

SIEMENS

Ingenuity for life

FIRE ALARM INSPECTION REPORT

PREPARED FOR
FOOTHILL-DE ANZA COMMUNITY COLLEGE (30112317)

PREPARED BY SIEMENS
25281 INDUSTRIAL BLVD, SUITE 300
HAYWARD, CA 94545
NONE

SYSTEM RECORD OF INSPECTION AND TESTING

System Name: Foothill College Panel Name: 02 - Building 4000 - KCI
Inspection/Test Start Date/Time: 13 Apr 2022 800am Inspection/Test Completion Date/Time: 14 Apr 2022 430pm
Contract Info: BCA2-FIS-FOOTHILL/DEANZA COMMUNITY COLLE (2600143337) Notification Number: 5102225475
Supplemental Form(s) Attached: Yes

1. PROPERTY INFORMATION

Name of property: Foothill De Anza Community College (4433-94022-00004)
Address: 12345 El Monte Rd, Los Altos Hills, CA 94022
Description of property:
Name of property representative: FOOTHILL-DE ANZA COMMUNITY COLLEGE (30112317), Vladimir Suarez-Halley
Address: 12345 S EL MONTE RD, LOS ALTOS HILLS, CA 94022
Phone: 650-464-8369 Fax: None E-mail: suarez-halleyvladimir@fhda.edu

2. TESTING AND MONITORING INFORMATION

Testing organization: SIEMENS
Address: 25281 Industrial Blvd, Suite 300, Hayward, CA 94545
Phone: None Fax: None E-mail: None
Monitoring organization: Bay Alarm
Address: Blg 1000 Electrical Room
Phone: Customer has info Fax: NA E-mail: NA
Account number: Customer has info Phone line 1: Customer has info Phone line 2: Customer has info
Means of transmission: Digital
Entity to which alarms are retransmitted: NCC Phone: NA

3. DOCUMENTATION

On-site location of the required record documents and site-specific software:

4. DESCRIPTION OF SYSTEM OR SERVICE

4.1 Control Unit

System Name: Foothill College Panel Name: 02 - Building 4000 - KCI
Panel Location and Address: Blg 4000 Outside Electrical Room, 12345 El Monte Rd, Los Altos Hills, Ca 94022
Manufacturer: Siemens Model number: XLS

4.2 Software and Firmware

Firmware revision number: 10.04.007 Ver. 522

4.3 System Power

4.3.1 Primary (Main) Power

Nominal voltage: 120vac Amps: 20 Location: Blg 4000 Outside Electrical Room
Overcurrent protection type: Fuse Amps: 20
Disconnecting means location: Panel 1A Ckt 1

4.3.2 Secondary Power

Type: Storage Battery Location: Blg 4000 Outside Electrical Room
Battery type (if applicable): Sealed Lead Acid Manufactured Date:
Calculated capacity of batteries to drive the system:
In standby mode (hours): 24 In alarm mode (minutes): 5

4.4 Notification Appliance Power Extender Panels

4.4.1 Primary Power

ID	Location	Input Volts	Panel Amps	Over-current Type	Over-current Amps	Primary Supply Location	Disconnect Location
02:FACP	Electrical room 4001x	120vac		Circuit Breaker	20A		Panel 1A Ckt 1
02:Pad1	Electrical room 4001x	120vac		Circuit Breaker	20A		Panel 1A Ckt3

4.4.2 Secondary Power

ID	Location	Battery Type	Manufactured Date	Voltage Rating	Amp Rating	Standby Hours	Alarm Minutes
02:FACP	Electrical room 4001x	SLA-NB	2016-11-30	12v	100ah	24	5
02:Pad1	Electrical room 4001x	SLA-QC	2018-07-29	12v	7ah	24	5

5. NOTIFICATIONS MADE PRIOR TO TESTING

Monitoring organization	Contact: <u>On Site Engineer placed system offline</u>	Time: <u>800am</u>
Building management	Contact: <u>Vladimir Suarez-Halley</u>	Time: <u>800am</u>
Building occupants	Contact: _____	Time: _____
Authority having jurisdiction (AHJ)	Contact: _____	Time: _____
Other, if required	Contact: <u>On Site Campus Police</u>	Time: <u>800am</u>

6. TESTING RESULTS

6.1 Control Unit and Related Equipment

Description	Visual Inspection or Functional Test	Comments
Control unit	Visual, Functional	None
Disconnect switches	Visual, Functional	None
Fuses	Visual, Functional	None
Ground-fault monitoring	Visual, Functional	None
Interface Equipment	Visual, Functional	None
Lamps/LEDs/LCDs	Visual, Functional	None
Local annunciator	Visual, Functional	None
Primary Power	Visual, Functional	None
Remote annunciators	Visual, Functional	None
Remote power panels	Visual, Functional	None
Supervision	Visual, Functional	None
Trouble signals	Visual, Functional	None

6.2 Secondary Power

Description	Visual Inspection or Functional Test	Comments
Battery condition	Visual, Functional	None
Charger test	Visual, Functional	None
Discharge test	Visual, Functional	None
Load voltage	Visual, Functional, Failed	See Battery List
Remote panel batteries	Visual, Functional, Failed	See Battery List

6.3 Notification Appliance Power Extender Panels Secondary Power

ID	Location	Battery Voltage	Battery Amps	Test Method	Pass/Fail
02:FACP	Electrical room 4001x	Expired	Expired	Functional	Fail
	Comment:	Batteries are expired. Recommend replacing the set. 12v100ah			
02:Pad1	Electrical room 4001x	25.56v	7.8ah	Functional	Pass

6.4 Alarm and Supervisory Alarm Initiating Device

Attach supplementary device test sheets for all initiating devices.

6.5 Notification Appliances

Attach supplementary appliance test sheets for all notification appliances.

6.6 Interface Equipment

Attach supplementary interface component test sheets for all interface components.

6.7 Supervising Station Monitoring

Description	Received	Time / Elapsed Time	Pass/Fail	Comments
Alarm signal	Yes	NA / NA	Pass	None
Alarm restoration	Yes	NA / NA	Pass	None
Trouble signal	Yes	NA / NA	Pass	None
Trouble restoration	Yes	NA / NA	Pass	None
Supervisory signal	Yes	NA / NA	Pass	None
Supervisory restoration	Yes	NA / NA	Pass	None

6.8 Public Emergency Alarm Reporting System

Description	Yes	No	Time	Comments
Alarm signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Alarm restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Trouble signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Trouble restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Supervisory signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Supervisory restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA

7. NOTIFICATIONS THAT TESTING IS COMPLETE

Monitoring organization	Contact: <u>On Site Engineer placed system online</u>	Time: <u>430pm</u>
Building management	Contact: <u>Vladimir Suarez-Halley</u>	Time: <u>430pm</u>
Building occupants	Contact: _____	Time: _____
Authority having jurisdiction (AHJ)	Contact: _____	Time: _____
Other, if required	Contact: <u>On Site Campus Police</u>	Time: <u>430pm</u>

8. SYSTEM RESTORED TO NORMAL OPERATION

Date: 14 Apr 2022 Time: 430pm

9. CERTIFICATION

This Testing Was Performed in Accordance with Applicable NFPA Standards.

Signed: Armando Banales Date: 04/14/22

Printed name: Armando Banales Title: Technician License No.: 887968

Organization: SIEMENS Phone: None

Qualifications (refer to NFPA 72, Section 10.5.3): Inspection, Testing

10. SUMMARY OF EQUIPMENT MARKED AS FAILED WHEN INSPECTED OR TESTED

NAC Panels

Address	Location	Model	Comment:
02:FACP	Electrical room 4001x	MXL	Batteries are expired. Recommend replacing the set. 12v100ah

11. ACCEPTANCE BY OWNER OR OWNER'S REPRESENTATIVE

The undersigned accepted the test report for the system as specified herein:

Signed: _____ Printed name: Vladimir Suarez-Halley Date: 04/14/22

Organization: FOOTHILL-DE ANZA COMMUNITY COLLEGE (30112317) Phone: 650-464-8369

Pursuant to applicable codes and standards, the owner or designated representative is responsible for proper maintenance and care of the system(s) identified in this report. During the site inspection, if Siemens has identified code deficiencies or impairments, Siemens will recommend certain corrective actions contained in this report. In the event the owner fails to correct such deficiencies or impairments within the required time period per the code, Siemens may be required to report such deficiencies or impairments to the Local AHJ or Fire Marshall per regulatory requirements. Customer shall hold Siemens harmless and releases Siemens of any and all liability due to Customer's failure to correct such deficiencies or impairments.

12. OTHER

12.1 Special Procedures

Disable / Enable - Use function keys at the FACP.

12.2 Comments

Performed a Semi-Annual Fire Alarm Inspection per NFPA72 Standards.

NOTIFICATION APPLIANCE SUPPLEMENTARY RECORD OF INSPECTION AND TESTING

1. PROPERTY INFORMATION

Name of property: Foothill De Anza Community College (4433-94022-00004)

Address: 12345 El Monte Rd, Los Altos Hills, CA 94022

2. NOTIFICATION APPLIANCE TEST RESULTS

2.1 Notification Appliances Equipment Summary by Type

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %	Device or System Type
1	0	0%	0	0%	0	0%	Alarm Horns w/Strobe
1	0	0%	0	0%	0	0%	Visual Alarms

2.2 Notification Appliances Testing Results by Type

See main System Record of Inspection and Testing for additional information, certifications, and approvals.

INITIATING DEVICE SUPPLEMENTARY RECORD OF INSPECTION AND TESTING

1. PROPERTY INFORMATION

Name of property: Foothill De Anza Community College (4433-94022-00004)

Address: 12345 El Monte Rd, Los Altos Hills, CA 94022

2. INITIATING DEVICE TEST RESULTS

2.1 Initiating Devices Equipment Summary by Type

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %	Device or System Type
1	1	100%	0	0%	0	0%	Control Valve Switches
1	0	0%	0	0%	0	0%	Duct Smoke Detectors (I)
1	0	0%	0	0%	0	0%	Heat Detectors
11	0	0%	0	0%	0	0%	Manual Pull Stations
10	0	0%	0	0%	0	0%	System Smoke Detectors (P)
1	1	100%	0	0%	0	0%	Waterflow Devices

2.2 Initiating Devices Testing Results by Type

Control Valve Switches

Row	Date	Dev.#	Location	Model	Visual/Functional	Pass/Fail
1	04/13/22	02:001-001	TAMPER SW 1ST FLR-BLDG 4000	TRI-60	Functional	Pass

Waterflow Devices

Row	Date	Dev.#	Location	Dev. Reading	Model	Visual/Functional	Pass/Fail
1	04/13/22	02:001-002	WATER FLOW - BLDG 4000	49 sec	TRI-60	Functional	Pass

See main System Record of Inspection and Testing for additional information, certifications, and approvals.

SYSTEM RECORD OF INSPECTION AND TESTING

System Name: Foothill College Panel Name: 03 - Building D120
Inspection/Test Start Date/Time: 13 Apr 2022 800am Inspection/Test Completion Date/Time: 14 Apr 2022 430pm
Contract Info: BCA2-FIS-FOOTHILL/DEANZA COMMUNITY COLLE (2600143337) Notification Number: 5102225475
Supplemental Form(s) Attached: Yes

1. PROPERTY INFORMATION

Name of property: Foothill De Anza Community College (4433-94022-00004)
Address: 12345 El Monte Rd, Los Altos Hills, CA 94022
Description of property:
Name of property representative: FOOTHILL-DE ANZA COMMUNITY COLLEGE (30112317), Vladimir Suarez-Halley
Address: 12345 S EL MONTE RD, LOS ALTOS HILLS, CA 94022
Phone: 650-464-8369 Fax: None E-mail: suarez-halleyvladimir@fhda.edu

2. TESTING AND MONITORING INFORMATION

Testing organization: SIEMENS
Address: 25281 Industrial Blvd, Suite 300, Hayward, CA 94545
Phone: None Fax: None E-mail: None
Monitoring organization: Bay Alarm
Address: Blg 1000 Electrical Room
Phone: Customer has info Fax: NA E-mail: NA
Account number: Customer has info Phone line 1: Customer has info Phone line 2: Customer has info
Means of transmission: Digital
Entity to which alarms are retransmitted: NCC Phone: NA

3. DOCUMENTATION

On-site location of the required record documents and site-specific software: N/A

4. DESCRIPTION OF SYSTEM OR SERVICE

4.1 Control Unit

System Name: Foothill College Panel Name: 03 - Building D120
Panel Location and Address: Building D120 Mechanical Room 18, 12345 El Monte Rd, Los Altos Hills, Ca 94022
Manufacturer: Siemens Model number: XLS

4.2 Software and Firmware

Firmware revision number: 10.04.009 Ver. 529

4.3 System Power

4.3.1 Primary (Main) Power

Nominal voltage: 120 Amps: 20 Location: Building D120 Mechanical Room 18
Overcurrent protection type: FUSE Amps: 20
Disconnecting means location: Panel B Ckt 26

4.3.2 Secondary Power

Type: Storage Battery Location: Building D120 Mechanical Room 18
Battery type (if applicable): Sealed Lead Acid Manufactured Date: 15 Aug 2016
Calculated capacity of batteries to drive the system:
In standby mode (hours): 24 In alarm mode (minutes): 5

4.4 Notification Appliance Power Extender Panels

4.4.1 Primary Power

ID	Location	Input Volts	Panel Amps	Over-current Type	Over-current Amps	Primary Supply Location	Disconnect Location
03:FACP	Mechanical Room 18	120vac	10A	Circuit Breaker	20A		Panel B Ckt 26
03:Pad3	Building 2900 Mech Room	120vac	2.5A	Circuit Breaker	20A		FH Ckt1
03:Pad 1	Left of FACP Left	120vac	2.5A	Circuit Breaker	20A		LB ckt 32
03:Pad 2	Left of FACP Right	120vac	2.5A	Circuit Breaker	20A		LB ckt 34

4.4.2 Secondary Power

ID	Location	Battery Type	Manufactured Date	Voltage Rating	Amp Rating	Standby Hours	Alarm Minutes
03:FACP	Mechanical Room 18	SLA-NB	2016-08-15	12v	55ah	24	5
03:Pad3	Building 2900 Mech Room	SLA-QC	2017-02-21	12v	7ah	24	5
03:Pad 1	Left of FACP Left	SLA-QC	2016-04-23	12v	7ah	24	5
03:Pad 2	Left of FACP Right	SLA-QC	2016-04-23	12v	7ah	24	5

5. NOTIFICATIONS MADE PRIOR TO TESTING

Monitoring organization	Contact: <u>On Site Engineer placed system offline</u>	Time: <u>800am</u>
Building management	Contact: <u>Vladimir Suarez-Halley</u>	Time: <u>800am</u>
Building occupants	Contact: _____	Time: _____
Authority having jurisdiction (AHJ)	Contact: _____	Time: _____
Other, if required	Contact: <u>On Site Campus Police</u>	Time: <u>800am</u>

6. TESTING RESULTS

6.1 Control Unit and Related Equipment

Description	Visual Inspection or Functional Test	Comments
Control unit	Visual, Functional	None
Disconnect switches	Visual, Functional	None
Fuses	Visual, Functional	None
Ground-fault monitoring	Visual, Functional	None
Interface Equipment	Visual, Functional	None
Lamps/LEDs/LCDs	Visual, Functional	None
Local annunciator	Visual, Functional	None
Primary Power	Visual, Functional	None
Remote annunciators	Visual, Functional	None
Remote power panels	Visual, Functional	None
Supervision	Visual, Functional	None
Trouble signals	Visual, Functional	None

6.2 Secondary Power

Description	Visual Inspection or Functional Test	Comments
Battery condition	Visual, Functional	None
Charger test	Visual, Functional	None
Discharge test	Visual, Functional	None
Load voltage	Visual, Functional,	See Battery List

	Failed	
Remote panel batteries	Visual, Functional, Failed	See Battery List

6.3 Notification Appliance Power Extender Panels Secondary Power

ID	Location	Battery Voltage	Battery Amps	Test Method	Pass/Fail
03:FACP	Mechanical Room 18	Expired	Expired	Functional	Fail
	Comment:	Batteries are expired. Recommend replacing the set. 12v55ah			
03:Pad3	Building 2900 Mech Room	Expired	Expired	Functional	Fail
	Comment:	Batteries are expired. Recommend replacing the set. 12v7ah			
03:Pad 1	Left of FACP Left	Expired	Expired	Functional	Fail
	Comment:	Batteries are expired. Recommend replacing the set. 12v7ah			
03:Pad 2	Left of FACP Right	Expired	Expired	Functional	Fail
	Comment:	Batteries are expired. Recommend replacing the set. 12v7ah			

6.4 Alarm and Supervisory Alarm Initiating Device

Attach supplementary device test sheets for all initiating devices.

6.5 Notification Appliances

Attach supplementary appliance test sheets for all notification appliances.

6.6 Interface Equipment

Attach supplementary interface component test sheets for all interface components.

6.7 Supervising Station Monitoring

Description	Received	Time / Elapsed Time	Pass/Fail	Comments
Alarm signal	Yes	NA / NA	Pass	None
Alarm restoration	Yes	NA / NA	Pass	None
Trouble signal	Yes	NA / NA	Pass	None
Trouble restoration	Yes	NA / NA	Pass	None
Supervisory signal	Yes	NA / NA	Pass	None
Supervisory restoration	Yes	NA / NA	Pass	None

6.8 Public Emergency Alarm Reporting System

Description	Yes	No	Time	Comments
Alarm signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Alarm restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Trouble signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Trouble restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Supervisory signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Supervisory restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA

7. NOTIFICATIONS THAT TESTING IS COMPLETE

Monitoring organization	Contact: <u>On Site Engineer placed system online</u>	Time: <u>430pm</u>
Building management	Contact: <u>Vladimir Suarez-Halley</u>	Time: <u>430pm</u>
Building occupants	Contact: _____	Time: _____
Authority having jurisdiction (AHJ)	Contact: _____	Time: _____
Other, if required	Contact: <u>On Site Campus Police</u>	Time: <u>430pm</u>

8. SYSTEM RESTORED TO NORMAL OPERATION

Date: 14 Apr 2022 Time: 430pm

9. CERTIFICATION

This Testing Was Performed in Accordance with Applicable NFPA Standards.

Signed: Armando Banales Date: 04/14/22
 Printed name: Armando Banales Title: Technician License No.: 887968
 Organization: SIEMENS Phone: None
 Qualifications (refer to NFPA 72, Section 10.5.3): Inspection, Testing

10. SUMMARY OF EQUIPMENT MARKED AS FAILED WHEN INSPECTED OR TESTED

NAC Panels			
Address	Location	Model	Comment:
03:FACP	Mechanical Room 18	Siemens XLS	Batteries are expired. Recommend replacing the set. 12v55ah
03:Pad3	Building 2900 Mech Room	Siemens Pad3	Batteries are expired. Recommend replacing the set. 12v7ah
03:Pad 1	Left of FACP Left	Siemens Pad3	Batteries are expired. Recommend replacing the set. 12v7ah
03:Pad 2	Left of FACP Right	Siemens Pad3	Batteries are expired. Recommend replacing the set. 12v7ah

11. ACCEPTANCE BY OWNER OR OWNER'S REPRESENTATIVE

The undersigned accepted the test report for the system as specified herein:

Signed: _____ Printed name: Vladimir Suarez-Halley Date: 04/14/22
 Organization: FOOTHILL-DE ANZA COMMUNITY COLLEGE (30112317) Phone: 650-464-8369

Pursuant to applicable codes and standards, the owner or designated representative is responsible for proper maintenance and care of the system(s) identified in this report. During the site inspection, if Siemens has identified code deficiencies or impairments, Siemens will recommend certain corrective actions contained in this report. In the event the owner fails to correct such deficiencies or impairments within the required time period per the code, Siemens may be required to report such deficiencies or impairments to the Local AHJ or Fire Marshall per regulatory requirements. Customer shall hold Siemens harmless and releases Siemens of any and all liability due to Customer's failure to correct such deficiencies or impairments.

12. OTHER

12.1 Special Procedures

Disable / Enable - Use function keys at the FACP.

12.2 Comments

Performed a Semi-Annual Fire Alarm Inspection per NFPA72 Standards.

NOTIFICATION APPLIANCE SUPPLEMENTARY RECORD OF INSPECTION AND TESTING

1. PROPERTY INFORMATION

Name of property: Foothill De Anza Community College (4433-94022-00004)

Address: 12345 El Monte Rd, Los Altos Hills, CA 94022

2. NOTIFICATION APPLIANCE TEST RESULTS

2.1 Notification Appliances Equipment Summary by Type

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %	Device or System Type
1	0	0%	0	0%	0	0%	Alarm Horns w/Strobe
1	0	0%	0	0%	0	0%	Visual Alarms

2.2 Notification Appliances Testing Results by Type

See main System Record of Inspection and Testing for additional information, certifications, and approvals.

INITIATING DEVICE SUPPLEMENTARY RECORD OF INSPECTION AND TESTING

1. PROPERTY INFORMATION

Name of property: Foothill De Anza Community College (4433-94022-00004)

Address: 12345 El Monte Rd, Los Altos Hills, CA 94022

2. INITIATING DEVICE TEST RESULTS

2.1 Initiating Devices Equipment Summary by Type

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %	Device or System Type
4	4	100%	0	0%	0	0%	Control Valve Switches
1	0	0%	0	0%	0	0%	Heat Detectors
6	0	0%	0	0%	0	0%	Manual Pull Stations
18	0	0%	0	0%	0	0%	System Smoke Detectors (P)
2	2	100%	0	0%	0	0%	Waterflow Devices

2.2 Initiating Devices Testing Results by Type

Control Valve Switches

Row	Date	Dev.#	Location	Model	Visual/Functional	Pass/Fail
1	04/15/22	03:001-017^2	TS BLDG 2900 MECH RM 2903	HTRI-D	Functional	Pass
2	04/15/22	03:001-114^1	PIV BLDG D120 JANITOR RM 022	HTRI-S	Functional	Pass
		Comment:	PIV needs to be adjusted.			
3	04/15/22	03:001-115^1	OS&Y BLDG D120 SOUTH SIDE	HTRI-D	Functional	Pass
4	04/15/22	03:001-115^2	OS&Y BLDG D120 SOUTH SIDE	HTRI-D	Functional	Pass

Waterflow Devices

Row	Date	Dev.#	Location	Dev. Reading	Model	Visual/Functional	Pass/Fail
1	04/15/22	03:001-004^1	WF BLDG D120 MECH RM A	32 sec	HTRI-M	Functional	Pass
2	04/15/22	03:001-017^1	WF BLDG 2900 MECH RM 2903	52 sec	HTRI-D	Functional	Pass

See main System Record of Inspection and Testing for additional information, certifications, and approvals.

SYSTEM RECORD OF INSPECTION AND TESTING

System Name: Foothill College Panel Name: 04 - Building 1000 (Theatre)
Inspection/Test Start Date/Time: 13 Apr 2022 800am Inspection/Test Completion Date/Time: 14 Apr 2022 430pm
Contract Info: BCA2-FIS-FOOTHILL/DEANZA COMMUNITY COLLE (2600143337) Notification Number: 5102225475
Supplemental Form(s) Attached: Yes

1. PROPERTY INFORMATION

Name of property: Foothill De Anza Community College (4433-94022-00004)
Address: 12345 El Monte Rd, Los Altos Hills, CA 94022
Description of property:
Name of property representative: FOOTHILL-DE ANZA COMMUNITY COLLEGE (30112317), Vladimir Suarez-Halley
Address: 12345 S EL MONTE RD, LOS ALTOS HILLS, CA 94022
Phone: 650-464-8369 Fax: None E-mail: suarez-halleyvladimir@fhda.edu

2. TESTING AND MONITORING INFORMATION

Testing organization: SIEMENS
Address: 25281 Industrial Blvd, Suite 300, Hayward, CA 94545
Phone: None Fax: None E-mail: None
Monitoring organization: Bay Alarm
Address: Blg 1000 Electrical Room
Phone: Customer has info Fax: NA E-mail: NA
Account number: Customer has info Phone line 1: Customer has info Phone line 2: Customer has info
Means of transmission: Digital
Entity to which alarms are retransmitted: NCC Phone: NA

3. DOCUMENTATION

On-site location of the required record documents and site-specific software:

4. DESCRIPTION OF SYSTEM OR SERVICE

4.1 Control Unit

System Name: Foothill College Panel Name: 04 - Building 1000 (Theatre)
Panel Location and Address: Mech room inside Blg 1000, 12345 El Monte Rd, Los Altos Hills, Ca 94022
Manufacturer: Siemens Model number: XLS

4.2 Software and Firmware

Firmware revision number: 10.04.007 Ver. 522

4.3 System Power

4.3.1 Primary (Main) Power

Nominal voltage: 120 Amps: 20 Location: Mech room inside Blg 1000
Overcurrent protection type: Breaker Amps: 20
Disconnecting means location: EDB Ckt 10

4.3.2 Secondary Power

Type: Storage Battery Location: Mech room inside Blg 1000
Battery type (if applicable): Sealed Lead Acid Manufactured Date:
Calculated capacity of batteries to drive the system:
In standby mode (hours): 24 In alarm mode (minutes): 5

4.4 Notification Appliance Power Extender Panels

4.4.1 Primary Power

ID	Location	Input Volts	Panel Amps	Over-current Type	Over-current Amps	Primary Supply Location	Disconnect Location
04:Dialer	Blg 1000 Mech Rm	120v		Circuit Breaker	20A		
04:FACP	Blg 1000 Mech Rm	120v		Circuit Breaker	20A		EDB Ckt 10
04:Pad1	Blg 1000 Mech Rm Pad left	120v		Circuit Breaker	20A		EDB Ckt 4
04:Pad2	Blg 1000 mech Rm Pad right	120v		Circuit Breaker	20A		EDB CKt 4
04:Pad3	Blg 1100 Mech Rm	120v	2.5	Circuit Breaker	20A		Panel I CKT 20
04:Pad4	Blg 1200 Elec Rm 1211B	120v	2.5A	Circuit Breaker	20A		Panel I sec II ckt 2
04:Pad5	Blg 1400 Mech Rm Pad	120v		Circuit Breaker	20A		
04:Pad6	Blg 1500 Elec Rm 1503 Pad	120v	2.5A	Circuit Breaker	20A		Panel L Ckt 6
04:Pad7	Blg 1600 Elec Rm Pad	120v		Circuit Breaker	20A		
04:Pad8	Blg 1700 Elec Rm Pad	120v	2.5A	Circuit Breaker	20A		
04:Pad9	Blg 1800 Mech Rm 1807Y Pad	120v	2.5A	Circuit Breaker	20A		L3H Ckt 12
04:PSR	Right of FACP	120vac		Circuit Breaker	20A		EDB Ckt 4

4.4.2 Secondary Power

ID	Location	Battery Type	Manufactured Date	Voltage Rating	Amp Rating	Standby Hours	Alarm Minutes
04:Dialer	Blg 1000 Mech Rm	SLA-QC	2018-11-19	12v	7ah	24	5
04:FACP	Blg 1000 Mech Rm	SLA-NB	2016-04-30	12V	100ah	24	5
04:Pad1	Blg 1000 Mech Rm Pad left	SLA-QC	2015-08-31	12V	7ah	24	5
04:Pad2	Blg 1000 mech Rm Pad right	SLA-QC	2016-04-23	12V	7ah	24	5
04:Pad3	Blg 1100 Mech Rm	SLA-QC	2018-07-29	12V	7ah	24	5
04:Pad4	Blg 1200 Elec Rm 1211B	SLA-QC	2020-11-16	12V	7ah	24	5
04:Pad5	Blg 1400 Mech Rm Pad	SLA-QC	2017-06-12	12V	7ah	24	5
04:Pad6	Blg 1500 Elec Rm 1503 Pad	SLA-QC	2020-09-28	12V	7ah	24	5
04:Pad7	Blg 1600 Elec Rm Pad	SLA-QC	2016-04-22	12V	7ah	24	5
04:Pad8	Blg 1700 Elec Rm Pad	SLA-QC	2018-06-18	12V	7ah	24	5
04:Pad9	Blg 1800 Mech Rm 1807Y Pad	SLA-QC	2018-06-18	12V	7ah	24	5
04:PSR	Right of FACP	SLA-NB	2016-07-17	12v	55ah	24	5

5. NOTIFICATIONS MADE PRIOR TO TESTING

Monitoring organization	Contact: <u>On Site Engineer placed system offline</u>	Time: <u>800am</u>
Building management	Contact: <u>Vladimir Suarez-Halley</u>	Time: <u>800am</u>
Building occupants	Contact: _____	Time: _____
Authority having jurisdiction (AHJ)	Contact: _____	Time: _____
Other, if required	Contact: <u>On Site Campus Police</u>	Time: <u>800am</u>

6. TESTING RESULTS

6.1 Control Unit and Related Equipment

Description	Visual Inspection	Comments
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	or Functional Test	
Control unit	Visual, Functional	None
Disconnect switches	Visual, Functional	None
Fuses	Visual, Functional	None
Ground-fault monitoring	Visual, Functional	None
Interface Equipment	Visual, Functional	None
Lamps/LEDs/LCDs	Visual, Functional	None
Local annunciator	Visual, Functional	None
Primary Power	Visual, Functional	None
Remote annunciators	Visual, Functional	None
Remote power panels	Visual, Functional	None
Supervision	Visual, Functional	None
Trouble signals	Visual, Functional	None

6.2 Secondary Power

Description	Visual Inspection or Functional Test	Comments
Battery condition	Visual, Functional	None
Charger test	Visual, Functional	None
Discharge test	Visual, Functional	None
Load voltage	Visual, Functional, Failed	See Battery List
Remote panel batteries	Visual, Functional, Failed	See Battery List

6.3 Notification Appliance Power Extender Panels Secondary Power

ID	Location	Battery Voltage	Battery Amps	Test Method	Pass/Fail
04:Dialer	Blg 1000 Mech Rm	12.63v	7.9ah	Functional	Pass
04:FACP	Blg 1000 Mech Rm	Expired	Expired	Functional	Fail
	Comment:	Batteries are expired. Recommend replacing the set. 12v100ah			
04:Pad1	Blg 1000 Mech Rm Pad left	Expired	Expired	Functional	Fail
	Comment:	Batteries are expired. Recommend replacing the set. 12v7Ah			
04:Pad2	Blg 1000 mech Rm Pad right	Expired	Expired	Functional	Fail
	Comment:	Batteries are expired. Recommend replacing the set. 12v7Ah			
04:Pad3	Blg 1100 Mech Rm	25.58v	7.4ah	Functional	Pass
04:Pad4	Blg 1200 Elec Rm 1211B	25.74	12ah	Functional	Pass
04:Pad5	Blg 1400 Mech Rm Pad	L:12.60 R:12.67	L:11ah R:11ah	Functional	Fail
	Comment:	Batteries are expired. Recommend replacing the set. 12v7ah			
04:Pad6	Blg 1500 Elec Rm 1503 Pad	25.51	11ah	Functional	Pass
04:Pad7	Blg 1600 Elec Rm Pad	Expired	Expired	Functional	Fail
	Comment:	Batteries are expired. Recommend replacing the set. 12v7Ah			
04:Pad8	Blg 1700 Elec Rm Pad	25.68	8.4ah	Functional	Pass
04:Pad9	Blg 1800 Mech Rm 1807Y Pad	25.61	7.8ah	Functional	Pass
04:PSR	Right of FACP	Expired	Expired	Functional	Fail
	Comment:	Batteries are Expired. Recommend replacing the set. 12v55ah			

6.4 Alarm and Supervisory Alarm Initiating Device

Attach supplementary device test sheets for all initiating devices.

