Restoration	\square	lacksquare	
8. NOTIFICATIONS TH	AT TESTING IS COMPLETE		
Monitoring Organization	Contacts:	Time: 1/	27/2021 10:58
Building Management	Contacts:	Time: 1/	27/2021 10:58
Building Occupants	Contacts:	Time:	

Authority having	Jurisdiction Conta	cts:		Time:	108829 O3 Attachment J
Other, if required	i			Time:	
9. SYSTEM RE	ESTORED TO N	ORMAL OPERATION			
Date:	1/27/2021	Time:			
10. CERTIFIC	ATION				
This system, as s	specified herein, ha	as been inspected and tested a	ccording to all	NFPA standards cite	ed herein
Signed:					
Printed Name:			Date:	1/27/2021	
Organization:			Title:	Fire Inspector	
Phone:					
0.2 Acceptance I	by Owner or Owne	er's Representative			
Signed:					
Printed Name:			Date:		
Organization:			Title:		
Phone:					
1. Job Comm	ents				
Job Comments:					

10:45-11:15 No deficiencies

Smoke Calibration Information

Smoke Detction Calibartion Test method use

Internal

Date 100% smoke calibartion performed:

Next Schedule:

7/2021

Date 100% heat calibartion performed:

Next Schedule:

Device Test Information

Device Type	Zone	Location	Results	Timestamp
Duct Detector	1-011	Mech rm		
Comments:				
Duct Detector	1-012	Mech rm		
Comments:				
Duct Detector	1-013	Mech rm		
Comments:				
Duct Detector	1-014	Mech rm		
Comments:				
Duct Detector	1-015	Mech rm		
Comments:				
Duct Detector	1-016	Mech rm		
Comments:				
Gate Valve		1st level east tower		
Comments:	Tested by sprinkle	er company		
Gate Valve		1st level west tower		
Comments:	Tested by sprinkle	er company		
Gate Valve				
Comments:	Tested by sprinkle	er company		
Heat Detector	1-002	Mech rm center	Pass	1/27/2021 10:51
Comments:				

Heat Detector Comments:	1-003	Mech rm center	Pass ₁₀₈₈₂₉ O	3 Aleathanan 10:52
Heat Detector Comments:	1-004	Mech rm center	Pass	1/27/2021 10:54
Heat Detector Comments:	1-005	Mech rm center	Pass	1/27/2021 10:50
Heat Detector Comments:	1-006	Mech rm center	Pass	1/27/2021 10:49
Heat Detector Comments:	1-007	Mech rm center	Pass	1/27/2021 10:49
Heat Detector Comments:	1-022	Rms A12-A-20	Pass	1/27/2021 10:45
Heat Detector Comments:	1-031	Rooms B1-B9	Pass	1/27/2021 10:47
Heat Detector Comments:	1-051	Rooms C12-C20	Pass	1/27/2021 10:45
Heat Detector Comments:	1-061	Rooms D1-D9	Pass	1/27/2021 10:47
HORN/STROBES Comments:	N/A	AUDIBLE-14/VISUAL-21	Pass	1/27/2021 10:47
POWERED FIRE & SMOKE DAMPE Comments:	N/A	1	Pass	1/27/2021 10:46
Pull Station Comments:	1-008	Mech rm center	Pass	1/27/2021 10:49
Pull Station Comments:	1-044	A/C gallery control	Pass	1/27/2021 10:46
Pull Station Comments:	1-053	B/D gallery control	Pass	1/27/2021 10:46
Pull Station Comments:	1-201	Guard tower 1	Pass	1/27/2021 10:57
Smoke Detector Comments:	1-001	FACP		

Smoke Detector Comments:	1-017	Rms A1-A11	108829 O3 Attachment J
Smoke Detector Comments:	1-018	Rms A1-A-11	
Smoke Detector Comments:	1-019	A gallery janitors closet	
Smoke Detector Comments:	1-020	A gallery storage	
Smoke Detector Comments:	1-021	A gallery Dayroom	
Smoke Detector Comments:	1-023	Rms A12-A20	
Smoke Detector Comments:	1-024	Rooms B10-B20	
Smoke Detector Comments:	1-025	Rooms B10-B20	
Smoke Detector Comments:	1-026	B gallery janitors closet	
Smoke Detector Comments:	1-027	B gallery storage	
Smoke Detector Comments:	1-029	B gallery Dayroom	
Smoke Detector Comments:	1-030	Rooms B1-B9	
Smoke Detector Comments:	1-041	Unit Manager office	
Smoke Detector Comments:	1-042	2nd level dining	
Smoke Detector Comments:	1-043	2nd level kitchen	
Smoke Detector Comments:	1-046	C gallery storage	

Smoke Detector Comments:	1-047	C gallery janitors closet	108829 O3 Attachment J
Smoke Detector Comments:	1-048	Rooms C1-C11	
Smoke Detector Comments:	1-049	Rooms C1-C11	
Smoke Detector Comments:	1-050	C gallery day rm	
Smoke Detector Comments:	1-052	Rooms C12-C-20	
Smoke Detector Comments:	1-054	D gallery storage	
Smoke Detector Comments:	1-056	D gallery janitors closet	
Smoke Detector Comments:	1-057	Rooms C10-C20	
Smoke Detector Comments:	1-058	Rooms C10-C20	
Smoke Detector Comments:	1-059	D gallery day rm	
Smoke Detector Comments:	1-060	Rooms D1-D9	
Smoke Detector Comments:	1-200	Guard Tower 1	
Waterflow Comments:	Tested by sprinkle	er company	

FIRE ALARM AND EMERGENCY COMMUNICATION SYSTEM INSPECTION AND TESTING FORM

To be completed by the system inspector or tester at the time of the inspection or test. It shall be permitted to modify this form as needed to provide a more complete and/or clear record.

Insert N/A in all unused lines.

Attach additional sheets, data or calculations as necessary to provide a complete record.

Date of this inspection or test: 1/27/2021 Time of inspection or test: 1/27/2021 10:28:37 AM

Nebraska Dept Of Corrections

1. PROPERTY INFORMATION

Name of Property:

Address:	4201 S 14 Street Ne State Penitentiary, Lincoln, NE 68502
Description of Property:	Housing unit #4
Occupancy Type:	Institutional Group - I-3
Name of propety represe	entative:
Address:	
Phone:	Fax:
Email:	
Authority having jurisdict	tion over this property: Lincoln/Lancaster
Phone:	Fax:
Email:	
INSTALLATION, S	SERVICE, AND TESTING CONTRACTOR INFORMATION
Service and/or testing org	anization for this equipment:
Address:	
Phone: (402) 333	<u>-3233</u> Fax:
Email:	
Service technician or Test	: :
Qualifications of technicia	n or tester:
A contract for test and ins	pection in accordance with NFPA standards is in effect as of: 12:00:00 AM
The contract expires:	Contract number:
Frequency of tests and ins	spections: <u>Semi-Annual</u>
Monitoring organization fo	r this equipment:

Address:		108829 O3 Attachment J
Phone:	Fax:	
Email:		
Entity to which alarms are retransmitted:	Master control	
Phone:		
TYPE OF SYSTEM OR SERVICE		
☑ Fire alarm system (nonvoice)		
☐ Fire alarm with in-building fire emergence	cy voice alarm communication system (EVACS)	
☐ Mass notification system (MNS)		
☐ Combination system, with the following	components:	
☐ Fire Alarm ☐ EVACs	☐ MNS ☐ Two-way, in-building, emergency	communication system
☐ Other (specify): <u>N/A</u>		
NFPA 72 edition: <u>2008</u>		
Additional description of system(s):		
3.1 Control Unit		
Manufacturer: <u>Siemens</u>	Model number	: XLS
3.2 Mass Notification System		
3.2.1 System Type		
☑ In-building MNS-combination		
☐ In-building MNS - stand-alone ☐ W	/ide-area MNS Distributed recipient MNS	
☐ Other (specify): <u>N/A</u>		
3.2.2 System Features:		
☑ Combination fire alarm/MNS ☐ M	INS ACU only ☐ Wide-area MNS to regional na	ational alerting interface
☐ Local operating console (LOC) ☐ D	irect recipient MNS(DRMNS) Wide-area MNS	to DRMNS inteface
☐ Other (specify): <u>N/A</u>		
3.3 System Documentation		
✓ An owner's manual a convert the massifes	turar's instructions a written sequence of energian and	a copy of the
	turer's instructions, a written sequence of operation, and	a copy of tile
Record drawings are store on site. Location	n: <u>N/A</u>	

3.4 System Software 108829 O3 Attachment J

Software revision number: N/A Software last update on: N/A

 \square A copy of the site-specific software is stored on site Location: $\underline{N/A}$

4. SYSTEM POWER

4.1 Control Unit

4.1.1 Primary Power

Input voltage of control panel: 120 Volt Control panel amps:

4.1.2 Engine-Driven Generator

Location of generator: N/A

Location of fuel storage: N/A Type of fuel: N/A

4.1.3 Uninterruptible Power System

Equipment powered by a UPS system: N/A

Location of UPS system: N/A

Calculated capacity of UPS batteries to drive the system components connected to it:

In standby mode (hours): N/A In alarm mode (minutes): N/A

4.1.4 Batteries

Location: Panel

Type: Gel Nominal Voltage: 24vdc Amp/hour rating: 75

Calculate capacity of batteries to drive the system:

In standby mode (hours): 24 Hours In alarm mode (minutes): 5

☑ Batteries are marked with date of manufacture

4.2 In-Building Fire Emergency Voice Alarm Communication System or Mass Notification System

4.2.1 Primary Power

Input voltage of control panel: 120 Volt Control panel amps: N/A

4.2.2 Engine-Driven Generator

Location of generator: N/A

Location of fuel storage: N/A Type of fuel: N/A

4.2.3 Uninterruptible Power System

Equipment powered by a UPS system: N/A

Location of UPS system: N/A

Calculated capacity of UPS batteries to drive the system components connected to it:

In standby mode (hours):	<u>N/A</u>	In alarm mode (minutes): N/A 108829 O3	Attachment J
4.2.4 Batteries			
Location: <u>N/A</u>	Type:	Nominal Voltage: N/A	
Amp/hour rating: <u>N/A</u>			
Calculate capacity of batterie	es to drive the systen	n:	
In standby mode (hours):	24 Hours	In alarm mode (minutes): N/A	
☐ Batteries are marked wi	th date of manufactu	re	
4.3 Notification Applian	ce Power Extend	der Panels	
4.3.1 Primary Power			
Input voltage of control pane	el: <u>120 Volt</u>	Control panel amps: <u>N/A</u>	
4.3.2 Engine-Driven Gen	erator		
Location of generator:	N/A		
Location of fuel storage:	<u>N/A</u>	Type of fuel: <u>N/A</u>	
4.3.3 Uninterruptible Po	wer System		
Equipment powered by a UI	PS system: <u>N//</u>	<u>A</u>	
Location of UPS system:	<u>N/A</u>		
Calculated capacity of UPS	batteries to drive the	system components connected to it:	
In standby mode (hours):	<u>N/A</u>	In alarm mode (minutes): <u>N/A</u>	
In standby mode (hours): 4.3.4 Batteries	<u>N/A</u>	In alarm mode (minutes): <u>N/A</u>	
	<u>N/A</u>	(
4.3.4 Batteries	<u>N/A</u>	In alarm mode (minutes): <u>N/A</u> Nominal Voltage: <u>N/A</u> Amp/hour ra	ting: <u>N/A</u>
4.3.4 Batteries Location: N/A		Nominal Voltage: <u>N/A</u> Amp/hour ra	ting: <u>N/A</u>
4.3.4 Batteries Location: N/A Type: N/A		Nominal Voltage: <u>N/A</u> Amp/hour ra	ting: <u>N/A</u>
4.3.4 Batteries Location: N/A Type: N/A Calculate capacity of batterion	es to drive the systen 24 Hours	Nominal Voltage: <u>N/A</u> Amp/hour ra m: In alarm mode (minutes): <u>N/A</u>	ting: <u>N/A</u>
4.3.4 Batteries Location: N/A Type: N/A Calculate capacity of batterion In standby mode (hours):	es to drive the systen 24 Hours	Nominal Voltage: <u>N/A</u> Amp/hour ra m: In alarm mode (minutes): <u>N/A</u>	ting: <u>N/A</u>
4.3.4 Batteries Location: N/A Type: N/A Calculate capacity of batterion In standby mode (hours): Batteries are marked w	es to drive the systen 24 Hours	Nominal Voltage: <u>N/A</u> Amp/hour ra m: In alarm mode (minutes): <u>N/A</u>	ting: <u>N/A</u>
4.3.4 Batteries Location: N/A Type: N/A Calculate capacity of batterion In standby mode (hours): Batteries are marked w 5. ANNUNCIATORS	es to drive the systen 24 Hours	Nominal Voltage: <u>N/A</u> Amp/hour ra m: In alarm mode (minutes): <u>N/A</u>	ting: <u>N/A</u>
4.3.4 Batteries Location: N/A Type: N/A Calculate capacity of batterion In standby mode (hours): Batteries are marked w 5. ANNUNCIATORS Annunciator 1:	es to drive the systen 24 Hours	Nominal Voltage: <u>N/A</u> Amp/hour ra m: In alarm mode (minutes): <u>N/A</u>	ting: <u>N/A</u>
4.3.4 Batteries Location: N/A Type: N/A Calculate capacity of batterion In standby mode (hours): Batteries are marked w 5. ANNUNCIATORS Annunciator 1: Annunciator 2:	es to drive the systen 24 Hours ith date of manufactu	Nominal Voltage: <u>N/A</u> Amp/hour ra m: In alarm mode (minutes): <u>N/A</u> ire	ting: <u>N/A</u>
4.3.4 Batteries Location: N/A Type: N/A Calculate capacity of batterion In standby mode (hours): □ Batteries are marked w 5. ANNUNCIATORS Annunciator 1: Annunciator 2: Annunciator 3:	es to drive the systen 24 Hours ith date of manufactu	Nominal Voltage: <u>N/A</u> Amp/hour ra m: In alarm mode (minutes): <u>N/A</u> ire	ting: <u>N/A</u>
4.3.4 Batteries Location: N/A Type: N/A Calculate capacity of batterion In standby mode (hours): Batteries are marked w 5. ANNUNCIATORS Annunciator 1: Annunciator 2: Annunciator 3: 6. NOTIFICATIONS MAD	es to drive the systen 24 Hours ith date of manufactu	Nominal Voltage: N/A Amp/hour ra m: In alarm mode (minutes): N/A ure STING	ting: <u>N/A</u>

Authority having jurisdiction	Contact:		Time:	108829 O3 Attachment J
Other, if required	Contact:		Time:	
7. TESTING RESULTS				
7.1 Control Unit and Related	d Equipment			
Description	Visual Inspection	Functional Test		Comments
Control Unit	☑	Ø		
Lamps/LEDs/LCDs		\square		
Fuses		Ø		
Trouble Signals	☑	\square		
Disconnect Switches	☑	\square		
Ground-fault monitoring	\square	\square		
Supervision		☑		
Local Annunciators				
Remote Annunciators	☑			
Power Extender Panels				
Isolation Modules				
Other (specify)				
7.2 Control Unit Power Sup	pplies			
Description	Visual Inspection	Functional Test		Comments
120-Volt Power	\square	\square		
Generator or UPS				
Battery Condition	☑	\square		
Load Voltage	☑			
Discharge Test				
Charger Test				
Other (specify)				
7.3 In-Building Fire Emerge	ency Voice Alarm Communic	ations Equipment		
Description	Visual Inspection	Functional Test		Comments
Control Unit				
Lamps/Leds/LCDs				
Fuses				
Primary Power Supply				

Secondary Power Supply			108829 O3 Attachment J
Trouble Signals			
Disconnect Switches			
Ground-Fault			
Panel Supervision			
System Performance			
Sound Pressure Levels			
Occupied ☐ Yes ☐ No Ambient dBA Alarm dBA (attach report with locations, values, and weather conditions)			
System Intelligibility CSI STI (attach report with locations, values, and weather conditions)			
Other (specify)			
7.4 Notification Appliance Power Ex	xtender Panels		
7.4 Notification Appliance Power Expension	xtender Panels Visual Inspection	Functional Test	Comments
		Functional Test	Comments
Description	Visual Inspection		Comments
Description Lamps/LEDs/LCDs	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses	Visual Inspection	_ _	Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify)	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment	Visual Inspection		
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment Description	Visual Inspection		
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment Description Functional Test	Visual Inspection	GUID CONTRACT CONTRAC	

UPS Power Test			108829 O3 Attachment J
Trouble Signals			
Disconnect Switches			
Ground-Fault Monitoring			
CCU Security Mechanism			
Prerecorded Message Content			
Prerecorded Message Activation			
Software Backup Performed			
Test Backup Software			
Fire Alarm to MNS Interface			
MNS to Fire Alarm Interface			
In-Building MNS to Wide-Area MNS			
MNS to direct recipient MNS			
Sound Pressure Levels			
Occupied Yes No Ambient			
Alarm dBA			
(attach report with locations, values, and weather conditions)			
System Intelligibilty			
☐ CSI ☐ STI	_	_	
(attach report with locations,			
values, and weather conditions)			
Other (specify)			
7.6 TWO-WAY COMMUNICATIONS	EQUIPMENT		
Description	Visual Inspection	Functional Test	Comments
Phone Handsets			
Phone Jacks			
Off-Hook Indicator			
Call-In Signal			
System Performance			
System Audibility			
System Intelligibility			

Radio Comunicators Enhancement System			108829 O3 Attachment J
Area of Refuge Communication System			
Elevator Emergency Communications Systems			
Other (specify)			
7.7 Combination Systems			
Description	Visual Inspection	Functional Test	Comments
Fire Extinguishing monitoring devices/system			
Carbon Monoxide detector/system			
Combination fire/security system			
Other (specify)			
7.8 Special Hazard Systems			
Description (specify)	Visual Inspection	Functional Test	Comments
7.9 Emergency Communications			
7.9 Emergency Communications Description		□ Functional Test	Comments
	□ s System	_	Comments
Description	□ s System	_	Comments
Description ☐ Visaul	□ s System	_	Comments
Description ☐ Visaul ☐ Functional	□ S System Visual Inspection	Functional Test	
Description □ Visaul □ Functional □ Simulated operation □ Ensure predischarge notification	□ S System Visual Inspection	Functional Test	
Description ☐ Visaul ☐ Functional ☐ Simulated operation ☐ Ensure predischarge notification ☐ See NFPA 72, 24.4.1.7.1	□ S System Visual Inspection	Functional Test	
Description ☐ Visaul ☐ Functional ☐ Simulated operation ☐ Ensure predischarge notification See NFPA 72, 24.4.1.7.1 7.10 Monitored Systems	S System Visual Inspection appliances of special haza	Functional Test rd systems are not overridden	by the MNS.
Description Visaul Functional Simulated operation Ensure predischarge notification See NFPA 72, 24.4.1.7.1 7.10 Monitored Systems Description	S System Visual Inspection appliances of special haza	Functional Test rd systems are not overridden Functional Test	by the MNS.

