

Seattle Fire Department 220 3rd Avenue S Seattle, WA 98104-2608 Email: SFD\_FMO\_SystemsTesting@seattle.gov

## SYSTEM TEST REPORT

Please contact the PSERN project at DAS-PSERN@kingcounty.gov to arrange to borrow radios. PSERN does not participate in annual testing, no uplink appt is required. https://psern.org/confidential-resources

Annual Test       Deficiency Repair Report       Red       Yellow       White         Occupancy Information       Building Address:         Contact Name:       Contact Phone:       Contact Phone:         Contact Address:       Contact Email:       Yes       No         Monitoring Company Name:       Yes       No       Monitoring Required:       Yes       No         DAS Inventory (M-mandatory)       Update inventory information below. For commissioning: All fields are mandatory. For annual test: enter any missing values using results from the current annual test, otherwise do not change commissioning values. Upload grid square diagrams and other information using upload feature at end of inventory. After leaving this page, you will not be able to edit inventory, except by creating a new report.         System Make:       System Model:       Design Firm of Record:       Electrical Permit Application Date:         Electrical Permit Number:       Leave of forters in Publicient       Leave of forters in Publicient	Distributed Antenna Systems (DAS)	STATUS		
Building Name:       Building Address:         Contact Name:       Contact Phone:         Contact Address:       Contact Email:         Central Station Monitoring:       Yes       No         Monitoring Company Name:       Monitoring Required:       Yes         DAS Inventory (M-mandatory)         Update inventory information below. For commissioning: All fields are mandatory. For annual test: enter any missing values using results from the current annual test, otherwise do not change commissioning values. Upload grid square diagrams and other information using upload feature at end of inventory. After leaving this page, you will not be able to edit inventory, except by creating a new report.         System Make:       System Model:         Design Firm of Record:       Electrical Permit Application Date:         Electrical Permit Number:       Electrical Permit Number:	Annual Test Deficiency Repair Report	🗌 Red	Yellow	U White
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Electrical Permit Application Date: Electrical Permit Number:	System Model:			
Electrical Permit Number:	Design Firm of Record:			
	Electrical Permit Application Date:			
Leasting of Custom in Duildings	Electrical Permit Number:			
Location of System in Building:	Location of System in Building:			
Applicable Code & Year (e.g. IFC 2021):	Applicable Code & Year (e.g. IFC 2021):			
Is this a shared system (shared with cellular phone carriers and/or internal radios?) Second Se	Is this a shared system (shared with cellular phone carriers and/or internal	radios?)	Yes	No No
Is this a fiber/active or a coax/passive system?	Is this a fiber/active or a coax/passive system?		Active	Passive
PSERN Retune Completed?	PSERN Retune Completed?		Yes	No No
Grid square testing diagram and results uploaded to TCE?	Grid square testing diagram and results uploaded to TCE?		Yes	
Diagram(s) uploaded to TCE showing location of BDA/DAS control equipment, amplifiers, signal	Diagram(s) uploaded to TCE showing location of BDA/DAS control equipment	nt, amplifiers, signal		
boosters, backup battery systems, and any outdoor antennas, and a wiring schematic.	boosters, backup battery systems, and any outdoor antennas, and a wiring	schematic.		
Antenna Type:	Antenna Type:			
ERP to Donor Site (dBm):	ERP to Donor Site (dBm):			
Testing shall be done using a PSERN public safety radio held at face level and placed in	Testing shall be done using a PSERN public safety radio held at face lev	el and placed in		
transmit mode, transmitting within 3' of the antenna predicted to have the lowest loss to				
the BDA (based on distance from the BDA equipment). The output power of the BDA shall				
than be measured with a calibrated power meter or spectrum analyzer. Using the		-		
measured power, and the estimated feedline loss plus antenna gain, shall be used to		-		
calculate the Estimated Radiated Power (ERP).		nun be useu to		
	culculute the Estimated Radiated Power (ERP).			
Antenna Gain (dBd):				
Antenna Coordinates (NAD83):	, ,			
Antenna Azimuth (degrees true) (DAS vendor may select the antenna unless directed to a		s directed to a		
specific antenna by the PSERN Operator):				
Uplink Gain Setting: db	Uplink Gain Setting:		-	
Power: dbm				
Downlink Gain Setting: db	Downlink Gain Setting:		-	
Power: dbm			Power:	dbm
Signal Level Received at Donor Site (-dBm):	Signal Level Received at Donor Site (-dBm):			
The signal level received at the donor site shall be measured by the PSERN Project - see the		•		
DAS vendor information at https://psern.org/confidential-resources. You will also borrow				
radios from PSERN for your testing. A test signal shall be generated from a public safety radio held at face level and placed in transmit mode, transmitting within 3' of the antenna				
predicted to have the lowest loss to the BDA (based on distance from the BDA equipment).		-		