6.5 Notification Appliances

Attach supplementary appliance test sheets for all notification appliances.

6.6 Interface Equipment

Attach supplementary interface component test sheets for all interface components.

6.7 Supervising Station Monitoring

Description	Received	Time / Elapsed Time	Pass/Fail	Comments
Alarm signal	Yes	NA / NA	Pass	None
Alarm restoration	Yes	NA / NA	Pass	None
Trouble signal	Yes	NA / NA	Pass	None
Trouble restoration	Yes	NA / NA	Pass	None
Supervisory signal	Yes	NA / NA	Pass	None
Supervisory restoration	Yes	NA / NA	Pass	None

6.8 Public Emergency Alarm Reporting System

Description	Yes	No	Time	Comments
Alarm signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Alarm restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Trouble signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Trouble restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Supervisory signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Supervisory restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA

7. NOTIFICATIONS THAT TESTING IS COMPLETE

Monitoring organization	Contact: <u>On Site Engineer placed system online</u>	Time: <u>430pm</u>
Building management	Contact: <u>Vladimir Suarez-Halley</u>	Time: <u>430pm</u>
Building occupants	Contact: _____	Time: _____
Authority having jurisdiction (AHJ)	Contact: _____	Time: _____
Other, if required	Contact: <u>On Site Campus Police</u>	Time: <u>430pm</u>

8. SYSTEM RESTORED TO NORMAL OPERATION

Date: 14 Apr 2022 Time: 430pm

9. CERTIFICATION

This Testing Was Performed in Accordance with Applicable NFPA Standards.

Signed: Armando Banales Date: 04/14/22

Printed name: Armando Banales Title: Technician License No.: 887968

Organization: SIEMENS Phone: None

Qualifications (refer to NFPA 72, Section 10.5.3): Inspection, Testing

10. SUMMARY OF EQUIPMENT MARKED AS FAILED WHEN INSPECTED OR TESTED

NAC Panels			
Address	Location	Model	Comment:
04:FACP	Blg 1000 Mech Rm	XLS	Batteries are expired. Recommend replacing the set. 12v100ah
04:Pad1	Blg 1000 Mech Rm Pad left	Pad3	Batteries are expired. Recommend replacing the set. 12v7Ah
04:Pad2	Blg 1000 mech Rm Pad right	Pad3	Batteries are expired. Recommend replacing the set. 12v7Ah
04:Pad5	Blg 1400 Mech Rm Pad		Batteries are expired. Recommend replacing the set. 12v7ah

NAC Panels

Address	Location	Model	Comment:
04:Pad7	Blg 1600 Elec Rm Pad		Batteries are expired. Recommend replacing the set. 12v7Ah
04:PSR	Right of FACP	PSR	Batteries are Expired. Recommend replacing the set. 12v55ah

11. ACCEPTANCE BY OWNER OR OWNER'S REPRESENTATIVE

The undersigned accepted the test report for the system as specified herein:

Signed: _____ Printed name: Vladimir Suarez-Halley Date: 04/14/22

Organization: FOOTHILL-DE ANZA COMMUNITY COLLEGE (30112317) Phone: 650-464-8369

Pursuant to applicable codes and standards, the owner or designated representative is responsible for proper maintenance and care of the system(s) identified in this report. During the site inspection, if Siemens has identified code deficiencies or impairments, Siemens will recommend certain corrective actions contained in this report. In the event the owner fails to correct such deficiencies or impairments within the required time period per the code, Siemens may be required to report such deficiencies or impairments to the Local AHJ or Fire Marshall per regulatory requirements. Customer shall hold Siemens harmless and releases Siemens of any and all liability due to Customer's failure to correct such deficiencies or impairments.

12. OTHER

12.1 Special Procedures

Disable / Enable - Use function keys at the FACP.

12.2 Comments

Performed a Semi-Annual Fire Alarm Inspection per NFPA72 Standards.

NOTIFICATION APPLIANCE SUPPLEMENTARY RECORD OF INSPECTION AND TESTING

1. PROPERTY INFORMATION

Name of property: Foothill De Anza Community College (4433-94022-00004)

Address: 12345 El Monte Rd, Los Altos Hills, CA 94022

2. NOTIFICATION APPLIANCE TEST RESULTS

2.1 Notification Appliances Equipment Summary by Type

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %	Device or System Type
1	0	0%	0	0%	0	0%	Alarm Horns w/Strobe
1	0	0%	0	0%	0	0%	Visual Alarms

2.2 Notification Appliances Testing Results by Type

See main System Record of Inspection and Testing for additional information, certifications, and approvals.

INITIATING DEVICE SUPPLEMENTARY RECORD OF INSPECTION AND TESTING

1. PROPERTY INFORMATION

Name of property: Foothill De Anza Community College (4433-94022-00004)

Address: 12345 El Monte Rd, Los Altos Hills, CA 94022

2. INITIATING DEVICE TEST RESULTS

2.1 Initiating Devices Equipment Summary by Type

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %	Device or System Type
8	8	100%	0	0%	0	0%	Control Valve Switches
16	0	0%	0	0%	0	0%	Duct Smoke Detectors (P)
45	0	0%	0	0%	0	0%	Manual Pull Stations
13	0	0%	0	0%	0	0%	System Smoke Detectors (P)
8	8	100%	0	0%	0	0%	Waterflow Devices

2.2 Initiating Devices Testing Results by Type

Control Valve Switches

Row	Date	Dev.#	Location	Model	Visual/Functional	Pass/Fail
1	04/14/22	04:011-003^2	TS BLDG 1000 LW.LVL MECH RM	HTRI-D	Functional	Pass
2	04/14/22	04:011-033^2	TS BLDG 1100 MECH RM 1110X	HTRI-D	Functional	Pass
3	04/14/22	04:011-052^2	TS BLDG 1200 CLASS LAB 1211A	HTRI-D	Functional	Pass
4	04/14/22	04:011-068^2	TS BLDG 1400 MECH RM 1404	HTRI-D	Functional	Pass
5	04/14/22	04:011-088^2	TS BLDG 1500 MECH RM 1503	HTRI-D	Functional	Pass
6	04/14/22	04:011-108^2	TS BLDG 1600 MECH RM 1606A	HTRI-D	Functional	Pass
7	04/14/22	04:011-122^2	TS BLDG 1700 ELEC RM 1708B	HTRI-D	Functional	Pass
8	04/14/22	04:011-138^2	TS BLDG 1800 MECH RM 1807A	HTRI-D	Functional	Pass

Waterflow Devices

Row	Date	Dev.#	Location	Dev. Reading	Model	Visual/Functional	Pass/Fail
1	04/14/22	04:011-003^1	WF BLDG 1000 LW.LVL MECH RM	88 sec	HTRI-D	Functional	Pass
2	04/14/22	04:011-033^1	WF BLDG 1100 MECH RM 1110X	32 sec	HTRI-D	Functional	Pass
3	04/14/22	04:011-052^1	WF BLDG 1200 CLASS LAB 1211A	30 sec	HTRI-D	Functional	Pass
4	04/14/22	04:011-068^1	WF BLDG 1400 MECH RM 1404	45 sec	HTRI-D	Functional	Pass
5	04/14/22	04:011-088^1	WF BLDG 1500 MECH RM 1503	42 sec	HTRI-D	Functional	Pass
6	04/14/22	04:011-108^1	WF BLDG 1600 MECH RM 1606A	38 sec	HTRI-D	Functional	Pass
7	04/14/22	04:011-122^1	WF BLDG 1700 ELEC RM 1708B	67 sec	HTRI-D	Functional	Pass
8	04/14/22	04:011-138^1	WF BLDG 1800 MECH RM 1807A	52 sec	HTRI-D	Functional	Pass

See main System Record of Inspection and Testing for additional information, certifications, and approvals.

SYSTEM RECORD OF INSPECTION AND TESTING

System Name: Foothill College Panel Name: 05 - Building D100
Inspection/Test Start Date/Time: 13 Apr 2022 800am Inspection/Test Completion Date/Time: 14 Apr 2022 430pm
Contract Info: BCA2-FIS-FOOTHILL/DEANZA COMMUNITY COLLE (2600143337) Notification Number: 5102225475
Supplemental Form(s) Attached: Yes

1. PROPERTY INFORMATION

Name of property: Foothill De Anza Community College (4433-94022-00004)
Address: 12345 El Monte Rd, Los Altos Hills, CA 94022
Description of property:
Name of property representative: FOOTHILL-DE ANZA COMMUNITY COLLEGE (30112317), Vladimir Suarez-Halley
Address: 12345 S EL MONTE RD, LOS ALTOS HILLS, CA 94022
Phone: 650-464-8369 Fax: None E-mail: suarez-halleyvladimir@fhda.edu

2. TESTING AND MONITORING INFORMATION

Testing organization: SIEMENS
Address: 25281 Industrial Blvd, Suite 300, Hayward, CA 94545
Phone: None Fax: None E-mail: None
Monitoring organization: Bay Alarm
Address: Blg 1000 Electrical Room
Phone: Customer has info Fax: NA E-mail: NA
Account number: Customer has info Phone line 1: Customer has info Phone line 2: Customer has info
Means of transmission: Digital
Entity to which alarms are retransmitted: NCC Phone: NA

3. DOCUMENTATION

On-site location of the required record documents and site-specific software:

4. DESCRIPTION OF SYSTEM OR SERVICE

4.1 Control Unit

System Name: Foothill College Panel Name: 05 - Building D100
Panel Location and Address: electrical room blg d100, 12345 El Monte Rd, Los Altos Hills, Ca 94022
Manufacturer: Siemens Model number: XLS

4.2 Software and Firmware

Firmware revision number: 10.04.009 Ver. 529

4.3 System Power

4.3.1 Primary (Main) Power

Nominal voltage: 120 Amps: 20 Location: electrical room blg d100
Overcurrent protection type: Breaker Amps: 20
Disconnecting means location: Next to FACP Panel FHES CKT 12

4.3.2 Secondary Power

Type: Storage Battery Location: electrical room blg d100
Battery type (if applicable): Sealed Lead Acid Manufactured Date: 17 Jul 2016
Calculated capacity of batteries to drive the system:
In standby mode (hours): 24 In alarm mode (minutes): 5

4.4 Notification Appliance Power Extender Panels

4.4.1 Primary Power

ID	Location	Input Volts	Panel Amps	Over-current Type	Over-current Amps	Primary Supply Location	Disconnect Location
05:FACP	Electrical Room Blg D100	120vac	10A	Circuit Breaker	20A	Next to the FACP	Panel FHES CKT 12

4.4.2 Secondary Power

ID	Location	Battery Type	Manufactured Date	Voltage Rating	Amp Rating	Standby Hours	Alarm Minutes
05:FACP	Electrical Room Blg D100	SLA-NB	2016-07-17	12v	55ah	24	5

5. NOTIFICATIONS MADE PRIOR TO TESTING

Monitoring organization	Contact: On Site Engineer placed system offline	Time: 800am
Building management	Contact: Vladimir Suarez-Halley	Time: 800am
Building occupants	Contact: _____	Time: _____
Authority having jurisdiction (AHJ)	Contact: _____	Time: _____
Other, if required	Contact: On Site Campus Police	Time: 800am

6. TESTING RESULTS

6.1 Control Unit and Related Equipment

Description	Visual Inspection or Functional Test	Comments
Control unit	Visual, Functional	None
Disconnect switches	Visual, Functional	None
Fuses	Visual, Functional	None
Ground-fault monitoring	Visual, Functional	None
Interface Equipment	Visual, Functional	None
Lamps/LEDs/LCDs	Visual, Functional	None
Local annunciator	Visual, Functional	None
Primary Power	Visual, Functional	None
Remote annunciators	Visual, Functional	None
Remote power panels	Visual, Functional	None
Supervision	Visual, Functional	None
Trouble signals	Visual, Functional	None

6.2 Secondary Power

Description	Visual Inspection or Functional Test	Comments
Battery condition	Visual, Functional	None
Charger test	Visual, Functional	None
Discharge test	Visual, Functional	None
Load voltage	Visual, Functional, Failed	See Battery List
Remote panel batteries	Visual, Functional, Failed	See Battery List

6.3 Notification Appliance Power Extender Panels Secondary Power

ID	Location	Battery Voltage	Battery Amps	Test Method	Pass/Fail
05:FACP	Electrical Room Blg D100	Expired	Expired	Functional	Fail
Comment:		Batteries are expired. Recommend replacing the set. 12v 55ah			

6.4 Alarm and Supervisory Alarm Initiating Device

Attach supplementary device test sheets for all initiating devices.

6.5 Notification Appliances

Attach supplementary appliance test sheets for all notification appliances.

6.6 Interface Equipment

Attach supplementary interface component test sheets for all interface components.

6.7 Supervising Station Monitoring

Description	Received	Time / Elapsed Time	Pass/Fail	Comments
Alarm signal	Yes	NA / NA	Pass	None
Alarm restoration	Yes	NA / NA	Pass	None
Trouble signal	Yes	NA / NA	Pass	None
Trouble restoration	Yes	NA / NA	Pass	None
Supervisory signal	Yes	NA / NA	Pass	None
Supervisory restoration	Yes	NA / NA	Pass	None

6.8 Public Emergency Alarm Reporting System

Description	Yes	No	Time	Comments
Alarm signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Alarm restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Trouble signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Trouble restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Supervisory signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Supervisory restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA

7. NOTIFICATIONS THAT TESTING IS COMPLETE

Monitoring organization	Contact: <u>On Site Engineer placed system online</u>	Time: <u>430pm</u>
Building management	Contact: <u>Vladimir Suarez-Halley</u>	Time: <u>430pm</u>
Building occupants	Contact: _____	Time: _____
Authority having jurisdiction (AHJ)	Contact: _____	Time: _____
Other, if required	Contact: <u>On Site Campus Police</u>	Time: <u>430pm</u>

8. SYSTEM RESTORED TO NORMAL OPERATION

Date: 14 Apr 2022 Time: 430pm

9. CERTIFICATION

This Testing Was Performed in Accordance with Applicable NFPA Standards.

Signed: Armando Banales Date: 04/14/22

Printed name: Armando Banales Title: Technician License No.: 887968

Organization: SIEMENS Phone: None

Qualifications (refer to NFPA 72, Section 10.5.3): Inspection, Testing

10. SUMMARY OF EQUIPMENT MARKED AS FAILED WHEN INSPECTED OR TESTED

NAC Panels

Address	Location	Model	Comment:
05:FACP	Electrical Room Blg D100	Siemens XLS	Batteries are expired. Recommend replacing the set. 12v 55ah

11. ACCEPTANCE BY OWNER OR OWNER'S REPRESENTATIVE

The undersigned accepted the test report for the system as specified herein:

Signed: _____ Printed name: Vladimir Suarez-Halley Date: 04/14/22

Organization: FOOTHILL-DE ANZA COMMUNITY COLLEGE (30112317) Phone: 650-464-8369

Pursuant to applicable codes and standards, the owner or designated representative is responsible for proper maintenance and care of the system(s) identified in this report. During the site inspection, if Siemens has identified code deficiencies or impairments, Siemens will recommend certain corrective actions contained in this report. In the event the owner fails to correct such deficiencies or impairments within the required time period per the code, Siemens may be required to report such deficiencies or impairments to the Local AHJ or Fire Marshall per regulatory requirements. Customer shall hold Siemens harmless and releases Siemens of any and all liability due to Customer's failure to correct such deficiencies or impairments.

12. OTHER

12.1 Special Procedures

Disable / Enable - Use function keys at the FACP.

12.2 Comments

Performed a Semi-Annual Fire Alarm Inspection per NFPA72 Standards.

NOTIFICATION APPLIANCE SUPPLEMENTARY RECORD OF INSPECTION AND TESTING

1. PROPERTY INFORMATION

Name of property: Foothill De Anza Community College (4433-94022-00004)

Address: 12345 El Monte Rd, Los Altos Hills, CA 94022

2. NOTIFICATION APPLIANCE TEST RESULTS

2.1 Notification Appliances Equipment Summary by Type

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %	Device or System Type
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2.2 Notification Appliances Testing Results by Type

See main System Record of Inspection and Testing for additional information, certifications, and approvals.

INITIATING DEVICE SUPPLEMENTARY RECORD OF INSPECTION AND TESTING

1. PROPERTY INFORMATION

Name of property: Foothill De Anza Community College (4433-94022-00004)

Address: 12345 El Monte Rd, Los Altos Hills, CA 94022

2. INITIATING DEVICE TEST RESULTS

2.1 Initiating Devices Equipment Summary by Type

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %	Device or System Type
1	0	0%	0	0%	0	0%	Manual Pull Stations
1	0	0%	0	0%	0	0%	System Smoke Detectors (P)

2.2 Initiating Devices Testing Results by Type

See main System Record of Inspection and Testing for additional information, certifications, and approvals.

SYSTEM RECORD OF INSPECTION AND TESTING

System Name: Foothill College Panel Name: 06 - Building 2600
Inspection/Test Start Date/Time: 13 Apr 2022 800am Inspection/Test Completion Date/Time: 14 Apr 2022 430pm
Contract Info: BCA2-FIS-FOOTHILL/DEANZA COMMUNITY COLLE (2600143337) Notification Number: 5102225475
Supplemental Form(s) Attached: Yes

1. PROPERTY INFORMATION

Name of property: Foothill De Anza Community College (4433-94022-00004)
Address: 12345 El Monte Rd, Los Altos Hills, CA 94022
Description of property:
Name of property representative: FOOTHILL-DE ANZA COMMUNITY COLLEGE (30112317), Vladimir Suarez-Halley
Address: 12345 S EL MONTE RD, LOS ALTOS HILLS, CA 94022
Phone: 650-464-8369 Fax: None E-mail: suarez-halleyvladimir@fhda.edu

2. TESTING AND MONITORING INFORMATION

Testing organization: SIEMENS
Address: 25281 Industrial Blvd, Suite 300, Hayward, CA 94545
Phone: None Fax: None E-mail: None
Monitoring organization: Bay Alarm
Address: Blg 1000 Electrical Room
Phone: Customer has info Fax: NA E-mail: NA
Account number: Customer has info Phone line 1: Customer has info Phone line 2: Customer has info
Means of transmission: Digital
Entity to which alarms are retransmitted: NCC Phone: NA

3. DOCUMENTATION

On-site location of the required record documents and site-specific software:

4. DESCRIPTION OF SYSTEM OR SERVICE

4.1 Control Unit

System Name: Foothill College Panel Name: 06 - Building 2600
Panel Location and Address: outside electrical room, 12345 El Monte Rd, Los Altos Hills, Ca 94022
Manufacturer: Siemens Model number: XLS

4.2 Software and Firmware

Firmware revision number: 10.04.007 Ver. 522

4.3 System Power

4.3.1 Primary (Main) Power

Nominal voltage: 120 Amps: 20 Location: outside electrical room
Overcurrent protection type: FUSE Amps: 20
Disconnecting means location: Panel 2k2 Ckt 32

4.3.2 Secondary Power

Type: Storage Battery Location: outside electrical room
Battery type (if applicable): Sealed Lead Acid Manufactured Date:
Calculated capacity of batteries to drive the system:
In standby mode (hours): 24 In alarm mode (minutes): 5

4.4 Notification Appliance Power Extender Panels

4.4.1 Primary Power

ID	Location	Input Volts	Panel Amps	Over-current Type	Over-current Amps	Primary Supply Location	Disconnect Location
06:FACP	Outdoor Electrical Rm outside 2600	120v	12.5A	Circuit Breaker	20A		Panel 2k2 Ckt 32
06:Pad1	Outdoor Electrical Rm outside 2600 top	120v	2.5A	Circuit Breaker	20A		Panel 2k2a Ckt 11
06:Pad2	Outdoor Electrical Rm outside 2600 bottom	120v	2.5	Circuit Breaker	20A		Panel 2k2a Ckt 11
06:Pad3	Blg 2700 electrical roo 2422A	120vac	2.5A	Circuit Breaker	20A		Panel 2k3 Ckt 42
06:Pad4	Blg 2800 Riser/Electrical rm left	120v	2.5A	Circuit Breaker	20A		Panel 2k4 Ckt 16
06:Pad5	Blg 2800 Riser/Electrical rm	120v	2.5A	Circuit Breaker	20A		Panel 2k4 Ckt 16
06:Pad6	Blg 2500 Mech Room	120vac	2.5A	Circuit Breaker	20A		Panel 2k1 Ckt 3

4.4.2 Secondary Power

ID	Location	Battery Type	Manufactured Date	Voltage Rating	Amp Rating	Standby Hours	Alarm Minutes
06:FACP	Outdoor Electrical Rm outside 2600	SLA-NB	2017-08-24	12V	100ah	24	5
06:Pad1	Outdoor Electrical Rm outside 2600 top	SLA-QC	2021-04-15	12V	7ah	24	5
06:Pad2	Outdoor Electrical Rm outside 2600 bottom	SLA-QC	2018-07-29	12V	7ah	24	5
06:Pad3	Blg 2700 electrical roo 2422A	SLA-QC	2021-05-12	12V	7ah	24	5
06:Pad4	Blg 2800 Riser/Electrical rm left	SLA-QC	2017-12-10	12V	7ah	24	5
06:Pad5	Blg 2800 Riser/Electrical rm	SLA-QC	2017-12-10	12V	7ah	24	5
06:Pad6	Blg 2500 Mech Room	SLA-QC	2021-09-24	12V	7ah	24	5

5. NOTIFICATIONS MADE PRIOR TO TESTING

Monitoring organization	Contact: <u>On Site Engineer placed system offline</u>	Time: <u>800am</u>
Building management	Contact: <u>Vladimir Suarez-Halley</u>	Time: <u>800am</u>
Building occupants	Contact: _____	Time: _____
Authority having jurisdiction (AHJ)	Contact: _____	Time: _____
Other, if required	Contact: <u>On Site Campus Police</u>	Time: <u>800am</u>

6. TESTING RESULTS

6.1 Control Unit and Related Equipment

Description	Visual Inspection or Functional Test	Comments
Control unit	Visual, Functional	None
Disconnect switches	Visual, Functional	None
Fuses	Visual, Functional	None
Ground-fault monitoring	Visual, Functional	None
Interface Equipment	Visual, Functional	None
Lamps/LEDs/LCDs	Visual, Functional	None
Local annunciator	Visual, Functional	None
Primary Power	Visual, Functional	None
Remote annunciators	Visual, Functional	None
Remote power panels	Visual, Functional	None
Supervision	Visual, Functional	None

Trouble signals	Visual, Functional	None
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6.2 Secondary Power

Description	Visual Inspection or Functional Test	Comments
Battery condition	Visual, Functional	None
Charger test	Visual, Functional	None
Discharge test	Visual, Functional	None
Load voltage	Visual, Functional	None
Remote panel batteries	Visual, Functional	None

6.3 Notification Appliance Power Extender Panels Secondary Power

ID	Location	Battery Voltage	Battery Amps	Test Method	Pass/Fail
06:FACP	Outdoor Electrical Rm outside 2600	expired	expired	Functional	Fail
	Comment:	Batteries are expired. Recommend replacing the set. 12v100ah			
06:Pad1	Outdoor Electrical Rm outside 2600 top	25.53	11ah	Functional	Pass
06:Pad2	Outdoor Electrical Rm outside 2600 bottom	25.63	7.6ah	Functional	Pass
06:Pad3	Blg 2700 electrical roo 2422A	25.63	12ah	Functional	Pass
06:Pad4	Blg 2800 Riser/Electrical rm left	25.59	6.8ah	Functional	Pass
06:Pad5	Blg 2800 Riser/Electrical rm	25.61	6.2ah	Functional	Pass
06:Pad6	Blg 2500 Mech Room	25.70	12ah	Functional	Pass

6.4 Alarm and Supervisory Alarm Initiating Device

Attach supplementary device test sheets for all initiating devices.

6.5 Notification Appliances

Attach supplementary appliance test sheets for all notification appliances.

6.6 Interface Equipment

Attach supplementary interface component test sheets for all interface components.

6.7 Supervising Station Monitoring

Description	Received	Time / Elapsed Time	Pass/Fail	Comments
Alarm signal	Yes	NA / NA	Pass	None
Alarm restoration	Yes	NA / NA	Pass	None
Trouble signal	Yes	NA / NA	Pass	None
Trouble restoration	Yes	NA / NA	Pass	None
Supervisory signal	Yes	NA / NA	Pass	None
Supervisory restoration	Yes	NA / NA	Pass	None

6.8 Public Emergency Alarm Reporting System

Description	Yes	No	Time	Comments
Alarm signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Alarm restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Trouble signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Trouble restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Supervisory signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Supervisory restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA

7. NOTIFICATIONS THAT TESTING IS COMPLETE

Monitoring organization	Contact: <u>On Site Engineer placed system online</u>	Time: <u>430pm</u>
Building management	Contact: <u>Vladimir Suarez-Halley</u>	Time: <u>430pm</u>
Building occupants	Contact: _____	Time: _____
Authority having jurisdiction (AHJ)	Contact: _____	Time: _____

Other, if required

Contact: On Site Campus Police

Time: 430pm

8. SYSTEM RESTORED TO NORMAL OPERATION

Date: 14 Apr 2022 Time: 430pm

9. CERTIFICATION

This Testing Was Performed in Accordance with Applicable NFPA Standards.