Other (specify)			108829 O3 Atta	chment J
7.11 AUXILIARY FUNCTI	ONS			
Description	Visual Inspection	on Functional Test	Comments	
Door-Releasing Devices				
Fan Shutdown		Ø		
Smoke Management /				
Smoke Control				
Smoke Damper Operation				
Smoke Shutter Release				
Door Unlocking				
Elevator Recall				
Elevator Shunt Trip				
MNS Override of FA signals				
Other (specify)				
7.12 ALARM INITATING I	DEVICE			
✓ Device test results she	eet attached listing all devices	tested and the results of the	e testing	
7.13 SUPERVISORY ALA	RM INITATING DEVICE			
✓ Device test results she	eet attached listing all devices	tested and the results of the	e testing	
7.14 ALARM NOTIFICATI	ION APPLIANCES			
✓ Appliance test results:	sheet attached listing all devic	es tested and the results of	the testing	
7.15 SUPERVISORY STA	TION MONITORING			
Description	Visual Inspection	on Functional Test	Comments	
Alarm Signal	abla	\Box		
Alarm Restoration	abla	☑		
Trouble Signal	abla			
Trouble Restoration	abla	☑		
Supervisory Signal	☑	☑		
Supervisory Restoration	☑	Ø		
8. NOTIFICATIONS TH	AT TESTING IS COMPLE	ETE		
Monitoring Organization	Contacts:		Time: 1/27/2021 10:39	
Building Management	Contacts:		Time: 1/27/2021 10:39	
Building Occupants	Contacts:		Time:	

Authority having Jurisdiction Contacts:			Time:	108829 O3 Attachment J
Other, if required			Time:	
9. SYSTEM RESTORED TO NORMA	L OPERATION			
Date: 1/27/2021	Time:			
10. CERTIFICATION				
This system, as specified herein, has been i	inspected and tested accord	ing to all	NFPA standards cited her	ein
Signed:				
Printed Name:		Date:	<u>1/27/2021</u>	
Organization:		Title:		
Phone:				
10.2 Acceptance by Owner or Owner's Representation	esentative			
Signed:				
Printed Name:		Date:		
Organization:		Title:		
Phone:				
11. Job Comments				
Job Comments:				

10:30-10:45 No deficiencies

Smoke Calibration Information

Smoke Detction Calibartion Test method use

Internal

Date 100% smoke calibartion performed:

Next Schedule:

7/2021

Date 100% heat calibartion performed:

Next Schedule:

Device Test Information

Device Type	Zone	Location	Results	Timestamp
Duct Detector	1- 15	Mech rm N. Duct2		
Comments:				
Duct Detector	1-11	Mech rm S. Duct 1		
Comments:				
Duct Detector	1-12	Mech rm. S. Duct2		
Comments:				
Duct Detector	1-13	Mech rm S. Duct 1		
Comments:				
Duct Detector	1-14	Mech rm N. Duct1		
Comments:				
Duct Detector	1-16	Mech rm N. Duct3		
Comments:				
Fans	N/A	1	Pass	1/27/2021 10:29
Comments:				
Gate Valve		B wing		
Comments:	Tested by sprinkle	er company		
Gate Valve		1st level		
Comments:	Tested by sprinkle	er company		
Gate Valve				
Comments:	Tested by sprinkle	er company		

Heat Detector Comments:	1-002	Mech rm center	Pass ₁₀₈₈₂₉	03 Al&7/2A2A 1 0:33
Heat Detector Comments:	1-003	Mech rm center	Pass	1/27/2021 10:32
Heat Detector Comments:	1-004	Mech rm center	Pass	1/27/2021 10:30
Heat Detector Comments:	1-005	Mech rm center	Pass	1/27/2021 10:31
Heat Detector Comments:	1-006	Mech rm center	Pass	1/27/2021 10:29
Heat Detector Comments:	1-007	Mech rm center	Pass	1/27/2021 10:31
Heat Detector Comments:	1-22	Rooms A12-A20	Pass	1/27/2021 10:34
Heat Detector Comments:	1-30	Rooms B1-B9	Pass	1/27/2021 10:38
Heat Detector Comments:	1-52	Rooms C12-C-20	Pass	1/27/2021 10:35
Heat Detector Comments:	1-60 No access-COVID	Rooms D1-D9		
HORN/STROBES Comments:	N/A	AUDIBLE-14/VISUAL-21	Pass	1/27/2021 10:33
Pull Station Comments:	1-008	Mech rm stairs	Pass	1/27/2021 10:33
Pull Station Comments:	1-044	A/C control	Pass	1/27/2021 10:36
Pull Station Comments:	1-053	B/D control	Pass	1/27/2021 10:37
Smoke Detector Comments:	1-1	FACP		
Smoke Detector Comments:	1-17	Rooms A1-A10		

Smoke Detector Comments:	1-18	Rooms A1-A10	108829 O3 Attachment J
Smoke Detector Comments:	1-19	A gallery closet 22	
Smoke Detector Comments:	1-20	A gallery closet 22A	
Smoke Detector Comments:	1-21	A gallery day room	
Smoke Detector Comments:	1-23	Rooms A12-A20	
Smoke Detector Comments:	1-24	Rooms B10-B20	
Smoke Detector Comments:	1-25	Rooms B10-B20	
Smoke Detector Comments:	1-26	B Gallery closet 26	
Smoke Detector Comments:	1-27	B gallery closet 27	
Smoke Detector Comments:	1-29	B gallery Day room	
Smoke Detector Comments:	1-31	Rooms B1-B9	
Smoke Detector Comments:	1-41	Unit manager office	
Smoke Detector Comments:	1-42	2nd level dining area	
Smoke Detector Comments:	1-43	2nd level Kit area	
Smoke Detector Comments:	1-46	C gallery closet 27	
Smoke Detector Comments:	1-47	C gallery closet 26	

Smoke Detector	1-48	Rooms C1-C11	108829 O3 Attachment J
Comments:			
Smoke Detector	1-49	Rooms C1-C11	
Comments:			
Smoke Detector	1-50	C gallery dry room	
Comments:			
Smoke Detector	1-51	Rooms C12-C20	
Comments:			
Smoke Detector	1-54	D gallery janitors closet	
Comments:			
Smoke Detector	1-56	D gallery janitors closet	
Comments:			
Smoke Detector	1-57	Rooms D10-D20	
Comments:			
Smoke Detector	1-58	Rooms D10-D20	
Comments:			
Smoke Detector	1-59	D gallery dry room	
Comments:			
Smoke Detector	1-61	Rooms D1-D9	
Comments:			
Waterflow			
Comments:	Tested by sprinkle	er company	

FIRE ALARM AND EMERGENCY COMMUNICATION SYSTEM INSPECTION AND TESTING FORM

To be completed by the system inspector or tester at the time of the inspection or test. It shall be permitted to modify this form as needed to provide a more complete and/or clear record. Insert N/A in all unused lines.

Attach additional sheets, data or calculations as necessary to provide a complete record.

Date of this inspection or test: 1/27/2021 10:01:01 AM

1. PROPERTY INFORMATION

Name of Property:	Nebraska Dept Of Corrections
Address:	4201 S 14 Street Ne State Penitentiary, Lincoln, NE 68502
Description of Property:	Housing unit #2
Occupancy Type:	Institutional Group - I-3
Name of propety represe	entative:
Address:	
Phone:	Fax:
Email:	
Authority having jurisdicti	ion over this property: Lincoln/Lancaster
Phone:	Fax:
Email:	
INSTALLATION, S	SERVICE, AND TESTING CONTRACTOR INFORMATION
Service and/or testing orga	anization for this equipment:
Address:	
Phone: (402) 333-	<u>-3233</u> Fax:
Email:	
Service technician or Test:	
Qualifications of technician	n or tester:
A contract for test and insp	pection in accordance with NFPA standards is in effect as of: 12:00:00 AM
The contract expires:	Contract number:
Frequency of tests and insp	pections: <u>Semi-Annual</u>
Monitoring organization for	this equipment:

Address:			108829 O3 Attachment J
Phone:	Fax:		
Email:			
Entity to which alarms are retransmitted:	Master control		
Phone:			
TYPE OF SYSTEM OR SER	VICE		
☑ Fire alarm system (nonvoice)			
☐ Fire alarm with in-building fire em	nergency voice alarm commu	unication system (EVACS)	
☐ Mass notification system (MNS)			
☐ Combination system, with the fol	lowing components:		
☐ Fire Alarm ☐ EVACs	☐ MNS ☐	Two-way, in-building, emergency	communication system
☐ Other (specify): <u>N/A</u>			
NFPA 72 edition: 2008			
Additional description of system(s):			
3.1 Control Unit			
Manufacturer: <u>Siemens</u>		Model number:	XLS
3.2 Mass Notification System			
3.2.1 System Type			
☑ In-building MNS-combination			
☐ In-building MNS - stand-alone	☐ Wide-area MNS	☐ Distributed recipient MNS	
☐ Other (specify): <u>N/A</u>			
3.2.2 System Features:			
☑ Combination fire alarm/MNS	☐ MNS ACU only	☐ Wide-area MNS to regional nat	tional alerting interface
☐ Local operating console (LOC)	☐ Direct recipient MNS(D	RMNS)	to DRMNS inteface
☐ Other (specify): <u>N/A</u>			
3.3 System Documentation			
☑ An owner's manual, a copy of the m	naufacturer's instructions, a	written sequence of operation, and a	copy of the

Record drawings are store on site. Location:

3.4 System Software 108829 O3 Attachment J

Software revision number: N/A Software last update on: N/A

✓ A copy of the site-specific software is stored on site Location:

4. SYSTEM POWER

4.1 Control Unit

4.1.1 Primary Power

Input voltage of control panel: 120 Volt Control panel amps:

4.1.2 Engine-Driven Generator

Location of generator: N/A

Location of fuel storage: N/A Type of fuel: N/A

4.1.3 Uninterruptible Power System

Equipment powered by a UPS system: N/A

Location of UPS system: N/A

Calculated capacity of UPS batteries to drive the system components connected to it:

In standby mode (hours): N/A In alarm mode (minutes): N/A

4.1.4 Batteries

Location: Panel

Type: Gel Nominal Voltage: 24v Amp/hour rating: 75

Calculate capacity of batteries to drive the system:

In standby mode (hours): 24 Hours In alarm mode (minutes): 5

☑ Batteries are marked with date of manufacture

4.2 In-Building Fire Emergency Voice Alarm Communication System or Mass Notification System

4.2.1 Primary Power

Input voltage of control panel: 120 Volt Control panel amps: N/A

4.2.2 Engine-Driven Generator

Location of generator: N/A

Location of fuel storage: $\underline{N/A}$ Type of fuel: $\underline{N/A}$

4.2.3 Uninterruptible Power System

Equipment powered by a UPS system: N/A

Location of UPS system: N/A

Calculated capacity of UPS batteries to drive the system components connected to it:

In standby mode (hours):	<u>N/A</u>		In alarm mode (minutes):	N/A 108829 O3 Attachment J
4.2.4 Batteries				
Location: <u>N/A</u>	Type:	<u>N/A</u>	Nominal Voltage: <u>N/A</u>	
Amp/hour rating: N/A				
Calculate capacity of batterio	es to drive the syst	em:		
In standby mode (hours):	24 Hours		In alarm mode (minutes):	<u>N/A</u>
☐ Batteries are marked wi	th date of manufac	ture		
4.3 Notification Applian	ce Power Exte	nder Panels	S	
4.3.1 Primary Power				
Input voltage of control pane	el: <u>120 Vo</u>	<u>It</u>	Control panel	amps: <u>N/A</u>
4.3.2 Engine-Driven Gen	erator			
Location of generator:	N/A			
Location of fuel storage:	N/A		Type of fuel:	<u>N/A</u>
4.3.3 Uninterruptible Po	wer System			
Equipment powered by a UI	PS system:	N/A		
Location of UPS system:	N/A			
Calculated capacity of UPS	batteries to drive t	ne system cor	nponents connected to it:	
In standby mode (hours):	<u>N/A</u>		In alarm mode (minutes):	<u>N/A</u>
4.3.4 Batteries				
Location: <u>N/A</u>				
Type: <u>N/A</u>			Nominal Voltage: <u>N/A</u>	Amp/hour rating: <u>N/A</u>
Calculate capacity of batteri	es to drive the sys	em:		
In standby mode (hours):	24 Hours		In alarm mode (minutes):	<u>N/A</u>
☐ Batteries are marked w	ith date of manufac	cture		
5. ANNUNCIATORS				
Annunciator 1:				
Annunciator 2:				
Annunciator 3:				
6. NOTIFICATIONS MAD	E PRIOR TO T	ESTING		
Monitoring Organization:				
5 5	Contact:		Time	1/27/2021 10:13
Building Management	Contact:		Time:	•

Authority having jurisdiction	Contact:		Time:	108829 O3 Attachment J
Other, if required	Contact:		Time:	
7. TESTING RESULTS				
7.1 Control Unit and Related	d Equipment			
Description	Visual Inspection	Functional Test		Comments
Control Unit	☑	Ø		
Lamps/LEDs/LCDs		\square		
Fuses		Ø		
Trouble Signals	☑	\square		
Disconnect Switches	☑	\square		
Ground-fault monitoring	\square	\square		
Supervision		☑		
Local Annunciators				
Remote Annunciators	☑			
Power Extender Panels				
Isolation Modules				
Other (specify)				
7.2 Control Unit Power Sup	pplies			
Description	Visual Inspection	Functional Test		Comments
120-Volt Power	\square	\square		
Generator or UPS				
Battery Condition	☑	\square		
Load Voltage	☑			
Discharge Test				
Charger Test				
Other (specify)				
7.3 In-Building Fire Emerge	ency Voice Alarm Communic	ations Equipment		
Description	Visual Inspection	Functional Test		Comments
Control Unit				
Lamps/Leds/LCDs				
Fuses				
Primary Power Supply				

Secondary Power Supply			108829 O3 Attachment J
Trouble Signals			
Disconnect Switches			
Ground-Fault			
Panel Supervision			
System Performance			
Sound Pressure Levels			
Occupied ☐ Yes ☐ No Ambient dBA Alarm dBA (attach report with locations, values, and weather conditions)			
System Intelligibility CSI STI (attach report with locations, values, and weather conditions)			
Other (specify)			
7.4 Notification Appliance Power Ex	xtender Panels		
7.4 Notification Appliance Power Expension	xtender Panels Visual Inspection	Functional Test	Comments
		Functional Test	Comments
Description	Visual Inspection		Comments
Description Lamps/LEDs/LCDs	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses	Visual Inspection	_ _	Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify)	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment	Visual Inspection		
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment Description	Visual Inspection		
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment Description Functional Test	Visual Inspection	GUID CONTRACT CONTRAC	

UPS Power Test			108829 O3 Attachment J
Trouble Signals			
Disconnect Switches			
Ground-Fault Monitoring			
CCU Security Mechanism			
Prerecorded Message Content			
Prerecorded Message Activation			
Software Backup Performed			
Test Backup Software			
Fire Alarm to MNS Interface			
MNS to Fire Alarm Interface			
In-Building MNS to Wide-Area MNS			
MNS to direct recipient MNS			
Sound Pressure Levels			
Occupied Yes No Ambient			
Alarm dBA			
(attach report with locations, values, and weather conditions)			
System Intelligibilty			
☐ CSI ☐ STI	_	_	
(attach report with locations,			
values, and weather conditions)			
Other (specify)			
7.6 TWO-WAY COMMUNICATIONS	EQUIPMENT		
Description	Visual Inspection	Functional Test	Comments
Phone Handsets			
Phone Jacks			
Off-Hook Indicator			
Call-In Signal			
System Performance			
System Audibility			
System Intelligibility			

Radio Comunicators Enhancement System			108829 O3 Attachment J
Area of Refuge Communication System			
Elevator Emergency Communications Systems			
Other (specify)			
7.7 Combination Systems			
Description	Visual Inspection	Functional Test	Comments
Fire Extinguishing monitoring devices/system			
Carbon Monoxide detector/system			
Combination fire/security system			
Other (specify)			
7.8 Special Hazard Systems			
Description (specify)	Visual Inspection	Functional Test	Comments
7.9 Emergency Communications			
7.9 Emergency Communications Description		□ Functional Test	Comments
	□ s System	_	Comments
Description	□ s System	_	Comments
Description ☐ Visaul	□ s System	_	Comments
Description ☐ Visaul ☐ Functional	□ S System Visual Inspection	Functional Test	
Description □ Visaul □ Functional □ Simulated operation □ Ensure predischarge notification	□ S System Visual Inspection	Functional Test	
Description ☐ Visaul ☐ Functional ☐ Simulated operation ☐ Ensure predischarge notification ☐ See NFPA 72, 24.4.1.7.1	□ S System Visual Inspection	Functional Test	
Description ☐ Visaul ☐ Functional ☐ Simulated operation ☐ Ensure predischarge notification See NFPA 72, 24.4.1.7.1 7.10 Monitored Systems	S System Visual Inspection appliances of special haza	Functional Test rd systems are not overridden	by the MNS.
Description Visaul Functional Simulated operation Ensure predischarge notification See NFPA 72, 24.4.1.7.1 7.10 Monitored Systems Description	S System Visual Inspection appliances of special haza	Functional Test rd systems are not overridden Functional Test	by the MNS.

Other (specify)					108829 O3 Attachment J
7.11 AUXILIARY FUNCT	IONS				
Description	\	/isual Inspection	Functional Test		Comments
Door-Releasing Devices					
Fan Shutdown					
Smoke Management / Smoke Control					
Smoke Damper Operation					
Smoke Shutter Release					
Door Unlocking					
Elevator Recall					
Elevator Shunt Trip					
MNS Override of FA signals	3				
Other (specify)					
7.12 ALARM INITATING	DEVICE				
✓ Device test results sh	eet attached list	ing all devices tested	and the results of the	e testing	
7.13 SUPERVISORY AL	ARM INITATIN	IG DEVICE			
✓ Device test results sh	eet attached list	ing all devices tested	and the results of th	e testing	
7.14 ALARM NOTIFICAT	TION APPLIAN	ICES			
✓ Appliance test results	sheet attached	listing all devices test	ed and the results of	f the testing	
7.15 SUPERVISORY STA	ATION MONIT	ORING			
Description	\	/isual Inspection	Functional Test		Comments
Alarm Signal		\square	\checkmark	<u>Local</u>	
Alarm Restoration		\square	\checkmark		
Trouble Signal		\square	\checkmark		
Trouble Restoration		\square			
Supervisory Signal		\square	\checkmark		
Supervisory Restoration		\square	\checkmark		
8. NOTIFICATIONS TH	IAT TESTING	IS COMPLETE			
Monitoring Organization	Contacts:			Time: 1/27/2021 10:23	
Building Management	Contacts:			Time: 1/27/2021 10:23	
Building Occupants	Contacts:			Time:	

Authority having Jurisdiction Contacts:			108829 O3 Attachment J
		Time:	
L OPERATION			
Time:			
nspected and tested accord	ing to all l	NFPA standards cited her	ein
	Date:	1/27/2021	
	Title:	Fire Inspector	
esentative			
	Date:		
	Title:		
	Time:	nspected and tested according to all I Date: Title:	Time: Inspected and tested according to all NFPA standards cited here Date: 1/27/2021 Title: Fire Inspector Page esentative Date:

10:00-10:30 No deficiencies

Smoke Calibration Information

Smoke Detction Calibartion Test method use

Internal

Date 100% smoke calibartion performed:

Next Schedule:

7/2021

Date 100% heat calibartion performed:

Next Schedule:

Device Test Information

Device Type	Zone	Location	Results	Timestamp
Duct Detector	1-011	Mech rm south1		
Comments:				
Duct Detector	1-012	Mech rm south2		
Comments:				
Duct Detector	1-013	Mech rm south3		
Comments:				
Duct Detector	1-014	Mech rm north 1		
Comments:				
Duct Detector	1-015	Mech rm north2		
Comments:				
Duct Detector	1-016	Mech rm north 3		
Comments:				
FAN RELAY	N/A	1		
Comments:				
Gate Valve		B-wing		
Comments:	Tested by sprinkle	er company		
Gate Valve		1st level tamper		
Comments:	Tested by sprinkle	er company		
Heat Detector	1-002	Mech rm center	Pass	1/27/2021 10:15
Comments:				

Heat Detector Comments:	1-003	Mech rm center	Pass ₁₀₈₈₂₉ 03	3 ત્રાહ્યિતીયારા ના 10:15
Heat Detector Comments:	1-004	Mech rm center	Pass	1/27/2021 10:14
Heat Detector Comments:	1-005	Mech rm center	Pass	1/27/2021 10:14
Heat Detector Comments:	1-006	Mech rm center	Pass	1/27/2021 10:17
Heat Detector Comments:	1-007	Mech rm center	Pass	1/27/2021 10:18
Heat Detector Comments:	1-022	Rms A12-A20	Pass	1/27/2021 10:19
Heat Detector Comments:	1-030	Rms B1-B9	Pass	1/27/2021 10:22
Heat Detector Comments:	1-051	Rms C12-C20	Pass	1/27/2021 10:20
Heat Detector Comments:	1-060	Rms D1-D9	Pass	1/27/2021 10:23
HORN/STROBES Comments:	N/A	AUDIBLE-13/VISUAL-20	Pass	1/27/2021 10:15
POWERED FIRE AND SMOKE DAM Comments:	N/A	1		
Pull Station Comments:	1-008	Mech rm stairs	Pass	1/27/2021 10:18
Pull Station Comments:	1-044	A/C control	Pass	1/27/2021 10:21
Pull Station Comments:	1-053	B/D control rm	Pass	1/27/2021 10:21
Smoke Detector Comments:				
Smoke Detector Comments:	1-001	FACP		

Smoke Detector Comments:	1-017	Rms A1-A11	108829 O3 Attachment J
Smoke Detector Comments:	1-018	Rms A1-A11	
Smoke Detector Comments:	1-019	A gallery janitors closet	
Smoke Detector Comments:	1-021	A gallery day room	
Smoke Detector Comments:	1-023	Rms A12-A20	
Smoke Detector Comments:	1-024	Rms B10-B20	
Smoke Detector Comments:	1-025	Rms B10-B20	
Smoke Detector Comments:	1-026	B gallery Janitors	
Smoke Detector Comments:	1-027	B gallery storage	
Smoke Detector Comments:	1-029	B gallery day room	
Smoke Detector Comments:	1-031	Rms B1-B9	
Smoke Detector Comments:	1-041	Unit manager office	
Smoke Detector Comments:	1-042	Dining area	
Smoke Detector Comments:	1-043	Kitchen area	
Smoke Detector Comments:	1-046	C gallery storage	
Smoke Detector Comments:	1-047	C gallery janitors closet	

Smoke Detector	1-048	Rms C1-C11	108829 O3 Attachment J
Comments:			
Smoke Detector	1-049	Rms C1-C11	
Comments:			
Smoke Detector	1-050	C gallery day rm	
Comments:			
Smoke Detector	1-052	Rms C12-C20	
Comments:			
Smoke Detector	1-054	D gallery storage	
Comments:			
Smoke Detector	1-056	D gallery janitors closet	
Comments:			
Smoke Detector	1-057	Rms D10-D20	
Comments:			
Smoke Detector	1-058	Rms D10-D20	
Comments:			
Smoke Detector	1-059	D gallery day room	
Comments:			
Smoke Detector	1-061	Rms D1-D9	
Comments:			
Waterflow			
Comments:	Tested by sprinkle	er company	

FIRE ALARM AND EMERGENCY COMMUNICATION SYSTEM INSPECTION AND TESTING FORM

To be completed by the system inspector or tester at the time of the inspection or test. It shall be permitted to modify this form as needed to provide a more complete and/or clear record. Insert N/A in all unused lines.