Signal Level Received from Donor Site (-dBm): Measure active control channel, w/20 KHz resolution bandwidth, at the jumper that connects to the DAS head-end donor port.						
Channelized Donor Site Name (to be selected by the DAS vendor unless directed by the PSERN project to a specific donor site):						
Channelized or Broadband (Note: new broadband systems are not accepted	on PSERN):	Channelized	Ł			
List of Critical Areas in Building (for coverage testing requirements). Critical areas from NFPA 1225 and the Fire Code are: the fire command center(s), the fire pump room(s), interior exit stairways, exit passageways, elevator lobbies, standpipe cabinet:						
Attach grid square diagrams, and diagram of location of equipment and devi	ces.					
Testing Company Information (All Fields Mandatory)						
Company Name:	Phone:					
	Emergency Phone: Email:					
Technician/Tester Information (All Fields Mandatory)						
Technician Name:						
Technician FCC Certification/GROL#:						
Technician performing testing has received approved certification and manu	facturer training or o	other				
approved equivalent:	-		Yes	No		
Specify certification/certificate and year:						
Testing Equipment (All Fields Mandatory)						
Spectrum analyzer make/model**:						
Spectrum analyzer calibration date:						
Calibration performed by firm (qualified firm name):						
** Use of a calibrated spectrum analyzer, with a current calibration, is requir	ed for this testina.					
Test Information (Mandatory)	eu jor tins testing.					
Date of Test:						
The items on the checklists below shall be inspected and tested. This list doe	s not constitute all (	of the required i	nspecting and	testing		
		-		testing		
requirements for BDA/DAS. Refer to the CURRENT FIRE CODE AND REFERENCED NFPA STANDARD and the MANUFACTURER'S						
INSTRUCTIONS for weekly, monthly, and/or quarterly inspecting and testing requirements.						
PRE-TEST CHECKS						
Take precautions necessary to avoid preventable alarms.	<u></u>					
1 If a monitored fire alarm system is present in the building, the Central	-	<b>—</b>				
Service was notified that DAS testing is occurring and will be generatin	g supervisory	Yes	∐ No	🗌 N/A		
signals.						
GENERAL - RECORDKEEPING						
2 The following documents from the installation/acceptance testing are						
radio system enclosure and/or the building engineer's office. If origina	I documents are no	longer				
available, items a and b shall be re-created and stored:						
a. Grid diagram for each floor, showing test signal strengths in each floor,	, and indicating					
location of each critical area. Include information on location of fire-rea	sistance-rated	Yes	🗌 No			
pathways.						
b. A diagram showing location of BDA/DAS control equipment, amplifiers	, signal boosters,					
backup battery systems, and any outdoor antennas, and a wiring scher		Yes	🗌 No			
c. Copies of manufacturer specification sheets for all BDA/DAS systems co	omponents,					
including amplifiers, signal boosters, antennas, coax, couplers, splitters		Yes	🗌 No	N/A		
other passive components.	,,,			,		
d. Data sheets for the backup battery and charging system (if utilized), an	d include					
calculations to ensure the backup power requirements are met.		Yes	🗌 No			
e. A copy of the completed Rebroadcast Agreement with PSERN is available	le in the emorgonou					
	ne in the emergency	Yes	🗌 No			
responder radio system enclosure.	nor ondo and					
f. Certification letter stating that the BDA/DAS system has been installed	per code and was	Yes	🗌 No	🗌 N/A		
complete/fully functional at time of install.						
DAS SPECIFICATIONS/PERFORMANCE DURING CURRENT TEST						
Antenna Type:						