Signed: Armando Banales

Date: 04/14/22

Printed name: Armando Banales Title: Technician License No.: 887968

Organization: SIEMENS Phone: None

Qualifications (refer to NFPA 72, Section 10.5.3): Inspection, Testing

10. SUMMARY OF EQUIPMENT MARKED AS FAILED WHEN INSPECTED OR TESTED

NAC Panels

Address	Location	Model	Comment:
06:FACP	Outdoor Electrical Rm outside 2600	Siemens XLS	Batteries are expired. Recommend replacing the set. 12v100ah

11. ACCEPTANCE BY OWNER OR OWNER'S REPRESENTATIVE

The undersigned accepted the test report for the system as specified herein:

Signed: _____ Printed name: Vladimir Suarez-Halley Date: 04/14/22

Organization: FOOTHILL-DE ANZA COMMUNITY COLLEGE (30112317) Phone: 650-464-8369

Pursuant to applicable codes and standards, the owner or designated representative is responsible for proper maintenance and care of the system(s) identified in this report. During the site inspection, if Siemens has identified code deficiencies or impairments, Siemens will recommend certain corrective actions contained in this report. In the event the owner fails to correct such deficiencies or impairments within the required time period per the code, Siemens may be required to report such deficiencies or impairments to the Local AHJ or Fire Marshall per regulatory requirements. Customer shall hold Siemens harmless and releases Siemens of any and all liability due to Customer's failure to correct such deficiencies or impairments.

12. OTHER

12.1 Special Procedures

Disable / Enable - Use function keys at the FACP.

12.2 Comments

Performed a Semi-Annual Fire Alarm Inspection per NFPA72 Standards.

NOTIFICATION APPLIANCE SUPPLEMENTARY RECORD OF INSPECTION AND TESTING

1. PROPERTY INFORMATION

Name of property: Foothill De Anza Community College (4433-94022-00004)

Address: 12345 El Monte Rd, Los Altos Hills, CA 94022

2. NOTIFICATION APPLIANCE TEST RESULTS

2.1 Notification Appliances Equipment Summary by Type

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %	Device or System Type
1	0	0%	0	0%	0	0%	Alarm Horns w/Strobe
1	0	0%	0	0%	0	0%	Visual Alarms

2.2 Notification Appliances Testing Results by Type

See main System Record of Inspection and Testing for additional information, certifications, and approvals.

INITIATING DEVICE SUPPLEMENTARY RECORD OF INSPECTION AND TESTING

1. PROPERTY INFORMATION

Name of property: Foothill De Anza Community College (4433-94022-00004)

Address: 12345 El Monte Rd, Los Altos Hills, CA 94022

2. INITIATING DEVICE TEST RESULTS

2.1 Initiating Devices Equipment Summary by Type

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %	Device or System Type
5	5	100%	0	0%	0	0%	Control Valve Switches
2	0	0%	0	0%	0	0%	Heat Detectors
51	0	0%	0	0%	0	0%	Manual Pull Stations
22	0	0%	0	0%	0	0%	System Smoke Detectors (P)
5	5	100%	0	0%	0	0%	Waterflow Devices

2.2 Initiating Devices Testing Results by Type

Control Valve Switches

Row	Date	Dev.#	Location	Model	Visual/Functional	Pass/Fail
1	04/14/22	06:001-003^2	TS BLDG 2600 ELEC/MECH RM 2604	HTRI-D	Functional	Pass
2	04/14/22	06:001-004^2	TS BLDG 2600 ELEC/MECH RM 2604	HTRI-D	Functional	Pass
3	04/14/22	06:001-027^2	TS BLDG 2500 MECH RM 2502	HTRI-D	Functional	Pass
4	04/14/22	06:001-070^2	TS BLDG 2700 OFF SVC 2722A	HTRI-D	Functional	Pass
5	04/14/22	06:001-089^2	TS BLDG 2800 ELEC/MECH RM 2837A	HTRI-D	Functional	Pass

Waterflow Devices

Row	Date	Dev.#	Location	Dev. Reading	Model	Visual/Functional	Pass/Fail
1	04/14/22	06:001-003^1	WF BLDG 2600 ELEC/MECH RM 2604	36 sec	HTRI-D	Functional	Pass
2	04/14/22	06:001-004^1	WF BLDG 2600 ELEC/MECH RM 2604	52 sec	HTRI-D	Functional	Pass
3	04/14/22	06:001-027^1	WF BLDG 2500 MECH RM 2502	38 sec	HTRI-D	Functional	Pass
4	04/14/22	06:001-070^1	WF BLDG 2700 OFF SVC 2722A	70 sec	HTRI-D	Functional	Pass
5	04/14/22	06:001-089^1	WF BLDG 2800 ELEC/MECH RM 2837A	69 sec	HTRI-D	Functional	Pass

See main System Record of Inspection and Testing for additional information, certifications, and approvals.

SYSTEM RECORD OF INSPECTION AND TESTING

System Name: Foothill College Panel Name: 07 - Building 3000
Inspection/Test Start Date/Time: 13 Apr 2022 800am Inspection/Test Completion Date/Time: 14 Apr 2022 430pm
Contract Info: BCA2-FIS-FOOTHILL/DEANZA COMMUNITY COLLE (2600143337) Notification Number: 5102225475
Supplemental Form(s) Attached: Yes

1. PROPERTY INFORMATION

Name of property: Foothill De Anza Community College (4433-94022-00004)
Address: 12345 El Monte Rd, Los Altos Hills, CA 94022
Description of property:
Name of property representative: FOOTHILL-DE ANZA COMMUNITY COLLEGE (30112317), Vladimir Suarez-Halley
Address: 12345 S EL MONTE RD, LOS ALTOS HILLS, CA 94022
Phone: 650-464-8369 Fax: None E-mail: suarez-halleyvladimir@fhda.edu

2. TESTING AND MONITORING INFORMATION

Testing organization: SIEMENS
Address: 25281 Industrial Blvd, Suite 300, Hayward, CA 94545
Phone: None Fax: None E-mail: None
Monitoring organization: Bay Alarm
Address: Blg 1000 Electrical Room
Phone: Customer has info Fax: NA E-mail: NA
Account number: Customer has info Phone line 1: Customer has info Phone line 2: Customer has info
Means of transmission: Digital
Entity to which alarms are retransmitted: NCC Phone: NA

3. DOCUMENTATION

On-site location of the required record documents and site-specific software:

4. DESCRIPTION OF SYSTEM OR SERVICE

4.1 Control Unit

System Name: Foothill College Panel Name: 07 - Building 3000
Panel Location and Address: Blg 3000 Room 3033x, 12345 El Monte Rd, Los Altos Hills, Ca 94022
Manufacturer: Siemens Model number: XLS

4.2 Software and Firmware

Firmware revision number: 10.04.009 Ver. 529

4.3 System Power

4.3.1 Primary (Main) Power

Nominal voltage: 120 Amps: 20 Location: Blg 3000 Room 3033x
Overcurrent protection type: Breaker Amps: 20
Disconnecting means location: Electrical Room 3033X LAD2 Ckt 28

4.3.2 Secondary Power

Type: Storage Battery Location: Blg 3000 Room 3033x
Battery type (if applicable): Sealed Lead Acid Manufactured Date: 27 Apr 2016
Calculated capacity of batteries to drive the system:
In standby mode (hours): 24 In alarm mode (minutes): 5

4.4 Notification Appliance Power Extender Panels

4.4.1 Primary Power

ID	Location	Input Volts	Panel Amps	Over-current Type	Over-current Amps	Primary Supply Location	Disconnect Location
07:FACP	Blg 3000 Room 3033x	120v	10A	Circuit Breaker	20A	Electrical Room 3033X	LAD2 Ckt 28
07:Pad1	Blg 3000 Room 3033x	120v	2.5A	Circuit Breaker	20A	Electrical Room 3033X	LAD2 Ckt 37
07:Pad2	Blg 3100 Mech Room 3105Z	120v	2.5A	Circuit Breaker	20A	Electrical Room	L1A Ckt 36
07:Pad3	Blg 3200 Mech Room 3205Z	120v	2.5A	Circuit Breaker	20A	Electrical Room	L1A1 Ckt 20
07:Pad4	Blg 3300 Mech room 3306Y	120v	2.5A	Circuit Breaker	20A	Electrical Room	L1A1 Ckt 19
07:Pad5	Blg 3400 Mech Room 3403	120v	2.5A	Circuit Breaker	20A	Electrical Room	Panel L1A1 CKT 33
07:Pad6	Blg 3600 Mech Room 3618B	120v	2.5A	Circuit Breaker	20A	Same Electrical Room	2B1 Ckt 16
07:Pad7	Blg 3500 Elec Room 3536A Top	120v	5.32A	Circuit Breaker	20A	Same Electrical Room	LP1C Ckt 10
07:Pad8	Blg 3500 Elec Room 3536A	120v	5.32A	Circuit Breaker	20A	Same Electrical Room	LP1C Ckt 10

4.4.2 Secondary Power

ID	Location	Battery Type	Manufactured Date	Voltage Rating	Amp Rating	Standby Hours	Alarm Minutes
07:FACP	Blg 3000 Room 3033x	SLA-NB	2016-04-27	12V	100ah	24	5
07:Pad1	Blg 3000 Room 3033x	SLA-QC	2020-11-16	12V	7ah	24	5
07:Pad2	Blg 3100 Mech Room 3105Z	SLA-QC	2020-11-16	12V	7ah	24	5
07:Pad3	Blg 3200 Mech Room 3205Z	SLA-QC	2020-09-28	12V	7ah	24	5
07:Pad4	Blg 3300 Mech room 3306Y	SLA-QC	2017-06-12	12V	7ah	24	5
07:Pad5	Blg 3400 Mech Room 3403	SLA-QC	2019-05-12	12V	7ah	24	5
07:Pad6	Blg 3600 Mech Room 3618B	SLA-QC	2020-11-16	12V	7ah	24	5
07:Pad7	Blg 3500 Elec Room 3536A Top	SLA-QC	2020-12-20	12V	7ah	24	5
07:Pad8	Blg 3500 Elec Room 3536A	SLA-QC	2020-12-20	12V	7ah	24	5

5. NOTIFICATIONS MADE PRIOR TO TESTING

Monitoring organization	Contact: <u>On Site Engineer placed system offline</u>	Time: <u>800am</u>
Building management	Contact: <u>Vladimir Suarez-Halley</u>	Time: <u>800am</u>
Building occupants	Contact: _____	Time: _____
Authority having jurisdiction (AHJ)	Contact: _____	Time: _____
Other, if required	Contact: <u>On Site Campus Police</u>	Time: <u>800am</u>

6. TESTING RESULTS

6.1 Control Unit and Related Equipment

Description	Visual Inspection or Functional Test	Comments
Control unit	Visual, Functional	None
Disconnect switches	Visual, Functional	None
Fuses	Visual, Functional	None
Ground-fault monitoring	Visual, Functional	None
Interface Equipment	Visual, Functional	None
Lamps/LEDs/LCDs	Visual, Functional	None
Local annunciator	Visual, Functional	None

Primary Power	Visual, Functional	None
Remote annunciators	Visual, Functional	None
Remote power panels	Visual, Functional	None
Supervision	Visual, Functional	None
Trouble signals	Visual, Functional	None

6.2 Secondary Power

Description	Visual Inspection or Functional Test	Comments
Battery condition	Visual, Functional	None
Charger test	Visual, Functional	None
Discharge test	Visual, Functional	None
Load voltage	Visual, Functional, Failed	See Battery List
Remote panel batteries	Visual, Functional, Failed	See Battery List

6.3 Notification Appliance Power Extender Panels Secondary Power

ID	Location	Battery Voltage	Battery Amps	Test Method	Pass/Fail
07:FACP	Blg 3000 Room 3033x	Expired	Expired	Functional	Fail
	Comment:	Batteries are expired. Recommend replacing the set. 12v100ah			
07:Pad1	Blg 3000 Room 3033x	25.68v	11Ah	Functional	Pass
07:Pad2	Blg 3100 Mech Room 3105Z	25.64v	11Ah	Functional	Pass
07:Pad3	Blg 3200 Mech Room 3205Z	25.54v	11Ah	Functional	Pass
07:Pad4	Blg 3300 Mech room 3306Y	expired	expired	Functional	Fail
	Comment:	Batteries are expired. Recommend replacing the set. 12v7ah			
07:Pad5	Blg 3400 Mech Room 3403	25.67v	11Ah	Functional	Pass
07:Pad6	Blg 3600 Mech Room 3618B	25.50v	11Ah	Functional	Pass
07:Pad7	Blg 3500 Elec Room 3536A Top	25.60v	11Ah	Functional	Pass
07:Pad8	Blg 3500 Elec Room 3536A	25.56v	11Ah	Functional	Pass

6.4 Alarm and Supervisory Alarm Initiating Device

Attach supplementary device test sheets for all initiating devices.

6.5 Notification Appliances

Attach supplementary appliance test sheets for all notification appliances.

6.6 Interface Equipment

Attach supplementary interface component test sheets for all interface components.

6.7 Supervising Station Monitoring

Description	Received	Time / Elapsed Time	Pass/Fail	Comments
Alarm signal	Yes	NA / NA	Pass	None
Alarm restoration	Yes	NA / NA	Pass	None
Trouble signal	Yes	NA / NA	Pass	None
Trouble restoration	Yes	NA / NA	Pass	None
Supervisory signal	Yes	NA / NA	Pass	None
Supervisory restoration	Yes	NA / NA	Pass	None

6.8 Public Emergency Alarm Reporting System

Description	Yes	No	Time	Comments
Alarm signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Alarm restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Trouble signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA

Trouble restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Supervisory signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Supervisory restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA

7. NOTIFICATIONS THAT TESTING IS COMPLETE

Monitoring organization	Contact: <u>On Site Engineer placed system online</u>	Time: <u>430pm</u>
Building management	Contact: <u>Vladimir Suarez-Halley</u>	Time: <u>430pm</u>
Building occupants	Contact: _____	Time: _____
Authority having jurisdiction (AHJ)	Contact: _____	Time: _____
Other, if required	Contact: <u>On Site Campus Police</u>	Time: <u>430pm</u>

8. SYSTEM RESTORED TO NORMAL OPERATION

Date: 14 Apr 2022 Time: 430pm

9. CERTIFICATION

This Testing Was Performed in Accordance with Applicable NFPA Standards.

Signed: Armando Banales Date: 04/14/22

Printed name: Armando Banales Title: Technician License No.: 887968

Organization: SIEMENS Phone: None

Qualifications (refer to NFPA 72, Section 10.5.3): Inspection, Testing

10. SUMMARY OF EQUIPMENT MARKED AS FAILED WHEN INSPECTED OR TESTED

NAC Panels

Address	Location	Model	Comment:
07:FACP	Blg 3000 Room 3033x	Siemens XLS	Batteries are expired. Recommend replacing the set. 12v100ah
07:Pad4	Blg 3300 Mech room 3306Y	Siemens Pad3	Batteries are expired. Recommend replacing the set. 12v7ah

11. ACCEPTANCE BY OWNER OR OWNER'S REPRESENTATIVE

The undersigned accepted the test report for the system as specified herein:

Signed: _____ Printed name: Vladimir Suarez-Halley Date: 04/14/22

Organization: FOOTHILL-DE ANZA COMMUNITY COLLEGE (30112317) Phone: 650-464-8369

Pursuant to applicable codes and standards, the owner or designated representative is responsible for proper maintenance and care of the system(s) identified in this report. During the site inspection, if Siemens has identified code deficiencies or impairments, Siemens will recommend certain corrective actions contained in this report. In the event the owner fails to correct such deficiencies or impairments within the required time period per the code, Siemens may be required to report such deficiencies or impairments to the Local AHJ or Fire Marshall per regulatory requirements. Customer shall hold Siemens harmless and releases Siemens of any and all liability due to Customer's failure to correct such deficiencies or impairments.

12. OTHER

12.1 Special Procedures

Disable / Enable - Use function keys at the FACP.

12.2 Comments

Performed a Semi-Annual Fire Alarm Inspection per NFPA72 Standards.

NOTIFICATION APPLIANCE SUPPLEMENTARY RECORD OF INSPECTION AND TESTING

1. PROPERTY INFORMATION

Name of property: Foothill De Anza Community College (4433-94022-00004)

Address: 12345 El Monte Rd, Los Altos Hills, CA 94022

2. NOTIFICATION APPLIANCE TEST RESULTS

2.1 Notification Appliances Equipment Summary by Type

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %	Device or System Type
1	0	0%	0	0%	0	0%	Alarm Horns w/Strobe
1	0	0%	0	0%	0	0%	Visual Alarms

2.2 Notification Appliances Testing Results by Type

See main System Record of Inspection and Testing for additional information, certifications, and approvals.

INITIATING DEVICE SUPPLEMENTARY RECORD OF INSPECTION AND TESTING

1. PROPERTY INFORMATION

Name of property: Foothill De Anza Community College (4433-94022-00004)

Address: 12345 El Monte Rd, Los Altos Hills, CA 94022

2. INITIATING DEVICE TEST RESULTS

2.1 Initiating Devices Equipment Summary by Type

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %	Device or System Type
7	7	100%	0	0%	0	0%	Control Valve Switches
49	0	0%	0	0%	0	0%	Manual Pull Stations
33	0	0%	0	0%	0	0%	System Smoke Detectors (P)
7	7	100%	0	0%	0	0%	Waterflow Devices

2.2 Initiating Devices Testing Results by Type

Control Valve Switches

Row	Date	Dev.#	Location	Model	Visual/Functional	Pass/Fail
1	04/13/22	07:001-003^2	TS BLDG 3000 MECH RM	HTRI-D	Functional	Pass
2	04/13/22	07:001-012^2	TS BLDG 3100 MECH RM	HTRI-D	Functional	Pass
3	04/13/22	07:001-027^2	TS BLDG 3200 MECH RM	HTRI-D	Functional	Pass
4	04/13/22	07:001-047^2	TS BLDG 3300 MECH RM	HTRI-D	Functional	Pass
5	04/13/22	07:001-068^2	TS BLDG 3400 MECH RM	HTRI-D	Functional	Pass
6	04/13/22	07:001-127^2	TS BLDG 3600 MECH RM 3607	HTRI-D	Functional	Pass
7	04/13/22	07:003-117^2	TS BLDG 3500 RISER RM	HTRI-D	Functional	Pass

Waterflow Devices

Row	Date	Dev.#	Location	Dev. Reading	Model	Visual/Functional	Pass/Fail
1	04/13/22	07:001-003^1	WF BLDG 3000 MECH RM	45 sec	HTRI-D	Functional	Pass
2	04/13/22	07:001-012^1	WF BLDG 3100 MECH RM	59 sec	HTRI-D	Functional	Pass
3	04/13/22	07:001-027^1	WF BLDG 3200 MECH RM	48 sec	HTRI-D	Functional	Pass
4	04/13/22	07:001-047^1	WF BLDG 3300 MECH RM	37 sec	HTRI-D	Functional	Pass
5	04/13/22	07:001-068^1	WF BLDG 3400 MECH RM	38 sec	HTRI-D	Functional	Pass
6	04/13/22	07:001-127^1	WF BLDG 3600 MECH RM 3607	76 sec	HTRI-D	Functional	Pass
7	04/13/22	07:003-117^1	WF BLDG 3500 RISER RM	63 sec	HTRI-D	Functional	Pass

See main System Record of Inspection and Testing for additional information, certifications, and approvals.

SYSTEM RECORD OF INSPECTION AND TESTING

System Name: Foothill College Panel Name: 08 - Building 4300
Inspection/Test Start Date/Time: 13 Apr 2022 800am Inspection/Test Completion Date/Time: 14 Apr 2022 430pm
Contract Info: BCA2-FIS-FOOTHILL/DEANZA COMMUNITY COLLE (2600143337) Notification Number: 5102225475
Supplemental Form(s) Attached: Yes

1. PROPERTY INFORMATION

Name of property: Foothill De Anza Community College (4433-94022-00004)
Address: 12345 El Monte Rd, Los Altos Hills, CA 94022
Description of property:
Name of property representative: FOOTHILL-DE ANZA COMMUNITY COLLEGE (30112317), Vladimir Suarez-Halley
Address: 12345 S EL MONTE RD, LOS ALTOS HILLS, CA 94022
Phone: 650-464-8369 Fax: None E-mail: suarez-halleyvladimir@fhda.edu

2. TESTING AND MONITORING INFORMATION

Testing organization: SIEMENS
Address: 25281 Industrial Blvd, Suite 300, Hayward, CA 94545
Phone: None Fax: None E-mail: None
Monitoring organization: Bay Alarm
Address: Blg 1000 Electrical Room
Phone: Customer has info Fax: NA E-mail: NA
Account number: Customer has info Phone line 1: Customer has info Phone line 2: Customer has info
Means of transmission: Digital
Entity to which alarms are retransmitted: NCC Phone: NA

3. DOCUMENTATION

On-site location of the required record documents and site-specific software:

4. DESCRIPTION OF SYSTEM OR SERVICE

4.1 Control Unit

System Name: Foothill College Panel Name: 08 - Building 4300
Panel Location and Address: Blg 4300 Rm 4312, 12345 El Monte Rd, Los Altos Hills, Ca 94022
Manufacturer: Siemens Model number: XLS

4.2 Software and Firmware

Firmware revision number: 10.04.007 Ver. 522

4.3 System Power

4.3.1 Primary (Main) Power

Nominal voltage: _ Amps: _ Location: Blg 4300 Rm 4312
Overcurrent protection type: _ Amps:
Disconnecting means location:

4.3.2 Secondary Power

Type: Storage Battery Location: Blg 4300 Rm 4312
Battery type (if applicable): Sealed Lead Acid Manufactured Date:
Calculated capacity of batteries to drive the system:
In standby mode (hours): 24 In alarm mode (minutes): 5

4.4 Notification Appliance Power Extender Panels

4.4.1 Primary Power

ID	Location	Input Volts	Panel Amps	Over-current Type	Over-current Amps	Primary Supply Location	Disconnect Location
08:FACP	Blg 4300 Room 4312	120v		Circuit Breaker	20A		
08:Pad1	Blg 4200 room 4222z	120vac		Circuit Breaker	20A		
08:Pad2	Blg 4100 room 4102A	120vac		Circuit Breaker	20A		Panel LA11 Ckt34
08:Pad3	Blg 5500 room 5503Y	120vac	2.5A	Circuit Breaker	20A	Same Room as Pad	Panel 3F6 ckt 39
08:Pad4	Blg 5600 room 5616z	120vac	2.5A	Circuit Breaker	20A		
08:Pad 5	Blg 4300 room 4312	120v	2.5A	Circuit Breaker	20A		

4.4.2 Secondary Power

ID	Location	Battery Type	Manufactured Date	Voltage Rating	Amp Rating	Standby Hours	Alarm Minutes
08:FACP	Blg 4300 Room 4312	SLA-NB	2019-01-15	12V	100ah	24	5
08:Pad1	Blg 4200 room 4222z	SLA-QC	2011-07-07	12V	7ah	24	5
08:Pad2	Blg 4100 room 4102A	SLA-QC	2017-12-10	12V	7ah	24	5
08:Pad3	Blg 5500 room 5503Y	SLA-QC	2017-01-02	12V	7ah	24	5
08:Pad4	Blg 5600 room 5616z	SLA-QC	2013-10-13	12V	7ah	24	5
08:Pad 5	Blg 4300 room 4312	SLA-QC	2019-08-12	12v	7ah	24	5

5. NOTIFICATIONS MADE PRIOR TO TESTING

Monitoring organization	Contact: On Site Engineer placed system offline	Time: 800am
Building management	Contact: Vladimir Suarez-Halley	Time: 800am
Building occupants	Contact: _____	Time: _____
Authority having jurisdiction (AHJ)	Contact: _____	Time: _____
Other, if required	Contact: On Site Campus Police	Time: 800am

6. TESTING RESULTS

6.1 Control Unit and Related Equipment

Description	Visual Inspection or Functional Test	Comments
Control unit	Visual, Functional	None
Disconnect switches	Visual, Functional	None
Fuses	Visual, Functional	None
Ground-fault monitoring	Visual, Functional	None
Interface Equipment	Visual, Functional	None
Lamps/LEDs/LCDs	Visual, Functional	None
Local annunciator	Visual, Functional	None
Primary Power	Visual, Functional	None
Remote annunciators	Visual, Functional	None
Remote power panels	Visual, Functional	None
Supervision	Visual, Functional	None
Trouble signals	Visual, Functional	None

6.2 Secondary Power

Description	Visual Inspection	Comments
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	or Functional Test	
Battery condition	Visual, Functional	None
Charger test	Visual, Functional	None
Discharge test	Visual, Functional	None
Load voltage	Visual, Functional, Failed	See Battery List
Remote panel batteries	Visual, Functional, Failed	See Battery List

6.3 Notification Appliance Power Extender Panels Secondary Power

ID	Location	Battery Voltage	Battery Amps	Test Method	Pass/Fail
08:FACP	Blg 4300 Room 4312	26.42v	78ah	Functional	Pass
08:Pad1	Blg 4200 room 4222z	Expired	Expired	Functional	Fail
	Comment:	Batteries are expired. Recommend replacing the set. 12v 7ah			
08:Pad2	Blg 4100 room 4102A	25.68	6.8ah	Functional	Pass
08:Pad3	Blg 5500 room 5503Y	expired	expired	Functional	Fail
	Comment:	Batteries are expired. Recommend replacing the set. 12v7ah			
08:Pad4	Blg 5600 room 5616z	expired	expired	Functional	Fail
	Comment:	Batteries are expired. Recommend replacing the set. 12v7ah			
08:Pad 5	Blg 4300 room 4312	25.79v	11ah	Functional	Pass

6.4 Alarm and Supervisory Alarm Initiating Device

Attach supplementary device test sheets for all initiating devices.

6.5 Notification Appliances

Attach supplementary appliance test sheets for all notification appliances.

6.6 Interface Equipment

Attach supplementary interface component test sheets for all interface components.

6.7 Supervising Station Monitoring

Description	Received	Time / Elapsed Time	Pass/Fail	Comments
Alarm signal	Yes	NA / NA	Pass	None
Alarm restoration	Yes	NA / NA	Pass	None
Trouble signal	Yes	NA / NA	Pass	None
Trouble restoration	Yes	NA / NA	Pass	None
Supervisory signal	Yes	NA / NA	Pass	None
Supervisory restoration	Yes	NA / NA	Pass	None

6.8 Public Emergency Alarm Reporting System

Description	Yes	No	Time	Comments
Alarm signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Alarm restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Trouble signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Trouble restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Supervisory signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Supervisory restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA

7. NOTIFICATIONS THAT TESTING IS COMPLETE

Monitoring organization	Contact: On Site Engineer placed system online	Time: 430pm
Building management	Contact: Vladimir Suarez-Halley	Time: 430pm
Building occupants	Contact: _____	Time: _____
Authority having jurisdiction (AHJ)	Contact: _____	Time: _____

Other, if required

Contact: On Site Campus Police

Time: 430pm

8. SYSTEM RESTORED TO NORMAL OPERATION

Date: 14 Apr 2022 Time: 430pm

9. CERTIFICATION

This Testing Was Performed in Accordance with Applicable NFPA Standards.

Signed: Armando Banales

Date: 04/14/22

Printed name: Armando Banales Title: Technician License No.: 887968

Organization: SIEMENS Phone: None

Qualifications (refer to NFPA 72, Section 10.5.3): Inspection, Testing

10. SUMMARY OF EQUIPMENT MARKED AS FAILED WHEN INSPECTED OR TESTED

NAC Panels

Address	Location	Model	Comment:
08:Pad1	Blg 4200 room 4222z	Pad3	Batteries are expired. Recommend replacing the set. 12v 7ah
08:Pad3	Blg 5500 room 5503Y	Pad 3	Batteries are expired. Recommend replacing the set. 12v7ah
08:Pad4	Blg 5600 room 5616z	Pad 3	Batteries are expired. Recommend replacing the set. 12v7ah

11. ACCEPTANCE BY OWNER OR OWNER'S REPRESENTATIVE

The undersigned accepted the test report for the system as specified herein:

Signed: _____ Printed name: Vladimir Suarez-Halley Date: 04/14/22

Organization: FOOTHILL-DE ANZA COMMUNITY COLLEGE (30112317) Phone: 650-464-8369

Pursuant to applicable codes and standards, the owner or designated representative is responsible for proper maintenance and care of the system(s) identified in this report. During the site inspection, if Siemens has identified code deficiencies or impairments, Siemens will recommend certain corrective actions contained in this report. In the event the owner fails to correct such deficiencies or impairments within the required time period per the code, Siemens may be required to report such deficiencies or impairments to the Local AHJ or Fire Marshall per regulatory requirements. Customer shall hold Siemens harmless and releases Siemens of any and all liability due to Customer's failure to correct such deficiencies or impairments.

12. OTHER

12.1 Special Procedures

Disable / Enable - Use function keys at the FACP.

12.2 Comments

Performed a Semi-Annual Fire Alarm Inspection per NFPA72 Standards.

NOTIFICATION APPLIANCE SUPPLEMENTARY RECORD OF INSPECTION AND TESTING

1. PROPERTY INFORMATION

Name of property: Foothill De Anza Community College (4433-94022-00004)

Address: 12345 El Monte Rd, Los Altos Hills, CA 94022

2. NOTIFICATION APPLIANCE TEST RESULTS

2.1 Notification Appliances Equipment Summary by Type

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %	Device or System Type
1	0	0%	0	0%	0	0%	Alarm Horns w/Strobe
1	0	0%	0	0%	0	0%	Visual Alarms

2.2 Notification Appliances Testing Results by Type

See main System Record of Inspection and Testing for additional information, certifications, and approvals.