Attach additional sheets, data or calculations as necessary to provide a complete record.

Date of this inspection or test: 1/27/2021 Time of inspection or test: 1/27/2021 8:06:02 AM

1. PROPERTY INFORMATION

Name of Proper	y: Nebraska Dept Of Corrections
Address:	4201 S 14 Street Ne State Penitentiary, Lincoln, NE 68502
Description of P	roperty: <u>Chapel</u>
Occupancy Type	e: <u>Institutional Group - I-3</u>
Name of propety	representative:
Address:	
Phone:	Fax:
Email:	
Authority having	jurisdiction over this property: Lincoln/Lancaster
Phone:	Fax:
Email:	
INSTALLAT	ION, SERVICE, AND TESTING CONTRACTOR INFORMATION
Service and/or tes	sting organization for this equipment:
Address:	
Phone: (4	<u>102) 333-3233</u> Fax:
Email:	
Service techniciar	or Test:
Qualifications of to	echnician or tester:
A contract for test	and inspection in accordance with NFPA standards is in effect as of: 12:00:00 AM
The contract expir	res: Contract number:
Frequency of tests	s and inspections: Semi-Annual
Monitoring organiz	zation for this equipment:

Add	lress:			108829 O3 Attachment J
Pho	ne:	Fax:		
Em	ail:			
Enti	ty to which alarms are retransmitted	: Master contro	<u>l</u>	
Pho	one:			
TY	PE OF SYSTEM OR SER	VICE		
\square	Fire alarm system (nonvoice)			
	Fire alarm with in-building fire en	nergency voice alarm cor	nmunication system (EVACS)	
	Mass notification system (MNS)			
	Combination system, with the fol	llowing components:		
	☐ Fire Alarm ☐ EVACs	☐ MNS	☐ Two-way, in-building, emerge	ency communication system
	Other (specify): N/A			
NFF	PA 72 edition: 2008			
Add	itional description of system(s):			
3.1	Control Unit			
Mar	nufacturer: <u>Siemens</u>		Model num	ber: <u>XLS</u>
3.2	Mass Notification System			
3.2.	1 System Type			
V	In-building MNS-combination			
	In-building MNS - stand-alone	☐ Wide-area MNS	☐ Distributed recipient MNS	
	Other (specify): N/A			
3.2.	2 System Features:			
V	Combination fire alarm/MNS	☐ MNS ACU only	☐ Wide-area MNS to regiona	al national alerting interface
	Local operating console (LOC)	☐ Direct recipient MN	S(DRMNS)	INS to DRMNS inteface
	Other (specify): N/A			
3.3	System Documentation			
V	An owner's manual, a copy of the m	nnaufacturer's instructions	s, a written sequence of operation, a	and a copy of the
	Record drawings are store on site.	Location: <u>Panel</u>		

3.4 System Software 108829 O3 Attachment J

Software revision number: N/A Software last update on: N/A

 \square A copy of the site-specific software is stored on site Location: $\underline{N/A}$

4. SYSTEM POWER

4.1 Control Unit

4.1.1 Primary Power

Input voltage of control panel: 120 Volt Control panel amps:

4.1.2 Engine-Driven Generator

Location of generator: N/A

Location of fuel storage: N/A Type of fuel: N/A

4.1.3 Uninterruptible Power System

Equipment powered by a UPS system: N/A

Location of UPS system: N/A

Calculated capacity of UPS batteries to drive the system components connected to it:

In standby mode (hours): N/A In alarm mode (minutes): N/A

4.1.4 Batteries

Location: Panel

Type: Gel Nominal Voltage: 24v Amp/hour rating: 35

Calculate capacity of batteries to drive the system:

In standby mode (hours): 24 Hours In alarm mode (minutes): N/A

☑ Batteries are marked with date of manufacture

4.2 In-Building Fire Emergency Voice Alarm Communication System or Mass Notification System

4.2.1 Primary Power

Input voltage of control panel: 120 Volt Control panel amps: N/A

4.2.2 Engine-Driven Generator

Location of generator: N/A

Location of fuel storage: N/A Type of fuel: N/A

4.2.3 Uninterruptible Power System

Equipment powered by a UPS system: N/A

Location of UPS system: N/A

Calculated capacity of UPS batteries to drive the system components connected to it:

In standby mode (hours):	N/A	In alarm mode (minutes): <u>N/A</u> 108829 O	3 Attachment J
4.2.4 Batteries			
Location: <u>N/A</u>	Type:	N/A Nominal Voltage: N/A	
Amp/hour rating: <u>N/A</u>			
Calculate capacity of batterie	es to drive the system	n:	
In standby mode (hours):	24 Hours	In alarm mode (minutes): N/A	
☐ Batteries are marked wi	th date of manufactu	re	
4.3 Notification Applian	ce Power Extend	der Panels	
4.3.1 Primary Power			
Input voltage of control pane	el: <u>120 Volt</u>	Control panel amps: <u>N/A</u>	
4.3.2 Engine-Driven Gen	erator		
Location of generator:	N/A		
Location of fuel storage:	<u>N/A</u>	Type of fuel: <u>N/A</u>	
4.3.3 Uninterruptible Po	wer System		
Equipment powered by a UI	PS system: <u>N/A</u>	<u>A</u>	
Location of UPS system:	<u>N/A</u>		
Calculated capacity of UPS	batteries to drive the	system components connected to it:	
In standby mode (hours):	<u>N/A</u>	In alarm mode (minutes): N/A	
4.3.4 Batteries			
4.3.4 Batteries Location: N/A			
		Nominal Voltage: <u>N/A</u> Amp/hour ra	ating: <u>N/A</u>
Location: N/A	es to drive the systen	Nonmar Voltago.	ating: <u>N/A</u>
Location: <u>N/A</u> Type: <u>N/A</u>	es to drive the systen 24 Hours	Nonmar Voltago.	ating: <u>N/A</u>
Location: N/A Type: N/A Calculate capacity of batterion	24 Hours	n: In alarm mode (minutes): <u>N/A</u>	ating: <u>N/A</u>
Location: N/A Type: N/A Calculate capacity of batterion In standby mode (hours):	24 Hours	n: In alarm mode (minutes): <u>N/A</u>	ating: <u>N/A</u>
Location: N/A Type: N/A Calculate capacity of batterion In standby mode (hours): Batteries are marked w	24 Hours	n: In alarm mode (minutes): <u>N/A</u>	ating: <u>N/A</u>
Location: N/A Type: N/A Calculate capacity of batterion In standby mode (hours): Batteries are marked w 5. ANNUNCIATORS	24 Hours	n: In alarm mode (minutes): <u>N/A</u>	ating: <u>N/A</u>
Location: N/A Type: N/A Calculate capacity of batterion In standby mode (hours): Batteries are marked w 5. ANNUNCIATORS Annunciator 1:	24 Hours	n: In alarm mode (minutes): <u>N/A</u>	ating: <u>N/A</u>
Location: N/A Type: N/A Calculate capacity of batterion In standby mode (hours): Batteries are marked with 5. ANNUNCIATORS Annunciator 1: Annunciator 2:	<u>24 Hours</u> ith date of manufactu	n: In alarm mode (minutes): N/A	ating: <u>N/A</u>
Location: N/A Type: N/A Calculate capacity of batteric In standby mode (hours): Batteries are marked w 5. ANNUNCIATORS Annunciator 1: Annunciator 2: Annunciator 3:	<u>24 Hours</u> ith date of manufactu	n: In alarm mode (minutes): N/A	ating: <u>N/A</u>
Location: N/A Type: N/A Calculate capacity of batterion In standby mode (hours): Batteries are marked w 5. ANNUNCIATORS Annunciator 1: Annunciator 2: Annunciator 3: 6. NOTIFICATIONS MAD	24 Hours ith date of manufactu	n: In alarm mode (minutes): N/A STING	ating: <u>N/A</u>

Authority having jurisdiction	Contact:		Time:	108829 O3 Attachment J
Other, if required	Contact:		Time:	
7. TESTING RESULTS				
7.1 Control Unit and Related	d Equipment			
Description	Visual Inspection	Functional Test		Comments
Control Unit	☑	\square		
Lamps/LEDs/LCDs		\square		
Fuses		Ø		
Trouble Signals	☑	\square		
Disconnect Switches	☑	\square		
Ground-fault monitoring	\square	\square		
Supervision		☑		
Local Annunciators				
Remote Annunciators	☑	\square		
Power Extender Panels				
Isolation Modules				
Other (specify)				
7.2 Control Unit Power Sup	pplies			
Description	Visual Inspection	Functional Test		Comments
120-Volt Power	\square	\square		
Generator or UPS				
Battery Condition	☑	\square		
Load Voltage	☑			
Discharge Test				
Charger Test				
Other (specify)				
7.3 In-Building Fire Emerge	ency Voice Alarm Communic	ations Equipment		
Description	Visual Inspection	Functional Test		Comments
Control Unit				
Lamps/Leds/LCDs				
Fuses				
Primary Power Supply				

Secondary Power Supply			108829 O3 Attachment J
Trouble Signals			
Disconnect Switches			
Ground-Fault			
Panel Supervision			
System Performance			
Sound Pressure Levels			
Occupied ☐ Yes ☐ No Ambient dBA Alarm dBA (attach report with locations, values, and weather conditions)			
System Intelligibility CSI STI (attach report with locations, values, and weather conditions)			
Other (specify)			
7.4 Notification Appliance Power Ex	xtender Panels		
7.4 Notification Appliance Power Expension	xtender Panels Visual Inspection	Functional Test	Comments
		Functional Test	Comments
Description	Visual Inspection		Comments
Description Lamps/LEDs/LCDs	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses	Visual Inspection	_ _	Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify)	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment	Visual Inspection		
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment Description	Visual Inspection		
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment Description Functional Test	Visual Inspection	GUID CONTRACT CONTRAC	

UPS Power Test			108829 O3 Attachment J
Trouble Signals			
Disconnect Switches			
Ground-Fault Monitoring			
CCU Security Mechanism			
Prerecorded Message Content			
Prerecorded Message Activation			
Software Backup Performed			
Test Backup Software			
Fire Alarm to MNS Interface			
MNS to Fire Alarm Interface			
In-Building MNS to Wide-Area MNS			
MNS to direct recipient MNS			
Sound Pressure Levels			
Occupied Yes No Ambient			
Alarm dBA			
(attach report with locations, values, and weather conditions)			
System Intelligibilty			
☐ CSI ☐ STI	_	_	
(attach report with locations,			
values, and weather conditions)			
Other (specify)			
7.6 TWO-WAY COMMUNICATIONS	EQUIPMENT		
Description	Visual Inspection	Functional Test	Comments
Phone Handsets			
Phone Jacks			
Off-Hook Indicator			
Call-In Signal			
System Performance			
System Audibility			
System Intelligibility			

Radio Comunicators Enhancement System			108829 O3 Attachment J
Area of Refuge Communication System			
Elevator Emergency Communications Systems			
Other (specify)			
7.7 Combination Systems			
Description	Visual Inspection	Functional Test	Comments
Fire Extinguishing monitoring devices/system			
Carbon Monoxide detector/system			
Combination fire/security system			
Other (specify)			
7.8 Special Hazard Systems			
Description (specify)	Visual Inspection	Functional Test	Comments
7.9 Emergency Communications			
7.9 Emergency Communications Description		□ Functional Test	Comments
	□ s System	_	Comments
Description	□ s System	_	Comments
Description ☐ Visaul	□ s System	_	Comments
Description ☐ Visaul ☐ Functional	□ S System Visual Inspection	Functional Test	
Description □ Visaul □ Functional □ Simulated operation □ Ensure predischarge notification	□ S System Visual Inspection	Functional Test	
Description ☐ Visaul ☐ Functional ☐ Simulated operation ☐ Ensure predischarge notification ☐ See NFPA 72, 24.4.1.7.1	□ S System Visual Inspection	Functional Test	
Description ☐ Visaul ☐ Functional ☐ Simulated operation ☐ Ensure predischarge notification See NFPA 72, 24.4.1.7.1 7.10 Monitored Systems	S System Visual Inspection appliances of special haza	Functional Test rd systems are not overridden	by the MNS.
Description Visaul Functional Simulated operation Ensure predischarge notification See NFPA 72, 24.4.1.7.1 7.10 Monitored Systems Description	S System Visual Inspection appliances of special haza	Functional Test rd systems are not overridden Functional Test	by the MNS.

Other (specify)				108829 O3 Attachment J
7.11 AUXILIARY FUNCT	IONS			
Description	Visual Inspe	ction Functional	Test	Comments
Door-Releasing Devices				
Fan Shutdown				
Smoke Management / Smoke Control				
Smoke Damper Operation				
Smoke Shutter Release				
Door Unlocking				
Elevator Recall				
Elevator Shunt Trip				
MNS Override of FA signals	s 🗆			
Other (specify)				
7.12 ALARM INITATING	DEVICE			
✓ Device test results sh	eet attached listing all device	es tested and the result	s of the testing	
7.13 SUPERVISORY AL	ARM INITATING DEVICE			
☑ Device test results sh	eet attached listing all device	es tested and the result	s of the testing	
7.14 ALARM NOTIFICAT	TION APPLIANCES			
✓ Appliance test results	sheet attached listing all de	vices tested and the res	sults of the testing	
7.15 SUPERVISORY ST	ATION MONITORING			
Description	Visual Inspe	ction Functional	Test	Comments
Alarm Signal	\square		<u>Local</u>	
Alarm Restoration	\square			
Trouble Signal	\square			
Trouble Restoration	\square			
Supervisory Signal	\square			
Supervisory Restoration	\square			
8. NOTIFICATIONS TH	IAT TESTING IS COMP	LETE		
Monitoring Organization	Contacts:		Time: 1/27/2021 8:22	
Building Management	Contacts:		Time: 1/27/2021 8:22	
Building Occupants	Contacts:		Time:	

Authority having	Jurisdiction Con	tacts:		Time:	108829 O3 Attachment J
Other, if required				Time:	
9. SYSTEM RE	STORED TO	NORMAL OPERATION			
Date:	1/27/2021	Time:			
10. CERTIFICA	ATION				
This system, as s	pecified herein, l	has been inspected and tested	according to all	NFPA standards	cited herein
Signed:					
Printed Name:			Date:	1/27/2021	
Organization:			Title:	Fire Inspector	
Phone:					
10.2 Acceptance b	y Owner or Owr	ner's Representative			
Signed:					
Printed Name:			Date:		
Organization:			Title:		
Phone:					
11. Job Comm	ents				
Job Comments:					

8:00-8:30 No deficiencies

Smoke Calibration Information

Smoke Detction Calibartion Test method use

Internal

Date 100% smoke calibartion performed:

12/16/2016

Next Schedule:

7/2021

Date 100% heat calibartion performed:

Next Schedule:

Device Test Information

Device Type	Zone	Location	Results	Timestamp
Heat Detector				
Comments:	Can not locate			
Heat Detector				
Comments:	Can not locate			
Heat Detector				
Comments:	Can not locate			
Heat Detector	1-041	2nd fl above ceiling	Pass	1/27/2021 8:14
Comments:				
Heat Detector	1-042	2nd fl above ceiling	Pass	1/27/2021 8:14
Comments:				
Heat Detector	1-044	Balcony	Pass	1/27/2021 8:15
Comments:				
Heat Detector	1-045	Balcony	Pass	1/27/2021 8:16
Comments:				
Heat Detector	Fixed	In 2nd fl above stage		
Comments:	No access			
Heat Detector	Fixed	In 2nd fl above stage		
Comments:	No access			
HORN/STROBES	N/A	AUDIBLE-7/VISUAL-17	Pass	1/27/2021 8:17
Comments:				

Pull Station Comments:	1-017	1st fl west stage dr	Pass ₁₀₈₈₂₉ (03 Alfa71271: 8 :19
Pull Station Comments:	1-019	1st fl N auditorium dr	Pass	1/27/2021 8:19
Pull Station Comments:	1-024	1st fl east entry	Pass	1/27/2021 8:18
Pull Station Comments:	1-030	FACP	Pass	1/27/2021 8:20
Smoke Detector Comments:	1-1	BSMT east stair to tunnel		
Smoke Detector Comments:	1-14	1st fl property rm		
Smoke Detector Comments:	1-15	1st fl S stage		
Smoke Detector Comments:	1-16	1st fl N stage		
Smoke Detector Comments:	1-18	1st fl N. Property rm		
Smoke Detector Comments:	1-2	1st fl mop closet		
Smoke Detector Comments:	1-20	1st fl auditorium		
Smoke Detector Comments:	1-21	1st fl auditorium		
Smoke Detector Comments:	1-22	1st fl foyer		
Smoke Detector Comments:	1-23	1st fl foyer		
Smoke Detector Comments:	1-25	1st fl Chaplin		
Smoke Detector Comments:	1-26	1st fl Chaplin		

Smoke Detector	1-27	1st fl foyer	108829 O3 Attachment J
Comments:			
Smoke Detector	1-28	1st fl auditorium	
Comments:			
Smoke Detector	1-29	1st fl auditorium	
Comments:			
Smoke Detector	1-43	Balcony	
Comments:			
Smoke Detector	1-46	Balcony	
Comments:			
Smoke Detector	1-47	Balcony	
Comments:			
Smoke Detector	1-6	1st fl FA panel	
Comments:			

FIRE ALARM AND EMERGENCY COMMUNICATION SYSTEM INSPECTION AND TESTING FORM

To be completed by the system inspector or tester at the time of the inspection or test. It shall be permitted to modify this form as needed to provide a more complete and/or clear record.

Insert N/A in all unused lines.

Attach additional sheets, data or calculations as necessary to provide a complete record.