ERP	to Donor Site (dBm): Testing shall be done using a PSERN mode, transmitting within 3' of the on distance from the BDA equipmen a calibrated power meter or spectru feedline loss plus antenna gain, sha	antenna predicted to h nt). The output power o um analyzer. Using the	nave the lowest loss to th of the BDA shall then be measured power, and th	ne BDA (based measured wi he estimated	d		
Ante	enna Gain (dBd):						
Ante	enna Coordinates (NAD83):						
Ante	enna Azimuth (degrees true) (DAS ve	ndor may select the an	itenna unless directed to	o a specific			
ante	nna by the PSERN project):						
Uplii	nk Gain Setting:	Gain Setting: Power:				db dbm	
Dow	nlink Gain Setting:	Gain Setting: Power:				db dbm	
Sign	al Level Received at Donor Site (-dBn						
	ONLY REQUIRED AT TIME OF COMM level received at the donor site shall information at https://psern.org/co for your testing. A test signal shall b placed in transmit mode, transmitti the BDA (based on distance from th	l be measured by the P onfidential-resources. Y be generated from a pu ing within 3' of the anto e BDA equipment).	SERN Project - see the D. ou will also borrow radic ıblic safety radio held at	AS vendor os from PSER face level an	N d		
Sign	al Level Received from Donor Site (-c Measure active control channel, w/ the DAS head-end donor port.		dwidth, at the jumper the	at connects to	D		
Char	nnelized Donor Site Name (to be sele	ected by the DAS vendo	or unless				
	cted by the PSERN project to a specif						
	nnelized or Broadband:		Channelized		Broadb	and	
	VE COMPONENTS						
3	Signal booster is within a NEMA 4 c system was installed prior to the ac				🗌 Yes	🗌 No	□ N/A*
4	Battery is within a NEMA 3R or IP65	5 or equivalent enclosu	ire (or NEMA 4 or IP66 fo	or			
	systems installed under the 2009-2						
	* Only select N/A if system was inst local Fire Code.		otion of the 2009 edition	of the	Yes	No	N/A*
5	Equipment is FCC certified.				Yes	🗌 No	
	If no, list corrections required:						
6	Signage at Fire Alarm Panel "This be Coverage System. Control equipme the door of the room containing the Responder Radio Coverage System	nt located in room e main system compor	" and signage on or ad	jacent to	🗌 Yes	🗌 No	
7	DAS is communicating with same de communicating with approved don Operator or Authority Having Jurisc	or site as documented		-	🗌 Yes	🗌 No	
8	DAS signal strength received from or installation values plus or minus 2 or not available, from most recent and prior values are available, then the inventory section, then select N/A f	db. See inventory section nual test (see inventory values from current te	on for commissioning va y section of this report).	lues or if If no	□ <sub>Yes</sub>	□ <sub>No</sub>	□ <sub>N/A</sub>
9	Uplink amplifier gain matches gain section for commissioning values o inventory section of this report). If current test must be added to the i	r if not available, from no prior values are ava	most recent annual test ilable, then the values fr	(see om	□ <sub>Yes</sub>	□ <sub>No</sub>	□ <sub>N/A</sub>