INITIATING DEVICE SUPPLEMENTARY RECORD OF INSPECTION AND TESTING

1. PROPERTY INFORMATION

Name of property: Foothill De Anza Community College (4433-94022-00004)

Address: 12345 El Monte Rd, Los Altos Hills, CA 94022

2. INITIATING DEVICE TEST RESULTS

2.1 Initiating Devices Equipment Summary by Type

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %	Device or System Type
6	6	100%	0	0%	0	0%	Control Valve Switches
57	0	0%	0	0%	0	0%	Manual Pull Stations
13	0	0%	0	0%	0	0%	System Smoke Detectors (P)
6	6	100%	0	0%	0	0%	Waterflow Devices

2.2 Initiating Devices Testing Results by Type

Control Valve Switches

Row	Date	Dev.#	Location	Model	Visual/Functional	Pass/Fail
1	04/13/22	08:001-013^2	TS BLDG 4300 MECH RM	HTRI-D	Functional	Pass
2	04/13/22	08:001-031^2	TS BLDG 4100 MECH RM	HTRI-D	Functional	Pass
3	04/13/22	08:001-044^2	TS BLDG 4200 MECH RM	HTRI-D	Functional	Pass
4	04/13/22	08:001-079^2	TS BLDG 5500 ELEC RM 5503Y	HTRI-D	Functional	Pass
5	04/13/22	08:001-119^2	BLDG 5600 TAMPER VALVE	HTRI-D	Functional	Pass
6	04/13/22	08:001-150^2	BLDG 5700 TAMPER VALVE	HTRI-D	Functional	Pass

Waterflow Devices

Row	Date	Dev.#	Location	Dev. Reading	Model	Visual/Functional	Pass/Fail
1	04/13/22	08:001-013^1	WF BLDG 4300 MECH RM	52 sec	HTRI-D	Functional	Pass
2	04/13/22	08:001-031^1	WF BLDG 4100 MECH RM	30 sec	HTRI-D	Functional	Pass
3	04/13/22	08:001-044^1	WF BLDG 4200 MECH RM	61 sec	HTRI-D	Functional	Pass
4	04/13/22	08:001-079^1	WF BLDG 5500 ELEC RM 5503Y	65 sec	HTRI-D	Functional	Pass
5	04/13/22	08:001-119^1	BLDG 5600 WATERFLOW	34 sec	HTRI-D	Functional	Pass
6	04/13/22	08:001-150^1	BLDG 5700 WATERFLOW	30 sec	HTRI-D	Functional	Pass

See main System Record of Inspection and Testing for additional information, certifications, and approvals.

SYSTEM RECORD OF INSPECTION AND TESTING

System Name: Foothill College Panel Name: 09 - Building D160
Inspection/Test Start Date/Time: 13 Apr 2022 800am Inspection/Test Completion Date/Time: 14 Apr 2022 430pm
Contract Info: BCA2-FIS-FOOTHILL/DEANZA COMMUNITY COLLE (2600143337) Notification Number: 5102225475
Supplemental Form(s) Attached: Yes

1. PROPERTY INFORMATION

Name of property: Foothill De Anza Community College (4433-94022-00004)
Address: 12345 El Monte Rd, Los Altos Hills, CA 94022
Description of property:
Name of property representative: FOOTHILL-DE ANZA COMMUNITY COLLEGE (30112317), Vladimir Suarez-Halley
Address: 12345 S EL MONTE RD, LOS ALTOS HILLS, CA 94022
Phone: 650-464-8369 Fax: None E-mail: suarez-halleyvladimir@fhda.edu

2. TESTING AND MONITORING INFORMATION

Testing organization: SIEMENS
Address: 25281 Industrial Blvd, Suite 300, Hayward, CA 94545
Phone: None Fax: None E-mail: None
Monitoring organization: Bay Alarm
Address: Blg 1000 Electrical Room
Phone: Customer has info Fax: NA E-mail: NA
Account number: Customer has info Phone line 1: Customer has info Phone line 2: Customer has info
Means of transmission: Digital
Entity to which alarms are retransmitted: NCC Phone: NA

3. DOCUMENTATION

On-site location of the required record documents and site-specific software:

4. DESCRIPTION OF SYSTEM OR SERVICE

4.1 Control Unit

System Name: Foothill College Panel Name: 09 - Building D160
Panel Location and Address: BLG D160 Janitors Closet, 12345 El Monte Rd, Los Altos Hills, Ca 94022
Manufacturer: Siemens Model number: XLS

4.2 Software and Firmware

Firmware revision number: 10.04.0009 Ver. 529

4.3 System Power

4.3.1 Primary (Main) Power

Nominal voltage: 120 Amps: 20 Location: BLG D160 Janitors Closet
Overcurrent protection type: Breaker Amps: 20
Disconnecting means location: Hallway by restrooms Panel PS2C CKT 19

4.3.2 Secondary Power

Type: Storage Battery Location: BLG D160 Janitors Closet
Battery type (if applicable): Sealed Lead Acid Manufactured Date: 13 Jun 2016
Calculated capacity of batteries to drive the system:
In standby mode (hours): 24 In alarm mode (minutes): 5

4.4 Notification Appliance Power Extender Panels

4.4.1 Primary Power

ID	Location	Input Volts	Panel Amps	Over-current Type	Over-current Amps	Primary Supply Location	Disconnect Location
09:FACP	Janitors Closet	120vac	10A	Circuit Breaker	20A	Hallway by restrooms	Hallway by restrooms Panel PS2C CKT 19
09:Pad1	Left of FACP	120vac	2.5A	Circuit Breaker	20A	Hallway by restrooms	Hallway by restrooms Panel PS2C CKT 19

4.4.2 Secondary Power

ID	Location	Battery Type	Manufactured Date	Voltage Rating	Amp Rating	Standby Hours	Alarm Minutes
09:FACP	Janitors Closet	SLA-NB	2016-06-13	12v	35ah	24	5
09:Pad1	Left of FACP	SLA-QC	2020-11-11	12v	7ah	24	5

5. NOTIFICATIONS MADE PRIOR TO TESTING

Monitoring organization	Contact: <u>On Site Engineer placed system offline</u>	Time: <u>800am</u>
Building management	Contact: <u>Vladimir Suarez-Halley</u>	Time: <u>800am</u>
Building occupants	Contact: _____	Time: _____
Authority having jurisdiction (AHJ)	Contact: _____	Time: _____
Other, if required	Contact: <u>On Site Campus Police</u>	Time: <u>800am</u>

6. TESTING RESULTS

6.1 Control Unit and Related Equipment

Description	Visual Inspection or Functional Test	Comments
Control unit	Visual, Functional	None
Disconnect switches	Visual, Functional	None
Fuses	Visual, Functional	None
Ground-fault monitoring	Visual, Functional	None
Interface Equipment	Visual, Functional	None
Lamps/LEDs/LCDs	Visual, Functional	None
Local annunciator	Visual, Functional	None
Primary Power	Visual, Functional	None
Remote annunciators	Visual, Functional	None
Remote power panels	Visual, Functional	None
Supervision	Visual, Functional	None
Trouble signals	Visual, Functional	None

6.2 Secondary Power

Description	Visual Inspection or Functional Test	Comments
Battery condition	Visual, Functional	None
Charger test	Visual, Functional	None
Discharge test	Visual, Functional	None
Load voltage	Visual, Functional, Failed	See Battery List
Remote panel batteries	Visual, Functional, Failed	See Battery List

6.3 Notification Appliance Power Extender Panels Secondary Power

ID	Location	Battery Voltage	Battery Amps	Test Method	Pass/Fail
09:FACP	Janitors Closet	Expired	Expired	Functional	Fail
	Comment:	Batteries are expired. Recommend replacing the set. 12v35ah			
09:Pad1	Left of FACP	25.67v	11Ah	Functional	Pass

6.4 Alarm and Supervisory Alarm Initiating Device

Attach supplementary device test sheets for all initiating devices.

6.5 Notification Appliances

Attach supplementary appliance test sheets for all notification appliances.

6.6 Interface Equipment

Attach supplementary interface component test sheets for all interface components.

6.7 Supervising Station Monitoring

Description	Received	Time / Elapsed Time	Pass/Fail	Comments
Alarm signal	Yes	NA / NA	Pass	None
Alarm restoration	Yes	NA / NA	Pass	None
Trouble signal	Yes	NA / NA	Pass	None
Trouble restoration	Yes	NA / NA	Pass	None
Supervisory signal	Yes	NA / NA	Pass	None
Supervisory restoration	Yes	NA / NA	Pass	None

6.8 Public Emergency Alarm Reporting System

Description	Yes	No	Time	Comments
Alarm signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Alarm restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Trouble signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Trouble restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Supervisory signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Supervisory restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA

7. NOTIFICATIONS THAT TESTING IS COMPLETE

Monitoring organization Contact: On Site Engineer placed system online Time: 430pm
 Building management Contact: Vladimir Suarez-Halley Time: 430pm
 Building occupants Contact: _____ Time: _____
 Authority having jurisdiction (AHJ) Contact: _____ Time: _____
 Other, if required Contact: On Site Campus Police Time: 430pm

8. SYSTEM RESTORED TO NORMAL OPERATION

Date: 14 Apr 2022 Time: 430pm

9. CERTIFICATION

This Testing Was Performed in Accordance with Applicable NFPA Standards.

Signed: Armando Banales Date: 04/14/22

Printed name: Armando Banales Title: Technician License No.: 887968

Organization: SIEMENS Phone: None

Qualifications (refer to NFPA 72, Section 10.5.3): Inspection, Testing

10. SUMMARY OF EQUIPMENT MARKED AS FAILED WHEN INSPECTED OR TESTED

NAC Panels

Address	Location	Model	Comment:
09:FACP	Janitors Closet	Siemens XLS	Batteries are expired. Recommend replacing the set. 12v35ah

11. ACCEPTANCE BY OWNER OR OWNER'S REPRESENTATIVE

The undersigned accepted the test report for the system as specified herein:

Signed: _____ Printed name: Vladimir Suarez-Halley Date: 04/14/22

Organization: FOOTHILL-DE ANZA COMMUNITY COLLEGE (30112317) Phone: 650-464-8369

Pursuant to applicable codes and standards, the owner or designated representative is responsible for proper maintenance and care of the system(s) identified in this report. During the site inspection, if Siemens has identified code deficiencies or impairments, Siemens will recommend certain corrective actions contained in this report. In the event the owner fails to correct such deficiencies or impairments within the required time period per the code, Siemens may be required to report such deficiencies or impairments to the Local AHJ or Fire Marshall per regulatory requirements. Customer shall hold Siemens harmless and releases Siemens of any and all liability due to Customer's failure to correct such deficiencies or impairments.

12. OTHER

12.1 Special Procedures

Disable / Enable - Use function keys at the FACP.

12.2 Comments

Performed a Semi-Annual Fire Alarm Inspection per NFPA72 Standards.

NOTIFICATION APPLIANCE SUPPLEMENTARY RECORD OF INSPECTION AND TESTING

1. PROPERTY INFORMATION

Name of property: Foothill De Anza Community College (4433-94022-00004)

Address: 12345 El Monte Rd, Los Altos Hills, CA 94022

2. NOTIFICATION APPLIANCE TEST RESULTS

2.1 Notification Appliances Equipment Summary by Type

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %	Device or System Type
1	0	0%	0	0%	0	0%	Alarm Horns
1	0	0%	0	0%	0	0%	Visual Alarms

2.2 Notification Appliances Testing Results by Type

See main System Record of Inspection and Testing for additional information, certifications, and approvals.

INITIATING DEVICE SUPPLEMENTARY RECORD OF INSPECTION AND TESTING

1. PROPERTY INFORMATION

Name of property: Foothill De Anza Community College (4433-94022-00004)

Address: 12345 El Monte Rd, Los Altos Hills, CA 94022

2. INITIATING DEVICE TEST RESULTS

2.1 Initiating Devices Equipment Summary by Type

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %	Device or System Type
1	1	100%	0	0%	0	0%	Control Valve Switches
6	0	0%	0	0%	0	0%	Manual Pull Stations
8	0	0%	0	0%	0	0%	System Smoke Detectors (P)
1	1	100%	0	0%	0	0%	Waterflow Devices

2.2 Initiating Devices Testing Results by Type

Control Valve Switches

Row	Date	Dev.#	Location	Model	Visual/Functional	Pass/Fail
1	04/15/22	09:001-008^2	TS BLDG D160 OUTSIDE RISER	HTRI-D	Functional	Pass

Waterflow Devices

Row	Date	Dev.#	Location	Dev. Reading	Model	Visual/Functional	Pass/Fail
1	04/15/22	09:001-008^1	WF BLDG D160 OUTSIDE RISER	59 sec	HTRI-D	Functional	Pass

See main System Record of Inspection and Testing for additional information, certifications, and approvals.

SYSTEM RECORD OF INSPECTION AND TESTING

System Name: Foothill College Panel Name: 10 - Building 5200
Inspection/Test Start Date/Time: 13 Apr 2022 800am Inspection/Test Completion Date/Time: 14 Apr 2022 430pm
Contract Info: BCA2-FIS-FOOTHILL/DEANZA COMMUNITY COLLE (2600143337) Notification Number: 5102225475
Supplemental Form(s) Attached: Yes

1. PROPERTY INFORMATION

Name of property: Foothill De Anza Community College (4433-94022-00004)
Address: 12345 El Monte Rd, Los Altos Hills, CA 94022
Description of property:
Name of property representative: FOOTHILL-DE ANZA COMMUNITY COLLEGE (30112317), Vladimir Suarez-Halley
Address: 12345 S EL MONTE RD, LOS ALTOS HILLS, CA 94022
Phone: 650-464-8369 Fax: None E-mail: suarez-halleyvladimir@fhda.edu

2. TESTING AND MONITORING INFORMATION

Testing organization: SIEMENS
Address: 25281 Industrial Blvd, Suite 300, Hayward, CA 94545
Phone: None Fax: None E-mail: None
Monitoring organization: Bay Alarm
Address: Blg 1000 Electrical Room
Phone: Customer has info Fax: NA E-mail: NA
Account number: Customer has info Phone line 1: Customer has info Phone line 2: Customer has info
Means of transmission: Digital
Entity to which alarms are retransmitted: NCC Phone: NA

3. DOCUMENTATION

On-site location of the required record documents and site-specific software:

4. DESCRIPTION OF SYSTEM OR SERVICE

4.1 Control Unit

System Name: Foothill College Panel Name: 10 - Building 5200
Panel Location and Address: Blg 5200 room 5232, 12345 El Monte Rd, Los Altos Hills, Ca 94022
Manufacturer: Siemens Model number: XLS

4.2 Software and Firmware

Firmware revision number: 10.04.007 Ver. 522

4.3 System Power

4.3.1 Primary (Main) Power

Nominal voltage: 120 Amps: 20 Location: Blg 5200 room 5232
Overcurrent protection type: Breaker Amps: 20
Disconnecting means location: LGIB Ckt 7

4.3.2 Secondary Power

Type: Storage Battery Location: Blg 5200 room 5232
Battery type (if applicable): Sealed Lead Acid Manufactured Date:
Calculated capacity of batteries to drive the system:
In standby mode (hours): 24 In alarm mode (minutes): 5

4.4 Notification Appliance Power Extender Panels

4.4.1 Primary Power

ID	Location	Input Volts	Panel Amps	Over-current Type	Over-current Amps	Primary Supply Location	Disconnect Location
10:FACP	Blg 5200 Room 5232	120vac		Circuit Breaker	20A		LGIB Ckt 7
10:Pad1	Blg 5200 Room 5232 Left of FACP	120vac		Circuit Breaker	20A		LGIB Ckt 7
10:Pad2	Blg 5100 Room 5112	120vac		Circuit Breaker	20A		
10:Pad3	Blg 5800 Room 5806	120vac		Circuit Breaker	20A		Panel 5800L1 Ckt 12
10:Pad4	Blg 5300 Pad 5317x	120vac		Circuit Breaker	20A		
10:Pad5	Blg 5400 Pad	120vac	2.5A	Circuit Breaker	20A		Panel 5400L1 CKT 78
10:Pad6	Blg 6700 Pad 6702A	120vac	2.5A	Circuit Breaker	20A		LT1 Ckt 17
10:Pad7	Blg 5000 Pad 5014A	120vac	2.5A	Circuit Breaker	20A		Panel 511 Ckt 1

4.4.2 Secondary Power

ID	Location	Battery Type	Manufactured Date	Voltage Rating	Amp Rating	Standby Hours	Alarm Minutes
10:FACP	Blg 5200 Room 5232	SLA-NB	2016-04-27	12V	100ah	24	5
10:Pad1	Blg 5200 Room 5232 Left of FACP	SLA-QC	2021-03-09	12V	7ah	24	5
10:Pad2	Blg 5100 Room 5112	SLA-QC	2018-12-18	12V	7ah	24	5
10:Pad3	Blg 5800 Room 5806	SLA-QC	2019-08-12	12V	7ah	24	5
10:Pad4	Blg 5300 Pad 5317x	SLA-QC	2018-07-29	12V	7ah	24	5
10:Pad5	Blg 5400 Pad	SLA-QC	2019-08-19	12V	7ah	24	5
10:Pad6	Blg 6700 Pad 6702A	SLA-QC	2020-05-17	12V	7ah	24	5
10:Pad7	Blg 5000 Pad 5014A	SLA-QC	2019-08-12	12V	7ah	24	5

5. NOTIFICATIONS MADE PRIOR TO TESTING

Monitoring organization	Contact: <u>On Site Engineer placed system offline</u>	Time: <u>800am</u>
Building management	Contact: <u>Vladimir Suarez-Halley</u>	Time: <u>800am</u>
Building occupants	Contact: _____	Time: _____
Authority having jurisdiction (AHJ)	Contact: _____	Time: _____
Other, if required	Contact: <u>On Site Campus Police</u>	Time: <u>800am</u>

6. TESTING RESULTS

6.1 Control Unit and Related Equipment

Description	Visual Inspection or Functional Test	Comments
Control unit	Visual, Functional	None
Disconnect switches	Visual, Functional	None
Fuses	Visual, Functional	None
Ground-fault monitoring	Visual, Functional	None
Interface Equipment	Visual, Functional	None
Lamps/LEDs/LCDs	Visual, Functional	None
Local annunciator	Visual, Functional	None
Primary Power	Visual, Functional	None
Remote annunciators	Visual, Functional	None

Remote power panels	Visual, Functional	None
Supervision	Visual, Functional	None
Trouble signals	Visual, Functional	None

6.2 Secondary Power

Description	Visual Inspection or Functional Test	Comments
Battery condition	Visual, Functional	None
Charger test	Visual, Functional	None
Discharge test	Visual, Functional	None
Load voltage	Visual, Functional, Failed	See Battery List
Remote panel batteries	Visual, Functional, Failed	See Battery List

6.3 Notification Appliance Power Extender Panels Secondary Power

ID	Location	Battery Voltage	Battery Amps	Test Method	Pass/Fail
10:FACP	Blg 5200 Room 5232	Expired	Expired	Functional	Fail
	Comment:	Batteries are expired. Recommend replacing the set. 12v100ah			
10:Pad1	Blg 5200 Room 5232 Left of FACP	25.63V	11ah	Functional	Pass
10:Pad2	Blg 5100 Room 5112	25.61V	8.9 Ah	Functional	Pass
	Comment:	Battery is inside room 5112x inside a closet			
10:Pad3	Blg 5800 Room 5806	25.72v	11ah	Functional	Pass
10:Pad4	Blg 5300 Pad 5317x	25.37V	7.9Ah	Functional	Pass
10:Pad5	Blg 5400 Pad	25.69v	11Ah	Functional	Pass
10:Pad6	Blg 6700 Pad 6702A	25.87v	11Ah	Functional	Pass
10:Pad7	Blg 5000 Pad 5014A	25.83v	11Ah	Functional	Pass

6.4 Alarm and Supervisory Alarm Initiating Device

Attach supplementary device test sheets for all initiating devices.

6.5 Notification Appliances

Attach supplementary appliance test sheets for all notification appliances.

6.6 Interface Equipment

Attach supplementary interface component test sheets for all interface components.

6.7 Supervising Station Monitoring

Description	Received	Time / Elapsed Time	Pass/Fail	Comments
Alarm signal	Yes	NA / NA	Pass	None
Alarm restoration	Yes	NA / NA	Pass	None
Trouble signal	Yes	NA / NA	Pass	None
Trouble restoration	Yes	NA / NA	Pass	None
Supervisory signal	Yes	NA / NA	Pass	None
Supervisory restoration	Yes	NA / NA	Pass	None

6.8 Public Emergency Alarm Reporting System

Description	Yes	No	Time	Comments
Alarm signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Alarm restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Trouble signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Trouble restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Supervisory signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Supervisory restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA

7. NOTIFICATIONS THAT TESTING IS COMPLETE

Monitoring organization	Contact: <u>On Site Engineer placed system online</u>	Time: <u>430pm</u>
Building management	Contact: <u>Vladimir Suarez-Halley</u>	Time: <u>430pm</u>
Building occupants	Contact: _____	Time: _____
Authority having jurisdiction (AHJ)	Contact: _____	Time: _____
Other, if required	Contact: <u>On Site Campus Police</u>	Time: <u>430pm</u>

8. SYSTEM RESTORED TO NORMAL OPERATION

Date: 14 Apr 2022 Time: 430pm

9. CERTIFICATION

This Testing Was Performed in Accordance with Applicable NFPA Standards.

Signed: Armando Banales Date: 04/14/22

Printed name: Armando Banales Title: Technician License No.: 887968

Organization: SIEMENS Phone: None

Qualifications (refer to NFPA 72, Section 10.5.3): Inspection, Testing

10. SUMMARY OF EQUIPMENT MARKED AS FAILED WHEN INSPECTED OR TESTED

NAC Panels

Address	Location	Model	Comment:
10:FACP	Blg 5200 Room 5232	XLS	Batteries are expired. Recommend replacing the set. 12v100ah

11. ACCEPTANCE BY OWNER OR OWNER'S REPRESENTATIVE

The undersigned accepted the test report for the system as specified herein:

Signed: _____ Printed name: Vladimir Suarez-Halley Date: 04/14/22

Organization: FOOTHILL-DE ANZA COMMUNITY COLLEGE (30112317) Phone: 650-464-8369

Pursuant to applicable codes and standards, the owner or designated representative is responsible for proper maintenance and care of the system(s) identified in this report. During the site inspection, if Siemens has identified code deficiencies or impairments, Siemens will recommend certain corrective actions contained in this report. In the event the owner fails to correct such deficiencies or impairments within the required time period per the code, Siemens may be required to report such deficiencies or impairments to the Local AHJ or Fire Marshall per regulatory requirements. Customer shall hold Siemens harmless and releases Siemens of any and all liability due to Customer's failure to correct such deficiencies or impairments.

12. OTHER

12.1 Special Procedures

Disable / Enable - Use function keys at the FACP.

12.2 Comments

Performed a Semi-Annual Fire Alarm Inspection per NFPA72 Standards.

NOTIFICATION APPLIANCE SUPPLEMENTARY RECORD OF INSPECTION AND TESTING

1. PROPERTY INFORMATION

Name of property: Foothill De Anza Community College (4433-94022-00004)

Address: 12345 El Monte Rd, Los Altos Hills, CA 94022

2. NOTIFICATION APPLIANCE TEST RESULTS

2.1 Notification Appliances Equipment Summary by Type

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %	Device or System Type
1	0	0%	0	0%	0	0%	Alarm Horns w/Strobe
1	0	0%	0	0%	0	0%	Visual Alarms

2.2 Notification Appliances Testing Results by Type

See main System Record of Inspection and Testing for additional information, certifications, and approvals.

INITIATING DEVICE SUPPLEMENTARY RECORD OF INSPECTION AND TESTING

1. PROPERTY INFORMATION

Name of property: Foothill De Anza Community College (4433-94022-00004)

Address: 12345 El Monte Rd, Los Altos Hills, CA 94022

2. INITIATING DEVICE TEST RESULTS

2.1 Initiating Devices Equipment Summary by Type

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %	Device or System Type
7	7	100%	0	0%	0	0%	Control Valve Switches
52	0	0%	0	0%	0	0%	Manual Pull Stations
15	0	0%	0	0%	0	0%	System Smoke Detectors (P)
8	7	87.5%	0	0%	0	0%	Waterflow Devices

2.2 Initiating Devices Testing Results by Type

Control Valve Switches

Row	Date	Dev.#	Location	Model	Visual/Functional	Pass/Fail
1	04/15/22	10:001-003^2	TS BLDG 5200 MECH RM 5230	HTRI-D	Functional	Pass
2	04/15/22	10:001-008^2	BLDG 5100 TAMPER VLV	HTRI-D	Functional	Pass
3	04/15/22	10:001-019^2	BLDG 5800 RM 5811X TAMPER VALVE	HTRI-D	Functional	Pass
4	04/15/22	10:001-044^2	TS BLDG 5300 ELEC/MECH RM	HTRI-D	Functional	Pass
5	04/15/22	10:001-090^2	BLDG 5400 TAMPER VALVE	HTRI-D	Functional	Pass
6	05/05/22	10:001-103^1	TS BLDG 6700 BY RESTROOM 6701	HTRI-M	Functional	Pass
7	04/15/22	10:001-113^2	TSI BLDG 5000 MECH RM 5003X	HTRI-D	Functional	Pass

Waterflow Devices

Row	Date	Dev.#	Location	Dev. Reading	Model	Visual/Functional	Pass/Fail
1	04/15/22	10:001-003^1	WF BLDG 5200 MECH RM 5230	30 sec	HTRI-D	Functional	Pass
2	04/15/22	10:001-008^1	BLDG 5100 WFLOW RM 5112Y	55 sec	HTRI-D	Functional	Pass
3	04/15/22	10:001-019^1	BLDG 5800 ELEC RM 5811X WATERFLO	35 sec	HTRI-D	Functional	Pass
4	05/05/22	10:001-044^1	WF BLDG 5300 ELEC/MECH RM	45 sec	HTRI-D	Functional	Pass
5	04/15/22	10:001-090^1	BLDG 5400 WATERFLOW	34 sec	HTRI-D	Functional	Pass
6	05/05/22	10:001-103^2	WF BLDG 6700 BY RESTROOM 6701	27 sec	HTRI-D	Functional	Pass
7	04/15/22	10:001-113^1	WF BLDG 5000 MECH RM 5003X	28 sec	HTRI-D	Functional	Pass

See main System Record of Inspection and Testing for additional information, certifications, and approvals.

