

Total Fire Protection Services Ltd.

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20.1 Fire Alarm System Annual Test and Inspection Report

Inspection Date: DECEMBER 8, 2023
 Report Revision Date: _____
 Building Name: 1329 – BERINGIA CENTER
 Building Address: KN 1423, ALASKA HWY, WHITEHORSE, YUKON Y1A 6E6
 Building Owner or Representative's Name: GOVERNMENT OF YUKON
 Contact Name and phone: LEAH WAINRIGHT 471-0873
 Invoice: YTG – FM W-6, BOX 2703, WHITEHORSE, YUKON Y1A 2C6
 System Manufacturer: NOTIFIER
 Model Number: 320 SYS ULC Certificate No: 174683.231208

System Provides: Single Stage Operation Two Stage Operation: Other (describe special operation: _____)

The fire alarm system is connected to a fire signal receiving centre: YES NO
 Name, if applicable: ADVANCE SECURITY

This Report comprises of 16 pages

The entire fire alarm system has been inspected and tested in accordance with CAN/ULC S536:2019, Inspection and Testing of Fire Alarm Systems. YES NO

The fire alarm system is fully functional. YES NO

During the annual Inspection and Test, were any Deficiencies identified? See Page 2 if applicable YES NO

As of the following Date, all identified Deficiencies have been corrected: Date: _____

During the Annual Inspection and Test were any Recommendations Identified? See Page 2 if applicable YES NO

The following person is responsible for ensuring that the information contained in this Test and Inspection Report is correct and complete:

Printed Name: DEREK MATHER

Certificate/ID Number (short formed) if applicable: N/A

Signature (This certifies that the information contained in this Fire Alarm System Annual Test and Inspection Report is correct and complete)

Was there a secondary person who conducted the Test and Inspection

YES NO

Printed Name: DEREK MAGEE

Certificate/ID Number (short formed) if applicable: N/A

Signature (This certifies that the information contained in this Fire Alarm System Annual Test and Inspection Report is correct and complete)

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20.2 Deficiencies

Note: System and device installation locations may differ from those described in CAN/ULC-S524 if a performance-based design and alternate solution documents were submitted and approved by the authority having jurisdiction for the system under test.

The Inspection and Testing of any corrections/repairs of deficiencies noted on this form has been completed by qualified personnel in the column marked "Technician Name & Certificate No." – page 2

Item #	Device type	Device location	Deficiency	CAN/ULC-S536 Standard reference clause	Date corrected (M/D/Y)	Work order or reference No.	Company which corrected deficiency	Technician name & certificate no.

Description of Deficiencies:

I understand that all Deficiencies noted in the table above have been corrected:

Building Owner / Owner's Representative Name: _____
 Building Owner / Owner's Representative Signature: _____
 Date of Signature: _____

Note: Only the above table needs to be updated on correction of deficiencies. The entire report does not have to be reissued.

20.3. Recommendations

Item #	Recommendation

20.4 Technician Attendance Log

Date (MM/DD/YY)	Time in / Time out	Notes (for the day)	Primary technician printed name	Primary technician certification no.
		Performed annual test		N/A

Comments:

1. Need lift to access outside attic entry. Should do in summer (2023)

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21 Documentation

Note: See Section 7, Documentation.

21.1 Documentation for the fire alarm system is available or accessible on site and include the following description of the fire alarm system:

- | | | | | |
|--|-----|-------------------------------------|----|--------------------------|
| A. Instruction for resetting the system and silencing alarm signals. | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> |
| B. Instructions for silencing the trouble signal and action to be taken when the trouble signal sounds. | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> |
| C. Description of the function of each operation control and indicator on the fire alarm unit. | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> |
| D. Description of the area of fire zone protection by each alarm detection circuit. (This may be in the form of a list or plan drawing.) | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> |
| E. Description of alarm signal operation. | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> |
| F. Description of ancillary equipment controlled by the fire alarm system. | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> |
| G. In systems that provide logical control of smoke control system, documentation is on site and includes a sequence of operation of the smoke control system. | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> |
| H. Building diagrams are on site that clearly indicate the type and location of all smoke-control equipment (fans, dampers etc.). | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> |
| I. Description of fire alarm system. | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> |
| i) Sequence of operation (See Annex D.); | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> |
| ii) Operating Instructions (See Annex D.); | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> |
| iii) Description of each type of field device; | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> |
| iv) Details of input to programmed output functions for programmed systems; | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> |
| v) Connection to a fire signal receiving centre, if required by applicable codes and regulations; | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> |
| vi) Previous verification report(s) and all documentation related to any modification showing approval of such modifications by the AHJ, if applicable; | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> |
| vii) The as-build drawings of the building fire alarm system (See Annex D.); | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> |
| viii) Copy of the site-specific software (if applicable). | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> |
| J. Indicate location(s) and media type(s) of documentation: | | | | |