10	Downlink amplifier gain matches gain values recorded at commissioning plus or minus 2 db. See inventory section for commissioning values or if not available, from most recent annual test (see inventory section of this report). If no prior values are available, then the values from current test must be added to the inventory section, then select N/A for this question.	Yes	🗌 No	🗌 N/A
11	Antenna azimuth (bearing) matches commissioning azimuth plus or minus 5 degrees. See inventory section for commissioning values or if not available, from most recent annual test (see inventory section of this report). If no prior values are available, then the values from current test must be added to the inventory section, then select N/A for this question.	🗌 Yes	🗌 No	□ N/A
12 a.	Active components checked to verify operation within manufacturer's specifications: Equipment alarm log checked for recurring or substantial alarms and addressed as per manufacturer's recommendations.	Yes	🗌 No	
b.	Isolation testing performed and measured system isolation is at least 20 db above the total downlink and the total uplink gain (whichever is greater) between least isolated DAS	Yes	🗌 No	
	antenna and the donor antenna.			
	RIBUTION SYSTEM AND COVERAGE – OPTION 1: STANDARD TEST			
13a	Perform in-building coverage test/grid test using a calibrated spectrum analyzer: Signal strength remains stronger than (less negative than) -95 dBm for 95% of grids on each floor in non-critical areas (for a 20 grid square test, this means that at least 19 of the grids must pass for the floor to pass). If no, location(s) of failed grids:	🗌 Yes	🗌 No	
13b	The list of critical areas to be provided coverage in this building is complete (list is stored and can be edited in the prior inventory portion of this report).	Yes	🗌 No	
13c	Critical areas are provided with 99% floor area radio coverage with coverage stronger than - 95 dBm.	Yes	🗌 No	
	If no, location(s) of critical areas that do not meet threshold:			
pass	cal areas from NFPA 1225 and the Fire Code are: the fire command center(s), the fire pump roo ageways, elevator lobbies, standpipe cabinets, sprinkler sectional valve locations, and other are Perform functional (talk-back) testing in each critical area using one radio in the building			
130	and one radio outside the building – radios function sufficiently for communications with a DAQ of 3 or higher? If no, location(s) of non-acceptable communications:	🗌 Yes	🗌 No	
13e	Perform functional (talk-back) testing between each critical area in the building to fire command center, or if no command center, fire alarm control panel – radios function sufficiently for communications with a DAQ of 3 or higher? If no, location(s) of non-acceptable communications:	🗌 Yes	🗌 No	
DIST	RIBUTION SYSTEM AND COVERAGE – OPTION 2: ALTERNATIVE IN-BUILDING COVERAGE TEST			
	section may be utilized in lieu of Option 1 (13a-e) only when the full grid square test docume	ntation from t	he acceptance	e test and
	recent previous annual test results are available.			
148	Perform alternative in-building coverage test/grid test in non-critical areas. Signal strength shall be tested using a spectrum analyzer. For floor plate with standard 20 grid squares, test 3 grids per floor, those grids having the poorest performance in the acceptance test or in subsequent annual testing, when annual testing has previously occurred. Failure of 1 grid is 95% pass rate and acceptable. Failure of more than 1 grid (signal strength weaker than -95 dBm) on a floor indicates failure of the in-building coverage test for the building. Is test passed? If no, location(s) of failed grids:	☐ Yes	🗌 No	
14b	Signal strength shall be tested for one grid for each serving antenna, if not already tested in 14a. Is test passed? If no, location(s) of failed grids:	🗌 Yes	🗌 No	