SYSTEM RECORD OF INSPECTION AND TESTING

System Name: Foothill College Panel Name: 11 - Building 6000
Inspection/Test Start Date/Time: 13 Apr 2022 800am Inspection/Test Completion Date/Time: 14 Apr 2022 430pm
Contract Info: BCA2-FIS-FOOTHILL/DEANZA COMMUNITY COLLE (2600143337) Notification Number: 5102225475
Supplemental Form(s) Attached: Yes

1. PROPERTY INFORMATION

Name of property: Foothill De Anza Community College (4433-94022-00004)
Address: 12345 El Monte Rd, Los Altos Hills, CA 94022
Description of property:
Name of property representative: FOOTHILL-DE ANZA COMMUNITY COLLEGE (30112317), Vladimir Suarez-Halley
Address: 12345 S EL MONTE RD, LOS ALTOS HILLS, CA 94022
Phone: 650-464-8369 Fax: None E-mail: suarez-halleyvladimir@fhda.edu

2. TESTING AND MONITORING INFORMATION

Testing organization: SIEMENS
Address: 25281 Industrial Blvd, Suite 300, Hayward, CA 94545
Phone: None Fax: None E-mail: None
Monitoring organization: Bay Alarm
Address: Blg 1000 Electrical Room
Phone: Customer has info Fax: NA E-mail: NA
Account number: Customer has info Phone line 1: Customer has info Phone line 2: Customer has info
Means of transmission: Digital
Entity to which alarms are retransmitted: NCC Phone: NA

3. DOCUMENTATION

On-site location of the required record documents and site-specific software:

4. DESCRIPTION OF SYSTEM OR SERVICE

4.1 Control Unit

System Name: Foothill College Panel Name: 11 - Building 6000
Panel Location and Address: Blg 6000 room 6022, 12345 El Monte Rd, Los Altos Hills, Ca 94022
Manufacturer: Siemens Model number: XLS

4.2 Software and Firmware

Firmware revision number: 10.04.007 Ver. 522

4.3 System Power

4.3.1 Primary (Main) Power

Nominal voltage: 120 Amps: 20 Location: Blg 6000 room 6022
Overcurrent protection type: Breaker Amps: 20
Disconnecting means location: LAC5 CKT 26

4.3.2 Secondary Power

Type: Storage Battery Location: Blg 6000 room 6022
Battery type (if applicable): Sealed Lead Acid Manufactured Date:
Calculated capacity of batteries to drive the system:
In standby mode (hours): 24 In alarm mode (minutes): 5

4.4 Notification Appliance Power Extender Panels

4.4.1 Primary Power

ID	Location	Input Volts	Panel Amps	Over-current Type	Over-current Amps	Primary Supply Location	Disconnect Location
11:FACP	Blg 6000 Room 6022	120v		Circuit Breaker	20A		LAC5 CKT 26
11:Pad1	Blg 6000 Room 6022	120v		Circuit Breaker	20A		LAC5 CKT 26
11:Pad2	Blg 6100 Mech Rm	120v	2.5A	Circuit Breaker	20A		6100B Ckt34
11:Pad3	Blg 6200 Elec Rm	120v	2.5A	Circuit Breaker	20A		A1 Ckt 24
11:Pad4	Blg 6300 Elec Rm 6304	120v	2.5A	Circuit Breaker	20A		2C3 Ckt33
11:Pad5	Blg 6400 Elec Rm 6404w	120v	2.5A	Circuit Breaker	20A		2C2 Ckt 30
11:Pad6	Blg 6500 Elec Rm 6504x	120v	2.5A	Circuit Breaker	20A		2C1 Ckt 41
11:Pad7	Blg 1900 Elec/Mech Rm	120v	2.5A	Circuit Breaker	20A		2A1 CKT 39

4.4.2 Secondary Power

ID	Location	Battery Type	Manufactured Date	Voltage Rating	Amp Rating	Standby Hours	Alarm Minutes
11:FACP	Blg 6000 Room 6022	SLA-NB	2019-01-15	12V	100ah	24	5
11:Pad1	Blg 6000 Room 6022	SLA-QC	2020-11-16	12V	7ah	24	5
11:Pad2	Blg 6100 Mech Rm	SLA-QC	2018-07-29	12V	7ah	24	5
11:Pad3	Blg 6200 Elec Rm	SLA-QC	2018-07-29	12V	7ah	24	5
11:Pad4	Blg 6300 Elec Rm 6304	SLA-QC	2020-05-07	12V	7ah	24	5
11:Pad5	Blg 6400 Elec Rm 6404w	SLA-QC	2017-02-21	12V	7ah	24	5
11:Pad6	Blg 6500 Elec Rm 6504x	SLA-QC	2018-07-29	12V	7ah	24	5
11:Pad7	Blg 1900 Elec/Mech Rm	SLA-QC	2018-07-29	12V	7ah	24	5

5. NOTIFICATIONS MADE PRIOR TO TESTING

Monitoring organization	Contact: <u>On Site Engineer placed system offline</u>	Time: <u>800am</u>
Building management	Contact: <u>Vladimir Suarez-Halley</u>	Time: <u>800am</u>
Building occupants	Contact: _____	Time: _____
Authority having jurisdiction (AHJ)	Contact: _____	Time: _____
Other, if required	Contact: <u>On Site Campus Police</u>	Time: <u>800am</u>

6. TESTING RESULTS

6.1 Control Unit and Related Equipment

Description	Visual Inspection or Functional Test	Comments
Control unit	Visual, Functional	None
Disconnect switches	Visual, Functional	None
Fuses	Visual, Functional	None
Ground-fault monitoring	Visual, Functional	None
Interface Equipment	Visual, Functional	None
Lamps/LEDs/LCDs	Visual, Functional	None
Local annunciator	Visual, Functional	None
Primary Power	Visual, Functional	None
Remote annunciators	Visual, Functional	None

Remote power panels	Visual, Functional	None
Supervision	Visual, Functional	None
Trouble signals	Visual, Functional	None

6.2 Secondary Power

Description	Visual Inspection or Functional Test	Comments
Battery condition	Visual, Functional	None
Charger test	Visual, Functional	None
Discharge test	Visual, Functional	None
Load voltage	Visual, Functional	None
Remote panel batteries	Visual, Functional	None

6.3 Notification Appliance Power Extender Panels Secondary Power

ID	Location	Battery Voltage	Battery Amps	Test Method	Pass/Fail
11:FACP	Blg 6000 Room 6022	26.32v	84ah	Functional	Pass
11:Pad1	Blg 6000 Room 6022	25.72v	11ah	Functional	Pass
11:Pad2	Blg 6100 Mech Rm	25.66	7.6ah	Functional	Pass
11:Pad3	Blg 6200 Elec Rm	25.40	6.8ah	Functional	Pass
11:Pad4	Blg 6300 Elec Rm 6304	25.51v	11ah	Functional	Pass
11:Pad5	Blg 6400 Elec Rm 6404w	expired	expired	Functional	Fail
	Comment:	Batteries are expired. Recommend replacing the set. 12v7ah			
11:Pad6	Blg 6500 Elec Rm 6504x	25.49	7.2ah	Functional	Pass
11:Pad7	Blg 1900 Elec/Mech Rm	25.43	7.6ah	Functional	Pass

6.4 Alarm and Supervisory Alarm Initiating Device

Attach supplementary device test sheets for all initiating devices.

6.5 Notification Appliances

Attach supplementary appliance test sheets for all notification appliances.

6.6 Interface Equipment

Attach supplementary interface component test sheets for all interface components.

6.7 Supervising Station Monitoring

Description	Received	Time / Elapsed Time	Pass/Fail	Comments
Alarm signal	Yes	NA / NA	Pass	None
Alarm restoration	Yes	NA / NA	Pass	None
Trouble signal	Yes	NA / NA	Pass	None
Trouble restoration	Yes	NA / NA	Pass	None
Supervisory signal	Yes	NA / NA	Pass	None
Supervisory restoration	Yes	NA / NA	Pass	None

6.8 Public Emergency Alarm Reporting System

Description	Yes	No	Time	Comments
Alarm signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Alarm restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Trouble signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Trouble restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Supervisory signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Supervisory restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA

7. NOTIFICATIONS THAT TESTING IS COMPLETE

Monitoring organization _____ Contact: On Site Engineer placed system online Time: 430pm

Building management	Contact: <u>Vladimir Suarez-Halley</u>	Time: <u>430pm</u>
Building occupants	Contact: _____	Time: _____
Authority having jurisdiction (AHJ)	Contact: _____	Time: _____
Other, if required	Contact: <u>On Site Campus Police</u>	Time: <u>430pm</u>

8. SYSTEM RESTORED TO NORMAL OPERATION

Date: 14 Apr 2022 Time: 430pm

9. CERTIFICATION

This Testing Was Performed in Accordance with Applicable NFPA Standards.

Signed: Armando Banales Date: 04/14/22
 Printed name: Armando Banales Title: Technician License No.: 887968
 Organization: SIEMENS Phone: None
 Qualifications (refer to NFPA 72, Section 10.5.3): Inspection, Testing

10. SUMMARY OF EQUIPMENT MARKED AS FAILED WHEN INSPECTED OR TESTED

NAC Panels

Address	Location	Model	Comment:
11:Pad5	Blg 6400 Elec Rm 6404w	PAD4	Batteries are expired. Recommend replacing the set. 12v7ah

11. ACCEPTANCE BY OWNER OR OWNER'S REPRESENTATIVE

The undersigned accepted the test report for the system as specified herein:

Signed: _____ Printed name: Vladimir Suarez-Halley Date: 04/14/22
 Organization: FOOTHILL-DE ANZA COMMUNITY COLLEGE (30112317) Phone: 650-464-8369

Pursuant to applicable codes and standards, the owner or designated representative is responsible for proper maintenance and care of the system(s) identified in this report. During the site inspection, if Siemens has identified code deficiencies or impairments, Siemens will recommend certain corrective actions contained in this report. In the event the owner fails to correct such deficiencies or impairments within the required time period per the code, Siemens may be required to report such deficiencies or impairments to the Local AHJ or Fire Marshall per regulatory requirements. Customer shall hold Siemens harmless and releases Siemens of any and all liability due to Customer's failure to correct such deficiencies or impairments.

12. OTHER

12.1 Special Procedures

Disable / Enable - Use function keys at the FACP.

12.2 Comments

Performed a Semi-Annual Fire Alarm Inspection per NFPA72 Standards.

NOTIFICATION APPLIANCE SUPPLEMENTARY RECORD OF INSPECTION AND TESTING

1. PROPERTY INFORMATION

Name of property: Foothill De Anza Community College (4433-94022-00004)

Address: 12345 El Monte Rd, Los Altos Hills, CA 94022

2. NOTIFICATION APPLIANCE TEST RESULTS

2.1 Notification Appliances Equipment Summary by Type

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %	Device or System Type
1	0	0%	0	0%	0	0%	Alarm Horns w/Strobe
1	0	0%	0	0%	0	0%	Visual Alarms

2.2 Notification Appliances Testing Results by Type

See main System Record of Inspection and Testing for additional information, certifications, and approvals.

INITIATING DEVICE SUPPLEMENTARY RECORD OF INSPECTION AND TESTING

1. PROPERTY INFORMATION

Name of property: Foothill De Anza Community College (4433-94022-00004)

Address: 12345 El Monte Rd, Los Altos Hills, CA 94022

2. INITIATING DEVICE TEST RESULTS

2.1 Initiating Devices Equipment Summary by Type

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %	Device or System Type
8	8	100%	0	0%	0	0%	Control Valve Switches
44	0	0%	0	0%	0	0%	Manual Pull Stations
25	0	0%	0	0%	0	0%	System Smoke Detectors (P)
8	8	100%	0	0%	0	0%	Waterflow Devices

2.2 Initiating Devices Testing Results by Type

Control Valve Switches

Row	Date	Dev.#	Location	Model	Visual/Functional	Pass/Fail
1	04/13/22	11:001-003^2	TS BLDG 6000 MECH RM	HTRI-D	Functional	Pass
2	04/13/22	11:001-018^2	TS BLDG 6100 MECH RM	HTRI-D	Functional	Pass
3	04/13/22	11:001-032^2	TS-BLDG 6200 ELEC.ROOM	HTRI-D	Functional	Pass
4	04/13/22	11:001-038^2	TS-BLDG 6300 RISER RM 6304Y	HTRI-D	Functional	Pass
5	04/13/22	11:001-058^2	TS BLDG 6400 RISER RM 6404X	HTRI-D	Functional	Pass
6	04/13/22	11:001-078^2	TS-BLDG 6500 RISER RM 6504Y	HTRI-D	Functional	Pass
7	04/13/22	11:001-098^2	TS BLDG 6600 MECH RM	HTRI-D	Functional	Pass
8	04/13/22	11:001-107^2	TS BLDG 1900 ELEC/MECH RM	HTRI-D	Functional	Pass

Waterflow Devices

Row	Date	Dev.#	Location	Dev. Reading	Model	Visual/Functional	Pass/Fail
1	04/13/22	11:001-003^1	WF BLDG 6000 MECH RM	30 sec	HTRI-D	Functional	Pass
2	04/13/22	11:001-018^1	WF BLDG 6100 MECH RM	64 sec	HTRI-D	Functional	Pass
3	04/13/22	11:001-032^1	WF-BLDG 6200 EL.ROOM	58 sec	HTRI-D	Functional	Pass
4	04/13/22	11:001-038^1	WF-BLDG 6300 RISER RM 6304Y	55 sec	HTRI-D	Functional	Pass
5	04/13/22	11:001-058^1	WF BLDG 6400 RISER RM 6404X	58 sec	HTRI-D	Functional	Pass
		Comment:	Potter VSR 4 inch Pipe Switch bobs as water is flowed.				
6	04/13/22	11:001-078^1	WF-BLDG 6500 RISER RM 6504Y	80 sec	HTRI-D	Functional	Pass
7	04/13/22	11:001-098^1	WF BLDG 6600 MECH RM	52 sec	HTRI-D	Functional	Pass
8	04/13/22	11:001-107^1	WF BLDG 1900 ELEC/MECH RM	65 sec	HTRI-D	Functional	Pass

See main System Record of Inspection and Testing for additional information, certifications, and approvals.

SYSTEM RECORD OF INSPECTION AND TESTING

System Name: Foothill College Panel Name: 12 - Building 2000
Inspection/Test Start Date/Time: 13 Apr 2022 800am Inspection/Test Completion Date/Time: 14 Apr 2022 430pm
Contract Info: BCA2-FIS-FOOTHILL/DEANZA COMMUNITY COLLE (2600143337) Notification Number: 5102225475
Supplemental Form(s) Attached: Yes

1. PROPERTY INFORMATION

Name of property: Foothill De Anza Community College (4433-94022-00004)
Address: 12345 El Monte Rd, Los Altos Hills, CA 94022
Description of property:
Name of property representative: FOOTHILL-DE ANZA COMMUNITY COLLEGE (30112317), Vladimir Suarez-Halley
Address: 12345 S EL MONTE RD, LOS ALTOS HILLS, CA 94022
Phone: 650-464-8369 Fax: None E-mail: suarez-halleyvladimir@fhda.edu

2. TESTING AND MONITORING INFORMATION

Testing organization: SIEMENS
Address: 25281 Industrial Blvd, Suite 300, Hayward, CA 94545
Phone: None Fax: None E-mail: None
Monitoring organization: Bay Alarm
Address: Blg 1000 Electrical Room
Phone: Customer has info Fax: NA E-mail: NA
Account number: Customer has info Phone line 1: Customer has info Phone line 2: Customer has info
Means of transmission: Digital
Entity to which alarms are retransmitted: NCC Phone: NA

3. DOCUMENTATION

On-site location of the required record documents and site-specific software:

4. DESCRIPTION OF SYSTEM OR SERVICE

4.1 Control Unit

System Name: Foothill College Panel Name: 12 - Building 2000
Panel Location and Address: 1st floor electrical rm 2145A, 12345 El Monte Rd, Los Altos Hills, Ca 94022
Manufacturer: Siemens Model number: XLS

4.2 Software and Firmware

Firmware revision number: 10.04.007 Ver. 522

4.3 System Power

4.3.1 Primary (Main) Power

Nominal voltage: 120 Amps: 20 Location: 1st floor electrical rm 2145A
Overcurrent protection type: Breaker Amps: 20
Disconnecting means location: 201EL Ckt 14

4.3.2 Secondary Power

Type: Storage Battery Location: 1st floor electrical rm 2145A
Battery type (if applicable): Sealed Lead Acid Manufactured Date:
Calculated capacity of batteries to drive the system:
In standby mode (hours): 24 In alarm mode (minutes): 5

4.4 Notification Appliance Power Extender Panels

4.4.1 Primary Power

ID	Location	Input Volts	Panel Amps	Over-current Type	Over-current Amps	Primary Supply Location	Disconnect Location
12:FACP	1st floor electrical room 2145A by restrooms	120vac		Circuit Breaker	20A		201EL Ckt 14
12:Pad1	1st floor electrical room 2145A near Restrooms	120vac	5.32A	Circuit Breaker	20A		201EL Ckt 14
12:Pad2	2nd floor electrical room	120vac	2.5A	Circuit Breaker	20A		202LA Ckt 35

4.4.2 Secondary Power

ID	Location	Battery Type	Manufactured Date	Voltage Rating	Amp Rating	Standby Hours	Alarm Minutes
12:FACP	1st floor electrical room 2145A by restrooms	SLA-NB	2017-02-06	12v	100ah	24	5
12:Pad1	1st floor electrical room 2145A near Restrooms	SLA-QC	2018-06-18	12v	7ah	24	5
12:Pad2	2nd floor electrical room	SLA-QC	2018-06-18	12v	7ah	24	5

5. NOTIFICATIONS MADE PRIOR TO TESTING

Monitoring organization	Contact: <u>On Site Engineer placed system offline</u>	Time: <u>800am</u>
Building management	Contact: <u>Vladimir Suarez-Halley</u>	Time: <u>800am</u>
Building occupants	Contact: _____	Time: _____
Authority having jurisdiction (AHJ)	Contact: _____	Time: _____
Other, if required	Contact: <u>On Site Campus Police</u>	Time: <u>800am</u>

6. TESTING RESULTS

6.1 Control Unit and Related Equipment

Description	Visual Inspection or Functional Test	Comments
Control unit	Visual, Functional	None
Disconnect switches	Visual, Functional	None
Fuses	Visual, Functional	None
Ground-fault monitoring	Visual, Functional	None
Interface Equipment	Visual, Functional	None
Lamps/LEDs/LCDs	Visual, Functional	None
Local annunciator	Visual, Functional	None
Primary Power	Visual, Functional	None
Remote annunciators	Visual, Functional	None
Remote power panels	Visual, Functional	None
Supervision	Visual, Functional	None
Trouble signals	Visual, Functional	None

6.2 Secondary Power

Description	Visual Inspection or Functional Test	Comments
Battery condition	Visual, Functional	None
Charger test	Visual, Functional	None
Discharge test	Visual, Functional	None
Load voltage	Visual, Functional, Failed	See Battery List
Remote panel batteries	Visual, Functional,	See Battery List

	Failed	
--	--------	--

6.3 Notification Appliance Power Extender Panels Secondary Power

ID	Location	Battery Voltage	Battery Amps	Test Method	Pass/Fail
12:FACP	1st floor electrical room 2145A by restrooms	Expired	Expired	Functional	Fail
Comment:		Batteries are expired. Recommend replacing the set. 12v100Ah			
12:Pad1	1st floor electrical room 2145A near Restrooms	25.63v	11Ah	Functional	Pass
12:Pad2	2nd floor electrical room	25.72v	11Ah	Functional	Pass

6.4 Alarm and Supervisory Alarm Initiating Device

Attach supplementary device test sheets for all initiating devices.

6.5 Notification Appliances

Attach supplementary appliance test sheets for all notification appliances.

6.6 Interface Equipment

Attach supplementary interface component test sheets for all interface components.

6.7 Supervising Station Monitoring

Description	Received	Time / Elapsed Time	Pass/Fail	Comments
Alarm signal	Yes	NA / NA	Pass	None
Alarm restoration	Yes	NA / NA	Pass	None
Trouble signal	Yes	NA / NA	Pass	None
Trouble restoration	Yes	NA / NA	Pass	None
Supervisory signal	Yes	NA / NA	Pass	None
Supervisory restoration	Yes	NA / NA	Pass	None

6.8 Public Emergency Alarm Reporting System

Description	Yes	No	Time	Comments
Alarm signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Alarm restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Trouble signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Trouble restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Supervisory signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Supervisory restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA

7. NOTIFICATIONS THAT TESTING IS COMPLETE

Monitoring organization	Contact: <u>On Site Engineer placed system online</u>	Time: <u>430pm</u>
Building management	Contact: <u>Vladimir Suarez-Halley</u>	Time: <u>430pm</u>
Building occupants	Contact: _____	Time: _____
Authority having jurisdiction (AHJ)	Contact: _____	Time: _____
Other, if required	Contact: <u>On Site Campus Police</u>	Time: <u>430pm</u>

8. SYSTEM RESTORED TO NORMAL OPERATION

Date: 14 Apr 2022 Time: 430pm

9. CERTIFICATION

This Testing Was Performed in Accordance with Applicable NFPA Standards.

Signed: Armando Banales Date: 04/14/22

Printed name: Armando Banales Title: Technician License No.: 887968

Organization: SIEMENS Phone: None

Qualifications (refer to NFPA 72, Section 10.5.3): Inspection, Testing

10. SUMMARY OF EQUIPMENT MARKED AS FAILED WHEN INSPECTED OR TESTED

NAC Panels

Address	Location	Model	Comment:
12:FACP	1st floor electrical room 2145A by restrooms	XLS	Batteries are expired. Recommend replacing the set. 12v100Ah

11. ACCEPTANCE BY OWNER OR OWNER'S REPRESENTATIVE

The undersigned accepted the test report for the system as specified herein:

Signed: _____ Printed name: Vladimir Suarez-Halley Date: 04/14/22

Organization: FOOTHILL-DE ANZA COMMUNITY COLLEGE (30112317) Phone: 650-464-8369

Pursuant to applicable codes and standards, the owner or designated representative is responsible for proper maintenance and care of the system(s) identified in this report. During the site inspection, if Siemens has identified code deficiencies or impairments, Siemens will recommend certain corrective actions contained in this report. In the event the owner fails to correct such deficiencies or impairments within the required time period per the code, Siemens may be required to report such deficiencies or impairments to the Local AHJ or Fire Marshall per regulatory requirements. Customer shall hold Siemens harmless and releases Siemens of any and all liability due to Customer's failure to correct such deficiencies or impairments.

12. OTHER

12.1 Special Procedures

Disable / Enable - Use function keys at the FACP.

12.2 Comments

Performed a Semi-Annual Fire Alarm Inspection per NFPA72 Standards.

NOTIFICATION APPLIANCE SUPPLEMENTARY RECORD OF INSPECTION AND TESTING

1. PROPERTY INFORMATION

Name of property: Foothill De Anza Community College (4433-94022-00004)

Address: 12345 El Monte Rd, Los Altos Hills, CA 94022

2. NOTIFICATION APPLIANCE TEST RESULTS

2.1 Notification Appliances Equipment Summary by Type

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %	Device or System Type
1	0	0%	0	0%	0	0%	Alarm Horns w/Strobe
1	0	0%	0	0%	0	0%	Visual Alarms

2.2 Notification Appliances Testing Results by Type

See main System Record of Inspection and Testing for additional information, certifications, and approvals.

INITIATING DEVICE SUPPLEMENTARY RECORD OF INSPECTION AND TESTING

1. PROPERTY INFORMATION

Name of property: Foothill De Anza Community College (4433-94022-00004)

Address: 12345 El Monte Rd, Los Altos Hills, CA 94022

2. INITIATING DEVICE TEST RESULTS

2.1 Initiating Devices Equipment Summary by Type

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %	Device or System Type
4	4	100%	0	0%	0	0%	Control Valve Switches
1	0	0%	0	0%	0	0%	Elevator Shunt Trip Control Power
3	0	0%	0	0%	0	0%	Heat Detectors
10	0	0%	0	0%	0	0%	Manual Pull Stations
17	0	0%	0	0%	0	0%	System Smoke Detectors (P)
3	3	100%	0	0%	0	0%	Waterflow Devices

2.2 Initiating Devices Testing Results by Type

Control Valve Switches

Row	Date	Dev.#	Location	Model	Visual/Functional	Pass/Fail
1	04/15/22	12:001-016	TS BLD 2000 1FL STORAGE RM 2142A	TRI-60D	Functional	Pass
2	04/15/22	12:001-032	TRI BLD 2000 OS&Y	TRI-60	Functional	Pass
3	04/15/22	12:002-006	TS BLD 2000 2FL JNTRS CLST 2009D	TRI-60D	Functional	Pass
4	04/15/22	12:002-016	TS BLD 2000 2FL MECH ACCESS	TRI-60D	Functional	Pass

Waterflow Devices

Row	Date	Dev.#	Location	Dev. Reading	Model	Visual/Functional	Pass/Fail
1	04/15/22	12:001-015	WF BLD 2000 1FL STORAGE RM 2142A	46 sec	TRI-60D	Functional	Pass
2	04/15/22	12:002-005	WF BLD 2000 2FL JNTRS CLST 2009D	30 sec	TRI-60D	Functional	Pass
3	04/15/22	12:002-015	WF BLD 2000 2FL MECH ACCESS	42 sec	TRI-60D	Functional	Pass

See main System Record of Inspection and Testing for additional information, certifications, and approvals.

SYSTEM RECORD OF INSPECTION AND TESTING

System Name: Foothill College Panel Name: 13 - Building 2200
Inspection/Test Start Date/Time: 13 Apr 2022 800am Inspection/Test Completion Date/Time: 14 Apr 2022 430pm
Contract Info: BCA2-FIS-FOOTHILL/DEANZA COMMUNITY COLLE (2600143337) Notification Number: 5102225475
Supplemental Form(s) Attached: Yes

1. PROPERTY INFORMATION

Name of property: Foothill De Anza Community College (4433-94022-00004)
Address: 12345 El Monte Rd, Los Altos Hills, CA 94022
Description of property:
Name of property representative: FOOTHILL-DE ANZA COMMUNITY COLLEGE (30112317), Vladimir Suarez-Halley
Address: 12345 S EL MONTE RD, LOS ALTOS HILLS, CA 94022
Phone: 650-464-8369 Fax: None E-mail: suarez-halleyvladimir@fhda.edu

2. TESTING AND MONITORING INFORMATION

Testing organization: SIEMENS
Address: 25281 Industrial Blvd, Suite 300, Hayward, CA 94545
Phone: None Fax: None E-mail: None
Monitoring organization: Bay Alarm
Address: Blg 1000 Electrical Room
Phone: Customer has info Fax: NA E-mail: NA
Account number: Customer has info Phone line 1: Customer has info Phone line 2: Customer has info
Means of transmission: Digital
Entity to which alarms are retransmitted: NCC Phone: NA

3. DOCUMENTATION

On-site location of the required record documents and site-specific software:

4. DESCRIPTION OF SYSTEM OR SERVICE

4.1 Control Unit

System Name: Foothill College Panel Name: 13 - Building 2200
Panel Location and Address: inside data room 2313B, 12345 El Monte Rd, Los Altos Hills, Ca 94022
Manufacturer: Siemens Model number: XLS

4.2 Software and Firmware

Firmware revision number: 10.04.007 Ver. 522

4.3 System Power

4.3.1 Primary (Main) Power

Nominal voltage: 120vac Amps: 20 Location: inside data room 2313B
Overcurrent protection type: Breaker Amps: 20
Disconnecting means location: 221EL Ckt 2

4.3.2 Secondary Power

Type: Storage Battery Location: inside data room 2313B
Battery type (if applicable): Sealed Lead Acid Manufactured Date:
Calculated capacity of batteries to drive the system:
In standby mode (hours): 24 In alarm mode (minutes): 5

4.4 Notification Appliance Power Extender Panels

4.4.1 Primary Power

ID	Location	Input Volts	Panel Amps	Over-current Type	Over-current Amps	Primary Supply Location	Disconnect Location
13:FACP	Inside Data Rm 2313B	120vac		Circuit Breaker	20A		221EL Ckt 2
13:Pad1	1st floor electrical room	120vac		Circuit Breaker	20A		221EL Ckt 2
13:Pad2	2nd floor electrical room	120vac		Circuit Breaker	20A		222LA Ckt35

4.4.2 Secondary Power

ID	Location	Battery Type	Manufactured Date	Voltage Rating	Amp Rating	Standby Hours	Alarm Minutes
13:FACP	Inside Data Rm 2313B	SLA-NB	2017-08-24	12v	100AH	24	5
13:Pad1	1st floor electrical room	SLA-QC	2020-11-16	12v	7ah	24	5
13:Pad2	2nd floor electrical room	SLA-QC	2017-12-10	12v	7ah	24	5

5. NOTIFICATIONS MADE PRIOR TO TESTING

Monitoring organization	Contact: <u>On Site Engineer placed system offline</u>	Time: <u>800am</u>
Building management	Contact: <u>Vladimir Suarez-Halley</u>	Time: <u>800am</u>
Building occupants	Contact: _____	Time: _____
Authority having jurisdiction (AHJ)	Contact: _____	Time: _____
Other, if required	Contact: <u>On Site Campus Police</u>	Time: <u>800am</u>

6. TESTING RESULTS

6.1 Control Unit and Related Equipment

Description	Visual Inspection or Functional Test	Comments
Control unit	Visual, Functional	None
Disconnect switches	Visual, Functional	None
Fuses	Visual, Functional	None
Ground-fault monitoring	Visual, Functional	None
Interface Equipment	Visual, Functional	None
Lamps/LEDs/LCDs	Visual, Functional	None
Local annunciator	Visual, Functional	None
Primary Power	Visual, Functional	None
Remote annunciators	Visual, Functional	None
Remote power panels	Visual, Functional	None
Supervision	Visual, Functional	None
Trouble signals	Visual, Functional	None

6.2 Secondary Power

Description	Visual Inspection or Functional Test	Comments
Battery condition	Visual, Functional	None
Charger test	Visual, Functional	None
Discharge test	Visual, Functional	None
Load voltage	Visual, Functional, Failed	See Battery List
Remote panel batteries	Visual, Functional, Failed	See Battery List

6.3 Notification Appliance Power Extender Panels Secondary Power

ID	Location	Battery Voltage	Battery Amps	Test Method	Pass/Fail
13:FACP	Inside Data Rm 2313B	Expired	Expired	Functional	Fail
	Comment:	Batteries are expired. Recommend replacing the set. 12v100Ah			
13:Pad1	1st floor electrical room	25.71v	11Ah	Functional	Pass
13:Pad2	2nd floor electrical room	25.53v	7.8ah	Functional	Pass

6.4 Alarm and Supervisory Alarm Initiating Device

Attach supplementary device test sheets for all initiating devices.