Date of this inspection or test: 1/27/2021 Time of inspection or test: 1/27/2021 9:44:24 AM

Nebraska Dept Of Corrections

1. PROPERTY INFORMATION

Name of Property:

Address:	4201 S 14 Street Ne State Penitentiary, Lincoln, NE 68502
Description of Property:	SATOP BLDG NERTS
Occupancy Type:	Institutional Group - I-3
Name of propety represe	ntative:
Address:	
Phone:	Fax:
Email:	
Authority having jurisdiction	on over this property: Lincoln/lancaster
Phone:	Fax:
Email:	
INSTALLATION, S	ERVICE, AND TESTING CONTRACTOR INFORMATION
Service and/or testing orga	anization for this equipment:
Address:	
Phone: (402) 333-	3233 Fax:
Email:	
Service technician or Test:	
Qualifications of technician	or tester:
A contract for test and insp	pection in accordance with NFPA standards is in effect as of: 12:00:00 AM
The contract expires:	Contract number:
Frequency of tests and insp	pections: <u>Semi-Annual</u>
Monitoring organization for	this equipment:

Address:		108829 O3 Attachment J
Phone:	Fax:	
Email:		
Entity to which alarms are retransmitted:	Master control	
Phone:		
TYPE OF SYSTEM OR SERVICE		
☑ Fire alarm system (nonvoice)		
☐ Fire alarm with in-building fire emergence	cy voice alarm communication system (EVACS)	
☐ Mass notification system (MNS)		
☐ Combination system, with the following	components:	
☐ Fire Alarm ☐ EVACs	☐ MNS ☐ Two-way, in-building, emergency	communication system
☐ Other (specify): <u>N/A</u>		
NFPA 72 edition: <u>2008</u>		
Additional description of system(s):		
3.1 Control Unit		
Manufacturer: <u>Siemens</u>	Model number	: XLS
3.2 Mass Notification System		
3.2.1 System Type		
☑ In-building MNS-combination		
☐ In-building MNS - stand-alone ☐ W	/ide-area MNS Distributed recipient MNS	
☐ Other (specify): <u>N/A</u>		
3.2.2 System Features:		
☑ Combination fire alarm/MNS ☐ M	INS ACU only	ational alerting interface
☐ Local operating console (LOC) ☐ D	irect recipient MNS(DRMNS) Wide-area MNS	to DRMNS inteface
☐ Other (specify): <u>N/A</u>		
3.3 System Documentation		
✓ An owner's manual a convert the massifes	turar's instructions a written sequence of energian and	a copy of the
	turer's instructions, a written sequence of operation, and	a copy of the
Record drawings are store on site. Location	n: <u>N/A</u>	

3.4 System Software 108829 O3 Attachment J

Software revision number: N/A Software last update on: N/A

 \square A copy of the site-specific software is stored on site Location: $\underline{N/A}$

4. SYSTEM POWER

4.1 Control Unit

4.1.1 Primary Power

Input voltage of control panel: 120 Volt Control panel amps:

4.1.2 Engine-Driven Generator

Location of generator: N/A

Location of fuel storage: N/A Type of fuel: N/A

4.1.3 Uninterruptible Power System

Equipment powered by a UPS system: N/A

Location of UPS system: N/A

Calculated capacity of UPS batteries to drive the system components connected to it:

In standby mode (hours): N/A In alarm mode (minutes): N/A

4.1.4 Batteries

Location: Panel

Type: Gel Nominal Voltage: 24v Amp/hour rating: 35

Calculate capacity of batteries to drive the system:

In standby mode (hours): 24 Hours In alarm mode (minutes): 5

☑ Batteries are marked with date of manufacture

4.2 In-Building Fire Emergency Voice Alarm Communication System or Mass Notification System

4.2.1 Primary Power

Input voltage of control panel: 120 Volt Control panel amps: N/A

4.2.2 Engine-Driven Generator

Location of generator: N/A

Location of fuel storage: N/A Type of fuel: N/A

4.2.3 Uninterruptible Power System

Equipment powered by a UPS system: N/A

Location of UPS system: N/A

Calculated capacity of UPS batteries to drive the system components connected to it:

In standby mode (hours):	<u>N/A</u>		In alarm mode (minut	es):	N/A 108829 O3 Attachi	ment J
4.2.4 Batteries						
Location: <u>N/A</u>	Type:	<u>N/A</u>	Nominal Voltage:	<u>N/A</u>		
Amp/hour rating: <u>N/A</u>						
Calculate capacity of batterio	es to drive the syster	m:				
In standby mode (hours):	24 Hours		In alarm mode (mir	utes):	<u>N/A</u>	
☐ Batteries are marked wi	th date of manufact	ure				
4.3 Notification Applian	ce Power Exten	der Panels				
4.3.1 Primary Power						
Input voltage of control pane	el: <u>120 Volt</u>		Control	panel a	mps: <u>N/A</u>	
4.3.2 Engine-Driven Gen	erator					
Location of generator:	N/A					
Location of fuel storage:	N/A		Type of	fuel:	<u>N/A</u>	
4.3.3 Uninterruptible Po	wer System					
Equipment powered by a UI	PS system: <u>N/</u>	<u>'A</u>				
Location of UPS system:	<u>N/A</u>					
Calculated capacity of UPS	batteries to drive the	e system com	conents connected to it:			
In standby mode (hours):	N/A		In alarm mode (minut	es):	<u>N/A</u>	
In standby mode (hours): 4.3.4 Batteries	<u>N/A</u>		In alarm mode (minut	es):	<u>N/A</u>	
	<u>N/A</u>		In alarm mode (minut	es):	<u>N/A</u>	
4.3.4 Batteries	<u>N/A</u>			es): <u>/A</u>	N/A Amp/hour rating:	<u>N/A</u>
4.3.4 Batteries Location: N/A		m:				<u>N/A</u>
4.3.4 Batteries Location: N/A Type: N/A		m:		<u>/A</u>		<u>N/A</u>
4.3.4 Batteries Location: N/A Type: N/A Calculate capacity of batteri	es to drive the syste 24 Hours		Nominal Voltage:	<u>/A</u>	Amp/hour rating:	<u>N/A</u>
4.3.4 Batteries Location: N/A Type: N/A Calculate capacity of batteri In standby mode (hours):	es to drive the syste 24 Hours		Nominal Voltage:	<u>/A</u>	Amp/hour rating:	<u>N/A</u>
4.3.4 Batteries Location: N/A Type: N/A Calculate capacity of batteri In standby mode (hours): ☐ Batteries are marked w	es to drive the syste 24 Hours		Nominal Voltage:	<u>/A</u>	Amp/hour rating:	N/A
4.3.4 Batteries Location: N/A Type: N/A Calculate capacity of batteri In standby mode (hours): Batteries are marked w 5. ANNUNCIATORS	es to drive the syste 24 Hours		Nominal Voltage:	<u>/A</u>	Amp/hour rating:	<u>N/A</u>
4.3.4 Batteries Location: N/A Type: N/A Calculate capacity of batteri In standby mode (hours): Batteries are marked w 5. ANNUNCIATORS Annunciator 1:	es to drive the syste 24 Hours		Nominal Voltage:	<u>/A</u>	Amp/hour rating:	<u>N/A</u>
4.3.4 Batteries Location: N/A Type: N/A Calculate capacity of batteri In standby mode (hours): □ Batteries are marked w 5. ANNUNCIATORS Annunciator 1: Annunciator 2:	es to drive the syste 24 Hours ith date of manufact	ure	Nominal Voltage:	<u>/A</u>	Amp/hour rating:	<u>N/A</u>
4.3.4 Batteries Location: N/A Type: N/A Calculate capacity of batteri In standby mode (hours): □ Batteries are marked w 5. ANNUNCIATORS Annunciator 1: Annunciator 2: Annunciator 3:	es to drive the syste 24 Hours ith date of manufact	ure	Nominal Voltage:	<u>/A</u>	Amp/hour rating:	<u>N/A</u>
4.3.4 Batteries Location: N/A Type: N/A Calculate capacity of batteri In standby mode (hours): Batteries are marked w 5. ANNUNCIATORS Annunciator 1: Annunciator 2: Annunciator 3: 6. NOTIFICATIONS MAD	es to drive the syste 24 Hours ith date of manufact	ure	Nominal Voltage:	<u>//A</u> nutes):	Amp/hour rating: <u>N/A</u>	<u>N/A</u>

Authority having jurisdiction	Contact:		Time:	108829 O3 Attachment J
Other, if required	Contact:		Time:	
7. TESTING RESULTS				
7.1 Control Unit and Related	d Equipment			
Description	Visual Inspection	Functional Test		Comments
Control Unit	☑	\square		
Lamps/LEDs/LCDs		\square		
Fuses		Ø		
Trouble Signals	☑	\square		
Disconnect Switches	☑	\square		
Ground-fault monitoring	\square	\square		
Supervision		☑		
Local Annunciators				
Remote Annunciators	☑	\square		
Power Extender Panels				
Isolation Modules				
Other (specify)				
7.2 Control Unit Power Sup	pplies			
Description	Visual Inspection	Functional Test		Comments
120-Volt Power	\square	\square		
Generator or UPS				
Battery Condition	☑	\square		
Load Voltage	☑			
Discharge Test				
Charger Test				
Other (specify)				
7.3 In-Building Fire Emerge	ency Voice Alarm Communic	ations Equipment		
Description	Visual Inspection	Functional Test		Comments
Control Unit				
Lamps/Leds/LCDs				
Fuses				
Primary Power Supply				

Secondary Power Supply			108829 O3 Attachment J
Trouble Signals			
Disconnect Switches			
Ground-Fault			
Panel Supervision			
System Performance			
Sound Pressure Levels			
Occupied ☐ Yes ☐ No Ambient dBA Alarm dBA (attach report with locations, values, and weather conditions)			
System Intelligibility CSI STI (attach report with locations, values, and weather conditions)			
Other (specify)			
7.4 Notification Appliance Power Ex	xtender Panels		
7.4 Notification Appliance Power Expension	xtender Panels Visual Inspection	Functional Test	Comments
		Functional Test	Comments
Description	Visual Inspection		Comments
Description Lamps/LEDs/LCDs	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses	Visual Inspection	_ _	Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify)	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment	Visual Inspection		
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment Description	Visual Inspection		
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment Description Functional Test	Visual Inspection	GUID CONTRACT CONTRAC	

UPS Power Test			108829 O3 Attachment J
Trouble Signals			
Disconnect Switches			
Ground-Fault Monitoring			
CCU Security Mechanism			
Prerecorded Message Content			
Prerecorded Message Activation			
Software Backup Performed			
Test Backup Software			
Fire Alarm to MNS Interface			
MNS to Fire Alarm Interface			
In-Building MNS to Wide-Area MNS			
MNS to direct recipient MNS			
Sound Pressure Levels			
Occupied Yes No Ambient			
Alarm dBA			
(attach report with locations, values, and weather conditions)			
System Intelligibilty			
☐ CSI ☐ STI	_	_	
(attach report with locations,			
values, and weather conditions)			
Other (specify)			
7.6 TWO-WAY COMMUNICATIONS	EQUIPMENT		
Description	Visual Inspection	Functional Test	Comments
Phone Handsets			
Phone Jacks			
Off-Hook Indicator			
Call-In Signal			
System Performance			
System Audibility			
System Intelligibility			

Radio Comunicators Enhancement System			108829 O3 Attachment J
Area of Refuge Communication System			
Elevator Emergency Communications Systems			
Other (specify)			
7.7 Combination Systems			
Description	Visual Inspection	Functional Test	Comments
Fire Extinguishing monitoring devices/system			
Carbon Monoxide detector/system			
Combination fire/security system			
Other (specify)			
7.8 Special Hazard Systems			
Description (specify)	Visual Inspection	Functional Test	Comments
7.9 Emergency Communications			
7.9 Emergency Communications Description		□ Functional Test	Comments
	□ s System	_	Comments
Description	□ s System	_	Comments
Description ☐ Visaul	□ s System	_	Comments
Description ☐ Visaul ☐ Functional	□ S System Visual Inspection	Functional Test	
Description □ Visaul □ Functional □ Simulated operation □ Ensure predischarge notification	□ S System Visual Inspection	Functional Test	
Description ☐ Visaul ☐ Functional ☐ Simulated operation ☐ Ensure predischarge notification ☐ See NFPA 72, 24.4.1.7.1	□ S System Visual Inspection	Functional Test	
Description ☐ Visaul ☐ Functional ☐ Simulated operation ☐ Ensure predischarge notification See NFPA 72, 24.4.1.7.1 7.10 Monitored Systems	S System Visual Inspection appliances of special haza	Functional Test rd systems are not overridden	by the MNS.
Description Visaul Functional Simulated operation Ensure predischarge notification See NFPA 72, 24.4.1.7.1 7.10 Monitored Systems Description	S System Visual Inspection appliances of special haza	Functional Test rd systems are not overridden Functional Test	by the MNS.

Other (specify)			108829 O3 Attachment J
7.11 AUXILIARY FUNCTI	ons		
Description	Visual Inspection	Functional Test	Comments
Door-Releasing Devices			
Fan Shutdown			
Smoke Management / Smoke Control			
Smoke Damper Operation			
Smoke Shutter Release			
Door Unlocking			
Elevator Recall			
Elevator Shunt Trip			
MNS Override of FA signals			
Other (specify)			
7.12 ALARM INITATING I	DEVICE		
☑ Device test results she	eet attached listing all devices teste	d and the results of the testing	
7.13 SUPERVISORY ALA	RM INITATING DEVICE		
✓ Device test results she	eet attached listing all devices teste	d and the results of the testing	
7.14 ALARM NOTIFICATI	ION APPLIANCES		
✓ Appliance test results	sheet attached listing all devices te	sted and the results of the testi	ng
7.15 SUPERVISORY STA	TION MONITORING		
Description	Visual Inspection	Functional Test	Comments
Alarm Signal		☑ <u>Loca</u>	<u>al</u>
Alarm Restoration	\square	☑	
Trouble Signal	\square	☑	
Trouble Restoration	\square	\square	
Supervisory Signal	\square	☑	
Supervisory Restoration	\square	☑	
8. NOTIFICATIONS TH	AT TESTING IS COMPLETE		
Monitoring Organization	Contacts:	Time: 1	1 <u>/27/2021 9:47</u>
Building Management	Contacts:	Time: 1	<u>1/27/2021 9:47</u>
Building Occupants	Contacts:	Time:	

Authority having .	Jurisdiction Contact	s:		Time:	108829 O3 Attachment J
Other, if required				Time:	
9. SYSTEM RE	STORED TO NO	ORMAL OPERATION			
Date:	1/27/2021	Time:			
10. CERTIFICA	ATION				
This system, as sp	pecified herein, has	been inspected and tested a	ccording to all	NFPA standards cite	ed herein
Signed:					
Printed Name:			Date:	1/27/2021	
Organization:			Title:	Fire Inspector	
Phone:					
10.2 Acceptance b	y Owner or Owner's	s Representative			
Signed:					
Printed Name:			Date:		
Organization:			Title:		
Phone:					
11. Job Comme	ents				
Job Comments:					

9:50-10:00 No deficiencies

Smoke Calibration Information

Smoke Detction Calibartion Test method use

Internal

Date 100% smoke calibartion performed:

2016

Next Schedule:

7/2021

Date 100% heat calibartion performed:

Next Schedule:

Device Test Information

Device Type	Zone	Location	Results	Timestamp
Heat Detector	1-001	FACP	Pass	1/27/2021 9:46
Comments:				
HORN/STROBES	N/A	AUDIBLE-2/VISUAL-4	Pass	1/27/2021 9:46
Comments:				
Pull Station	1-002	Rm103	Pass	1/27/2021 9:46
Comments:				
Pull Station	1-003	SE DR	Pass	1/27/2021 9:46
Comments:				
Pull Station	1-010	NE DR	Pass	1/27/2021 9:46
Comments:				
Smoke Detector	1-4	Room104		
Comments:				
Smoke Detector	1-5	Room105		
Comments:				
Smoke Detector	1-6	Room105		
Comments:				
Smoke Detector	1-7	Room106		
Comments:				
Smoke Detector	1-8	Room107		
Comments:				

Smoke Detector 1-9 Outside Rm 107 108829 O3 Attachment J

Comments:



FIRE ALARM AND EMERGENCY COMMUNICATION SYSTEM INSPECTION AND TESTING FORM

To be completed by the system inspector or tester at the time of the inspection or test. It shall be permitted to modify this form as needed to provide a more complete and/or clear record.

Insert N/A in all unused lines.

Attach additional sheets, data or calculations as necessary to provide a complete record.

Date of this inspection or test: 1/27/2021 Time of inspection or test: 1/27/2021 9:01:20 AM

1. PROPERTY INFORMATION

Monitoring organization for this equipment:

	Name of Property:	Nebraska Dept Of Corrections
	Address:	4201 S 14 Street Ne State Penitentiary, Lincoln, NE 68502
	Description of Property:	<u>Laundry&Hobby</u>
	Occupancy Type:	Institutional Group - I-3
	Name of propety represe	entative:
	Address:	
	Phone:	Fax:
	Email:	
	Authority having jurisdicti	ion over this property: Lincoln/Lancaster
	Phone:	Fax:
	Email:	
2.	INSTALLATION, S	SERVICE, AND TESTING CONTRACTOR INFORMATION
;	Service and/or testing orga	anization for this equipment:
,	Address:	
•	Address: Phone: (402) 333-	<u>-3233</u> Fax:
ı		<u>-3233</u> Fax:
ı	Phone: (402) 333-	
, i	Phone: <u>(402) 333</u> - Email:	:
:	Phone: (402) 333- Email: Service technician or Test: Qualifications of techniciar	:
;	Phone: (402) 333- Email: Service technician or Test: Qualifications of techniciar	: n or tester:

Add	lress:			108829 O3 Attachment J
Pho	ne:	Fax:		
Em	ail:			
Enti	ty to which alarms are retransmitted	: Master contro	<u>l</u>	
Pho	one:			
TY	PE OF SYSTEM OR SER	VICE		
\square	Fire alarm system (nonvoice)			
	Fire alarm with in-building fire en	nergency voice alarm cor	nmunication system (EVACS)	
	Mass notification system (MNS)			
	Combination system, with the fol	llowing components:		
	☐ Fire Alarm ☐ EVACs	☐ MNS	☐ Two-way, in-building, emerge	ency communication system
	Other (specify): N/A			
NFF	PA 72 edition: 2008			
Add	itional description of system(s):			
3.1	Control Unit			
Mar	nufacturer: <u>Siemens</u>		Model num	ber: <u>XLS</u>
3.2	Mass Notification System			
3.2.	1 System Type			
V	In-building MNS-combination			
	In-building MNS - stand-alone	☐ Wide-area MNS	☐ Distributed recipient MNS	
	Other (specify): N/A			
3.2.	2 System Features:			
V	Combination fire alarm/MNS	☐ MNS ACU only	☐ Wide-area MNS to regiona	al national alerting interface
	Local operating console (LOC)	☐ Direct recipient MN	S(DRMNS)	INS to DRMNS inteface
	Other (specify): N/A			
3.3	System Documentation			
V	An owner's manual, a copy of the m	nnaufacturer's instructions	s, a written sequence of operation, a	and a copy of the
	Record drawings are store on site.	Location: <u>Panel</u>		

3.4 System Software 108829 O3 Attachment J

Software revision number: N/A Software last update on: N/A

 \square A copy of the site-specific software is stored on site Location: $\underline{N/A}$

4. SYSTEM POWER

4.1 Control Unit

4.1.1 Primary Power

Input voltage of control panel: 120 Volt Control panel amps:

4.1.2 Engine-Driven Generator

Location of generator: N/A

Location of fuel storage: N/A Type of fuel: N/A

4.1.3 Uninterruptible Power System

Equipment powered by a UPS system: N/A

Location of UPS system: N/A

Calculated capacity of UPS batteries to drive the system components connected to it:

In standby mode (hours): N/A In alarm mode (minutes): N/A

4.1.4 Batteries

Location: Panel

Type: Gel Nominal Voltage: 24v Amp/hour rating: 35

Calculate capacity of batteries to drive the system:

In standby mode (hours): 24 Hours In alarm mode (minutes): 5

☑ Batteries are marked with date of manufacture

4.2 In-Building Fire Emergency Voice Alarm Communication System or Mass Notification System

4.2.1 Primary Power

Input voltage of control panel: 120 Volt Control panel amps: N/A

4.2.2 Engine-Driven Generator

Location of generator: N/A

Location of fuel storage: N/A Type of fuel: N/A

4.2.3 Uninterruptible Power System

Equipment powered by a UPS system: N/A

Location of UPS system: N/A

Calculated capacity of UPS batteries to drive the system components connected to it:

In standby mode (hours):	<u>N/A</u>		In alarm mode (minutes): N/A 108829 O3 Attachment J	l
4.2.4 Batteries				
Location: N/A	Type:	<u>N/A</u>	Nominal Voltage: <u>N/A</u>	
Amp/hour rating: <u>N/A</u>				
Calculate capacity of batterie	es to drive the syst	em:		
In standby mode (hours):	24 Hours		In alarm mode (minutes): <u>N/A</u>	
☐ Batteries are marked wit	th date of manufac	ture		
4.3 Notification Appliance	ce Power Exte	nder Panel	5	
4.3.1 Primary Power				
Input voltage of control pane	l: <u>120 Vo</u>	<u>t</u>	Control panel amps: N/A	
4.3.2 Engine-Driven Gene	erator			
Location of generator:	<u>N/A</u>			
Location of fuel storage:	<u>N/A</u>		Type of fuel: N/A	
4.3.3 Uninterruptible Pov	ver System			
Equipment powered by a UP	PS system: <u>I</u>	<u> </u>		
Location of UPS system:	<u>N/A</u>			
Calculated capacity of UPS I	batteries to drive tl	ne system cor	mponents connected to it:	
In standby mode (hours):	<u>N/A</u>		In alarm mode (minutes): N/A	
4.3.4 Batteries				
Location: N/A			N. C.	
Type: <u>N/A</u>			Nominal Voltage: <u>N/A</u> Amp/hour rating: <u>N/</u>	<u>A</u>
Calculate capacity of batterie	es to drive the syst	em:		
In standby mode (hours):	24 Hours		In alarm mode (minutes): <u>N/A</u>	
☐ Batteries are marked wit	th date of manufac	ture		
5. ANNUNCIATORS				
Annunciator 1:				
Annunciator 2:				
Annunciator 3:				
6. NOTIFICATIONS MAD	E PRIOR TO T	ESTING		
Monitoring Organization:	Contact:		Time: <u>1/27/2021 9:02</u>	
Building Management	Contact:		Time: <u>1/27/2021 9:02</u>	
Building Occupants	Contact:		Time:	