IN DOCUMENT BOX, MANUAL, LAST REPORT, VERIFICATION

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22.1 Control Unit or Transponder Inspection

YES = Tested Correctly	No = Did not test correctly (Refer to deficiencies, 20.2)	NA = Not applicable Function or feature not provided on this fire alarm system.
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NOTE 1: See Clause 8.2 in ULC-S536.
NOTE 2: Complete section for each control unit or transponder

Control unit or transponder location: BOILER ROOM
Control unit or transponder identification: SN AU A05801

- | | | | | | | |
|---|-----------|-------------------------------------|----|--------------------------|----|--------------------------|
| A. Input circuit designations correctly identified in relation to connected field devices. | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| B. Output circuit designations correctly identified in relation to connected field devices. | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| C. Correct designations for common control functions and indicators. | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| D. Plug-in components and modules securely in place. | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| E. Plug in cables securely in place. | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| F. Record the date, revision and version of firmware | Date: | <u>MAY 16, 2016</u> | | | | |
| | Revision: | <u>B</u> | | | | |
| | Version: | <u>25.00</u> | | | | |
| G. Record the date, revision and version of software program | Date: | <u>UNKNOWN</u> | | | | |
| | Revision: | <u>UNKNOWN</u> | | | | |
| | Version: | <u>UNKNOWN</u> | | | | |
| H. Clean and free of dust and dirt. | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| I. Fuses in accordance with manufacturer's specification. | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| J. Control unit or transponder lock functional. | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| K. Termination points from wiring to field devices secure. | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |

PREVIEW

YOU MUST BE A REGISTERED USER TO DOWNLOAD AN ORIGINAL DOCUMENT SOURCE

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22.2 Control Unit or Transponder Test

NOTE 1: See 8.3 in ULC-S536.

NOTE 2: Complete section for each control unit or transponder

Control unit or transponder location: BOILER ROOM

Control unit or transponder identification: SN AU A05801

A	Power “ON” visual indicator operates.	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>		
B	Time and Date indication corresponds with local time and date.	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
C	Common visual trouble signal operates.	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>		
D	Common audible trouble signal operates.	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>		
E	Trouble signal silence switch operates.	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>		
F	Main power supply failure trouble signal operates.	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
G	Trouble signal operates during positive and negative ground fault tests.	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
H	Alert signal operates.	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
I	Alarm signal operates.	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
J	Automatic transfer from alert signal to alarm signal operates. Time: _____	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
K	Manual transfer from alert signal to alarm signal operates.	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
L	Automatic transfer from alert signal to alarm signal cancel (acknowledge) feature operates on a two-stage system.	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
M	Alarm signal silence inhibit function operates.	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
N	Alarm signal manual silence operates.	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
O	Alarm signal silence visual indication operates.	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
P	Alarm signal, when silenced, automatically reinitiates only upon subsequent alarm from another NBC required fire alarm zone.	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
Q	Alarm signal silence automatic cut-out timer. Time: _____					NA	<input checked="" type="checkbox"/>
R	Audible and visual alert signals and alarm signals programmed and operate as per design and specification or documentation as detailed Section 2.1	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
S	Input circuit, alarm and supervisory operation, including audible and visual indication operates.	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
T	Input circuit supervision fault causes a trouble indication.	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
U	Output circuit alarm indicators operate.	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
V	Output circuit supervision fault causes a trouble indication.	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
W	Visual indicator test (lamp test) operates.	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
X	Coded signal sequences operate not less than the required number of times and the correct alarm signal operates thereafter.	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
Y	Coded signal sequences are not interrupted by subsequent alarms.	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>
Z	Ancillary device by-pass results in trouble signal.	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
AA	Input circuit to output circuit operation, including ancillary device circuits, for correct program operation, as per design and specification, or documentation as detailed in <u>D</u> . Description of Fire Alarm System for Inspection and Test Procedures.	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
BB	System reset operates.	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
CC	Main power supply to emergency power supply transfer operates.	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input type="checkbox"/>
DD	Smoke detector alarm verification (Status change confirmation) verified. [Refer to <u>14.4.3</u> , Smoke Detector Alarm Verification (Status Change Confirmation)].	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/>