6.5 Notification Appliances

Attach supplementary appliance test sheets for all notification appliances.

6.6 Interface Equipment

Attach supplementary interface component test sheets for all interface components.

6.7 Supervising Station Monitoring

Description	Received	Time / Elapsed Time	Pass/Fail	Comments
Alarm signal	Yes	NA / NA	Pass	None
Alarm restoration	Yes	NA / NA	Pass	None
Trouble signal	Yes	NA / NA	Pass	None
Trouble restoration	Yes	NA / NA	Pass	None
Supervisory signal	Yes	NA / NA	Pass	None
Supervisory restoration	Yes	NA / NA	Pass	None

6.8 Public Emergency Alarm Reporting System

Description	Yes	No	Time	Comments
Alarm signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Alarm restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Trouble signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Trouble restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Supervisory signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Supervisory restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA

7. NOTIFICATIONS THAT TESTING IS COMPLETE

Monitoring organization	Contact: <u>On Site Engineer placed system online</u>	Time: <u>430pm</u>
Building management	Contact: <u>Vladimir Suarez-Halley</u>	Time: <u>430pm</u>
Building occupants	Contact: _____	Time: _____
Authority having jurisdiction (AHJ)	Contact: _____	Time: _____
Other, if required	Contact: <u>On Site Campus Police</u>	Time: <u>430pm</u>

8. SYSTEM RESTORED TO NORMAL OPERATION

Date: 14 Apr 2022 Time: 430pm

9. CERTIFICATION

This Testing Was Performed in Accordance with Applicable NFPA Standards.

Signed: Armando Banales Date: 04/14/22

Printed name: Armando Banales Title: Technician License No.: 887968

Organization: SIEMENS Phone: None

Qualifications (refer to NFPA 72, Section 10.5.3): Inspection, Testing

10. SUMMARY OF EQUIPMENT MARKED AS FAILED WHEN INSPECTED OR TESTED

NAC Panels			
Address	Location	Model	Comment:
13:FACP	Inside Data Rm 2313B	XLS	Batteries are expired. Recommend replacing the set. 12v100Ah

11. ACCEPTANCE BY OWNER OR OWNER'S REPRESENTATIVE

The undersigned accepted the test report for the system as specified herein:

Signed: _____ Printed name: Vladimir Suarez-Halley Date: 04/14/22

Organization: FOOTHILL-DE ANZA COMMUNITY COLLEGE (30112317) Phone: 650-464-8369

Pursuant to applicable codes and standards, the owner or designated representative is responsible for proper maintenance and care of the system(s) identified in this report. During the site inspection, if Siemens has identified code deficiencies or impairments, Siemens will recommend certain corrective actions contained in this report. In the event the owner fails to correct such deficiencies or impairments within the required time period per the code, Siemens may be required to report such deficiencies or impairments to the Local AHJ or Fire Marshall per regulatory requirements. Customer shall hold Siemens harmless and releases Siemens of any and all liability due to Customer's failure to correct such deficiencies or impairments.

12. OTHER

12.1 Special Procedures

Disable / Enable - Use function keys at the FACP.

12.2 Comments

Performed a Semi-Annual Fire Alarm Inspection per NFPA72 Standards.

NOTIFICATION APPLIANCE SUPPLEMENTARY RECORD OF INSPECTION AND TESTING

1. PROPERTY INFORMATION

Name of property: Foothill De Anza Community College (4433-94022-00004)

Address: 12345 El Monte Rd, Los Altos Hills, CA 94022

2. NOTIFICATION APPLIANCE TEST RESULTS

2.1 Notification Appliances Equipment Summary by Type

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %	Device or System Type
1	0	0%	0	0%	0	0%	Alarm Horns w/Strobe
1	0	0%	0	0%	0	0%	Visual Alarms

2.2 Notification Appliances Testing Results by Type

See main System Record of Inspection and Testing for additional information, certifications, and approvals.

INITIATING DEVICE SUPPLEMENTARY RECORD OF INSPECTION AND TESTING

1. PROPERTY INFORMATION

Name of property: Foothill De Anza Community College (4433-94022-00004)

Address: 12345 El Monte Rd, Los Altos Hills, CA 94022

2. INITIATING DEVICE TEST RESULTS

2.1 Initiating Devices Equipment Summary by Type

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %	Device or System Type
5	5	100%	0	0%	0	0%	Control Valve Switches
4	0	0%	0	0%	0	0%	Heat Detectors
10	0	0%	0	0%	0	0%	Manual Pull Stations
11	0	0%	0	0%	0	0%	System Smoke Detectors (P)
2	2	100%	0	0%	0	0%	Waterflow Devices

2.2 Initiating Devices Testing Results by Type

Control Valve Switches

Row	Date	Dev.#	Location	Model	Visual/ Functional	Pass/ Fail
1	04/15/22	13:001-016	TS BLD 2200 1FL DOCK 2307D	TRI-60D	Functional	Pass
2	04/15/22	13:001-058	PIV - BLD 2200 PIV	TRI-60	Functional	Pass
3	04/15/22	13:001-059	TS - BLD 2200 OS&Y	TRI-60D	Functional	Pass
4	04/15/22	13:001-060	TS - BLD 2200 OS&Y	TRI-60D	Functional	Pass
5	04/15/22	13:002-008	TS BLD 2200 2FL JNTRS CLST 2201B	TRI-60D	Functional	Pass

Waterflow Devices

Row	Date	Dev.#	Location	Dev. Reading	Model	Visual/ Functional	Pass/ Fail
1	04/15/22	13:001-015	WF BLD 2200 1FL DOCK 2307D	45 sec	TRI-60D	Functional	Pass
2	04/15/22	13:002-007	WF BLD 2200 2FL JNTRS CLST 2201B	32 sec	TRI-60D	Functional	Pass

See main System Record of Inspection and Testing for additional information, certifications, and approvals.

SYSTEM RECORD OF INSPECTION AND TESTING

System Name: Foothill College Panel Name: 14 - Building 8100
Inspection/Test Start Date/Time: 13 Apr 2022 800am Inspection/Test Completion Date/Time: 14 Apr 2022 430pm
Contract Info: BCA2-FIS-FOOTHILL/DEANZA COMMUNITY COLLE (2600143337) Notification Number: 5102225475
Supplemental Form(s) Attached: Yes

1. PROPERTY INFORMATION

Name of property: Foothill De Anza Community College (4433-94022-00004)
Address: 12345 El Monte Rd, Los Altos Hills, CA 94022
Description of property:
Name of property representative: FOOTHILL-DE ANZA COMMUNITY COLLEGE (30112317), Vladimir Suarez-Halley
Address: 12345 S EL MONTE RD, LOS ALTOS HILLS, CA 94022
Phone: 650-464-8369 Fax: None E-mail: suarez-halleyvladimir@fhda.edu

2. TESTING AND MONITORING INFORMATION

Testing organization: SIEMENS
Address: 25281 Industrial Blvd, Suite 300, Hayward, CA 94545
Phone: None Fax: None E-mail: None
Monitoring organization: Bay Alarm
Address: Blg 1000 Electrical Room
Phone: Customer has info Fax: NA E-mail: NA
Account number: Customer has info Phone line 1: Customer has info Phone line 2: Customer has info
Means of transmission: Digital
Entity to which alarms are retransmitted: NCC Phone: NA

3. DOCUMENTATION

On-site location of the required record documents and site-specific software:

4. DESCRIPTION OF SYSTEM OR SERVICE

4.1 Control Unit

System Name: Foothill College Panel Name: 14 - Building 8100
Panel Location and Address: Blg 8100 1st floor mech room, 12345 El Monte Rd, Los Altos Hills, Ca 94022
Manufacturer: Siemens Model number: XLS

4.2 Software and Firmware

Firmware revision number: 10.04.007 Ver. 522

4.3 System Power

4.3.1 Primary (Main) Power

Nominal voltage: _ Amps: _ Location: Blg 8100 1st floor mech room
Overcurrent protection type: _ Amps:
Disconnecting means location:

4.3.2 Secondary Power

Type: Storage Battery Location: Blg 8100 1st floor mech room
Battery type (if applicable): Sealed Lead Acid Manufactured Date:
Calculated capacity of batteries to drive the system:
In standby mode (hours): 24 In alarm mode (minutes): 5

4.4 Notification Appliance Power Extender Panels

4.4.1 Primary Power

ID	Location	Input Volts	Panel Amps	Over-current Type	Over-current Amps	Primary Supply Location	Disconnect Location
14:FACP	Blg 8100 Mech Room	120v		Circuit Breaker	20A		Panel 71LE CKT 25
14:Pad1	Blg 8100 1st Floor Hall	120v	5A	Circuit Breaker	20A		Panel 71LE CKT 25
14:Pad2	Blg 8100 Rm 8016A	120v		Circuit Breaker	20A		
14:Pad3	Blg 8100 2nd Floor rm 8219x	120v	5A	Circuit Breaker	20A		71LE Ckt 27
14:Pad4	Blg 8100 3rd Floor room 8300Y	120v	5A	Circuit Breaker	20A		71LE Ckt 29
14:Pad5	Blg 8400 1st floor room 8406B	120v	5A	Circuit Breaker	20A		74LE Ckt 31

4.4.2 Secondary Power

ID	Location	Battery Type	Manufactured Date	Voltage Rating	Amp Rating	Standby Hours	Alarm Minutes
14:FACP	Blg 8100 Mech Room	SLA-NB	2017-02-06	12V	100ah	24	5
14:Pad1	Blg 8100 1st Floor Hall	SLA-QC	2017-12-10	12V	7ah	24	5
14:Pad2	Blg 8100 Rm 8016A	SLA-QC	2017-12-10	12V	7ah	24	5
14:Pad3	Blg 8100 2nd Floor rm 8219x	SLA-QC	2020-11-16	12V	7ah	24	5
14:Pad4	Blg 8100 3rd Floor room 8300Y	SLA-QC	2020-01-18	12V	7ah	24	5
14:Pad5	Blg 8400 1st floor room 8406B	SLA-QC	2018-07-29	12V	7ah	24	5

5. NOTIFICATIONS MADE PRIOR TO TESTING

Monitoring organization	Contact: <u>On Site Engineer placed system offline</u>	Time: <u>800am</u>
Building management	Contact: <u>Vladimir Suarez-Halley</u>	Time: <u>800am</u>
Building occupants	Contact: _____	Time: _____
Authority having jurisdiction (AHJ)	Contact: _____	Time: _____
Other, if required	Contact: <u>On Site Campus Police</u>	Time: <u>800am</u>

6. TESTING RESULTS

6.1 Control Unit and Related Equipment

Description	Visual Inspection or Functional Test	Comments
Control unit	Visual, Functional	None
Disconnect switches	Visual, Functional	None
Fuses	Visual, Functional	None
Ground-fault monitoring	Visual, Functional	None
Interface Equipment	Visual, Functional	None
Lamps/LEDs/LCDs	Visual, Functional	None
Local annunciator	Visual, Functional	None
Primary Power	Visual, Functional	None
Remote annunciators	Visual, Functional	None
Remote power panels	Visual, Functional	None
Supervision	Visual, Functional	None
Trouble signals	Visual, Functional	None

6.2 Secondary Power

Description	Visual Inspection	Comments
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	or Functional Test	
Battery condition	Visual, Functional	None
Charger test	Visual, Functional	None
Discharge test	Visual, Functional	None
Load voltage	Visual, Functional, Failed	See Battery List
Remote panel batteries	Visual, Functional, Failed	See Battery List

6.3 Notification Appliance Power Extender Panels Secondary Power

ID	Location	Battery Voltage	Battery Amps	Test Method	Pass/Fail
14:FACP	Blg 8100 Mech Room	expired	expired	Functional	Fail
	Comment:	Batteries are expired. Recommend replacing the set. 12v100ah			
14:Pad1	Blg 8100 1st Floor Hall	25.64V	5.4ah	Functional	Pass
14:Pad2	Blg 8100 Rm 8016A	Expired	Expired	Functional	Fail
	Comment:	Booster panel is powered down.			
14:Pad3	Blg 8100 2nd Floor rm 8219x	25.60	11ah	Functional	Pass
14:Pad4	Blg 8100 3rd Floor room 8300Y	25.68	11ah	Functional	Pass
14:Pad5	Blg 8400 1st floor room 8406B	25.67	7.8ah	Functional	Pass

6.4 Alarm and Supervisory Alarm Initiating Device

Attach supplementary device test sheets for all initiating devices.

6.5 Notification Appliances

Attach supplementary appliance test sheets for all notification appliances.

6.6 Interface Equipment

Attach supplementary interface component test sheets for all interface components.

6.7 Supervising Station Monitoring

Description	Received	Time / Elapsed Time	Pass/Fail	Comments
Alarm signal	Yes	NA / NA	Pass	None
Alarm restoration	Yes	NA / NA	Pass	None
Trouble signal	Yes	NA / NA	Pass	None
Trouble restoration	Yes	NA / NA	Pass	None
Supervisory signal	Yes	NA / NA	Pass	None
Supervisory restoration	Yes	NA / NA	Pass	None

6.8 Public Emergency Alarm Reporting System

Description	Yes	No	Time	Comments
Alarm signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Alarm restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Trouble signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Trouble restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Supervisory signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Supervisory restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA

7. NOTIFICATIONS THAT TESTING IS COMPLETE

Monitoring organization	Contact: <u>On Site Engineer placed system online</u>	Time: <u>430pm</u>
Building management	Contact: <u>Vladimir Suarez-Halley</u>	Time: <u>430pm</u>
Building occupants	Contact: _____	Time: _____
Authority having jurisdiction (AHJ)	Contact: _____	Time: _____
Other, if required	Contact: <u>On Site Campus Police</u>	Time: <u>430pm</u>

8. SYSTEM RESTORED TO NORMAL OPERATION

Date: 14 Apr 2022 Time: 430pm

9. CERTIFICATION

This Testing Was Performed in Accordance with Applicable NFPA Standards.

Signed: Armando Banales Date: 04/14/22
 Printed name: Armando Banales Title: Technician License No.: 887968
 Organization: SIEMENS Phone: None
 Qualifications (refer to NFPA 72, Section 10.5.3): Inspection, Testing

10. SUMMARY OF EQUIPMENT MARKED AS FAILED WHEN INSPECTED OR TESTED

NAC Panels

Address	Location	Model	Comment:
14:FACP	Blg 8100 Mech Room	XLS	Batteries are expired. Recommend replacing the set. 12v100ah
14:Pad2	Blg 8100 Rm 8016A	Wheelock	Booster panel is powered down.

11. ACCEPTANCE BY OWNER OR OWNER'S REPRESENTATIVE

The undersigned accepted the test report for the system as specified herein:

Signed: _____ Printed name: Vladimir Suarez-Halley Date: 04/14/22
 Organization: FOOTHILL-DE ANZA COMMUNITY COLLEGE (30112317) Phone: 650-464-8369

Pursuant to applicable codes and standards, the owner or designated representative is responsible for proper maintenance and care of the system(s) identified in this report. During the site inspection, if Siemens has identified code deficiencies or impairments, Siemens will recommend certain corrective actions contained in this report. In the event the owner fails to correct such deficiencies or impairments within the required time period per the code, Siemens may be required to report such deficiencies or impairments to the Local AHJ or Fire Marshall per regulatory requirements. Customer shall hold Siemens harmless and releases Siemens of any and all liability due to Customer's failure to correct such deficiencies or impairments.

12. OTHER

12.1 Special Procedures

Disable / Enable - Use function keys at the FACP.

12.2 Comments

Performed a Semi-Annual Fire Alarm Inspection per NFPA72 Standards.

NOTIFICATION APPLIANCE SUPPLEMENTARY RECORD OF INSPECTION AND TESTING

1. PROPERTY INFORMATION

Name of property: Foothill De Anza Community College (4433-94022-00004)

Address: 12345 El Monte Rd, Los Altos Hills, CA 94022

2. NOTIFICATION APPLIANCE TEST RESULTS

2.1 Notification Appliances Equipment Summary by Type

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %	Device or System Type
1	0	0%	0	0%	0	0%	Alarm Horns w/Strobe
1	0	0%	0	0%	0	0%	Visual Alarms

2.2 Notification Appliances Testing Results by Type

See main System Record of Inspection and Testing for additional information, certifications, and approvals.

INITIATING DEVICE SUPPLEMENTARY RECORD OF INSPECTION AND TESTING

1. PROPERTY INFORMATION

Name of property: Foothill De Anza Community College (4433-94022-00004)

Address: 12345 El Monte Rd, Los Altos Hills, CA 94022

2. INITIATING DEVICE TEST RESULTS

2.1 Initiating Devices Equipment Summary by Type

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %	Device or System Type
5	5	100%	0	0%	0	0%	Control Valve Switches
44	0	0%	0	0%	0	0%	Duct Smoke Detectors (P)
10	0	0%	0	0%	0	0%	Heat Detectors
20	0	0%	0	0%	0	0%	Manual Pull Stations
15	0	0%	0	0%	0	0%	System Smoke Detectors (P)
4	4	100%	0	0%	0	0%	Waterflow Devices

2.2 Initiating Devices Testing Results by Type

Control Valve Switches

Row	Date	Dev.#	Location	Model	Visual/ Functional	Pass/ Fail
1	04/14/22	14:001-011	TS BLDG 8100 1FL MECH RM	TRI-60D	Functional	Pass
2	04/14/22	14:001-031	OS&Y OUTSIDE BLDG 8100	TRI-60	Functional	Pass
3	04/14/22	14:002-011	TS BLDG 8100 2FL EOPS FILES RM	TRI-60D	Functional	Pass
4	04/14/22	14:003-004	TS BLDG 8300 3FL COPY RM	TRI-60D	Functional	Pass
5	04/14/22	14:004-006	TS BLDG 8400 1FL JANITORS CLST	TRI-60D	Functional	Pass

Waterflow Devices

Row	Date	Dev.#	Location	Dev. Reading	Model	Visual/ Functional	Pass/ Fail
1	04/14/22	14:001-010	WF BLDG 8100 1FL MECH RM	30 sec	TRI-60D	Functional	Pass
2	04/14/22	14:002-010	WF BLDG 8200 2FL EOPS FILES RM	27 sec	TRI-60D	Functional	Pass
3	04/14/22	14:003-003	WF BLDG 8300 3FL COPY RM	37 sec	TRI-60D	Functional	Pass
4	04/14/22	14:004-005	WF BLDG 8400 1L JANITORS CLST	32 sec	TRI-60D	Functional	Pass

See main System Record of Inspection and Testing for additional information, certifications, and approvals.

SYSTEM RECORD OF INSPECTION AND TESTING

System Name: Foothill College Panel Name: 15 - Building 8500
Inspection/Test Start Date/Time: 13 Apr 2022 800am Inspection/Test Completion Date/Time: 14 Apr 2022 430pm
Contract Info: BCA2-FIS-FOOTHILL/DEANZA COMMUNITY COLLE (2600143337) Notification Number: 5102225475
Supplemental Form(s) Attached: Yes

1. PROPERTY INFORMATION

Name of property: Foothill De Anza Community College (4433-94022-00004)
Address: 12345 El Monte Rd, Los Altos Hills, CA 94022
Description of property:
Name of property representative: FOOTHILL-DE ANZA COMMUNITY COLLEGE (30112317), Vladimir Suarez-Halley
Address: 12345 S EL MONTE RD, LOS ALTOS HILLS, CA 94022
Phone: 650-464-8369 Fax: None E-mail: suarez-halleyvladimir@fhda.edu

2. TESTING AND MONITORING INFORMATION

Testing organization: SIEMENS
Address: 25281 Industrial Blvd, Suite 300, Hayward, CA 94545
Phone: None Fax: None E-mail: None
Monitoring organization: Bay Alarm
Address: Blg 1000 Electrical Room
Phone: Customer has info Fax: NA E-mail: NA
Account number: Customer has info Phone line 1: Customer has info Phone line 2: Customer has info
Means of transmission: Digital
Entity to which alarms are retransmitted: NCC Phone: NA

3. DOCUMENTATION

On-site location of the required record documents and site-specific software:

4. DESCRIPTION OF SYSTEM OR SERVICE

4.1 Control Unit

System Name: Foothill College Panel Name: 15 - Building 8500
Panel Location and Address: 1st floor outdoor elec/data rm, 12345 El Monte Rd, Los Altos Hills, Ca 94022
Manufacturer: Siemens Model number: XLS

4.2 Software and Firmware

Firmware revision number: 10.04.007 Ver. 522

4.3 System Power

4.3.1 Primary (Main) Power

Nominal voltage: 120vac Amps: 20 Location: 1st floor outdoor elec/data rm
Overcurrent protection type: Breaker Amps: 20
Disconnecting means location: 75LE Ckt 24

4.3.2 Secondary Power

Type: Storage Battery Location: 1st floor outdoor elec/data rm
Battery type (if applicable): Sealed Lead Acid Manufactured Date:
Calculated capacity of batteries to drive the system:
In standby mode (hours): 24 In alarm mode (minutes): 5

4.4 Notification Appliance Power Extender Panels

4.4.1 Primary Power

ID	Location	Input Volts	Panel Amps	Over-current Type	Over-current Amps	Primary Supply Location	Disconnect Location
15:FACP	8500 outside elec/data room	120v		Circuit Breaker	20A		75LE Ckt 24
15:Pad1	8500 1st floor 8509A	120v	5A	Circuit Breaker	20A		75LE Ckt 24
15:Pad2	8500 2nd floor	120v	5A	Circuit Breaker	20A		71LE Ckt 26
15:Pad3	8500 3rd Floor	120v	5A	Circuit Breaker	20A		71LE Ckt 28
15:Pad4	Blg 7000 Room 7004x	120v	5A	Circuit Breaker	20A		83L Ckt 19
15:Pad5	Blg 7100 Room 7101	120v	2A	Circuit Breaker	20A		81HE Ckt 1
15:Pad6	Blg 7200 Room 7202	120v	5A	Circuit Breaker	20A		Panel 81HE CKT 3
15:Pad7	Blg 7300 Room 7306	120v	5A	Circuit Breaker	20A		Panel 81HE CKT 7
15:Pad8	Blg 7400 Mech Rm	120v	5A	Circuit Breaker	20A		Panel CL Ckt 15

4.4.2 Secondary Power

ID	Location	Battery Type	Manufactured Date	Voltage Rating	Amp Rating	Standby Hours	Alarm Minutes
15:FACP	8500 outside elec/data room	SLA-NB	2017-02-13	12V	100ah	24	5
15:Pad1	8500 1st floor 8509A	SLA-QC	2015-10-11	12V	7ah	24	5
15:Pad2	8500 2nd floor	SLA-QC	2015-08-31	12V	7ah	24	5
15:Pad3	8500 3rd Floor	SLA-QC	2015-08-31	12V	7ah	24	5
15:Pad4	Blg 7000 Room 7004x	SLA-QC	2015-03-31	12V	7ah	24	5
15:Pad5	Blg 7100 Room 7101	SLA-QC	2020-10-08	12V	7ah	24	5
15:Pad6	Blg 7200 Room 7202	SLA-QC	2015-12-27	12v	7ah	24	5
15:Pad7	Blg 7300 Room 7306	SLA-QC	2015-08-31	12V	7ah	24	5
15:Pad8	Blg 7400 Mech Rm	SLA-QC	2014-08-22	12v	7ah	24	5

5. NOTIFICATIONS MADE PRIOR TO TESTING

Monitoring organization	Contact: <u>On Site Engineer placed system offline</u>	Time: <u>800am</u>
Building management	Contact: <u>Vladimir Suarez-Halley</u>	Time: <u>800am</u>
Building occupants	Contact: _____	Time: _____
Authority having jurisdiction (AHJ)	Contact: _____	Time: _____
Other, if required	Contact: <u>On Site Campus Police</u>	Time: <u>800am</u>

6. TESTING RESULTS

6.1 Control Unit and Related Equipment

Description	Visual Inspection or Functional Test	Comments
Control unit	Visual, Functional	None
Disconnect switches	Visual, Functional	None
Fuses	Visual, Functional	None
Ground-fault monitoring	Visual, Functional	None
Interface Equipment	Visual, Functional	None
Lamps/LEDs/LCDs	Visual, Functional	None
Local annunciator	Visual, Functional	None

Primary Power	Visual, Functional	None
Remote annunciators	Visual, Functional	None
Remote power panels	Visual, Functional	None
Supervision	Visual, Functional	None
Trouble signals	Visual, Functional	None

6.2 Secondary Power

Description	Visual Inspection or Functional Test	Comments
Battery condition	Visual, Functional	None
Charger test	Visual, Functional	None
Discharge test	Visual, Functional	None
Load voltage	Visual, Functional, Failed	See Battery List
Remote panel batteries	Visual, Functional, Failed	See Battery List

6.3 Notification Appliance Power Extender Panels Secondary Power

ID	Location	Battery Voltage	Battery Amps	Test Method	Pass/Fail
15:FACP	8500 outside elec/data room	Expired	Expired	Functional	Fail
	Comment:	Batteries are Expired. Recommend replacing the set. 12v100ah			
15:Pad1	8500 1st floor 8509A	Expired	Expired	Functional	Fail
	Comment:	Batteries are expired. Recommend replacing the set. 12v7ah			
15:Pad2	8500 2nd floor	Expired	Expired	Functional	Fail
	Comment:	Batteries are expired. Recommend replacing the set. 12v7ah			
15:Pad3	8500 3rd Floor	Expired	Expired	Functional	Fail
	Comment:	Batteries are expired. Recommend replacing the set. 12v7ah			
15:Pad4	Blg 7000 Room 7004x	Expired	Expired	Functional	Fail
	Comment:	Batteries are expired. Recommend replacing the set. 12v7ah			
15:Pad5	Blg 7100 Room 7101	25.59	11ah	Functional	Pass
15:Pad6	Blg 7200 Room 7202	Expired	Expired	Functional	Fail
	Comment:	Batteries are expired. Recommend replacing the set. 12v7ah			
15:Pad7	Blg 7300 Room 7306	Expired	Expired	Functional	Fail
	Comment:	Batteries are expired. Recommend replacing the set. 12v7ah			
15:Pad8	Blg 7400 Mech Rm	Expired	Expired	Functional	Fail
	Comment:	Batteries are expired. Recommend replacing the set. 12v7ah			

6.4 Alarm and Supervisory Alarm Initiating Device

Attach supplementary device test sheets for all initiating devices.

6.5 Notification Appliances

Attach supplementary appliance test sheets for all notification appliances.

6.6 Interface Equipment

Attach supplementary interface component test sheets for all interface components.

6.7 Supervising Station Monitoring

Description	Received	Time / Elapsed Time	Pass/Fail	Comments
Alarm signal	Yes	NA / NA	Pass	None
Alarm restoration	Yes	NA / NA	Pass	None
Trouble signal	Yes	NA / NA	Pass	None
Trouble restoration	Yes	NA / NA	Pass	None
Supervisory signal	Yes	NA / NA	Pass	None
Supervisory restoration	Yes	NA / NA	Pass	None

6.8 Public Emergency Alarm Reporting System

Description	Yes	No	Time	Comments
Alarm signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Alarm restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Trouble signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Trouble restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Supervisory signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Supervisory restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA

7. NOTIFICATIONS THAT TESTING IS COMPLETE

Monitoring organization	Contact: <u>On Site Engineer placed system online</u>	Time: <u>430pm</u>
Building management	Contact: <u>Vladimir Suarez-Halley</u>	Time: <u>430pm</u>
Building occupants	Contact: _____	Time: _____
Authority having jurisdiction (AHJ)	Contact: _____	Time: _____
Other, if required	Contact: <u>On Site Campus Police</u>	Time: <u>430pm</u>

8. SYSTEM RESTORED TO NORMAL OPERATION

Date: 14 Apr 2022 Time: 430pm

9. CERTIFICATION

This Testing Was Performed in Accordance with Applicable NFPA Standards.