Authority having jurisdiction	Contact:		Time:	108829 O3 Attachment J
Other, if required	Contact:		Time:	
7. TESTING RESULTS				
7.1 Control Unit and Related	d Equipment			
Description	Visual Inspection	Functional Test		Comments
Control Unit	☑	Ø		
Lamps/LEDs/LCDs		\square		
Fuses	abla	☑		
Trouble Signals	☑	☑		
Disconnect Switches				
Ground-fault monitoring		\square		
Supervision		☑		
Local Annunciators				
Remote Annunciators	☑			
Power Extender Panels				
Isolation Modules				
Other (specify)				
7.2 Control Unit Power Sup	pplies			
Description	Visual Inspection	Functional Test		Comments
120-Volt Power		\square		
Generator or UPS				
Battery Condition		\square		
Load Voltage				
Discharge Test				
Charger Test				
Other (specify)				
7.3 In-Building Fire Emerge	ency Voice Alarm Communic	ations Equipment		
Description	Visual Inspection	Functional Test		Comments
Control Unit				
Lamps/Leds/LCDs				
Fuses				
Primary Power Supply				

Secondary Power Supply			108829 O3 Attachment J
Trouble Signals			
Disconnect Switches			
Ground-Fault			
Panel Supervision			
System Performance			
Sound Pressure Levels			
Occupied ☐ Yes ☐ No Ambient dBA Alarm dBA (attach report with locations, values, and weather conditions)			
System Intelligibility CSI STI (attach report with locations, values, and weather conditions)			
Other (specify)			
	(l B l .		
7.4 Notification Appliance Power Ex	ktender Paneis		
7.4 Notification Appliance Power Ex	Visual Inspection	Functional Test	Comments
		Functional Test □	Comments
Description	Visual Inspection		Comments
Description Lamps/LEDs/LCDs	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify)	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment	Visual Inspection		
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment Description	Visual Inspection		
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment Description Functional Test	Visual Inspection	GUID CONTRACT CONTRAC	

UPS Power Test			108829 O3 Attachment J
Trouble Signals			
Disconnect Switches			
Ground-Fault Monitoring			
CCU Security Mechanism			
Prerecorded Message Content			
Prerecorded Message Activation			
Software Backup Performed			
Test Backup Software			
Fire Alarm to MNS Interface			
MNS to Fire Alarm Interface			
In-Building MNS to Wide-Area MNS			
MNS to direct recipient MNS			
Sound Pressure Levels			
Occupied Yes No Ambient			
Alarm dBA			
(attach report with locations, values, and weather conditions)			
System Intelligibilty CSI STI (attach report with locations, values, and weather conditions)			
Other (specify)			
7.6 TWO-WAY COMMUNICATIONS	EQUIPMENT		
Description	Visual Inspection	Functional Test	Comments
Phone Handsets			
Phone Jacks			
Off-Hook Indicator			
Call-In Signal			
System Performance			

Radio Comunicators Enhancement System			108829 O3 Attachment J
Area of Refuge Communication System			
Elevator Emergency Communications Systems			
Other (specify)			
7.7 Combination Systems			
Description	Visual Inspection	Functional Test	Comments
Fire Extinguishing monitoring devices/system			
Carbon Monoxide detector/system			
Combination fire/security system			
Other (specify)			
7.8 Special Hazard Systems			
Description (specify)	Visual Inspection	Functional Test	Comments
	Ш		
7.9 Emergency Communications			
7.9 Emergency Communications Description		□ Functional Test	Comments
	□ s System	_	Comments
Description	□ s System	_	Comments
Description ☐ Visaul	□ s System	_	Comments
Description ☐ Visaul ☐ Functional	□ S System Visual Inspection	Functional Test	
Description □ Visaul □ Functional □ Simulated operation □ Ensure predischarge notification	□ S System Visual Inspection	Functional Test	
Description ☐ Visaul ☐ Functional ☐ Simulated operation ☐ Ensure predischarge notification ☐ See NFPA 72, 24.4.1.7.1	□ S System Visual Inspection	Functional Test	
Description ☐ Visaul ☐ Functional ☐ Simulated operation ☐ Ensure predischarge notification See NFPA 72, 24.4.1.7.1 7.10 Monitored Systems	S System Visual Inspection appliances of special haza	Functional Test rd systems are not overridden	by the MNS.
Description Visaul Functional Simulated operation Ensure predischarge notification See NFPA 72, 24.4.1.7.1 7.10 Monitored Systems Description	S System Visual Inspection appliances of special haza	Functional Test rd systems are not overridden Functional Test	by the MNS.

Other (specify)			108829 O3 Attachment J		
7.11 AUXILIARY FUNCTIO	NS				
Description	Visual Inspection	Functional Test	Comments		
Door-Releasing Devices					
Fan Shutdown					
Smoke Management /					
Smoke Control					
Smoke Damper Operation					
Smoke Shutter Release					
Door Unlocking					
Elevator Recall					
Elevator Shunt Trip					
MNS Override of FA signals					
Other (specify)					
7.12 ALARM INITATING DE	EVICE				
✓ Device test results shee	t attached listing all devices tested	and the results of the testin	g		
7.13 SUPERVISORY ALAR	M INITATING DEVICE				
✓ Device test results sheet	t attached listing all devices tested	and the results of the testin	g		
7.14 ALARM NOTIFICATIO	N APPLIANCES				
✓ Appliance test results sh	neet attached listing all devices test	ed and the results of the tes	sting		
7.15 SUPERVISORY STATION MONITORING					
Description	Visual Inspection	Functional Test	Comments		
Alarm Signal	lacksquare	☑ <u>L</u>	<u>ocal</u>		
Alarm Restoration	lacksquare	\square			
Trouble Signal	lacksquare	lacksquare			
Trouble Restoration		\square			
Supervisory Signal		\square			
Supervisory Restoration	\square	\square			
8. NOTIFICATIONS THA	T TESTING IS COMPLETE				
Monitoring Organization C	Contacts:	Time:	<u>1/27/2021 9:38</u>		
Building Management C	Contacts:	Time:	1/27/2021 9:38		
Building Occupants C	ontacts:	Time:			

Authority having	Jurisdiction Cor	ntacts:		Time:	108829 O3 Attachment J
Other, if required				Time:	
9. SYSTEM RE	STORED TO	NORMAL OPERATION			
Date:	1/27/2021	Time:			
10. CERTIFICA	ATION				
This system, as s	pecified herein,	has been inspected and tested	d according to all l	NFPA standards ci	ited herein
Signed:					
Printed Name:			Date:	<u>1/27/2021</u>	
Organization:			Title:	Fire Inspector	
Phone:					
10.2 Acceptance b	y Owner or Ow	ner's Representative			
Signed:					
Printed Name:			Date:		
Organization:			Title:		
Phone:					
11. Job Commo	ents				
Job Comments:					

9:00-9:50 No deficiencies

Smoke Calibration Information

Smoke Detction Calibartion Test method use

Internal

Date 100% smoke calibartion performed:

Next Schedule:

2021

Date 100% heat calibartion performed:

Next Schedule:

Device Test Information

Device Type	Zone	Location	Results	Timestamp
Door	N/A	Elevator roll door		
Comments:				
Duct Detector	1-066	1st fl mech rm		
Comments:				
Duct Detector	1-48	1st fl laundry		
Comments:				
Heat Detector	1-001	Bsmnt mech rm	Pass	1/27/2021 9:32
Comments:				
Heat Detector	1-002	Bsmnt mech rm	Pass	1/27/2021 9:32
Comments:				
Heat Detector	1-003	Bsmnt mech rm	Pass	1/27/2021 9:33
Comments:				
Heat Detector	1-004	Bsmnt mech rm	Pass	1/27/2021 9:34
Comments:				
Heat Detector	1-005	Bsmnt mech rm	Pass	1/27/2021 9:34
Comments:				
Heat Detector	1-006	Bsmnt tool storage	Pass	1/27/2021 9:31
Comments:				
Heat Detector	1-007	Bsmnt tool storage	Pass	1/27/2021 9:31
Comments:				

Heat Detector Comments:	1-008	Bsmnt mech rm	Pass ₁₀₈₈₂₉	03 AleTARA 9 :30
Heat Detector Comments:	1-009	Bsmnt corr 014	Pass	1/27/2021 9:29
Heat Detector Comments:	1-010	Bsmnt storage rm	Pass	1/27/2021 9:27
Heat Detector Comments:	1-011	Bsmnt storage rm	Pass	1/27/2021 9:28
Heat Detector Comments:	1-012	Bsmnt storage rm	Pass	1/27/2021 9:26
Heat Detector Comments:	1-013	Bsmnt center corr	Pass	1/27/2021 9:25
Heat Detector Comments:	1-014	Bsmnt center corr	Pass	1/27/2021 9:25
Heat Detector Comments:	1-015	Bsmnt center corr	Pass	1/27/2021 9:24
Heat Detector Comments:	1-017	Bsmnt center work area	Pass	1/27/2021 9:24
Heat Detector Comments:	1-018	Bsmnt center storage	Pass	1/27/2021 9:23
Heat Detector Comments:	1-019	Bsmnt center storage	Pass	1/27/2021 9:22
Heat Detector Comments:	1-020	Bsmnt N work area	Pass	1/27/2021 9:20
Heat Detector Comments:	1-021	Bsmnt N work area	Pass	1/27/2021 9:21
Heat Detector Comments:	1-024 Can not locate	Bsmnt N work area		
Heat Detector Comments:	1-026	Bsmnt N work area	Pass	1/27/2021 9:20
Heat Detector Comments:	1-027	Bsmnt N work area	Pass	1/27/2021 9:19

Heat Detector Comments:	1-037	1st fl sorting area	Pass ₁₀₈₈₂₉ O	3 Alea712021t 9:04
Heat Detector Comments:	1-038	1st fl sorting area	Pass	1/27/2021 9:04
Heat Detector Comments:	1-039	1st fl sorting area	Pass	1/27/2021 9:09
Heat Detector Comments:	1-044	1st fl laundry	Pass	1/27/2021 9:09
Heat Detector Comments:	1-045	1st fl laundry area	Pass	1/27/2021 9:15
Heat Detector Comments:	1-051	1st fl laundry area	Pass	1/27/2021 9:14
Heat Detector Comments:	1-052	1st fl laundry	Pass	1/27/2021 9:09
Heat Detector Comments:	1-056	1st fl N work area	Pass	1/27/2021 9:10
Heat Detector Comments:	1-058	1st fl N work area	Pass	1/27/2021 9:11
HORN/STROBES Comments:	N/A	AUDIBLE-18/VISUAL-24	Pass	1/27/2021 9:13
Pull Station Comments:	Can not locate			
Pull Station Comments:	1-029	Bsmnt N stairs	Pass	1/27/2021 9:21
Pull Station Comments:	1-036	1st fl S dock	Pass	1/27/2021 9:16
Pull Station Comments:	1-043	1st S stairs	Pass	1/27/2021 9:35
Pull Station Comments:	1-046	1st fl east dr	Pass	1/27/2021 9:15
Pull Station Comments:	1-057	1st fl E dock dr	Pass	1/27/2021 9:13

Pull Station Comments:	1-063	1st fl NW dr	Pass ₁₀₈₈₂₉ O3 Alfa7/2021 ; 9:10
Smoke Detector Comments:	1-030	Elevator roll dr	
Smoke detector Comments:	1-041	1st fl entry corr	
Smoke detector Comments:	1-064	1st fl personal rm	
Smoke detector Comments:	1-065	1st fl mech rm	
Smoke detector Comments:	1-067	1st fl personal rm	
Smoke detector Comments:	1-068	1st fl N work area	
Smoke Detector Comments:	1-16	Basement west storage	
Smoke Detector Comments:	1-22	Basement restroom	
Smoke Detector Comments:	1-23	Basement janitors closet	
Smoke Detector Comments:	1-28	Basement storage by stairs	
Smoke Detector Comments:	1-33	1st fl laundry stairs	
Smoke Detector Comments:	1-35	FACP	
Smoke Detector Comments:	1-42	Tool storage	
Smoke Detector Comments:	1-49	1st fl east tool storage	
Smoke Detector Comments:	1-53	1st fl west toilet	

Smoke Detector	1-54	1st fl work area storage	108829 O3 Attachment J
Comments:			
Smoke Detector	1-55	1st fl work area storage	
Comments:			
Smoke Detector	1-59	1st fl NW office	
Comments:			
Smoke Detector	1-60	1st fl NW office	
Comments:			
Smoke Detector	1-61	1st fl NW storage	
Comments:			
Smoke Detector	1-62	1st fl NW toilet	
Comments:			
Tamper switch			
Comments:	Tested by sprinkle	r company	

FIRE ALARM AND EMERGENCY COMMUNICATION SYSTEM INSPECTION AND TESTING FORM

To be completed by the system inspector or tester at the time of the inspection or test. It shall be permitted to modify this form as needed to provide a more complete and/or clear record.

Insert N/A in all unused lines.

Attach additional sheets, data or calculations as necessary to provide a complete record.

Date of this inspection or test: 1/27/2021 Time of inspection or test: 1/27/2021 8:50:13 AM

1. PROPERTY INFORMATION

Name of Property:	Nebraska Dept Of Corrections
Address:	4201 S 14 Street Ne State Penitentiary, Lincoln, NE 68502
Description of Property:	<u>Canteen</u>
Occupancy Type:	Institutional Group - I-3
Name of propety represe	entative:
Address:	
Phone:	Fax:
Email:	
Authority having jurisdict	ion over this property: Lincoln/Lancaster
Phone:	Fax:
Email:	
INSTALLATION, S	SERVICE, AND TESTING CONTRACTOR INFORMATION
Service and/or testing org	anization for this equipment:
Address:	
Phone: (402) 333	<u>-3233</u> Fax:
Email:	
Service technician or Test	:
Qualifications of technicia	n or tester:
A contract for test and ins	pection in accordance with NFPA standards is in effect as of: 12:00:00 AM
The contract expires:	Contract number:
Frequency of tests and ins	spections: <u>Semi-Annual</u>
Monitoring organization fo	r this equipment:

Address:		108829 O3 Attachment J
Phone:	Fax:	
Email:		
Entity to which alarms are retransmitted:	Master control	
Phone:		
TYPE OF SYSTEM OR SERVICE		
☑ Fire alarm system (nonvoice)		
☐ Fire alarm with in-building fire emergence	cy voice alarm communication system (EVACS)	
☐ Mass notification system (MNS)		
☐ Combination system, with the following	components:	
☐ Fire Alarm ☐ EVACs	☐ MNS ☐ Two-way, in-building, emergency	communication system
☐ Other (specify): <u>N/A</u>		
NFPA 72 edition: <u>2008</u>		
Additional description of system(s):		
3.1 Control Unit		
Manufacturer: <u>Siemens</u>	Model number	: XLS
3.2 Mass Notification System		
3.2.1 System Type		
☑ In-building MNS-combination		
☐ In-building MNS - stand-alone ☐ W	/ide-area MNS Distributed recipient MNS	
☐ Other (specify): <u>N/A</u>		
3.2.2 System Features:		
☑ Combination fire alarm/MNS ☐ M	INS ACU only ☐ Wide-area MNS to regional na	ational alerting interface
☐ Local operating console (LOC) ☐ D	irect recipient MNS(DRMNS) Wide-area MNS	to DRMNS inteface
☐ Other (specify): <u>N/A</u>		
3.3 System Documentation		
✓ An owner's manual a convert the massifes	turar's instructions a written sequence of energian and	a copy of the
	turer's instructions, a written sequence of operation, and	a copy of tile
Record drawings are store on site. Location	n: <u>N/A</u>	

3.4 System Software 108829 O3 Attachment J

Software revision number: N/A Software last update on: N/A

 \square A copy of the site-specific software is stored on site Location: $\underline{N/A}$

4. SYSTEM POWER

4.1 Control Unit

4.1.1 Primary Power

Input voltage of control panel: 120 Volt Control panel amps:

4.1.2 Engine-Driven Generator

Location of generator: N/A

Location of fuel storage: N/A Type of fuel: N/A

4.1.3 Uninterruptible Power System

Equipment powered by a UPS system: N/A

Location of UPS system: N/A

Calculated capacity of UPS batteries to drive the system components connected to it:

In standby mode (hours): N/A In alarm mode (minutes): N/A

4.1.4 Batteries

Location: Panel

Type: <u>SLA</u> Nominal Voltage: <u>24</u> Amp/hour rating: <u>35</u>

Calculate capacity of batteries to drive the system:

In standby mode (hours): 24 Hours In alarm mode (minutes): N/A

☑ Batteries are marked with date of manufacture

4.2 In-Building Fire Emergency Voice Alarm Communication System or Mass Notification System

4.2.1 Primary Power

Input voltage of control panel: 120 Volt Control panel amps: N/A

4.2.2 Engine-Driven Generator

Location of generator: N/A

Location of fuel storage: N/A Type of fuel: N/A

4.2.3 Uninterruptible Power System

Equipment powered by a UPS system: N/A

Location of UPS system: N/A

Calculated capacity of UPS batteries to drive the system components connected to it:

In standby mode (hours):	<u>N/A</u>	In alarm mode (n	ninutes):	N/A 108829 O3 Attach	ment J
4.2.4 Batteries					
Location: <u>N/A</u>	Type:	N/A Nominal Volta	ge: <u>N/A</u>		
Amp/hour rating: <u>N/A</u>					
Calculate capacity of batterie	es to drive the syster				
In standby mode (hours):	24 Hours	In alarm mode	(minutes):	<u>N/A</u>	
☐ Batteries are marked wi	ith date of manufactu				
4.3 Notification Applian	ce Power Extend	r Panels			
4.3.1 Primary Power					
Input voltage of control pane	el: <u>120 Volt</u>	Cor	itrol panel a	amps: <u>N/A</u>	
4.3.2 Engine-Driven Gen	erator				
Location of generator:	N/A				
Location of fuel storage:	<u>N/A</u>	Тур	e of fuel:	<u>N/A</u>	
4.3.3 Uninterruptible Po	wer System				
Equipment powered by a UI	PS system: <u>N/</u>				
Location of UPS system:	<u>N/A</u>				
Calculated capacity of UPS	batteries to drive the	ystem components connected to it:			
In standby mode (hours):	<u>N/A</u>	In alarm mode (m	inutes):	<u>N/A</u>	
• • • •					
4.3.4 Batteries					
	<u></u>				
4.3.4 Batteries	<u></u>	Nominal Voltage:	N/A	Amp/hour rating:	<u>N/A</u>
4.3.4 Batteries Location: N/A		Nominal Voltage:	<u>N/A</u>	Amp/hour rating:	<u>N/A</u>
4.3.4 Batteries Location: N/A Type: N/A		Nominal Voltage: In alarm mode			<u>N/A</u>
4.3.4 Batteries Location: N/A Type: N/A Calculate capacity of batterion	es to drive the syster 24 Hours	In alarm mode			<u>N/A</u>
4.3.4 Batteries Location: N/A Type: N/A Calculate capacity of batterion In standby mode (hours):	es to drive the syster 24 Hours	In alarm mode			<u>N/A</u>
4.3.4 Batteries Location: N/A Type: N/A Calculate capacity of batterion In standby mode (hours): Batteries are marked w	es to drive the syster 24 Hours	In alarm mode			N/A
4.3.4 Batteries Location: N/A Type: N/A Calculate capacity of batterion In standby mode (hours): Batteries are marked w 5. ANNUNCIATORS	es to drive the syster 24 Hours	In alarm mode			<u>N/A</u>
4.3.4 Batteries Location: N/A Type: N/A Calculate capacity of batterion In standby mode (hours): Batteries are marked w 5. ANNUNCIATORS Annunciator 1:	es to drive the syster 24 Hours	In alarm mode			<u>N/A</u>
4.3.4 Batteries Location: N/A Type: N/A Calculate capacity of batterion In standby mode (hours): Batteries are marked w 5. ANNUNCIATORS Annunciator 1: Annunciator 2:	es to drive the syster 24 Hours ith date of manufactu	In alarm mode			N/A
4.3.4 Batteries Location: N/A Type: N/A Calculate capacity of batterion In standby mode (hours): □ Batteries are marked w 5. ANNUNCIATORS Annunciator 1: Annunciator 2: Annunciator 3:	es to drive the syster 24 Hours ith date of manufactu	In alarm mode		N/A	N/A
4.3.4 Batteries Location: N/A Type: N/A Calculate capacity of batterion In standby mode (hours): Batteries are marked w 5. ANNUNCIATORS Annunciator 1: Annunciator 2: Annunciator 3: 6. NOTIFICATIONS MAD	es to drive the syster 24 Hours ith date of manufactu	In alarm mode	(minutes):	<u>N/A</u> 1/27/2021 8:51	N/A