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22.3 Voice Communication Test

Note: See subsection 8.5 in ULC-S536

There are no Voice Communication Capabilities on this system:

- | | | | | | | |
|--|-----|--------------------------|----|--------------------------|----|--------------------------|
| A. Power 'ON' indicator operates. | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| B. Common visual trouble signal operates. | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| C. Common audible trouble signal operates | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| D. Trouble signal silence switch operates. | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| E. All-call voice paging, including visual indicator, operates. | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| F. Output circuits for selective voice paging, including visual indication, operates. | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| G. Output circuits for selective voice paging trouble operation, including visual indication, operates. | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| H. Microphone, including press to talk switch, operates. | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| I. Operation of voice paging does not interfere with initial inhibit time of alert signal or alarm signal. | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| J. All-call voice paging operates (on emergency power supply). | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| K. Where systems use back-up amplifiers, the automatic transfer feature operates. | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| L. Circuits for emergency telephone call-in operation, including audible and visual indication, operates. | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| M. Circuits for emergency telephone for operation, including two-way voice communication, operates. | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| N. Circuits for emergency telephone trouble operation, including visual indication, operates. | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| O. Emergency telephone verbal communication operates. | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| P. Emergency telephone operable or in-use tone at handset operates. | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Q. In standby mode, a short, or open on a paging, alert, alarm or emergency telephone voice communication buss results in a buss specific trouble condition. | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |

22.4 Power Supply Inspection

Note: See 9, Power Supplies in ULC-S536

Control unit or transponder location: BOILER ROOM

Control unit or transponder identification: SN AU A05801

Circuit disconnect means or breaker location: BOILER ROOM

Circuit disconnect means or breaker identification: PANEL AA CCT 36

- | | | | | | | |
|---|-----|-------------------------------------|----|--------------------------|----|-------------------------------------|
| A. Fused in accordance with the manufacturer's marked rating of the system. | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| B. The primary supply is equipped with the identified disconnect means. | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| C. Adequate to meet the requirements of the system. | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| D. A short on the isolated side of each power isolation module results in a trouble condition. | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input checked="" type="checkbox"/> |
| E. Operation of a device on the source side of each shorted power isolation module is confirmed. | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input checked="" type="checkbox"/> |
| F. Power for ancillary devices is taken from a source separate from the fire alarm system control unit or transponder power supply. | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| G. Power for ancillary devices is taken from the control unit or transponder that is designed to provide such power | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input checked="" type="checkbox"/> |
| H. Ancillary devices, which are powered from control unit or transponder, are recorded. | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input checked="" type="checkbox"/> |

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22.5 Emergency Power Supply Test and Inspection

NOTE 1: See 9.2, 9.3, 9.4 and Annex C, Battery Tests in ULC-S536.
NOTE 2: Complete section for each emergency power supply.