Signed: Armando Banales Date: 04/14/22

Printed name: Armando Banales Title: Technician License No.: 887968

Organization: SIEMENS Phone: None

Qualifications (refer to NFPA 72, Section 10.5.3): Inspection, Testing

10. SUMMARY OF EQUIPMENT MARKED AS FAILED WHEN INSPECTED OR TESTED

NAC Panels

Address	Location	Model	Comment:
15:FACP	8500 outside elec/data room	Siemens XLS	Batteries are Expired. Recommend replacing the set. 12v100ah
15:Pad1	8500 1st floor 8509A	Wheelock ps12/24 8Mp	Batteries are expired. Recommend replacing the set. 12v7ah
15:Pad2	8500 2nd floor	Wheelock ps 12/24 8mp	Batteries are expired. Recommend replacing the set. 12v7ah
15:Pad3	8500 3rd Floor	Wheelock ps 12/24 8mp	Batteries are expired. Recommend replacing the set. 12v7ah
15:Pad4	Blg 7000 Room 7004x	Wheelock ps12/24 8MP	Batteries are expired. Recommend replacing the set. 12v7ah
15:Pad6	Blg 7200 Room 7202	Wheelock ps12/24 8mp	Batteries are expired. Recommend replacing the set. 12v7ah
15:Pad7	Blg 7300 Room 7306	Wheelock ps12/24 8MP	Batteries are expired. Recommend replacing the set. 12v7ah
15:Pad8	Blg 7400 Mech Rm	Wheelock ps12/24 8MP	Batteries are expired. Recommend replacing the set. 12v7ah

11. ACCEPTANCE BY OWNER OR OWNER'S REPRESENTATIVE

The undersigned accepted the test report for the system as specified herein:

Signed: _____ Printed name: Vladimir Suarez-Halley Date: 04/14/22

Organization: FOOTHILL-DE ANZA COMMUNITY COLLEGE (30112317) Phone: 650-464-8369

Pursuant to applicable codes and standards, the owner or designated representative is responsible for proper maintenance and care of the system(s) identified in this report. During the site inspection, if Siemens has identified code deficiencies or impairments, Siemens will recommend certain corrective actions contained in this report. In the event the owner fails to correct such deficiencies or impairments within the required time period per the code, Siemens may be required to report such deficiencies or impairments to the Local AHJ or Fire Marshall per regulatory requirements. Customer shall hold Siemens harmless and releases Siemens of any and all liability due to Customer's failure to correct such deficiencies or impairments.

12. OTHER

12.1 Special Procedures

Disable / Enable - Use function keys at the FACP.

12.2 Comments

Performed a Semi-Annual Fire Alarm Inspection per NFPA72 Standards.

NOTIFICATION APPLIANCE SUPPLEMENTARY RECORD OF INSPECTION AND TESTING

1. PROPERTY INFORMATION

Name of property: Foothill De Anza Community College (4433-94022-00004)

Address: 12345 El Monte Rd, Los Altos Hills, CA 94022

2. NOTIFICATION APPLIANCE TEST RESULTS

2.1 Notification Appliances Equipment Summary by Type

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %	Device or System Type
1	0	0%	0	0%	0	0%	Alarm Horns w/Strobe
1	0	0%	0	0%	0	0%	Visual Alarms

2.2 Notification Appliances Testing Results by Type

See main System Record of Inspection and Testing for additional information, certifications, and approvals.

INITIATING DEVICE SUPPLEMENTARY RECORD OF INSPECTION AND TESTING

1. PROPERTY INFORMATION

Name of property: Foothill De Anza Community College (4433-94022-00004)

Address: 12345 El Monte Rd, Los Altos Hills, CA 94022

2. INITIATING DEVICE TEST RESULTS

2.1 Initiating Devices Equipment Summary by Type

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %	Device or System Type
7	7	100%	0	0%	0	0%	Control Valve Switches
56	0	0%	0	0%	0	0%	Duct Smoke Detectors (P)
37	0	0%	0	0%	0	0%	Heat Detectors
17	0	0%	0	0%	0	0%	Manual Pull Stations
11	0	0%	0	0%	0	0%	System Smoke Detectors (P)
6	6	100%	0	0%	0	0%	Waterflow Devices

2.2 Initiating Devices Testing Results by Type

Control Valve Switches

Row	Date	Dev.#	Location	Model	Visual/Functional	Pass/Fail
1	04/14/22	15:001-004	TS BLDG 8500 1FL JANITOR CLST	TRI-60D	Functional	Pass
2	04/14/22	15:001-006	TS BLDG 8600 2FL JANITORS CLST	TRI-60D	Functional	Pass
3	04/14/22	15:001-010	TS BLDG 8700 3FL JANITORS CLST	TRI-60D	Functional	Pass
4	04/14/22	15:002-014	TS BLDG 8500 1FL LAUNDRY RM	TRI-60D	Functional	Pass
5	04/14/22	15:002-028	PIV OUTSIDE BLDG 8500	TRI-60	Functional	Pass
	Comment:	OS&Y devices				
6	04/14/22	15:003-008	TS BLDG 8600 2FL PLUMBING RM	TRI-60D	Functional	Pass
7	04/14/22	15:004-006	TS BLDG 8700 3FL STOCK RM	TRI-60D	Functional	Pass

Waterflow Devices

Row	Date	Dev.#	Location	Dev. Reading	Model	Visual/Functional	Pass/Fail
1	04/14/22	15:001-003	WF BLDG 8500 1FL JANITORS CLST	41 sec	TRI-60D	Functional	Pass
2	04/14/22	15:001-005	WF BLDG 8600 2FL JANITORS CLST	38 sec	TRI-60D	Functional	Pass
3	04/14/22	15:001-009	WF BLDG 8700 3FL JANITOR CLST	28 sec	TRI-60D	Functional	Pass
4	04/14/22	15:002-013	WF BLDG 8500 1FL LAUNDRY RM	25 sec	TRI-60D	Functional	Pass
5	04/14/22	15:003-007	WF BLDG 8600 2FL PLUMBING RM	35 sec	TRI-60D	Functional	Pass
6	04/14/22	15:004-005	WF BLDG 8700 3FL STOCK RM	36 sec	TRI-60D	Functional	Pass

See main System Record of Inspection and Testing for additional information, certifications, and approvals.

SYSTEM RECORD OF INSPECTION AND TESTING

System Name: Foothill College Panel Name: 16 - Building 4400
Inspection/Test Start Date/Time: 13 Apr 2022 800am Inspection/Test Completion Date/Time: 14 Apr 2022 430pm
Contract Info: BCA2-FIS-FOOTHILL/DEANZA COMMUNITY COLLE (2600143337) Notification Number: 5102225475
Supplemental Form(s) Attached: Yes

1. PROPERTY INFORMATION

Name of property: Foothill De Anza Community College (4433-94022-00004)
Address: 12345 El Monte Rd, Los Altos Hills, CA 94022
Description of property:
Name of property representative: FOOTHILL-DE ANZA COMMUNITY COLLEGE (30112317), Vladimir Suarez-Halley
Address: 12345 S EL MONTE RD, LOS ALTOS HILLS, CA 94022
Phone: 650-464-8369 Fax: None E-mail: suarez-halleyvladimir@fhda.edu

2. TESTING AND MONITORING INFORMATION

Testing organization: SIEMENS
Address: 25281 Industrial Blvd, Suite 300, Hayward, CA 94545
Phone: None Fax: None E-mail: None
Monitoring organization: Bay Alarm
Address: Blg 1000 Electrical Room
Phone: Customer has info Fax: NA E-mail: NA
Account number: Customer has info Phone line 1: Customer has info Phone line 2: Customer has info
Means of transmission: Digital
Entity to which alarms are retransmitted: NCC Phone: NA

3. DOCUMENTATION

On-site location of the required record documents and site-specific software:

4. DESCRIPTION OF SYSTEM OR SERVICE

4.1 Control Unit

System Name: Foothill College Panel Name: 16 - Building 4400
Panel Location and Address: Blg 4400 room 4423x, 12345 El Monte Rd, Los Altos Hills, Ca 94022
Manufacturer: Siemens Model number: XLS

4.2 Software and Firmware

Firmware revision number: 10.04.007 Ver. 522

4.3 System Power

4.3.1 Primary (Main) Power

Nominal voltage: 120 Amps: 20 Location: Blg 4400 room 4423x
Overcurrent protection type: Breaker Amps: 20
Disconnecting means location: LCU5 Ckt5

4.3.2 Secondary Power

Type: Storage Battery Location: Blg 4400 room 4423x
Battery type (if applicable): Sealed Lead Acid Manufactured Date:
Calculated capacity of batteries to drive the system:
In standby mode (hours): 24 In alarm mode (minutes): 5

4.4 Notification Appliance Power Extender Panels

4.4.1 Primary Power

ID	Location	Input Volts	Panel Amps	Over-current Type	Over-current Amps	Primary Supply Location	Disconnect Location
16:FACP	Electrical Room 4423X	120vac		Circuit Breaker	20A		Panel LCU5 CKT 5

4.4.2 Secondary Power

ID	Location	Battery Type	Manufactured Date	Voltage Rating	Amp Rating	Standby Hours	Alarm Minutes
16:FACP	Electrical Room 4423X	SLA-NB	2016-06-03	12v	35ah	24	5

5. NOTIFICATIONS MADE PRIOR TO TESTING

Monitoring organization	Contact: On Site Engineer placed system offline	Time: 800am
Building management	Contact: Vladimir Suarez-Halley	Time: 800am
Building occupants	Contact: _____	Time: _____
Authority having jurisdiction (AHJ)	Contact: _____	Time: _____
Other, if required	Contact: On Site Campus Police	Time: 800am

6. TESTING RESULTS

6.1 Control Unit and Related Equipment

Description	Visual Inspection or Functional Test	Comments
Control unit	Visual, Functional	None
Disconnect switches	Visual, Functional	None
Fuses	Visual, Functional	None
Ground-fault monitoring	Visual, Functional	None
Interface Equipment	Visual, Functional	None
Lamps/LEDs/LCDs	Visual, Functional	None
Local annunciator	Visual, Functional	None
Primary Power	Visual, Functional	None
Remote annunciators	Visual, Functional	None
Remote power panels	Visual, Functional	None
Supervision	Visual, Functional	None
Trouble signals	Visual, Functional	None

6.2 Secondary Power

Description	Visual Inspection or Functional Test	Comments
Battery condition	Visual, Functional	None
Charger test	Visual, Functional	None
Discharge test	Visual, Functional	None
Load voltage	Visual, Functional, Failed	See Battery List
Remote panel batteries	Visual, Functional, Failed	See Battery List

6.3 Notification Appliance Power Extender Panels Secondary Power

ID	Location	Battery Voltage	Battery Amps	Test Method	Pass/Fail
16:FACP	Electrical Room 4423X	Expired	Expired	Functional	Fail
	Comment:	Batteries are expired. Recommend replacing the set. 12v 35ah			

6.4 Alarm and Supervisory Alarm Initiating Device

Attach supplementary device test sheets for all initiating devices.

6.5 Notification Appliances

Attach supplementary appliance test sheets for all notification appliances.

6.6 Interface Equipment

Attach supplementary interface component test sheets for all interface components.

6.7 Supervising Station Monitoring

Description	Received	Time / Elapsed Time	Pass/Fail	Comments
Alarm signal	Yes	NA / NA	Pass	None
Alarm restoration	Yes	NA / NA	Pass	None
Trouble signal	Yes	NA / NA	Pass	None
Trouble restoration	Yes	NA / NA	Pass	None
Supervisory signal	Yes	NA / NA	Pass	None
Supervisory restoration	Yes	NA / NA	Pass	None

6.8 Public Emergency Alarm Reporting System

Description	Yes	No	Time	Comments
Alarm signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Alarm restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Trouble signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Trouble restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Supervisory signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Supervisory restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA

7. NOTIFICATIONS THAT TESTING IS COMPLETE

Monitoring organization	Contact: <u>On Site Engineer placed system online</u>	Time: <u>430pm</u>
Building management	Contact: <u>Vladimir Suarez-Halley</u>	Time: <u>430pm</u>
Building occupants	Contact: _____	Time: _____
Authority having jurisdiction (AHJ)	Contact: _____	Time: _____
Other, if required	Contact: <u>On Site Campus Police</u>	Time: <u>430pm</u>

8. SYSTEM RESTORED TO NORMAL OPERATION

Date: 14 Apr 2022 Time: 430pm

9. CERTIFICATION

This Testing Was Performed in Accordance with Applicable NFPA Standards.

Signed: Armando Banales Date: 04/14/22

Printed name: Armando Banales Title: Technician License No.: 887968

Organization: SIEMENS Phone: None

Qualifications (refer to NFPA 72, Section 10.5.3): Inspection, Testing

10. SUMMARY OF EQUIPMENT MARKED AS FAILED WHEN INSPECTED OR TESTED

NAC Panels

Address	Location	Model	Comment:
16:FACP	Electrical Room 4423X	XLS	Batteries are expired. Recommend replacing the set. 12v 35ah

11. ACCEPTANCE BY OWNER OR OWNER'S REPRESENTATIVE

The undersigned accepted the test report for the system as specified herein:

Signed: _____ Printed name: Vladimir Suarez-Halley Date: 04/14/22

Organization: FOOTHILL-DE ANZA COMMUNITY COLLEGE (30112317) Phone: 650-464-8369

Pursuant to applicable codes and standards, the owner or designated representative is responsible for proper maintenance and care of the system(s) identified in this report. During the site inspection, if Siemens has identified code deficiencies or impairments, Siemens will recommend certain corrective actions contained in this report. In the event the owner fails to correct such deficiencies or impairments within the required time period per the code, Siemens may be required to report such deficiencies or impairments to the Local AHJ or Fire Marshall per regulatory requirements. Customer shall hold Siemens harmless and releases Siemens of any and all liability due to Customer's failure to correct such deficiencies or impairments.

12. OTHER

12.1 Special Procedures

Disable / Enable - Use function keys at the FACP.

12.2 Comments

Performed a Semi-Annual Fire Alarm Inspection per NFPA72 Standards.

NOTIFICATION APPLIANCE SUPPLEMENTARY RECORD OF INSPECTION AND TESTING

1. PROPERTY INFORMATION

Name of property: Foothill De Anza Community College (4433-94022-00004)

Address: 12345 El Monte Rd, Los Altos Hills, CA 94022

2. NOTIFICATION APPLIANCE TEST RESULTS

2.1 Notification Appliances Equipment Summary by Type

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %	Device or System Type
1	0	0%	0	0%	0	0%	Alarm Horns w/Strobe
1	0	0%	0	0%	0	0%	Visual Alarms

2.2 Notification Appliances Testing Results by Type

See main System Record of Inspection and Testing for additional information, certifications, and approvals.

INITIATING DEVICE SUPPLEMENTARY RECORD OF INSPECTION AND TESTING

1. PROPERTY INFORMATION

Name of property: Foothill De Anza Community College (4433-94022-00004)

Address: 12345 El Monte Rd, Los Altos Hills, CA 94022

2. INITIATING DEVICE TEST RESULTS

2.1 Initiating Devices Equipment Summary by Type

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %	Device or System Type
1	1	100%	0	0%	0	0%	Control Valve Switches
3	0	0%	0	0%	0	0%	Manual Pull Stations
3	0	0%	0	0%	0	0%	System Smoke Detectors (P)
1	1	100%	0	0%	0	0%	Waterflow Devices

2.2 Initiating Devices Testing Results by Type

Control Valve Switches

Row	Date	Dev.#	Location	Model	Visual/Functional	Pass/Fail
1	04/13/22	16:011-006^2	BLDG 4400 TAMPER SWITCH	HTRI-D	Functional	Pass

Waterflow Devices

Row	Date	Dev.#	Location	Dev. Reading	Model	Visual/Functional	Pass/Fail
1	04/13/22	16:011-006^1	BLDG 4400 WATERFLOW	60 sec	HTRI-D	Functional	Pass

See main System Record of Inspection and Testing for additional information, certifications, and approvals.

SYSTEM RECORD OF INSPECTION AND TESTING

System Name: Foothill College Panel Name: 17 - Building 4500
Inspection/Test Start Date/Time: 13 Apr 2022 800am Inspection/Test Completion Date/Time: 14 Apr 2022 430pm
Contract Info: BCA2-FIS-FOOTHILL/DEANZA COMMUNITY COLLE (2600143337) Notification Number: 5102225475
Supplemental Form(s) Attached: Yes

1. PROPERTY INFORMATION

Name of property: Foothill De Anza Community College (4433-94022-00004)
Address: 12345 El Monte Rd, Los Altos Hills, CA 94022
Description of property:
Name of property representative: FOOTHILL-DE ANZA COMMUNITY COLLEGE (30112317), Vladimir Suarez-Halley
Address: 12345 S EL MONTE RD, LOS ALTOS HILLS, CA 94022
Phone: 650-464-8369 Fax: None E-mail: suarez-halleyvladimir@fhda.edu

2. TESTING AND MONITORING INFORMATION

Testing organization: SIEMENS
Address: 25281 Industrial Blvd, Suite 300, Hayward, CA 94545
Phone: None Fax: None E-mail: None
Monitoring organization: Bay Alarm
Address: Blg 1000 Electrical Room
Phone: Customer has info Fax: NA E-mail: NA
Account number: Customer has info Phone line 1: Customer has info Phone line 2: Customer has info
Means of transmission: Digital
Entity to which alarms are retransmitted: NCC Phone: NA

3. DOCUMENTATION

On-site location of the required record documents and site-specific software:

4. DESCRIPTION OF SYSTEM OR SERVICE

4.1 Control Unit

System Name: Foothill College Panel Name: 17 - Building 4500
Panel Location and Address: Blg 4500 Electrical room 4503x, 12345 El Monte Rd, Los Altos Hills, Ca 94022
Manufacturer: Siemens Model number: XLS

4.2 Software and Firmware

Firmware revision number: 10.04.007 Ver. 522

4.3 System Power

4.3.1 Primary (Main) Power

Nominal voltage: 120 Amps: 20 Location: Blg 4500 Electrical room 4503x
Overcurrent protection type: Breaker Amps: 20
Disconnecting means location: LCB2 ckt 33

4.3.2 Secondary Power

Type: Storage Battery Location: Blg 4500 Electrical room 4503x
Battery type (if applicable): Sealed Lead Acid Manufactured Date:
Calculated capacity of batteries to drive the system:
In standby mode (hours): 24 In alarm mode (minutes): 5

4.4 Notification Appliance Power Extender Panels

4.4.1 Primary Power

ID	Location	Input Volts	Panel Amps	Over-current Type	Over-current Amps	Primary Supply Location	Disconnect Location
17:FACP	Electrical room 4503x	120vac		Circuit Breaker	20A		Panel LCB2 CKT 33

4.4.2 Secondary Power

ID	Location	Battery Type	Manufactured Date	Voltage Rating	Amp Rating	Standby Hours	Alarm Minutes
17:FACP	Electrical room 4503x	SLA-NB	2018-07-14	12v	35ah	24	5

5. NOTIFICATIONS MADE PRIOR TO TESTING

Monitoring organization	Contact: On Site Engineer placed system offline	Time: 800am
Building management	Contact: Vladimir Suarez-Halley	Time: 800am
Building occupants	Contact: _____	Time: _____
Authority having jurisdiction (AHJ)	Contact: _____	Time: _____
Other, if required	Contact: On Site Campus Police	Time: 800am

6. TESTING RESULTS

6.1 Control Unit and Related Equipment

Description	Visual Inspection or Functional Test	Comments
Control unit	Visual, Functional	None
Disconnect switches	Visual, Functional	None
Fuses	Visual, Functional	None
Ground-fault monitoring	Visual, Functional	None
Interface Equipment	Visual, Functional	None
Lamps/LEDs/LCDs	Visual, Functional	None
Local annunciator	Visual, Functional	None
Primary Power	Visual, Functional	None
Remote annunciators	Visual, Functional	None
Remote power panels	Visual, Functional	None
Supervision	Visual, Functional	None
Trouble signals	Visual, Functional	None

6.2 Secondary Power

Description	Visual Inspection or Functional Test	Comments
Battery condition	Visual, Functional	None
Charger test	Visual, Functional	None
Discharge test	Visual, Functional	None
Load voltage	Visual, Functional	None
Remote panel batteries	Visual, Functional	None

6.3 Notification Appliance Power Extender Panels Secondary Power

ID	Location	Battery Voltage	Battery Amps	Test Method	Pass/Fail
17:FACP	Electrical room 4503x	25.67v	30ah	Functional	Pass

6.4 Alarm and Supervisory Alarm Initiating Device

Attach supplementary device test sheets for all initiating devices.

6.5 Notification Appliances

Attach supplementary appliance test sheets for all notification appliances.

6.6 Interface Equipment

Attach supplementary interface component test sheets for all interface components.

6.7 Supervising Station Monitoring

Description	Received	Time / Elapsed Time	Pass/Fail	Comments
Alarm signal	Yes	NA / NA	Pass	None
Alarm restoration	Yes	NA / NA	Pass	None
Trouble signal	Yes	NA / NA	Pass	None
Trouble restoration	Yes	NA / NA	Pass	None
Supervisory signal	Yes	NA / NA	Pass	None
Supervisory restoration	Yes	NA / NA	Pass	None

6.8 Public Emergency Alarm Reporting System

Description	Yes	No	Time	Comments
Alarm signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Alarm restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Trouble signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Trouble restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Supervisory signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Supervisory restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA

7. NOTIFICATIONS THAT TESTING IS COMPLETE

Monitoring organization	Contact: <u>On Site Engineer placed system online</u>	Time: <u>430pm</u>
Building management	Contact: <u>Vladimir Suarez-Halley</u>	Time: <u>430pm</u>
Building occupants	Contact: _____	Time: _____
Authority having jurisdiction (AHJ)	Contact: _____	Time: _____
Other, if required	Contact: <u>On Site Campus Police</u>	Time: <u>430pm</u>

8. SYSTEM RESTORED TO NORMAL OPERATION

Date: 14 Apr 2022 Time: 430pm

9. CERTIFICATION

This Testing Was Performed in Accordance with Applicable NFPA Standards.

Signed: Armando Banales Date: 04/14/22

Printed name: Armando Banales Title: Technician License No.: 887968

Organization: SIEMENS Phone: None

Qualifications (refer to NFPA 72, Section 10.5.3): Inspection, Testing

10. SUMMARY OF EQUIPMENT MARKED AS FAILED WHEN INSPECTED OR TESTED

11. ACCEPTANCE BY OWNER OR OWNER'S REPRESENTATIVE

The undersigned accepted the test report for the system as specified herein:

Signed: _____ Printed name: Vladimir Suarez-Halley Date: 04/14/22

Organization: FOOTHILL-DE ANZA COMMUNITY COLLEGE (30112317) Phone: 650-464-8369

Pursuant to applicable codes and standards, the owner or designated representative is responsible for proper maintenance and care of the system(s) identified in this report. During the site inspection, if Siemens has identified code deficiencies or impairments, Siemens will recommend certain corrective actions contained in this report. In the event the owner fails to correct such deficiencies or impairments within the required time period per the code, Siemens may be required to report such deficiencies or impairments to the Local AHJ or Fire Marshall per regulatory requirements. Customer shall hold Siemens harmless and releases Siemens of any and all liability due to Customer's failure to correct such deficiencies or impairments.

12. OTHER

12.1 Special Procedures

Disable / Enable - Use function keys at the FACP.

12.2 Comments

Performed a Semi-Annual Fire Alarm Inspection per NFPA72 Standards.

NOTIFICATION APPLIANCE SUPPLEMENTARY RECORD OF INSPECTION AND TESTING

1. PROPERTY INFORMATION

Name of property: Foothill De Anza Community College (4433-94022-00004)

Address: 12345 El Monte Rd, Los Altos Hills, CA 94022

2. NOTIFICATION APPLIANCE TEST RESULTS

2.1 Notification Appliances Equipment Summary by Type

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %	Device or System Type
1	0	0%	0	0%	0	0%	Alarm Horns w/Strobe
1	0	0%	0	0%	0	0%	Visual Alarms

2.2 Notification Appliances Testing Results by Type

See main System Record of Inspection and Testing for additional information, certifications, and approvals.

INITIATING DEVICE SUPPLEMENTARY RECORD OF INSPECTION AND TESTING

1. PROPERTY INFORMATION

Name of property: Foothill De Anza Community College (4433-94022-00004)

Address: 12345 El Monte Rd, Los Altos Hills, CA 94022

2. INITIATING DEVICE TEST RESULTS

2.1 Initiating Devices Equipment Summary by Type

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %	Device or System Type
1	1	100%	0	0%	0	0%	Control Valve Switches
2	0	0%	0	0%	0	0%	Manual Pull Stations
4	0	0%	0	0%	0	0%	System Smoke Detectors (P)
1	1	100%	0	0%	0	0%	Waterflow Devices

2.2 Initiating Devices Testing Results by Type

Control Valve Switches

Row	Date	Dev.#	Location	Model	Visual/Functional	Pass/Fail
1	04/13/22	17:001-004^2	TAMPER SWITCH BLDG 4500	HTRI-D	Functional	Pass

Waterflow Devices

Row	Date	Dev.#	Location	Dev. Reading	Model	Visual/Functional	Pass/Fail
1	04/13/22	17:001-004^1	WATERFLOW BLDG 4500	34 sec	HTRI-D	Functional	Pass

See main System Record of Inspection and Testing for additional information, certifications, and approvals.

SYSTEM RECORD OF INSPECTION AND TESTING

System Name: Foothill College Panel Name: 18 - Building 4700
Inspection/Test Start Date/Time: 13 Apr 2022 800am Inspection/Test Completion Date/Time: 14 Apr 2022 430pm
Contract Info: BCA2-FIS-FOOTHILL/DEANZA COMMUNITY COLLE (2600143337) Notification Number: 5102225475
Supplemental Form(s) Attached: Yes

1. PROPERTY INFORMATION

Name of property: Foothill De Anza Community College (4433-94022-00004)
Address: 12345 El Monte Rd, Los Altos Hills, CA 94022
Description of property:
Name of property representative: FOOTHILL-DE ANZA COMMUNITY COLLEGE (30112317), Vladimir Suarez-Halley
Address: 12345 S EL MONTE RD, LOS ALTOS HILLS, CA 94022
Phone: 650-464-8369 Fax: None E-mail: suarez-halleyvladimir@fhda.edu

2. TESTING AND MONITORING INFORMATION

Testing organization: SIEMENS
Address: 25281 Industrial Blvd, Suite 300, Hayward, CA 94545
Phone: None Fax: None E-mail: None
Monitoring organization: Bay Alarm
Address: Blg 1000 Electrical Room
Phone: Customer has info Fax: NA E-mail: NA
Account number: Customer has info Phone line 1: Customer has info Phone line 2: Customer has info
Means of transmission: Digital
Entity to which alarms are retransmitted: NCC Phone: NA

3. DOCUMENTATION

On-site location of the required record documents and site-specific software:

4. DESCRIPTION OF SYSTEM OR SERVICE

4.1 Control Unit

System Name: Foothill College Panel Name: 18 - Building 4700
Panel Location and Address: Blg 4700 Room 4701X, 12345 El Monte Rd, Los Altos Hills, Ca 94022
Manufacturer: Siemens Model number: XLS

4.2 Software and Firmware

Firmware revision number: 10.04.007 Ver. 522

4.3 System Power

4.3.1 Primary (Main) Power

Nominal voltage: Amps: Location: Blg 4700 Room 4701X
Overcurrent protection type: Amps:
Disconnecting means location:

4.3.2 Secondary Power

Type: Storage Battery Location: Blg 4700 Room 4701X
Battery type (if applicable): Sealed Lead Acid Manufactured Date:
Calculated capacity of batteries to drive the system:
In standby mode (hours): 24 In alarm mode (minutes): 5

4.4 Notification Appliance Power Extender Panels

4.4.1 Primary Power

ID	Location	Input Volts	Panel Amps	Over-current Type	Over-current Amps	Primary Supply Location	Disconnect Location
18:FACP	Blg 4700 Room 4701X	120v		Circuit Breaker	20A	In FACP room	Panel LLA10 CKT 33
18:Pad1	Blg 4700 Room 4701X	120v	2.5A	Circuit Breaker	20A	In FACP room	Panel LLA10 CKT 33

4.4.2 Secondary Power

ID	Location	Battery Type	Manufactured Date	Voltage Rating	Amp Rating	Standby Hours	Alarm Minutes
18:FACP	Blg 4700 Room 4701X	SLA-NB	2016-08-15	12V	55ah	24	5
18:Pad1	Blg 4700 Room 4701X	SLA-QC	2016-04-22	12V	7ah	24	5

5. NOTIFICATIONS MADE PRIOR TO TESTING

Monitoring organization	Contact: <u>On Site Engineer placed system offline</u>	Time: <u>800am</u>
Building management	Contact: <u>Vladimir Suarez-Halley</u>	Time: <u>800am</u>
Building occupants	Contact: _____	Time: _____
Authority having jurisdiction (AHJ)	Contact: _____	Time: _____
Other, if required	Contact: <u>On Site Campus Police</u>	Time: <u>800am</u>

6. TESTING RESULTS

6.1 Control Unit and Related Equipment

Description	Visual Inspection or Functional Test	Comments
Control unit	Visual, Functional	None
Disconnect switches	Visual, Functional	None
Fuses	Visual, Functional	None
Ground-fault monitoring	Visual, Functional	None
Interface Equipment	Visual, Functional	None
Lamps/LEDs/LCDs	Visual, Functional	None
Local annunciator	Visual, Functional	None
Primary Power	Visual, Functional	None
Remote annunciators	Visual, Functional	None
Remote power panels	Visual, Functional	None
Supervision	Visual, Functional	None
Trouble signals	Visual, Functional	None

6.2 Secondary Power

Description	Visual Inspection or Functional Test	Comments
Battery condition	Visual, Functional	None
Charger test	Visual, Functional	None
Discharge test	Visual, Functional	None
Load voltage	Visual, Functional, Failed	See Battery List
Remote panel batteries	Visual, Functional, Failed	See Battery List

6.3 Notification Appliance Power Extender Panels Secondary Power

ID	Location	Battery Voltage	Battery Amps	Test Method	Pass/Fail
18:FACP	Blg 4700 Room 4701X	Expired	Expired	Functional	Fail
	Comment:	Batteries are expired. Recommend replacing the set. 12v 55ah			
18:Pad1	Blg 4700 Room 4701X	Expired	Expired	Functional	Fail
	Comment:	Batteries are expired. Recommend replacing the set. 12v 7ah			

6.4 Alarm and Supervisory Alarm Initiating Device

Attach supplementary device test sheets for all initiating devices.