Authority having jurisdiction	Contact:		Time:	108829 O3 Attachment J
Other, if required	Contact:		Time:	
7. TESTING RESULTS				
7.1 Control Unit and Related	d Equipment			
Description	Visual Inspection	Functional Test		Comments
Control Unit	☑	Ø		
Lamps/LEDs/LCDs		\square		
Fuses		Ø		
Trouble Signals	☑	\square		
Disconnect Switches	☑	\square		
Ground-fault monitoring	\square	\square		
Supervision		☑		
Local Annunciators				
Remote Annunciators	☑	\square		
Power Extender Panels				
Isolation Modules				
Other (specify)				
7.2 Control Unit Power Sup	pplies			
Description	Visual Inspection	Functional Test		Comments
120-Volt Power	\square	\square		
Generator or UPS				
Battery Condition	☑	\square		
Load Voltage	☑			
Discharge Test				
Charger Test				
Other (specify)				
7.3 In-Building Fire Emerge	ency Voice Alarm Communic	ations Equipment		
Description	Visual Inspection	Functional Test		Comments
Control Unit				
Lamps/Leds/LCDs				
Fuses				
Primary Power Supply				

Secondary Power Supply			108829 O3 Attachment J
Trouble Signals			
Disconnect Switches			
Ground-Fault			
Panel Supervision			
System Performance			
Sound Pressure Levels			
Occupied ☐ Yes ☐ No Ambient dBA Alarm dBA (attach report with locations, values, and weather conditions)			
System Intelligibility CSI STI (attach report with locations, values, and weather conditions)			
Other (specify)			
7.4 Notification Appliance Power Ex	xtender Panels		
7.4 Notification Appliance Power Expension	xtender Panels Visual Inspection	Functional Test	Comments
		Functional Test	Comments
Description	Visual Inspection		Comments
Description Lamps/LEDs/LCDs	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses	Visual Inspection	_ _	Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify)	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment	Visual Inspection		
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment Description	Visual Inspection		
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment Description Functional Test	Visual Inspection	GUID CONTRACT CONTRAC	

UPS Power Test			108829 O3 Attachment J
Trouble Signals			
Disconnect Switches			
Ground-Fault Monitoring			
CCU Security Mechanism			
Prerecorded Message Content			
Prerecorded Message Activation			
Software Backup Performed			
Test Backup Software			
Fire Alarm to MNS Interface			
MNS to Fire Alarm Interface			
In-Building MNS to Wide-Area MNS			
MNS to direct recipient MNS			
Sound Pressure Levels			
Occupied Yes No Ambient			
Alarm dBA			
(attach report with locations, values, and weather conditions)			
System Intelligibilty			
☐ CSI ☐ STI	_	_	
(attach report with locations,			
values, and weather conditions)			
Other (specify)			
7.6 TWO-WAY COMMUNICATIONS	EQUIPMENT		
Description	Visual Inspection	Functional Test	Comments
Phone Handsets			
Phone Jacks			
Off-Hook Indicator			
Call-In Signal			
System Performance			
System Audibility			
System Intelligibility			

Radio Comunicators Enhancement System			108829 O3 Attachment J
Area of Refuge Communication System			
Elevator Emergency Communications Systems			
Other (specify)			
7.7 Combination Systems			
Description	Visual Inspection	Functional Test	Comments
Fire Extinguishing monitoring devices/system			
Carbon Monoxide detector/system			
Combination fire/security system			
Other (specify)			
7.8 Special Hazard Systems			
Description (specify)	Visual Inspection	Functional Test	Comments
7.9 Emergency Communications			
7.9 Emergency Communications Description		□ Functional Test	Comments
	□ s System	_	Comments
Description	□ s System	_	Comments
Description ☐ Visaul	□ s System	_	Comments
Description ☐ Visaul ☐ Functional	□ S System Visual Inspection	Functional Test	
Description □ Visaul □ Functional □ Simulated operation □ Ensure predischarge notification	□ S System Visual Inspection	Functional Test	
Description ☐ Visaul ☐ Functional ☐ Simulated operation ☐ Ensure predischarge notification ☐ See NFPA 72, 24.4.1.7.1	□ S System Visual Inspection	Functional Test	
Description ☐ Visaul ☐ Functional ☐ Simulated operation ☐ Ensure predischarge notification See NFPA 72, 24.4.1.7.1 7.10 Monitored Systems	S System Visual Inspection appliances of special haza	Functional Test rd systems are not overridden	by the MNS.
Description Visaul Functional Simulated operation Ensure predischarge notification See NFPA 72, 24.4.1.7.1 7.10 Monitored Systems Description	S System Visual Inspection appliances of special haza	Functional Test rd systems are not overridden Functional Test	by the MNS.

Other (specify)			108829 O3 Attachment J
7.11 AUXILIARY FUNCTI	ONS		
Description	Visual Inspection	Functional Test	Comments
Door-Releasing Devices			
Fan Shutdown			
Smoke Management /			
Smoke Control			
Smoke Damper Operation			
Smoke Shutter Release			
Door Unlocking			
Elevator Recall			
Elevator Shunt Trip			
MNS Override of FA signals			
Other (specify)			
7.12 ALARM INITATING	DEVICE		
✓ Device test results she	eet attached listing all devices test	ed and the results of the testing	
7.13 SUPERVISORY ALA	ARM INITATING DEVICE		
✓ Device test results she	eet attached listing all devices test	ed and the results of the testing	
7.14 ALARM NOTIFICAT	ION APPLIANCES		
✓ Appliance test results	sheet attached listing all devices t	ested and the results of the testing	J
7.15 SUPERVISORY STA	ATION MONITORING		
Description	Visual Inspection	Functional Test	Comments
Alarm Signal	\square	☑ <u>Local</u>	
Alarm Restoration	abla	\square	
Trouble Signal	abla	\blacksquare	
Trouble Restoration	abla	\square	
Supervisory Signal		lacktriangledown	
Supervisory Restoration	☑	lacksquare	
8. NOTIFICATIONS TH	AT TESTING IS COMPLETE		
Monitoring Organization	Contacts:	Time: 1/2	7/2021 8:52
Building Management	Contacts:	Time: <u>1/2</u>	7/2021 8:52
Building Occupants	Contacts:	Time:	

Authority having	Jurisdiction Cor	ntacts:		Time:	108829 O3 Attachment J
Other, if required				Time:	
9. SYSTEM RE	STORED TO	NORMAL OPERATION			
Date:	1/27/2021	Time:			
10. CERTIFICA	ATION				
This system, as s	pecified herein,	, has been inspected and teste	d according to all l	NFPA standards ci	ited herein
Signed:					
Printed Name:			Date:	<u>1/27/2021</u>	
Organization:			Title:	Fire Inspector	
Phone:					
10.2 Acceptance b	y Owner or Ow	vner's Representative			
Signed:					
Printed Name:			Date:		
Organization:			Title:		
Phone:					
11. Job Commo	ents				
Job Comments:					

8:50-9:00 No deficiencies

Smoke Calibration Information

Smoke Detction Calibartion Test method use

Internal

Date 100% smoke calibartion performed:

12/15/2016

Next Schedule:

7/2021

Date 100% heat calibartion performed:

Next Schedule:

Device Test Information

Device Type	Zone	Location	Results	Timestamp
HORN/STROBES Comments:	N/A	AUDIBLE-2/VISUAL-4	Pass	1/27/2021 8:51
Pull Station Comments:	1-005	Northeast dr	Pass	1/27/2021 8:52
Pull Station Comments:	1-007	Southeast door exit	Pass	1/27/2021 8:51
Pull Station Comments:	1-010	West exit dr	Pass	1/27/2021 8:52
Smoke Detector Comments:	1-1	FA panel		
Smoke Detector Comments:	1-2	Bathroom 102		
Smoke Detector Comments:	1-3	NW Room 101		
Smoke Detector Comments:	1-4	NW Room 103		
Smoke Detector Comments:	1-6	NE Room 103		
Smoke Detector Comments:	1-8	NE Room 101		

Smoke Detector 1-9 SE Room 101 108829 O3 Attachment J

Comments:



FIRE ALARM AND EMERGENCY COMMUNICATION SYSTEM INSPECTION AND TESTING FORM

To be completed by the system inspector or tester at the time of the inspection or test. It shall be permitted to modify this form as needed to provide a more complete and/or clear record.

Insert N/A in all unused lines.

Attach additional sheets, data or calculations as necessary to provide a complete record.

Date of this inspection or test: 1/27/2021 Time of inspection or test: 1/27/2021 8:38:32 AM

Nebraska Dept Of Corrections

1. PROPERTY INFORMATION

Name of Property:

Address:	4201 S 14 Street Ne State Penitentiary, Lincoln, NE 68502
Description of Property:	TEK1-PRIVATE VENTURE BLDG
Occupancy Type:	Institutional Group - I-3
Name of propety represe	ntative:
Address:	
Phone:	Fax:
Email:	
Authority having jurisdiction	on over this property: Lincoln/Lancaster
Phone:	Fax:
Email:	
INSTALLATION, S	ERVICE, AND TESTING CONTRACTOR INFORMATION
Service and/or testing orga	anization for this equipment:
Address:	
Phone: (402) 333-	3233 Fax:
Email:	
Service technician or Test:	
Qualifications of technician	or tester:
A contract for test and insp	pection in accordance with NFPA standards is in effect as of: 12:00:00 AM
The contract expires:	Contract number:
Frequency of tests and insp	pections: <u>Semi-Annual</u>
Monitoring organization for	this equipment:

Add	lress:			108829 O3 Attachment J
Pho	ne:	Fax:		
Em	ail:			
Enti	ty to which alarms are retransmitted	: Master contro	<u>l</u>	
Pho	one:			
TY	PE OF SYSTEM OR SER	VICE		
\square	Fire alarm system (nonvoice)			
	Fire alarm with in-building fire en	nergency voice alarm cor	nmunication system (EVACS)	
	Mass notification system (MNS)			
	Combination system, with the fol	llowing components:		
	☐ Fire Alarm ☐ EVACs	☐ MNS	☐ Two-way, in-building, emerge	ency communication system
	Other (specify): N/A			
NFF	PA 72 edition: 2008			
Add	itional description of system(s):			
3.1	Control Unit			
Mar	nufacturer: <u>Siemens</u>		Model num	ber: <u>XLS</u>
3.2	Mass Notification System			
3.2.	1 System Type			
V	In-building MNS-combination			
	In-building MNS - stand-alone	☐ Wide-area MNS	☐ Distributed recipient MNS	
	Other (specify): N/A			
3.2.	2 System Features:			
V	Combination fire alarm/MNS	☐ MNS ACU only	☐ Wide-area MNS to regiona	al national alerting interface
	Local operating console (LOC)	☐ Direct recipient MN	S(DRMNS)	INS to DRMNS inteface
	Other (specify): N/A			
3.3	System Documentation			
V	An owner's manual, a copy of the m	nnaufacturer's instructions	s, a written sequence of operation, a	and a copy of the
	Record drawings are store on site.	Location: <u>Panel</u>		

3.4 System Software 108829 O3 Attachment J

Software revision number: N/A Software last update on: N/A

✓ A copy of the site-specific software is stored on site Location: Panel

4. SYSTEM POWER

4.1 Control Unit

4.1.1 Primary Power

Input voltage of control panel: 120 Volt Control panel amps:

4.1.2 Engine-Driven Generator

Location of generator: N/A

Location of fuel storage: N/A Type of fuel: N/A

4.1.3 Uninterruptible Power System

Equipment powered by a UPS system: N/A

Location of UPS system: N/A

Calculated capacity of UPS batteries to drive the system components connected to it:

In standby mode (hours): N/A In alarm mode (minutes): N/A

4.1.4 Batteries

Location: Panel

Type: Gel Nominal Voltage: 24vdc Amp/hour rating: 35

Calculate capacity of batteries to drive the system:

In standby mode (hours): 24 Hours In alarm mode (minutes): 5

☑ Batteries are marked with date of manufacture

4.2 In-Building Fire Emergency Voice Alarm Communication System or Mass Notification System

4.2.1 Primary Power

Input voltage of control panel: 120 Volt Control panel amps: N/A

4.2.2 Engine-Driven Generator

Location of generator: N/A

Location of fuel storage: N/A Type of fuel: N/A

4.2.3 Uninterruptible Power System

Equipment powered by a UPS system: N/A

Location of UPS system: N/A

Calculated capacity of UPS batteries to drive the system components connected to it:

In standby mode (hours):	<u>N/A</u>		In alarm mode (minutes):	N/A 108829 O3 Attachmen	ıt J
4.2.4 Batteries					
Location: <u>N/A</u>	Type:	<u>N/A</u>	Nominal Voltage: <u>N/A</u>	<u>\</u>	
Amp/hour rating: <u>N/A</u>					
Calculate capacity of batterie	es to drive the syste	em:			
In standby mode (hours):	24 Hours		In alarm mode (minutes)	: <u>N/A</u>	
☐ Batteries are marked wi	th date of manufac	ture			
4.3 Notification Applian	ce Power Exte	nder Panels	;		
4.3.1 Primary Power					
Input voltage of control pane	el: <u>120 Vol</u>	<u>t</u>	Control panel	amps: <u>N/A</u>	
4.3.2 Engine-Driven Gen	erator				
Location of generator:	<u>N/A</u>				
Location of fuel storage:	<u>N/A</u>		Type of fuel:	N/A	
4.3.3 Uninterruptible Pov	wer System				
Equipment powered by a UF	PS system: N	<u>I/A</u>			
Location of UPS system:	<u>N/A</u>				
Calculated capacity of UPS	batteries to drive th	ne system con	nponents connected to it:		
Calculated capacity of UPS In standby mode (hours):	batteries to drive th	ne system con	nponents connected to it: In alarm mode (minutes):	<u>N/A</u>	
		ne system con		<u>N/A</u>	
In standby mode (hours):		ne system con		<u>N/A</u>	
In standby mode (hours): 4.3.4 Batteries		ne system con			<u>N/A</u>
In standby mode (hours): 4.3.4 Batteries Location: N/A	<u>N/A</u>		In alarm mode (minutes):		<u>N/A</u>
In standby mode (hours): 4.3.4 Batteries Location: N/A Type: N/A	<u>N/A</u>		In alarm mode (minutes):	Amp/hour rating:	<u>N/A</u>
In standby mode (hours): 4.3.4 Batteries Location: N/A Type: N/A Calculate capacity of batteries	N/A es to drive the syst	em:	In alarm mode (minutes): Nominal Voltage: Nominal Voltage:	Amp/hour rating:	<u>N/A</u>
In standby mode (hours): 4.3.4 Batteries Location: N/A Type: N/A Calculate capacity of batteries In standby mode (hours):	N/A es to drive the syst	em:	In alarm mode (minutes): Nominal Voltage: Nominal Voltage:	Amp/hour rating:	<u>N/A</u>
In standby mode (hours): 4.3.4 Batteries Location: N/A Type: N/A Calculate capacity of batterie In standby mode (hours): Batteries are marked with	N/A es to drive the syst	em:	In alarm mode (minutes): Nominal Voltage: Nominal Voltage:	Amp/hour rating:	<u>N/A</u>
In standby mode (hours): 4.3.4 Batteries Location: N/A Type: N/A Calculate capacity of batterie In standby mode (hours): Batteries are marked with 5. ANNUNCIATORS	N/A es to drive the syst	em:	In alarm mode (minutes): Nominal Voltage: Nominal Voltage:	Amp/hour rating:	<u>N/A</u>
In standby mode (hours): 4.3.4 Batteries Location: N/A Type: N/A Calculate capacity of batterion In standby mode (hours): Batteries are marked with 5. ANNUNCIATORS Annunciator 1:	N/A es to drive the syst	em:	In alarm mode (minutes): Nominal Voltage: Nominal Voltage:	Amp/hour rating:	<u>N/A</u>
In standby mode (hours): 4.3.4 Batteries Location: N/A Type: N/A Calculate capacity of batterie In standby mode (hours): Batteries are marked with 5. ANNUNCIATORS Annunciator 1: Annunciator 2:	N/A es to drive the syst 24 Hours ith date of manufac	em: ture	In alarm mode (minutes): Nominal Voltage: Nominal Voltage:	Amp/hour rating:	<u>N/A</u>
In standby mode (hours): 4.3.4 Batteries Location: N/A Type: N/A Calculate capacity of batterie In standby mode (hours): Batteries are marked with 5. ANNUNCIATORS Annunciator 1: Annunciator 2: Annunciator 3:	N/A es to drive the syst 24 Hours ith date of manufac	em: ture	In alarm mode (minutes): Nominal Voltage: Nominal Voltage:	Amp/hour rating:	<u>N/A</u>
In standby mode (hours): 4.3.4 Batteries Location: N/A Type: N/A Calculate capacity of batterie In standby mode (hours): Batteries are marked with 5. ANNUNCIATORS Annunciator 1: Annunciator 2: Annunciator 3: 6. NOTIFICATIONS MAD	N/A es to drive the syst 24 Hours ith date of manufac	em: ture	In alarm mode (minutes): Nominal Voltage: N/A In alarm mode (minutes)	Amp/hour rating: : N/A : 1/27/2021 8:39	<u>N/A</u>

Authority having jurisdiction	Contact:		Time:	108829 O3 Attachment J
Other, if required	Contact:		Time:	
7. TESTING RESULTS				
7.1 Control Unit and Related	d Equipment			
Description	Visual Inspection	Functional Test		Comments
Control Unit	☑	Ø		
Lamps/LEDs/LCDs		\square		
Fuses		Ø		
Trouble Signals	☑	\square		
Disconnect Switches	☑	\square		
Ground-fault monitoring	\square	\square		
Supervision		☑		
Local Annunciators				
Remote Annunciators	☑	\square		
Power Extender Panels				
Isolation Modules				
Other (specify)				
7.2 Control Unit Power Sup	pplies			
Description	Visual Inspection	Functional Test		Comments
120-Volt Power	\square	\square		
Generator or UPS				
Battery Condition	☑	\square		
Load Voltage	☑			
Discharge Test				
Charger Test				
Other (specify)				
7.3 In-Building Fire Emerge	ency Voice Alarm Communic	ations Equipment		
Description	Visual Inspection	Functional Test		Comments
Control Unit				
Lamps/Leds/LCDs				
Fuses				
Primary Power Supply				

Secondary Power Supply			108829 O3 Attachment J
Trouble Signals			
Disconnect Switches			
Ground-Fault			
Panel Supervision			
System Performance			
Sound Pressure Levels			
Occupied ☐ Yes ☐ No Ambient dBA Alarm dBA (attach report with locations, values, and weather conditions)			
System Intelligibility CSI STI (attach report with locations, values, and weather conditions)			
Other (specify)			
7.4 Notification Appliance Power Ex	xtender Panels		
7.4 Notification Appliance Power Expension	xtender Panels Visual Inspection	Functional Test	Comments
		Functional Test	Comments
Description	Visual Inspection		Comments
Description Lamps/LEDs/LCDs	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses	Visual Inspection	_ _	Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify)	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment	Visual Inspection		
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment Description	Visual Inspection		
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment Description Functional Test	Visual Inspection	GUID CONTRACT CONTRAC	

UPS Power Test			108829 O3 Attachment J
Trouble Signals			
Disconnect Switches			
Ground-Fault Monitoring			
CCU Security Mechanism			
Prerecorded Message Content			
Prerecorded Message Activation			
Software Backup Performed			
Test Backup Software			
Fire Alarm to MNS Interface			
MNS to Fire Alarm Interface			
In-Building MNS to Wide-Area MNS			
MNS to direct recipient MNS			
Sound Pressure Levels			
Occupied Yes No Ambient			
Alarm dBA			
(attach report with locations, values, and weather conditions)			
System Intelligibilty			
☐ CSI ☐ STI	_	_	
(attach report with locations,			
values, and weather conditions)			
Other (specify)			
7.6 TWO-WAY COMMUNICATIONS	EQUIPMENT		
Description	Visual Inspection	Functional Test	Comments
Phone Handsets			
Phone Jacks			
Off-Hook Indicator			
Call-In Signal			
System Performance			
System Audibility			
System Intelligibility			

Radio Comunicators Enhancement System			108829 O3 Attachment J
Area of Refuge Communication System			
Elevator Emergency Communications Systems			
Other (specify)			
7.7 Combination Systems			
Description	Visual Inspection	Functional Test	Comments
Fire Extinguishing monitoring devices/system			
Carbon Monoxide detector/system			
Combination fire/security system			
Other (specify)			
7.8 Special Hazard Systems			
Description (specify)	Visual Inspection	Functional Test	Comments
7.9 Emergency Communications			
7.9 Emergency Communications Description		□ Functional Test	Comments
	□ s System	_	Comments
Description	□ s System	_	Comments
Description ☐ Visaul	□ s System	_	Comments
Description ☐ Visaul ☐ Functional	□ S System Visual Inspection	Functional Test	
Description □ Visaul □ Functional □ Simulated operation □ Ensure predischarge notification	□ S System Visual Inspection	Functional Test	
Description ☐ Visaul ☐ Functional ☐ Simulated operation ☐ Ensure predischarge notification ☐ See NFPA 72, 24.4.1.7.1	□ S System Visual Inspection	Functional Test	
Description ☐ Visaul ☐ Functional ☐ Simulated operation ☐ Ensure predischarge notification See NFPA 72, 24.4.1.7.1 7.10 Monitored Systems	S System Visual Inspection appliances of special haza	Functional Test rd systems are not overridden	by the MNS.
Description Visaul Functional Simulated operation Ensure predischarge notification See NFPA 72, 24.4.1.7.1 7.10 Monitored Systems Description	S System Visual Inspection appliances of special haza	Functional Test rd systems are not overridden Functional Test	by the MNS.