Emergency power supply Location: BOILER ROOM
Emergency power supply identification: SN AU A05801
Emergency power supply provided by: Batteries Generator UPS Combination
NBC required full load alarm operation time: 2 h 1 h 30 min 5 min
Installed Batteries Qty: 2 V dc: 12 Ah 18

BATTERY TEST (Reference: 9.2)

- A. Correct battery type as recommended by manufacturer. YES NO NA
- B. Correct battery rating as determined by battery calculations based on full system load. YES NO NA
- C. Battery voltage with main power supply 'ON'. Voltage: 27.64 V dc
Current: 0.18 A
- D. Battery voltage and current with main power supply 'OFF' and fire alarm system in supervisory condition. Voltage: 27.18 V dc
Current: 0.42 A
- E. Battery voltage and current with main power supply 'OFF' and fire alarm system in full load alarm condition. Voltage: 26.14 V dc
Current: 1.44 A
- F. Battery free of physical damage. YES NO NA
- G. Battery terminals cleaned and lubricated. YES NO NA
- H. Battery terminals clamped tightly. YES NO NA
- I. Correct electrolyte level. YES NO NA
- J. Specific gravity of the electrolyte is within manufacturer's specifications. YES NO NA
- K. Battery free of Electrolyte leakage. YES NO NA
- L. Adequate ventilation. YES NO NA
- M. Battery manufacturer's date code. Date: JULY 2023
- N. Disconnection of battery causes trouble signal at the fire alarm control unit. YES NO NA
- O. Indicate type of battery test performed:
(i) Required supervisory load for 24 h followed by the required full load operation; or YES NO
(ii) Silent accelerated test. (Refer to Annex C1, New Silent Accelerated Test); or YES NO
(iii) Battery manufacturer's method. Specify: _____ YES NO
- P. Record calculated battery capacity. (Refer to Annex C2.) 1.24 A-h
- Q. Record battery terminal voltage after completion of tests. 25.56 V dc
- R. Battery voltage not less than 85% of its rating after the tests. YES NO NA
- S. Battery Charging Current. 1.93 A

EMERGENCY POWER GENERATOR TEST (Reference: 9.3)

- A. Generator provides power to the AC circuit serving the fire alarm system. YES NO NA
- B. Trouble condition at the emergency generator shall result in an audible common trouble signal and a visual indication at the required annunciator. YES NO NA
- C. Generator Run condition at the emergency generator shall result in an audible common trouble signal and a visual indication at the required annunciator. YES NO NA

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22.6 Annunciator, Remote Trouble Signal Unit, Display and Control Centre Test and Inspection

NOTE 1: See Section 10 in ULC-S536.

NOTE 2: Complete section for each device.

There are no annunciators, remote trouble signal units display and control center on this system:

Annunciator or remote trouble signal unit location: _____

Annunciator or remote trouble signal unit identification: _____

- | | | | | | | |
|---|-----|-----|----|-----|----|-----|
| A. Power “on” indicator operates. | YES | ___ | NO | ___ | NA | ___ |
| B. Individual alarm and supervisory zone designation labels are properly identified. | YES | ___ | NO | ___ | NA | ___ |
| C. Where Individual devices are annunciated, confirm the individual alarm and supervisory indications are properly identified. | YES | ___ | NO | ___ | NA | ___ |
| D. Where active and supporting field devices are utilized, the device location and programmed device label/descriptor shall be confirmed. | YES | ___ | NO | ___ | NA | ___ |
| E. Common trouble signal operates. | YES | ___ | NO | ___ | NA | ___ |
| F. Visual indicator test (lamp test) operates. | YES | ___ | NO | ___ | NA | ___ |
| G. Input wiring from control unit or transponder is supervised. | YES | ___ | NO | ___ | NA | ___ |
| H. Alarm signal silence visual indicator operates. | YES | ___ | NO | ___ | NA | ___ |
| I. Switches for ancillary functions operate as per design and specification, or in accordance with documentation as detailed in Annex D, Description of Fire Alarm System for Inspection and Test Procedures. | YES | ___ | NO | ___ | NA | ___ |
| J. Other ancillary functions visual indicators operate. | YES | ___ | NO | ___ | NA | ___ |
| K. Manual activation of alarm signal and indication operates. | YES | ___ | NO | ___ | NA | ___ |
| L. Displays are visible in installed location. | YES | ___ | NO | ___ | NA | ___ |
| M. Operates on emergency power. | YES | ___ | NO | ___ | NA | ___ |

22.7 Annunciators or Sequential Displays #1

NOTE 1: See Section 10.2 in ULC-S536.