14c	The list of critical areas to be provided coverage in this building is complete (list is stored with inventory information above). If not correct, modify inventory list and once correct, select Yes.	Yes	🗌 No			
Critical areas from NFPA 1225 and the Fire Code are: the fire command center(s), the fire pump room(s), interior exit stairways, exit						
pass	passageways, elevator lobbies, standpipe cabinets, sprinkler sectional valve locations, and other areas required by the fire code official.					
14d	Perform alternative in-building coverage test/grid test in critical areas: Signal strength shall be tested using a spectrum analyzer in all critical areas identified in the original acceptance test. In-building coverage for critical areas shall be considered acceptable when 99% of critical areas have signal strength stronger than -95 dBm).	□ <sub>Yes</sub>	□ <sub>No</sub>			
	If no, location(s) of critical areas that do not meet threshold:					
14e	Perform functional (talk-back) testing between a radio in the fire command center and a radio at a location outside the building – radios function sufficiently for communication with a DAQ of 3 or higher. If no, location(s) of non-acceptable communications:	🗌 Yes	🗌 No			
14f	Perform functional (talk-back) testing between a radio at the fire alarm control panel and a radio at each landing in each stairwell – radios function sufficiently for communication with a DAQ of 3 or higher. If no, location(s) of non-acceptable communications:	🗌 Yes	🗌 No			
BAT	TERIES/SECONDARY POWER					
15	Backup batteries and secondary power supply tested under load for one hour and meet					
	requirements.	Yes	No			
ALA	RM PANEL MONITORING					
16	If a fire alarm system is present in the building, the fire alarm system is supervising the DAS including donor antenna function, active RF emitting device failure, and power supply. Separate annunciation is not required at fire alarm panel, if a secondary panel at the DAS separately indicates these conditions. *Only select N/A if system was installed prior to the adoption of the 2009 edition of the local Fire Code, or if the building is not required by code to have a fire alarm system.	□ <sub>Yes</sub>	□ <sub>No</sub>	□ <sub>N/A*</sub>		
17	If a fire alarm system is present in the building, the communications link between the fire alarm system and the in-building emergency responder communications enhancement system is monitored for integrity and the monitoring is operating correctly.	□ <sub>Yes</sub>	□ <sub>No</sub>			
18	For buildings without a fire alarm system, a dedicated monitoring panel annunciates supervisory and trouble signals for the signal booster system and power supply(ies) and sounds an audible signal at a constantly attended location. *Select N/A only if the building has a fire alarm system and information was provided in questions 16, 17, and 19 regarding the alarm system.	🗌 Yes	🗌 No	□ N/A*		
	L CHECKS					
19	If building includes a fire alarm system, inform alarm monitoring company that testing is complete and return fire alarm service to normal functioning if other precautions were taken during testing.	Yes	🗌 No	□ N/A		
	ATURES AND REPORTING					
20	A current red, yellow or white tag was placed on the system indicating the system's status and test date consistent with my inspection today. For projects in Seattle, see also SFD Administrative Rule 9.02.	Yes	🗌 No			
	The color of the tag is: "Red (Impaired/Not Functioning)" "Yellow (Deficiencies Noted)" "White (System Normal)"	🗌 Red	Yellow	White		
21	A record of the inspection and maintenance along with an updated grid diagram of each floor showing tested strengths in each grid square and each critical area shall be provided to the building owner and included with the documentation maintained in the DAS enclosure or building engineer's office.	Yes	🗌 No			
22	I will provide a copy of the confidence test report to the owner.	Yes	🗌 No			

March 15, 2024 (2021 Fire Code)

23 I will submit thi	s test report within seven days of the date of the test to the fire	Vee				
department thr	ough TCE.	Yes	🔄 No			
· · · · · · · · · · · · · · · · · · ·	ement, I, the certified technician shown on this form, certify that this fire pr	otection syste	m(s) has been properly			
	inspected for functional operation in accordance with the current Fire Code (FC) used by the department that has jurisdiction and NFPA					
	y the FC for this system. Any deficiencies found are noted in the report and l	•	•			
Owner/Manager for	corrective action. I also certify that the report indicates the correct field insp	ection/repair	date, and I have placed an			
accurate red, yellow,	or white tag on the system indicating its status consistent with my inspectio	on today and SI	D Administrative Rule 9.02.			
By accepting this stat	ement, I further attest that I am properly certified by the City of Seattle (and	d State of Wasl	nington if required for the			
	work documented in this report or exempt from those requirements. Finally					
	the contractor on whose behalf this report is submitted holds the appropriate Washington State licenses should any be required for the					
work documented in	this report.					
I accept.	I am authorized to submit this report for the certified technician who	o has	(Initials of Employee)			
	accepted this statement.					
SIGNATURE (OPTIONAL)						
Signature of Technician						
Signature of Building Representative						
This Document Is For Informational Purposes Only						
To submit reports to SFD, use the online forms at <u>www.thecomplianceengine.com</u> .						