Other (specify)			108829 O3 Attachment J
7.11 AUXILIARY FUNCTI	ONS		
Description	Visual Inspection	Functional Test	Comments
Door-Releasing Devices			
Fan Shutdown			
Smoke Management / Smoke Control			
Smoke Damper Operation			
Smoke Shutter Release			
Door Unlocking			
Elevator Recall			
Elevator Shunt Trip			
MNS Override of FA signals			
Other (specify)			
7.12 ALARM INITATING I	DEVICE		
☑ Device test results she	eet attached listing all devices test	ed and the results of the testin	g
7.13 SUPERVISORY ALA	RM INITATING DEVICE		
☑ Device test results she	eet attached listing all devices test	ed and the results of the testin	g
7.14 ALARM NOTIFICAT	ON APPLIANCES		
✓ Appliance test results	sheet attached listing all devices t	ested and the results of the tes	sting
7.15 SUPERVISORY STA	TION MONITORING		
Description	Visual Inspection	Functional Test	Comments
Alarm Signal	abla	4	<u>ocal</u>
Alarm Restoration	abla		
Trouble Signal	abla		
Trouble Restoration	abla	Ø	
Supervisory Signal	☑	Ø	
Supervisory Restoration	abla	Ø	
8. NOTIFICATIONS TH	AT TESTING IS COMPLETE	:	
Monitoring Organization	Contacts:	Time:	<u>1/27/2021 8:47</u>
Building Management	Contacts:	Time:	1/27/2021 8:47
Building Occupants	Contacts:	Time:	

Authority having	Jurisdiction Con	tacts:		Time:	108829 O3 Attachment J
Other, if required				Time:	
9. SYSTEM RE	STORED TO	NORMAL OPERATION			
Date:	1/27/2021	Time:			
10. CERTIFICA	ATION				
This system, as s	pecified herein, l	has been inspected and tested	according to all	NFPA standards	cited herein
Signed:					
Printed Name:			Date:	1/27/2021	
Organization:			Title:	Fire Inspector	
Phone:					
10.2 Acceptance b	y Owner or Owr	ner's Representative			
Signed:					
Printed Name:			Date:		
Organization:			Title:		
Phone:					
11. Job Comm	ents				
Job Comments:					

8:40-8:50 No deficiencies

Smoke Calibration Information

Smoke Detction Calibartion Test method use

Internal

Date 100% smoke calibartion performed:

Next Schedule:

7/2021

Date 100% heat calibartion performed:

Next Schedule:

Device Test Information

Duct Detector 1-4 Mech rm Comments: FAN RELAY 1 Comments: Heat Detector 1-005 Mech rm Pass 1/27/2021 8:40 Comments: HORN/STROBES N/A AUDIBLE-7/VISUAL-11 Pass 1/27/2021 8:40 Comments: Pull Station 1-011 Sewing area NW dr Pass 1/27/2021 8:40 Comments:
FAN RELAY 1 Comments: Pass 1/27/2021 8:40 Comments: HORN/STROBES N/A AUDIBLE-7/VISUAL-11 Pass 1/27/2021 8:40 Comments: Pull Station 1-011 Sewing area NE dr Pass 1/27/2021 8:42 Comments: Pull Station 1-024 Sewing area NW dr Pass 1/27/2021 8:40
Comments: Heat Detector 1-005 Mech rm Pass 1/27/2021 8:40 Comments: HORN/STROBES N/A AUDIBLE-7/VISUAL-11 Pass 1/27/2021 8:40 Comments: Pull Station 1-011 Sewing area NE dr Pass 1/27/2021 8:42 Comments: Pull Station 1-024 Sewing area NW dr Pass 1/27/2021 8:40
Heat Detector 1-005 Mech rm Pass 1/27/2021 8:40 Comments: HORN/STROBES N/A AUDIBLE-7/VISUAL-11 Pass 1/27/2021 8:40 Comments: Pull Station 1-011 Sewing area NE dr Pass 1/27/2021 8:42 Comments: Pull Station 1-024 Sewing area NW dr Pass 1/27/2021 8:40
Comments: HORN/STROBES N/A AUDIBLE-7/VISUAL-11 Pass 1/27/2021 8:40 Comments: Pull Station 1-011 Sewing area NE dr Pass 1/27/2021 8:42 Comments: Pull Station 1-024 Sewing area NW dr Pass 1/27/2021 8:40
HORN/STROBES N/A AUDIBLE-7/VISUAL-11 Pass 1/27/2021 8:40 Comments: Pull Station 1-011 Sewing area NE dr Pass 1/27/2021 8:42 Comments: Pull Station 1-024 Sewing area NW dr Pass 1/27/2021 8:40
Comments: Pull Station 1-011 Sewing area NE dr Pass 1/27/2021 8:42 Comments: Pull Station 1-024 Sewing area NW dr Pass 1/27/2021 8:40
Pull Station 1-011 Sewing area NE dr Pass 1/27/2021 8:42 Comments: Pull Station 1-024 Sewing area NW dr Pass 1/27/2021 8:40
Comments: Pull Station 1-024 Sewing area NW dr Pass 1/27/2021 8:40
Pull Station 1-024 Sewing area NW dr Pass 1/27/2021 8:40
· · · · · · · · · · · · · · · · · · ·
Comments:
Pull Station 1-030 Storage rm 107 S dr Pass 1/27/2021 8:41
Comments:
Smoke Detector 1-01 South storage rm
Comments:
Smoke Detector 1-10 East sewing area
Comments:
Smoke Detector 1-12 Center sewing area
Comments:

Smoke Detector Comments:	1-13	Center Sewing area	108829 O3 Attachment J
Smoke Detector Comments:	1-14	Center Sewing rm	
Smoke Detector Comments:	1-15	Center Sewing rm	
Smoke Detector Comments:	1-16	Center Sewing area	
Smoke Detector Comments:	1-17	Center sewing area	
Smoke Detector Comments:	1-18	By FA panel	
Smoke Detector Comments:	1-19	West Sewing rm	
Smoke Detector Comments:	1-2	Storage rm	
Smoke Detector Comments:	1-20	West Sewing rm	
Smoke Detector Comments:	1-21	Room 102A	
Smoke Detector Comments:	1-22	Room 102B	
Smoke Detector Comments:	1-23	Room 102c	
Smoke Detector Comments:	1-25	Lounge	
Smoke Detector Comments:	1-26	Storage rm	
Smoke Detector Comments:	1-27	Storage rm	
Smoke Detector Comments:	1-28	Office 103	

Smoke Detector	1-29	Storage rm 101	108829 O3 Attachment J
Comments:			
Smoke Detector	1-3	Storage rm	
Comments:			
Smoke Detector	1-31	Storage rm 107	
Comments:			
Smoke Detector	1-32	Storage rm 107	
Comments:			
Smoke Detector	1-6	Storage rm	
Comments:			
Smoke Detector	1-7	Janitors/restroom	
Comments:			
Smoke Detector	1-8	East Sewing Rm	
Comments:			
Smoke Detector	1-9	East Sewing area	
Comments:			

FIRE ALARM AND EMERGENCY COMMUNICATION SYSTEM INSPECTION AND TESTING FORM

To be completed by the system inspector or tester at the time of the inspection or test. It shall be permitted to modify this form as needed to provide a more complete and/or clear record.

Insert N/A in all unused lines.

Attach additional sheets, data or calculations as necessary to provide a complete record.

Date of this inspection or test: 1/27/2021 Time of inspection or test: 1/27/2021 8:26:18 AM

Nebraska Dept Of Corrections

1. PROPERTY INFORMATION

Name of Property:

Address:	4201 S 14 Street Ne State Penitentiary, Linco	<u>oln, NE 68502</u>					
Description of Property:	Mental Health						
Occupancy Type:	Institutional Group - I-3						
Name of propety representative:							
Address:							
Phone:	Fax:						
Email:							
Authority having jurisdiction	on over this property: Lincoln /Lancaster	г					
Phone:	Fax:						
Email:							
INSTALLATION, SERVICE, AND TESTING CONTRACTOR INFORMATION							
Service and/or testing organization for this equipment:							
Address:							
Phone: (402) 333-3	<u>3233</u> Fax:						
Email:							
Service technician or Test:							
Qualifications of technician	or tester: 699 ex 7/2023						
A contract for test and inspection in accordance with NFPA standards is in effect as of: 1/1/2008							
Γhe contract expires:	Con	ntract number:					
requency of tests and insp	pections: <u>Semi-Annual</u>						
Monitoring organization for this equipment:							

Address:			108829 O3 Attachment J		
Phone:	Fax:				
Email:					
Entity to which alarms are retransmitted:	Master control				
Phone:					
TYPE OF SYSTEM OR SER	VICE				
☑ Fire alarm system (nonvoice)					
☐ Fire alarm with in-building fire em	ergency voice alarm commu	unication system (EVACS)			
☐ Mass notification system (MNS)					
☐ Combination system, with the foll	owing components:				
☐ Fire Alarm ☐ EVACs	☐ MNS ☐	Two-way, in-building, emergency	communication system		
☐ Other (specify): <u>N/A</u>					
NFPA 72 edition: 2008					
Additional description of system(s):					
3.1 Control Unit					
Manufacturer: <u>Siemens</u>		Model number:	XLS		
3.2 Mass Notification System					
3.2.1 System Type					
☑ In-building MNS-combination					
☐ In-building MNS - stand-alone	☐ Wide-area MNS	☐ Distributed recipient MNS			
☐ Other (specify): <u>N/A</u>					
3.2.2 System Features:					
☑ Combination fire alarm/MNS	☐ MNS ACU only	☐ Wide-area MNS to regional na	ational alerting interface		
☐ Local operating console (LOC)	☐ Direct recipient MNS(D	RMNS)	to DRMNS inteface		
☐ Other (specify): N/A					
3.3 System Documentation					
☑ An owner's manual, a copy of the mnaufacturer's instructions, a written sequence of operation, and a copy of the					

Record drawings are store on site. Location:

3.4 System Software 108829 O3 Attachment J

Software revision number: N/A Software last update on: N/A

✓ A copy of the site-specific software is stored on site Location:

4. SYSTEM POWER

4.1 Control Unit

4.1.1 Primary Power

Input voltage of control panel: 120 Volt Control panel amps:

4.1.2 Engine-Driven Generator

Location of generator: N/A

Location of fuel storage: N/A Type of fuel: N/A

4.1.3 Uninterruptible Power System

Equipment powered by a UPS system: N/A

Location of UPS system: N/A

Calculated capacity of UPS batteries to drive the system components connected to it:

In standby mode (hours): N/A In alarm mode (minutes): N/A

4.1.4 Batteries

Location: Panel

Type: Gel Nominal Voltage: 24vdc Amp/hour rating: 35

Calculate capacity of batteries to drive the system:

In standby mode (hours): 24 Hours In alarm mode (minutes): 5

☑ Batteries are marked with date of manufacture

4.2 In-Building Fire Emergency Voice Alarm Communication System or Mass Notification System

4.2.1 Primary Power

Input voltage of control panel: 120 Volt Control panel amps: N/A

4.2.2 Engine-Driven Generator

Location of generator: N/A

Location of fuel storage: N/A Type of fuel: N/A

4.2.3 Uninterruptible Power System

Equipment powered by a UPS system: N/A

Location of UPS system: N/A

Calculated capacity of UPS batteries to drive the system components connected to it:

In standby mode (hours):	<u>N/A</u>		In alarm mode (minutes):	N/A 108829 O3 Attachment	J
4.2.4 Batteries					
Location: <u>N/A</u>	Type:	N/A	Nominal Voltage: <u>N/</u>	<u>A</u>	
Amp/hour rating: <u>N/A</u>					
Calculate capacity of batteri	es to drive the syst	em:			
In standby mode (hours):	24 Hours		In alarm mode (minutes): <u>N/A</u>	
☐ Batteries are marked w	ith date of manufac	ture			
4.3 Notification Appliar	nce Power Exte	nder Panels	3		
4.3.1 Primary Power					
Input voltage of control pan	el: <u>120 Vo</u>	<u>lt</u>	Control pane	l amps: <u>N/A</u>	
4.3.2 Engine-Driven Ger	nerator				
Location of generator:	<u>N/A</u>				
Location of fuel storage:	N/A		Type of fuel:	<u>N/A</u>	
4.3.3 Uninterruptible Po	wer System				
Equipment powered by a U	PS system: <u>I</u>	<u> </u>			
Location of UPS system:	N/A				
Calculated capacity of UPS	batteries to drive the	ne system con	nponents connected to it:		
Calculated capacity of UPS In standby mode (hours):	batteries to drive the	ne system con	nponents connected to it: In alarm mode (minutes):	<u>N/A</u>	
		ne system con		<u>N/A</u>	
In standby mode (hours):		ne system con		N/A	
In standby mode (hours): 4.3.4 Batteries		ne system con			<u>√A</u>
In standby mode (hours): 4.3.4 Batteries Location: N/A	<u>N/A</u>		In alarm mode (minutes):		<u>J/A</u>
In standby mode (hours): 4.3.4 Batteries Location: N/A Type: N/A	<u>N/A</u>		In alarm mode (minutes):	Amp/hour rating: <u>N</u>	<u> </u>
In standby mode (hours): 4.3.4 Batteries Location: N/A Type: N/A Calculate capacity of battering	<u>N/A</u> ies to drive the syst <u>24 Hours</u>	em:	In alarm mode (minutes): Nominal Voltage: Nominal Voltage:	Amp/hour rating: <u>N</u>	N/A
In standby mode (hours): 4.3.4 Batteries Location: N/A Type: N/A Calculate capacity of batterion by the standby mode (hours):	<u>N/A</u> ies to drive the syst <u>24 Hours</u>	em:	In alarm mode (minutes): Nominal Voltage: Nominal Voltage:	Amp/hour rating: <u>N</u>	<u>II/A</u>
In standby mode (hours): 4.3.4 Batteries Location: N/A Type: N/A Calculate capacity of batterion batte	<u>N/A</u> ies to drive the syst <u>24 Hours</u>	em:	In alarm mode (minutes): Nominal Voltage: Nominal Voltage:	Amp/hour rating: <u>N</u>	W/A
In standby mode (hours): 4.3.4 Batteries Location: N/A Type: N/A Calculate capacity of batterion standby mode (hours): Batteries are marked was seen as the company of	<u>N/A</u> ies to drive the syst <u>24 Hours</u>	em:	In alarm mode (minutes): Nominal Voltage: Nominal Voltage:	Amp/hour rating: <u>N</u>	N/A
In standby mode (hours): 4.3.4 Batteries Location: N/A Type: N/A Calculate capacity of batterion batte	<u>N/A</u> ies to drive the syst <u>24 Hours</u>	em:	In alarm mode (minutes): Nominal Voltage: Nominal Voltage:	Amp/hour rating: <u>N</u>	<u>I/A</u>
In standby mode (hours): 4.3.4 Batteries Location: N/A Type: N/A Calculate capacity of batterion batte	N/A ies to drive the syst 24 Hours rith date of manufac	em: cture	In alarm mode (minutes): Nominal Voltage: Nominal Voltage:	Amp/hour rating: <u>N</u>	<u>II/A</u>
In standby mode (hours): 4.3.4 Batteries Location: N/A Type: N/A Calculate capacity of batterion by mode (hours): Batteries are marked was been declared and the standby mode (hours): Annunciator 1: Annunciator 1: Annunciator 3: 6. NOTIFICATIONS MAI	N/A ies to drive the syst 24 Hours rith date of manufac	em: cture	In alarm mode (minutes): Nominal Voltage: Nominal Voltage:	Amp/hour rating: N/A	N/A
In standby mode (hours): 4.3.4 Batteries Location: N/A Type: N/A Calculate capacity of batterion batte	N/A ies to drive the syst 24 Hours with date of manufact DE PRIOR TO T	em: cture	In alarm mode (minutes): Nominal Voltage: N/A In alarm mode (minutes	Amp/hour rating: <u>N</u>): <u>N/A</u> e: <u>1/27/2021 8:29</u>	N/A

Authority having jurisdiction	Contact:		Time:	108829 O3 Attachment J
Other, if required	Contact:		Time:	
7. TESTING RESULTS				
7.1 Control Unit and Related	d Equipment			
Description	Visual Inspection	Functional Test		Comments
Control Unit	☑	Ø		
Lamps/LEDs/LCDs		\square		
Fuses		Ø		
Trouble Signals	☑	\square		
Disconnect Switches	☑	\square		
Ground-fault monitoring	\square	\square		
Supervision		☑		
Local Annunciators				
Remote Annunciators	☑			
Power Extender Panels				
Isolation Modules				
Other (specify)				
7.2 Control Unit Power Sup	pplies			
Description	Visual Inspection	Functional Test		Comments
120-Volt Power	\square	\square		
Generator or UPS				
Battery Condition	☑	\square		
Load Voltage	☑			
Discharge Test				
Charger Test				
Other (specify)				
7.3 In-Building Fire Emerge	ency Voice Alarm Communic	ations Equipment		
Description	Visual Inspection	Functional Test		Comments
Control Unit				
Lamps/Leds/LCDs				
Fuses				
Primary Power Supply				

Secondary Power Supply			108829 O3 Attachment J
Trouble Signals			
Disconnect Switches			
Ground-Fault			
Panel Supervision			
System Performance			
Sound Pressure Levels			
Occupied ☐ Yes ☐ No Ambient dBA Alarm dBA (attach report with locations, values, and weather conditions)			
System Intelligibility CSI STI (attach report with locations, values, and weather conditions)			
Other (specify)			
7.4 Notification Appliance Power Ex	xtender Panels		
7.4 Notification Appliance Power Expension	xtender Panels Visual Inspection	Functional Test	Comments
		Functional Test	Comments
Description	Visual Inspection		Comments
Description Lamps/LEDs/LCDs	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses	Visual Inspection	_ _	Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify)	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment	Visual Inspection		
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment Description	Visual Inspection		
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment Description Functional Test	Visual Inspection	GUID CONTRACT CONTRAC	

UPS Power Test			108829 O3 Attachment J
Trouble Signals			
Disconnect Switches			
Ground-Fault Monitoring			
CCU Security Mechanism			
Prerecorded Message Content			
Prerecorded Message Activation			
Software Backup Performed			
Test Backup Software			
Fire Alarm to MNS Interface			
MNS to Fire Alarm Interface			
In-Building MNS to Wide-Area MNS			
MNS to direct recipient MNS			
Sound Pressure Levels			
Occupied Yes No Ambient			
Alarm dBA			
(attach report with locations, values, and weather conditions)			
System Intelligibilty			
☐ CSI ☐ STI	_	_	
(attach report with locations,			
values, and weather conditions)			
Other (specify)			
7.6 TWO-WAY COMMUNICATIONS	EQUIPMENT		
Description	Visual Inspection	Functional Test	Comments
Phone Handsets			
Phone Jacks			
Off-Hook Indicator			
Call-In Signal			
System Performance			
System Audibility			
System Intelligibility			

Radio Comunicators Enhancement System			108829 O3 Attachment J
Area of Refuge Communication System			
Elevator Emergency Communications Systems			
Other (specify)			
7.7 Combination Systems			
Description	Visual Inspection	Functional Test	Comments
Fire Extinguishing monitoring devices/system			
Carbon Monoxide detector/system			
Combination fire/security system			
Other (specify)			
7.8 Special Hazard Systems			
Description (specify)	Visual Inspection	Functional Test	Comments
7.9 Emergency Communications			
7.9 Emergency Communications Description		□ Functional Test	Comments
	□ s System	_	Comments
Description	□ s System	_	Comments
Description ☐ Visaul	□ s System	_	Comments
Description ☐ Visaul ☐ Functional	□ S System Visual Inspection	Functional Test	
Description □ Visaul □ Functional □ Simulated operation □ Ensure predischarge notification	□ S System Visual Inspection	Functional Test	
Description ☐ Visaul ☐ Functional ☐ Simulated operation ☐ Ensure predischarge notification ☐ See NFPA 72, 24.4.1.7.1	□ S System Visual Inspection	Functional Test	
Description ☐ Visaul ☐ Functional ☐ Simulated operation ☐ Ensure predischarge notification See NFPA 72, 24.4.1.7.1 7.10 Monitored Systems	S System Visual Inspection appliances of special haza	Functional Test rd systems are not overridden	by the MNS.
Description Visaul Functional Simulated operation Ensure predischarge notification See NFPA 72, 24.4.1.7.1 7.10 Monitored Systems Description	S System Visual Inspection appliances of special haza	Functional Test rd systems are not overridden Functional Test	by the MNS.