NOTE 2: If the fire alarm system DOES utilize remote annunciators, complete 22.7 for each annunciator or sequential display

There are no annunciators or sequential displays on this system:

Annunciator or sequential display location: MAIN FACP

Annunciator or sequential display identification: ACM 24AT

- | | | | | | | |
|--|-----|-------------------------------------|----|-----|----|-------------------------------------|
| A. Power “on” indicator operates. | YES | <input checked="" type="checkbox"/> | NO | ___ | NA | ___ |
| B. Individual alarm and supervisory zone designation labels are properly identified. | YES | <input checked="" type="checkbox"/> | NO | ___ | NA | ___ |
| C. Where individual devices are also annunciated, confirm the individual alarm and supervisory indications are properly identified. | YES | <input checked="" type="checkbox"/> | NO | ___ | NA | ___ |
| D. Where active and supporting field devices are utilized, the device location and programmed device label/descriptor shall be confirmed. | YES | <input checked="" type="checkbox"/> | NO | ___ | NA | ___ |
| E. Common trouble signal operates. | YES | <input checked="" type="checkbox"/> | NO | ___ | NA | ___ |
| F. Visual indicator test (lamp test) operates. | YES | <input checked="" type="checkbox"/> | NO | ___ | NA | ___ |
| G.. Input wiring from control unit or transponder is supervised. | YES | <input checked="" type="checkbox"/> | NO | ___ | NA | ___ |
| H. Alarm signal silence visual indicator operates. | YES | ___ | NO | ___ | NA | <input checked="" type="checkbox"/> |
| I. Switches for ancillary functions operate as per design and specification, or in accordance with documentation as detailed in Section 21. (See section 7.) | YES | ___ | NO | ___ | NA | <input checked="" type="checkbox"/> |
| J. Ancillary function visual indicators operate. | YES | ___ | NO | ___ | NA | <input checked="" type="checkbox"/> |
| K. Manual activation of alarm signal and indication operates. | YES | ___ | NO | ___ | NA | <input checked="" type="checkbox"/> |
| L. Displays are visible in installed location. | YES | <input checked="" type="checkbox"/> | NO | ___ | NA | ___ |
| M. Multi-line sequential display operates as per 10.2, where utilized. | YES | ___ | NO | ___ | NA | <input checked="" type="checkbox"/> |

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22.7 Annunciators or Sequential Displays #2

NOTE 1: See Section 10.2 in ULC-S536.

NOTE 2: If the fire alarm system DOES utilize remote annunciators, complete 22.7 for each annunciator or sequential display

There are no annunciators or sequential displays on this system:

Annunciator or sequential display location:	<u>MAIN ENTRANCE</u>
Annunciator or sequential display identification:	<u>ACM 24AT</u>

A. Power “on” indicator operates.	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	NA <input type="checkbox"/>
B. Individual alarm and supervisory zone designation labels are properly identified.	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	NA <input type="checkbox"/>
C. Where individual devices are also annunciated, confirm the individual alarm and supervisory indications are properly identified.	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	NA <input type="checkbox"/>
D. Where active and supporting field devices are utilized, the device location and programmed device label/descriptor shall be confirmed.	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	NA <input type="checkbox"/>
E. Common trouble signal operates.	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	NA <input type="checkbox"/>
F. Visual indicator test (lamp test) operates.	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	NA <input type="checkbox"/>
G. Input wiring from control unit or transponder is supervised.	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	NA <input type="checkbox"/>
H. Alarm signal silence visual indicator operates.	YES <input type="checkbox"/>	NO <input type="checkbox"/>	NA <input checked="" type="checkbox"/>
I. Switches for ancillary functions operate as per design and specification, or in accordance with documentation as detailed in Section 21. (See section 7.)	YES <input type="checkbox"/>	NO <input type="checkbox"/>	NA <input checked="" type="checkbox"/>
J. Ancillary function visual indicators operate.	YES <input type="checkbox"/>	NO <input type="checkbox"/>	NA <input checked="" type="checkbox"/>
K. Manual activation of alarm signal and indication operates.	YES <input type="checkbox"/>	NO <input type="checkbox"/>	NA <input checked="" type="checkbox"/>
L. Displays are visible in installed location.	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	NA <input type="checkbox"/>
M. Multi-line sequential display operates as per 10.2, where utilized.	YES <input type="checkbox"/>	NO <input type="checkbox"/>	NA <input checked="" type="checkbox"/>