6.5 Notification Appliances

Attach supplementary appliance test sheets for all notification appliances.

6.6 Interface Equipment

Attach supplementary interface component test sheets for all interface components.

6.7 Supervising Station Monitoring

Description	Received	Time / Elapsed Time	Pass/Fail	Comments
Alarm signal	Yes	NA / NA	Pass	None
Alarm restoration	Yes	NA / NA	Pass	None
Trouble signal	Yes	NA / NA	Pass	None
Trouble restoration	Yes	NA / NA	Pass	None
Supervisory signal	Yes	NA / NA	Pass	None
Supervisory restoration	Yes	NA / NA	Pass	None

6.8 Public Emergency Alarm Reporting System

Description	Yes	No	Time	Comments
Alarm signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Alarm restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Trouble signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Trouble restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Supervisory signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Supervisory restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA

7. NOTIFICATIONS THAT TESTING IS COMPLETE

Monitoring organization	Contact: <u>On Site Engineer placed system online</u>	Time: <u>430pm</u>
Building management	Contact: <u>Vladimir Suarez-Halley</u>	Time: <u>430pm</u>
Building occupants	Contact: _____	Time: _____
Authority having jurisdiction (AHJ)	Contact: _____	Time: _____
Other, if required	Contact: <u>On Site Campus Police</u>	Time: <u>430pm</u>

8. SYSTEM RESTORED TO NORMAL OPERATION

Date: 14 Apr 2022 Time: 430pm

9. CERTIFICATION

This Testing Was Performed in Accordance with Applicable NFPA Standards.

Signed: Armando Banales Date: 04/14/22

Printed name: Armando Banales Title: Technician License No.: 887968

Organization: SIEMENS Phone: None

Qualifications (refer to NFPA 72, Section 10.5.3): Inspection, Testing

10. SUMMARY OF EQUIPMENT MARKED AS FAILED WHEN INSPECTED OR TESTED

NAC Panels			
Address	Location	Model	Comment:
18:FACP	Blg 4700 Room 4701X	XLS	Batteries are expired. Recommend replacing the set. 12v 55ah
18:Pad1	Blg 4700 Room 4701X		Batteries are expired. Recommend replacing the set. 12v 7ah

11. ACCEPTANCE BY OWNER OR OWNER’S REPRESENTATIVE

The undersigned accepted the test report for the system as specified herein:

Signed: _____ Printed name: Vladimir Suarez-Halley Date: 04/14/22

Organization: FOOTHILL-DE ANZA COMMUNITY COLLEGE (30112317) Phone: 650-464-8369

Pursuant to applicable codes and standards, the owner or designated representative is responsible for proper maintenance and care of the system(s) identified in this report. During the site inspection, if Siemens has identified code deficiencies or impairments, Siemens will recommend certain corrective actions contained in this report. In the event the owner fails to correct such deficiencies or impairments within the required time period per the code, Siemens may be required to report such deficiencies or impairments to the Local AHJ or Fire Marshall per regulatory requirements. Customer shall hold Siemens harmless and releases Siemens of any and all liability due to Customer’s failure to correct such deficiencies or impairments.

12. OTHER

12.1 Special Procedures

Disable / Enable - Use function keys at the FACP.

12.2 Comments

Performed a Semi-Annual Fire Alarm Inspection per NFPA72 Standards.

NOTIFICATION APPLIANCE SUPPLEMENTARY RECORD OF INSPECTION AND TESTING

1. PROPERTY INFORMATION

Name of property: Foothill De Anza Community College (4433-94022-00004)

Address: 12345 El Monte Rd, Los Altos Hills, CA 94022

2. NOTIFICATION APPLIANCE TEST RESULTS

2.1 Notification Appliances Equipment Summary by Type

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %	Device or System Type
1	0	0%	0	0%	0	0%	Alarm Horns w/Strobe
1	0	0%	0	0%	0	0%	Visual Alarms

2.2 Notification Appliances Testing Results by Type

See main System Record of Inspection and Testing for additional information, certifications, and approvals.

INITIATING DEVICE SUPPLEMENTARY RECORD OF INSPECTION AND TESTING

1. PROPERTY INFORMATION

Name of property: Foothill De Anza Community College (4433-94022-00004)

Address: 12345 El Monte Rd, Los Altos Hills, CA 94022

2. INITIATING DEVICE TEST RESULTS

2.1 Initiating Devices Equipment Summary by Type

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %	Device or System Type
3	3	100%	0	0%	0	0%	Control Valve Switches
5	0	0%	0	0%	0	0%	Heat Detectors
3	0	0%	0	0%	0	0%	Manual Pull Stations
26	0	0%	0	0%	0	0%	System Smoke Detectors (P)
2	2	100%	0	0%	0	0%	Waterflow Devices

2.2 Initiating Devices Testing Results by Type

Control Valve Switches

Row	Date	Dev.#	Location	Model	Visual/ Functional	Pass/ Fail
1	04/13/22	18:001-014^2	BLDG 4700 TAMPER SWITCH	HTRI-D	Functional	Pass
2	04/13/22	18:001-015^2	BLDG 4700 TAMPER SWITCH	HTRI-D	Functional	Pass
3	04/13/22	18:001-016^1	BCKFLW PRVNTR BLD 4700 ACRS STRT	HTRI-M	Functional	Pass

Waterflow Devices

Row	Date	Dev.#	Location	Dev. Reading	Model	Visual/ Functional	Pass/ Fail	
1	04/13/22	18:001-014^1	BLDG 4700 WATERFLOW	64 sec	HTRI-D	Functional	Pass	
	Comment:	Both Waterflows report as a Psuedo Point (18:80-1) when either is flowed into alarm. Individual points do not report. Switches work functionally.						
2	04/13/22	18:001-015^1	BLDG 4700 WATERFLOW	67 sec	HTRI-D	Functional	Pass	
	Comment:	Both Waterflows report as a Psuedo Point (18:80-1) when either is flowed into alarm. Individual points do not report to panel. Switches are functional.						

See main System Record of Inspection and Testing for additional information, certifications, and approvals.

SYSTEM RECORD OF INSPECTION AND TESTING

System Name: Foothill College Panel Name: 19 - Building PE200-FIELD HOUSE
Inspection/Test Start Date/Time: 13 Apr 2022 800am Inspection/Test Completion Date/Time: 14 Apr 2022 430pm
Contract Info: BCA2-FIS-FOOTHILL/DEANZA COMMUNITY COLLE (2600143337) Notification Number: 5102225475
Supplemental Form(s) Attached: Yes

1. PROPERTY INFORMATION

Name of property: Foothill De Anza Community College (4433-94022-00004)
Address: 12345 El Monte Rd, Los Altos Hills, CA 94022
Description of property:
Name of property representative: FOOTHILL-DE ANZA COMMUNITY COLLEGE (30112317), Vladimir Suarez-Halley
Address: 12345 S EL MONTE RD, LOS ALTOS HILLS, CA 94022
Phone: 650-464-8369 Fax: None E-mail: suarez-halleyvladimir@fhda.edu

2. TESTING AND MONITORING INFORMATION

Testing organization: SIEMENS
Address: 25281 Industrial Blvd, Suite 300, Hayward, CA 94545
Phone: None Fax: None E-mail: None
Monitoring organization: Bay Alarm
Address: Blg 1000 Electrical Room
Phone: Customer has info Fax: NA E-mail: NA
Account number: Customer has info Phone line 1: Customer has info Phone line 2: Customer has info
Means of transmission: Digital
Entity to which alarms are retransmitted: NCC Phone: NA

3. DOCUMENTATION

On-site location of the required record documents and site-specific software:

4. DESCRIPTION OF SYSTEM OR SERVICE

4.1 Control Unit

System Name: Foothill College Panel Name: 19 - Building PE200-FIELD HOUSE
Panel Location and Address: Blg PE200 Rm PE203X, 12345 El Monte Rd, Los Altos Hills, Ca 94022
Manufacturer: Siemens Model number: XLS

4.2 Software and Firmware

Firmware revision number: 10.04.007 Ver. 522

4.3 System Power

4.3.1 Primary (Main) Power

Nominal voltage: 120 Amps: 20 Location: Blg PE200 Rm PE203X
Overcurrent protection type: Breaker Amps: 20
Disconnecting means location: Panel L CKT 36

4.3.2 Secondary Power

Type: Storage Battery Location: Blg PE200 Rm PE203X
Battery type (if applicable): Sealed Lead Acid Manufactured Date:
Calculated capacity of batteries to drive the system:
In standby mode (hours): 24 In alarm mode (minutes): 5

4.4 Notification Appliance Power Extender Panels

4.4.1 Primary Power

ID	Location	Input Volts	Panel Amps	Over-current Type	Over-current Amps	Primary Supply Location	Disconnect Location
19:FACP	Electrical room PE213x	120vac	10A	Circuit Breaker	20A		Panel L CKT 36
19:Pad1	Left of FACP	120vac	2.5A	Circuit Breaker	20A		Panel L1 Ckt 5

4.4.2 Secondary Power

ID	Location	Battery Type	Manufactured Date	Voltage Rating	Amp Rating	Standby Hours	Alarm Minutes
19:FACP	Electrical room PE213x	SLA-QC	2019-01-07	12v	100ah	24	5
19:Pad1	Left of FACP	SLA-QC	2016-03-09	12v	7ah	24	5

5. NOTIFICATIONS MADE PRIOR TO TESTING

Monitoring organization	Contact: <u>On Site Engineer placed system offline</u>	Time: <u>800am</u>
Building management	Contact: <u>Vladimir Suarez-Halley</u>	Time: <u>800am</u>
Building occupants	Contact: _____	Time: _____
Authority having jurisdiction (AHJ)	Contact: _____	Time: _____
Other, if required	Contact: <u>On Site Campus Police</u>	Time: <u>800am</u>

6. TESTING RESULTS

6.1 Control Unit and Related Equipment

Description	Visual Inspection or Functional Test	Comments
Control unit	Visual, Functional	None
Disconnect switches	Visual, Functional	None
Fuses	Visual, Functional	None
Ground-fault monitoring	Visual, Functional	None
Interface Equipment	Visual, Functional	None
Lamps/LEDs/LCDs	Visual, Functional	None
Local annunciator	Visual, Functional	None
Primary Power	Visual, Functional	None
Remote annunciators	Visual, Functional	None
Remote power panels	Visual, Functional	None
Supervision	Visual, Functional	None
Trouble signals	Visual, Functional	None

6.2 Secondary Power

Description	Visual Inspection or Functional Test	Comments
Battery condition	Visual, Functional	None
Charger test	Visual, Functional	None
Discharge test	Visual, Functional	None
Load voltage	Visual, Functional, Failed	See Battery List
Remote panel batteries	Visual, Functional, Failed	See Battery List

6.3 Notification Appliance Power Extender Panels Secondary Power

ID	Location	Battery Voltage	Battery Amps	Test Method	Pass/Fail
19:FACP	Electrical room PE213x	26.43v	74ah	Functional	Pass
19:Pad1	Left of FACP	Expired	Expired	Functional	Fail
Comment:		Batteries are expired. Recommend replacing the set. 12v 7ah			

6.4 Alarm and Supervisory Alarm Initiating Device

Attach supplementary device test sheets for all initiating devices.

6.5 Notification Appliances

Attach supplementary appliance test sheets for all notification appliances.

6.6 Interface Equipment

Attach supplementary interface component test sheets for all interface components.

6.7 Supervising Station Monitoring

Description	Received	Time / Elapsed Time	Pass/Fail	Comments
Alarm signal	Yes	NA / NA	Pass	None
Alarm restoration	Yes	NA / NA	Pass	None
Trouble signal	Yes	NA / NA	Pass	None
Trouble restoration	Yes	NA / NA	Pass	None
Supervisory signal	Yes	NA / NA	Pass	None
Supervisory restoration	Yes	NA / NA	Pass	None

6.8 Public Emergency Alarm Reporting System

Description	Yes	No	Time	Comments
Alarm signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Alarm restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Trouble signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Trouble restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Supervisory signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Supervisory restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA

7. NOTIFICATIONS THAT TESTING IS COMPLETE

Monitoring organization	Contact: <u>On Site Engineer placed system online</u>	Time: <u>430pm</u>
Building management	Contact: <u>Vladimir Suarez-Halley</u>	Time: <u>430pm</u>
Building occupants	Contact: _____	Time: _____
Authority having jurisdiction (AHJ)	Contact: _____	Time: _____
Other, if required	Contact: <u>On Site Campus Police</u>	Time: <u>430pm</u>

8. SYSTEM RESTORED TO NORMAL OPERATION

Date: 14 Apr 2022 Time: 430pm

9. CERTIFICATION

This Testing Was Performed in Accordance with Applicable NFPA Standards.

Signed: Armando Banales Date: 04/14/22

Printed name: Armando Banales Title: Technician License No.: 887968

Organization: SIEMENS Phone: None

Qualifications (refer to NFPA 72, Section 10.5.3): Inspection, Testing

10. SUMMARY OF EQUIPMENT MARKED AS FAILED WHEN INSPECTED OR TESTED

NAC Panels

Address	Location	Model	Comment:
19:Pad1	Left of FACP	Pad 3	Batteries are expired. Recommend replacing the set. 12v 7ah

11. ACCEPTANCE BY OWNER OR OWNER'S REPRESENTATIVE

The undersigned accepted the test report for the system as specified herein:

Signed: _____ Printed name: Vladimir Suarez-Halley Date: 04/14/22

Organization: FOOTHILL-DE ANZA COMMUNITY COLLEGE (30112317) Phone: 650-464-8369

Pursuant to applicable codes and standards, the owner or designated representative is responsible for proper maintenance and care of the system(s) identified in this report. During the site inspection, if Siemens has identified code deficiencies or impairments, Siemens will recommend certain corrective actions contained in this report. In the event the owner fails to correct such deficiencies or impairments within the required time period per the code, Siemens may be required to report such deficiencies or impairments to the Local AHJ or Fire Marshall per regulatory requirements. Customer shall hold Siemens harmless and releases Siemens of any and all liability due to Customer's failure to correct such deficiencies or impairments.

12. OTHER

12.1 Special Procedures

Disable / Enable - Use function keys at the FACP.

12.2 Comments

Performed a Semi-Annual Fire Alarm Inspection per NFPA72 Standards.

NOTIFICATION APPLIANCE SUPPLEMENTARY RECORD OF INSPECTION AND TESTING

1. PROPERTY INFORMATION

Name of property: Foothill De Anza Community College (4433-94022-00004)

Address: 12345 El Monte Rd, Los Altos Hills, CA 94022

2. NOTIFICATION APPLIANCE TEST RESULTS

2.1 Notification Appliances Equipment Summary by Type

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %	Device or System Type
1	0	0%	0	0%	0	0%	Alarm Horns w/Strobe
1	0	0%	0	0%	0	0%	Visual Alarms

2.2 Notification Appliances Testing Results by Type

See main System Record of Inspection and Testing for additional information, certifications, and approvals.

INITIATING DEVICE SUPPLEMENTARY RECORD OF INSPECTION AND TESTING

1. PROPERTY INFORMATION

Name of property: Foothill De Anza Community College (4433-94022-00004)

Address: 12345 El Monte Rd, Los Altos Hills, CA 94022

2. INITIATING DEVICE TEST RESULTS

2.1 Initiating Devices Equipment Summary by Type

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %	Device or System Type
8	8	100%	0	0%	0	0%	Control Valve Switches
9	0	0%	0	0%	0	0%	Manual Pull Stations
4	0	0%	0	0%	0	0%	System Smoke Detectors (P)
4	4	100%	0	0%	0	0%	Waterflow Devices

2.2 Initiating Devices Testing Results by Type

Control Valve Switches

Row	Date	Dev.#	Location	Model	Visual/Functional	Pass/Fail
1	04/15/22	19:001-007	BUILDING TAMPER SWITCH	TRI-60	Functional	Pass
2	04/15/22	19:001-008	OUTSIDE OS&Y - PE200	TRI-60	Functional	Pass
3	04/15/22	19:002-002	TAMPER SWITCH RESTROOMS 2912	TRI-60D	Functional	Pass
4	04/15/22	19:002-003	BACKFLOW RESTROOMS 2912	TRI-60R	Functional	Pass
5	04/15/22	19:002-011	SERVICE SHOP 1 TAMPER SWITCH	TRI-60	Functional	Pass
6	04/15/22	19:002-012	SERVICE SHOP 1 PIV	TRI-60	Functional	Pass
7	04/15/22	19:002-023	SERVICE SHOP 2 TAMPER	TRI-60	Functional	Pass
8	04/15/22	19:002-026	SERVICE SHOP 2 PIV	TRI-60	Functional	Pass

Waterflow Devices

Row	Date	Dev.#	Location	Dev. Reading	Model	Visual/Functional	Pass/Fail
1	04/15/22	19:001-006	PE201A BUILDING WATERFLOW	38 sec	TRI-60	Functional	Pass
2	04/15/22	19:002-001	WATERFLW TRACK RESTROOMS 2912	25 sec	TRI-60D	Functional	Pass
3	04/15/22	19:002-010	SERVICE SHOP 1 WATERFLOW	45 sec	TRI-60	Functional	Pass
4	04/15/22	19:002-024	MENSRM SERVICE SHOP 1 WATERFLOW	48 sec	TRI-60	Functional	Pass

See main System Record of Inspection and Testing for additional information, certifications, and approvals.

SYSTEM RECORD OF INSPECTION AND TESTING

System Name: Foothill College Panel Name: 21 - Building D700 - Admin
Inspection/Test Start Date/Time: 13 Apr 2022 800am Inspection/Test Completion Date/Time: 14 Apr 2022 430pm
Contract Info: BCA2-FIS-FOOTHILL/DEANZA COMMUNITY COLLE (2600143337) Notification Number: 5102225475
Supplemental Form(s) Attached: Yes

1. PROPERTY INFORMATION

Name of property: Foothill De Anza Community College (4433-94022-00004)
Address: 12345 El Monte Rd, Los Altos Hills, CA 94022
Description of property:
Name of property representative: FOOTHILL-DE ANZA COMMUNITY COLLEGE (30112317), Vladimir Suarez-Halley
Address: 12345 S EL MONTE RD, LOS ALTOS HILLS, CA 94022
Phone: 650-464-8369 Fax: None E-mail: suarez-halleyvladimir@fhda.edu

2. TESTING AND MONITORING INFORMATION

Testing organization: SIEMENS
Address: 25281 Industrial Blvd, Suite 300, Hayward, CA 94545
Phone: None Fax: None E-mail: None
Monitoring organization: Bay Alarm
Address: Blg 1000 Electrical Room
Phone: Customer has info Fax: NA E-mail: NA
Account number: Customer has info Phone line 1: Customer has info Phone line 2: Customer has info
Means of transmission: Digital
Entity to which alarms are retransmitted: NCC Phone: NA

3. DOCUMENTATION

On-site location of the required record documents and site-specific software:

4. DESCRIPTION OF SYSTEM OR SERVICE

4.1 Control Unit

System Name: Foothill College Panel Name: 21 - Building D700 - Admin
Panel Location and Address: 12345 El Monte Rd, Los Altos Hills, Ca 94022
Manufacturer: Siemens Model number: XLS

4.2 Software and Firmware

Firmware revision number: 10.04.007 Ver. 522

4.3 System Power

4.3.1 Primary (Main) Power

Nominal voltage: Amps: Location:
Overcurrent protection type: Amps:
Disconnecting means location:

4.3.2 Secondary Power

Type: Storage Battery Location:
Battery type (if applicable): Sealed Lead Acid Manufactured Date:
Calculated capacity of batteries to drive the system:
In standby mode (hours): 24 In alarm mode (minutes): 5

4.4 Notification Appliance Power Extender Panels

4.4.1 Primary Power

ID	Location	Input Volts	Panel Amps	Over-current Type	Over-current Amps	Primary Supply Location	Disconnect Location
21:Facp	main electrical room side of building	120v	12.5A	Circuit Breaker	20A	Same as FACP rm	Panel L1D CKT 26

4.4.2 Secondary Power

ID	Location	Battery Type	Manufactured Date	Voltage Rating	Amp Rating	Standby Hours	Alarm Minutes
21:Facp	main electrical room side of building	SLA-NB	2018-05-04	12v	100ah	24	5

5. NOTIFICATIONS MADE PRIOR TO TESTING

Monitoring organization	Contact: On Site Engineer placed system offline	Time: 800am
Building management	Contact: Vladimir Suarez-Halley	Time: 800am
Building occupants	Contact: _____	Time: _____
Authority having jurisdiction (AHJ)	Contact: _____	Time: _____
Other, if required	Contact: On Site Campus Police	Time: 800am

6. TESTING RESULTS

6.1 Control Unit and Related Equipment

Description	Visual Inspection or Functional Test	Comments
Control unit	Visual, Functional	None
Disconnect switches	Visual, Functional	None
Fuses	Visual, Functional	None
Ground-fault monitoring	Visual, Functional	None
Interface Equipment	Visual, Functional	None
Lamps/LEDs/LCDs	Visual, Functional	None
Local annunciator	Visual, Functional	None
Primary Power	Visual, Functional	None
Remote annunciators	Visual, Functional	None
Remote power panels	Visual, Functional	None
Supervision	Visual, Functional	None
Trouble signals	Visual, Functional	None

6.2 Secondary Power

Description	Visual Inspection or Functional Test	Comments
Battery condition	Visual, Functional	None
Charger test	Visual, Functional	None
Discharge test	Visual, Functional	None
Load voltage	Visual, Functional	None
Remote panel batteries	Visual, Functional	None

6.3 Notification Appliance Power Extender Panels Secondary Power

ID	Location	Battery Voltage	Battery Amps	Test Method	Pass/Fail
21:Facp	main electrical room side of building	26.39v	67ah	Functional	Pass

6.4 Alarm and Supervisory Alarm Initiating Device

Attach supplementary device test sheets for all initiating devices.

6.5 Notification Appliances

Attach supplementary appliance test sheets for all notification appliances.

6.6 Interface Equipment

Attach supplementary interface component test sheets for all interface components.

6.7 Supervising Station Monitoring

Description	Received	Time / Elapsed Time	Pass/Fail	Comments
Alarm signal	Yes	NA / NA	Pass	
Alarm restoration	Yes	NA / NA	Pass	None
Trouble signal	Yes	NA / NA	Pass	None
Trouble restoration	Yes	NA / NA	Pass	None
Supervisory signal	Yes	NA / NA	Pass	None
Supervisory restoration	Yes	NA / NA	Pass	None

6.8 Public Emergency Alarm Reporting System

Description	Yes	No	Time	Comments
Alarm signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Alarm restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Trouble signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Trouble restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Supervisory signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Supervisory restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA

7. NOTIFICATIONS THAT TESTING IS COMPLETE

Monitoring organization	Contact: <u>On Site Engineer placed system online</u>	Time: <u>430pm</u>
Building management	Contact: <u>Vladimir Suarez-Halley</u>	Time: <u>430pm</u>
Building occupants	Contact: _____	Time: _____
Authority having jurisdiction (AHJ)	Contact: _____	Time: _____
Other, if required	Contact: <u>On Site Campus Police</u>	Time: <u>430pm</u>

8. SYSTEM RESTORED TO NORMAL OPERATION

Date: 14 Apr 2022 Time: 430pm

9. CERTIFICATION

This Testing Was Performed in Accordance with Applicable NFPA Standards.

Signed: Armando Banales Date: 04/14/22

Printed name: Armando Banales Title: Technician License No.: 887968

Organization: SIEMENS Phone: None

Qualifications (refer to NFPA 72, Section 10.5.3): Inspection, Testing

10. SUMMARY OF EQUIPMENT MARKED AS FAILED WHEN INSPECTED OR TESTED

Control Valve Switches

Address	Location	Model	Comment:
21-21:001-023^2	1ST FL TS JAN. CLOSET RM 108	HTRI-D	Tamper does not exist. Point needs to be removed from programming.

11. ACCEPTANCE BY OWNER OR OWNER'S REPRESENTATIVE

The undersigned accepted the test report for the system as specified herein:

Signed: _____ Printed name: Vladimir Suarez-Halley Date: 04/14/22
Organization: FOOTHILL-DE ANZA COMMUNITY COLLEGE (30112317) Phone: 650-464-8369

Pursuant to applicable codes and standards, the owner or designated representative is responsible for proper maintenance and care of the system(s) identified in this report. During the site inspection, if Siemens has identified code deficiencies or impairments, Siemens will recommend certain corrective actions contained in this report. In the event the owner fails to correct such deficiencies or impairments within the required time period per the code, Siemens may be required to report such deficiencies or impairments to the Local AHJ or Fire Marshall per regulatory requirements. Customer shall hold Siemens harmless and releases Siemens of any and all liability due to Customer's failure to correct such deficiencies or impairments.

12. OTHER

12.1 Special Procedures

Disable / Enable - Use function keys at the FACP.

12.2 Comments

Performed a Semi-Annual Fire Alarm Inspection per NFPA72 Standards.

NOTIFICATION APPLIANCE SUPPLEMENTARY RECORD OF INSPECTION AND TESTING

1. PROPERTY INFORMATION

Name of property: Foothill De Anza Community College (4433-94022-00004)

Address: 12345 El Monte Rd, Los Altos Hills, CA 94022

2. NOTIFICATION APPLIANCE TEST RESULTS

2.1 Notification Appliances Equipment Summary by Type

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %	Device or System Type
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2.2 Notification Appliances Testing Results by Type

See main System Record of Inspection and Testing for additional information, certifications, and approvals.

INITIATING DEVICE SUPPLEMENTARY RECORD OF INSPECTION AND TESTING

1. PROPERTY INFORMATION

Name of property: Foothill De Anza Community College (4433-94022-00004)

Address: 12345 El Monte Rd, Los Altos Hills, CA 94022

2. INITIATING DEVICE TEST RESULTS

2.1 Initiating Devices Equipment Summary by Type

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Tested Qty	Visually Tested %	Failed Qty	Failed %	Device or System Type
6	6	100%	0	0%	1	16.7%	Control Valve Switches
6	0	0%	0	0%	0	0%	Manual Pull Stations
16	0	0%	0	0%	0	0%	System Smoke Detectors (P)
3	3	100%	0	0%	0	0%	Waterflow Devices

2.2 Initiating Devices Testing Results by Type

Control Valve Switches

Row	Date	Dev.#	Location	Model	Visual/Functional	Pass/Fail
1	04/14/22	21-21:001-010^2	1ST FL TS JAN. CLOSET RM 108	HTRI-D	Functional	Pass
2	04/14/22	21-21:001-011^2	1ST FL TS JAN. CLOSET RM 108	HTRI-D	Functional	Pass
3	04/14/22	21-21:001-012^1	OS&Y TAMPER NORTH LOT	HTRI-D	Functional	Pass
4	04/14/22	21-21:001-012^2	OS&Y TAMPER NORTH LOT	HTRI-D	Functional	Pass
5	04/14/22	21-21:001-023^2	1ST FL TS JAN. CLOSET RM 108	HTRI-D	Functional	Fail
Comment: Tamper does not exist. Point needs to be removed from programming.						
6	04/14/22	21-21:001-030^1	1ST FL PIV OUTSIDE NORTH LOT	HTRI-R	Functional	Pass

Waterflow Devices

Row	Date	Dev.#	Location	Dev. Reading	Model	Visual/Functional	Pass/Fail
1	04/14/22	21-21:001-010^1	1ST FL WF JAN. CLOSET RM 108	25 sec	HTRI-D	Functional	Pass
2	04/14/22	21-21:001-011^1	1ST FL WF JAN. CLOSET RM 108	32 sec	HTRI-D	Functional	Pass
3	04/14/22	21-21:001-023^1	1ST FL WF STORAGE RM 128	45 sec	HTRI-D	Functional	Pass
Comment: Requires a hose to test Waterflow							

See main System Record of Inspection and Testing for additional information, certifications, and approvals.