Other (specify)			108829 O3 Attachment J
7.11 AUXILIARY FUNCTI	ONS		
Description	Visual Inspection	Functional Test	Comments
Door-Releasing Devices			
Fan Shutdown			
Smoke Management /			
Smoke Control			
Smoke Damper Operation			
Smoke Shutter Release			
Door Unlocking			
Elevator Recall			
Elevator Shunt Trip			
MNS Override of FA signals			
Other (specify)			
7.12 ALARM INITATING I	DEVICE		
✓ Device test results she	eet attached listing all devices teste	d and the results of the testing	
7.13 SUPERVISORY ALA	RM INITATING DEVICE		
✓ Device test results she	eet attached listing all devices teste	d and the results of the testing	
7.14 ALARM NOTIFICATI	ON APPLIANCES		
✓ Appliance test results:	sheet attached listing all devices te	sted and the results of the test	ing
7.15 SUPERVISORY STA	TION MONITORING		
Description	Visual Inspection	Functional Test	Comments
Alarm Signal	abla	✓ <u>Loc</u>	<u>cal</u>
Alarm Restoration	Ø	abla	
Trouble Signal	abla	abla	
Trouble Restoration	Ø	abla	
Supervisory Signal	☑	\square	
Supervisory Restoration	☑	☑	
8. NOTIFICATIONS TH	AT TESTING IS COMPLETE		
Monitoring Organization	Contacts:	Time:	1/27/2021 8:32
Building Management	Contacts:	Time:	<u>1/27/2021 8:32</u>
Building Occupants	Contacts:	Time:	

		Time:	108829 O3 Attachment J
		Time:	
AL OPERATION			
Time:			
inspected and tested accord	ling to all	NFPA standards cited her	rein
	Date:	<u>1/27/2021</u>	
	Title:	Fire Inspector	
esentative			
	Date:		
	Title:		
	Time:	Time: Inspected and tested according to all Date: Title: Date:	Time: Time: Inspected and tested according to all NFPA standards cited her Date: 1/27/2021 Title: Fire Inspector essentative Date:

8:30-8:40 No deficiencies

Smoke Calibration Information

Smoke Detction Calibartion Test method use

Internal

Date 100% smoke calibartion performed:

Next Schedule:

7/2021

Date 100% heat calibartion performed:

Next Schedule:

Device Test Information

Device Type	Zone	Location	Results	Timestamp
Heat detector Comments:	1-012	Mech rm	Pass	1/27/2021 8:31
HORN/STROBES Comments:	N/A	AUDIBLE-3/VISUAL-19	Pass	1/27/2021 8:31
Pull Station Comments:	1-010	West dr	Pass	1/27/2021 8:33
Pull Station Comments:	1-021	North dr	Pass	1/27/2021 8:32
Pull station Comments:	1-022	Mech rm	Pass	1/27/2021 8:31
Smoke Detector Comments:	1-1	Room 108		
Smoke Detector Comments:	1-11	Center hall		
Smoke Detector Comments:	1-13	Room 113		
Smoke Detector Comments:	1-14	Room 113		
Smoke Detector Comments:	1-15	Room 112		

Smoke Detector Comments:	1-16	Center hall	108829 O3 Attachment J
Smoke Detector Comments:	1-17	Room 111	
Smoke Detector Comments:	1-18	Room 111A	
Smoke Detector Comments:	1-19	Room110	
Smoke Detector Comments:	1-2	Room 107	
Smoke Detector Comments:	1-20	West door	
Smoke Detector Comments:	1-3	Room 106	
Smoke Detector Comments:	1-4	Room 105	
Smoke Detector Comments:	1-5	Room 104	
Smoke Detector Comments:	1-6	Room 103	
Smoke Detector Comments:	1-7	Room 102	
Smoke Detector Comments:	1-8	Room 101 by FA panel	
Smoke Detector Comments:	1-9	Room 118	

FIRE ALARM AND EMERGENCY COMMUNICATION SYSTEM INSPECTION AND TESTING FORM

To be completed by the system inspector or tester at the time of the inspection or test. It shall be permitted to modify this form as needed to provide a more complete and/or clear record.

Insert N/A in all unused lines.

Attach additional sheets, data or calculations as necessary to provide a complete record.

Date of this inspection or test: 1/27/2021 Time of inspection or test: 1/27/2021 7:56:54 AM

1. PROPERTY INFORMATION

2.

Name of Proper	ty: Nebraska Dept Of Corrections
Address:	4201 S 14 Street Ne State Penitentiary, Lincoln, NE 68502
Description of P	roperty: Activities Bldg
Occupancy Type	e: <u>Institutional Group - I-3</u>
Name of propety	y representative:
Address:	
Phone:	Fax:
Email:	
Authority having	jurisdiction over this property: Lincoln/Lancaster
Phone:	Fax:
Email:	
INSTALLAT	ION, SERVICE, AND TESTING CONTRACTOR INFORMATION
Service and/or tes	sting organization for this equipment:
Address:	
Phone: (4	402) 333-3233 Fax:
Email:	
Service technicia	n or Test:
Qualifications of t	echnician or tester:
A contract for test	and inspection in accordance with NFPA standards is in effect as of: 12:00:00 AM
The contract expi	res: Contract number:
Frequency of test	s and inspections: <u>Semi-Annual</u>
Monitoring organia	zation for this equipment:

Add	ress:			108829 O3 Attachment J
Pho	ne:	Fax:		
Ema	ail:			
Enti	ty to which alarms are retransmitted:	<u>Master control</u>		
	PE OF SYSTEM OR SERVI	CF		
•	TE OF OTOTEM OR OERV	-		
V	Fire alarm system (nonvoice)			
	Fire alarm with in-building fire emer	gency voice alarm comm	unication system (EVACS)	
	Mass notification system (MNS)			
	Combination system, with the follow	ving components:		
	☐ Fire Alarm ☐ EVACs	☐ MNS ☐	Two-way, in-building, emergency	communication system
	Other (specify): <u>N/A</u>			
NFF	A 72 edition: 2008			
Add	itional description of system(s):			
3.1	Control Unit			
Mar	ufacturer: <u>Siemens</u>		Model number:	XLS
3.2	Mass Notification System			
3.2.	1 System Type			
V	In-building MNS-combination			
	In-building MNS - stand-alone] Wide-area MNS	☐ Distributed recipient MNS	
	Other (specify): <u>N/A</u>			
3.2.	2 System Features:			
V	Combination fire alarm/MNS	MNS ACU only	☐ Wide-area MNS to regional na	tional alerting interface
	Local operating console (LOC)	Direct recipient MNS(D	DRMNS)	to DRMNS inteface
	Other (specify): <u>N/A</u>			
3.3	System Documentation			
V	An owner's manual, a copy of the mna	ufacturer's instructions, a	written sequence of operation, and a	a copy of the
	Record drawings are store on site. Loc	ation: <u>Master cont</u>	<u>trol</u>	

3.

3.4 System Software 108829 O3 Attachment J

Software revision number: N/A Software last update on: N/A

A copy of the site-specific software is stored on site

Location:

Panel

4. SYSTEM POWER

4.1 Control Unit

4.1.1 Primary Power

Input voltage of control panel: 120 Volt Control panel amps:

4.1.2 Engine-Driven Generator

Location of generator: N/A

Location of fuel storage: N/A Type of fuel: N/A

4.1.3 Uninterruptible Power System

Equipment powered by a UPS system: N/A

Location of UPS system: N/A

Calculated capacity of UPS batteries to drive the system components connected to it:

In standby mode (hours): N/A In alarm mode (minutes): N/A

4.1.4 Batteries

Location: Panel

Type: <u>Gel</u> Nominal Voltage: <u>24v</u> Amp/hour rating: <u>N/A</u>

Calculate capacity of batteries to drive the system:

In standby mode (hours): 24 Hours In alarm mode (minutes): 5

☑ Batteries are marked with date of manufacture

4.2 In-Building Fire Emergency Voice Alarm Communication System or Mass Notification System

4.2.1 Primary Power

Input voltage of control panel: 120 Volt Control panel amps: N/A

4.2.2 Engine-Driven Generator

Location of generator: N/A

Location of fuel storage: N/A Type of fuel: N/A

4.2.3 Uninterruptible Power System

Equipment powered by a UPS system: N/A

Location of UPS system: N/A

Calculated capacity of UPS batteries to drive the system components connected to it:

In standby mode (hours):	<u>N/A</u>	In alarm mode (minute:	s): <u>N/A</u> 108829 O3 Attachment J
4.2.4 Batteries			
Location: <u>N/A</u>	Type:	Nominal Voltage:	<u>N/A</u>
Amp/hour rating: N/A			
Calculate capacity of batteri	es to drive the system:		
In standby mode (hours):	24 Hours	In alarm mode (minu	tes): <u>N/A</u>
☐ Batteries are marked w	ith date of manufacture		
4.3 Notification Applian	ce Power Extende	r Panels	
4.3.1 Primary Power			
Input voltage of control pane	el: <u>120 Volt</u>	Control pa	anel amps: <u>N/A</u>
4.3.2 Engine-Driven Gen	erator		
Location of generator:	<u>N/A</u>		
Location of fuel storage:	N/A	Type of fu	uel: <u>N/A</u>
4.3.3 Uninterruptible Po	wer System		
Equipment powered by a Ul	PS system: <u>N/A</u>		
Location of UPS system:	<u>N/A</u>		
Calculated capacity of UPS	batteries to drive the s	ystem components connected to it:	
In standby mode (hours):	<u>N/A</u>	In alarm mode (minutes	s): <u>N/A</u>
4.3.4 Batteries			
Location: <u>N/A</u>			
Type: <u>N/A</u>		Nominal Voltage: <u>N/A</u>	A Amp/hour rating: <u>N/A</u>
Calculate capacity of batteri	es to drive the system:		
In standby mode (hours):	24 Hours	In alarm mode (minu	ites): <u>N/A</u>
☐ Batteries are marked w	ith date of manufacture	•	
5. ANNUNCIATORS			
Annunciator 1: Central con	<u>ntrol</u>		
Annunciator 2:			
Annunciator 3:			
6. NOTIFICATIONS MAD	DE PRIOR TO TES	TING	
Monitoring Organization:	Contact:	7	Fime: 1/27/2021 7:58
Building Management	Contact:	ī	Fime: <u>1/27/2021 7:58</u>
Building Occupants	Contact:	7	Γime:

Authority having jurisdiction	Contact:		Time:	108829 O3 Attachment J
Other, if required	Contact:		Time:	
7. TESTING RESULTS				
7.1 Control Unit and Related	Equipment			
Description	Visual Inspection	Functional Test		Comments
Control Unit	☑	₫		
Lamps/LEDs/LCDs	☑			
Fuses	☑	\square		
Trouble Signals	\square	\square		
Disconnect Switches	Ø			
Ground-fault monitoring	\square	\square		
Supervision	\square	\square		
Local Annunciators	\square	\square		
Remote Annunciators				
Power Extender Panels				
Isolation Modules				
Other (specify)				
7.2 Control Unit Power Supp	blies			
Description	Visual Inspection	Functional Test		Comments
120-Volt Power		\square		
Generator or UPS				
Battery Condition				
Load Voltage				
Discharge Test				
Charger Test				
Other (specify)				
7.3 In-Building Fire Emerger	ncy Voice Alarm Communica	ations Equipment		
Description	Visual Inspection	Functional Test		Comments
Control Unit				
Lamps/Leds/LCDs				
Fuses				
Primary Power Supply				

Secondary Power Supply			108829 O3 Attachment J
Trouble Signals			
Disconnect Switches			
Ground-Fault			
Panel Supervision			
System Performance			
Sound Pressure Levels			
Occupied ☐ Yes ☐ No Ambient dBA Alarm dBA (attach report with locations, values, and weather conditions)			
System Intelligibility CSI STI (attach report with locations, values, and weather conditions)			
Other (specify)			
TANKES OF A SECOND STATE	vtondor Donolo		
7.4 Notification Appliance Power Ex	ktender Paneis		
Description	Visual Inspection	Functional Test	Comments
		Functional Test	Comments
Description	Visual Inspection		Comments
Description Lamps/LEDs/LCDs	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify)	Visual Inspection		Comments
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment	Visual Inspection		
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment Description	Visual Inspection		
Description Lamps/LEDs/LCDs Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground-Fault Monitoring Panel Supervision Other (specify) 7.5 Mass Notification Equipment Description Functional Test	Visual Inspection	GUID CONTRACT CONTRAC	

UPS Power Test			108829 O3 Attachment J
Trouble Signals			
Disconnect Switches			
Ground-Fault Monitoring			
CCU Security Mechanism			
Prerecorded Message Content			
Prerecorded Message Activation			
Software Backup Performed			
Test Backup Software			
Fire Alarm to MNS Interface			
MNS to Fire Alarm Interface			
In-Building MNS to Wide-Area MNS			
MNS to direct recipient MNS			
Sound Pressure Levels			
Occupied Yes No Ambient			
Alarm dBA			
(attach report with locations, values, and weather conditions)			
System Intelligibilty CSI STI (attach report with locations, values, and weather conditions)			
Other (specify)			
7.6 TWO-WAY COMMUNICATIONS	EQUIPMENT		
Description	Visual Inspection	Functional Test	Comments
Phone Handsets			
Phone Jacks			
Off-Hook Indicator			
Call-In Signal			
System Performance			
System Performance System Audibility			

Radio Comunicators Enhancement System			108829 O3 Attachment J
Area of Refuge Communication System			
Elevator Emergency Communications Systems			
Other (specify)			
7.7 Combination Systems			
Description	Visual Inspection	Functional Test	Comments
Fire Extinguishing monitoring devices/system			
Carbon Monoxide detector/system			
Combination fire/security system			
Other (specify)			
7.8 Special Hazard Systems			
Description (specify)	Visual Inspection	Functional Test	Comments
	Ш		
7.9 Emergency Communications			
7.9 Emergency Communications Description		□ Functional Test	Comments
	□ s System	_	Comments
Description	□ s System	_	Comments
Description ☐ Visaul	□ s System	_	Comments
Description ☐ Visaul ☐ Functional	□ S System Visual Inspection	Functional Test	
Description □ Visaul □ Functional □ Simulated operation □ Ensure predischarge notification	□ S System Visual Inspection	Functional Test	
Description ☐ Visaul ☐ Functional ☐ Simulated operation ☐ Ensure predischarge notification ☐ See NFPA 72, 24.4.1.7.1	□ S System Visual Inspection	Functional Test	
Description ☐ Visaul ☐ Functional ☐ Simulated operation ☐ Ensure predischarge notification See NFPA 72, 24.4.1.7.1 7.10 Monitored Systems	S System Visual Inspection appliances of special haza	Functional Test rd systems are not overridden	by the MNS.
Description Visaul Functional Simulated operation Ensure predischarge notification See NFPA 72, 24.4.1.7.1 7.10 Monitored Systems Description	S System Visual Inspection appliances of special haza	Functional Test rd systems are not overridden Functional Test	by the MNS.

Other (specify)						
7.11 AUXILIARY FUNCTI	ONS					108829 O3 Attachment J
Description	ONS	Visual Inspection	Functional Test			Comments
•						Comments
Door-Releasing Devices						
Fan Shutdown						
Smoke Management / Smoke Control						
Smoke Damper Operation						
Smoke Shutter Release						
Door Unlocking						
Elevator Recall						
Elevator Shunt Trip						
MNS Override of FA signals	i					
Other (specify)						
7.12 ALARM INITATING	DEVICE					
✓ Device test results she	eet attached lis	sting all devices tested	and the results of the	e testin	g	
7.13 SUPERVISORY ALA	ARM INITATI	NG DEVICE				
☑ Device test results she	eet attached lis	sting all devices tested	and the results of the	e testin	g	
7.14 ALARM NOTIFICAT	ION APPLIA	NCES				
✓ Appliance test results	sheet attache	d listing all devices test	ed and the results of	the tes	sting	
7.15 SUPERVISORY STA	ATION MONI	TORING				
Description		Visual Inspection	Functional Test			Comments
Alarm Signal						
Alarm Restoration						
Trouble Signal		\square				
Trouble Restoration		\square				
Supervisory Signal		\square				
Supervisory Restoration						
8. NOTIFICATIONS TH	AT TESTIN	G IS COMPLETE				
Monitoring Organization	Contacts:			Time:	<u>1/27/2021 8:01</u>	
Building Management	Contacts:			Time:	1/27/2021 8:01	
Building Occupants	Contacts:			Time:		

Authority having	Jurisdiction Con	tacts:		Time:	108829 O3 Attachment J
Other, if required				Time:	
9. SYSTEM RE	STORED TO	NORMAL OPERATION			
Date:	1/27/2021	Time:			
10. CERTIFICA	ATION				
This system, as s	pecified herein, l	has been inspected and tested	according to all	NFPA standards o	cited herein
Signed:					
Printed Name:			Date:	1/27/2021	
Organization:			Title:	Fire Inspector	
Phone:					
10.2 Acceptance b	y Owner or Owr	ner's Representative			
Signed:					
Printed Name:			Date:		
Organization:			Title:		
Phone:					
11. Job Commo	ents				
Job Comments:					

7:30-8:00 No deficiencies

Smoke Calibration Information

Smoke Detction Calibartion Test method use

Internal

Date 100% smoke calibartion performed:

Next Schedule:

7/2021

Date 100% heat calibartion performed:

Next Schedule:

Device Test Information

Device Type	Zone	Location	Results	Timestamp
Heat Detector	1-003	Room 103	Pass	1/27/2021 8:00
Comments:				
HORN/STROBES	N/A	AUDIBLE-3/VISUAL-9	Pass	1/27/2021 8:00
Comments:				
Pull Station	1-004	Rm 103	Pass	1/27/2021 8:00
Comments:				
Pull Station	1-006	South dr	Pass	1/27/2021 8:00
Comments:				
Pull Station	1-013	East dr	Pass	1/27/2021 8:00
Comments:				
Smoke Detector	1-1	Room106		
Comments:				
Smoke Detector	1-10	Room110		
Comments:				
Smoke Detector	1-11	Center hall		
Comments:				
Smoke Detector	1-12	East entry		
Comments:				
Smoke Detector	1-14	Room100		
Comments:				

Smoke Detector	1-15	Room107	108829 O3 Attachment J
Comments:			
Smoke Detector	1-2	Room104	
Comments:			
Smoke Detector	1-5	Room101	
Comments:			
Smoke Detector	1-7	Room101	
Comments:			
Smoke Detector	1-8	Supply Rm	
Comments:			
Smoke Detector	1-9	Room112	
Comments:			