22.8 Remote Trouble Signal Unit Test and Inspection

There are no remote trouble signal units on this system:

Remote trouble signal unit location: _____
Remote trouble signal unit identification: _____

A. Input wiring from control unit or transponder is supervised.	YES <input type="checkbox"/>	NO <input type="checkbox"/>
B. Visual trouble signal operates.	YES <input type="checkbox"/>	NO <input type="checkbox"/>
C. Audible trouble signal operates.	YES <input type="checkbox"/>	NO <input type="checkbox"/>
D. Audible trouble signal silence operates.	YES <input type="checkbox"/>	NO <input type="checkbox"/>

22.9 Printer Test

NOTE: If the fire alarm system DOES utilize printers, complete 22.9 for each printer unit.

There are no printers on this system:

A. Operates as per design and specification, or in accordance with documentation as detailed in Annex D, Description of Fire Alarm System for Inspection and Test Procedures.	YES <input type="checkbox"/>	NO <input type="checkbox"/>
B. Zone of each alarm initiating device is correctly printed.	YES <input type="checkbox"/>	NO <input type="checkbox"/>

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22.10 Ancillary Device Circuit Test

There are no Ancillary Devices on this system: _____

Specific type of ancillary circuit	Ancillary circuit powered by:		Operation of ancillary circuit confirmed			Method of confirmation. Seen Annex A, A22.10
	FACU* Check if applicable	Others Specify	YES	NO		
DOOR HOLDERS		OWN	YES	<input checked="" type="checkbox"/>	NO	DURING ALARM
AHU SHUTDOWN		OWN	YES	<input checked="" type="checkbox"/>	NO	DURING ALARM
			YES	<input type="checkbox"/>	NO	

*FACU – fire alarm control unit

Note: The tests reported on this form may not include the actual operational test of ancillary devices, except when noted in the Method of Confirmation column. See Annex A, A22.10

22.11 Interconnection to The Fire Signal Receiving Centre

NOTE: If the fire alarm system DOES have an interconnection to the fire signal receiving centre. Complete 22.11 for each transmitter.

There are no interconnections to a Fire Signal Receiving Centre on this system: _____

- A. The fire signal receiving centre transmitter is integral to the fire alarm control unit. YES ___ NO
- B. Receipt of the alarm transmission to the fire signal receiving centre. YES NO ___
- C. Receipt of the supervisory transmission to the fire signal receiving centre. YES NO ___ NA ___
- D. Receipt of the trouble transmission to the fire signal receiving centre. YES NO ___
- E. Disabling or disconnecting the fire signal receiving centre transmitter results in a specific trouble signal at the control unit or transmitter and also transmits a trouble signal to the fire signal receiving centre. YES NO ___ NA ___
- F. Disabling or disconnecting the fire signal receiving centre transmitter transmits a trouble signal to the fire signal receiving centre. YES NO ___ NA ___
- G. Record the company name and telephone number of the fire signal receiving centre. Name: ADVANCE SECURITY
Phone: 1-877-696-6983
Acct#: 83-02-4902
- H. Operation of the fire signal receiving centre disconnect means transmits trouble to the fire signal receiving centre. YES NO ___ NA ___

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23 Field Device Record

23.1 Field Device Testing – Legend and Notes

NOTE: Add additional line items for each additional type and/or model number of devices forming part of the fire alarm system as necessary to the Legend.

DEVICE	DESCRIPTION	Qty	TYPE	MODEL NO.
M	Manual Pull Station	10		FM 950 MS 401
RHT	Heat Detector, Restorable	5		CR135 5601
HT	Heat Detector, Non-Restorable	2		CF200
S	Smoke Detector Sensitivity Test Method or Test Equipment: Model / Method: TRU-TEST Manufacturer Sensitivity Range: Sensitivity Range: 1.3-2.5 %/FT Note: CAN/ULC-S529 required range is 0.5 to 4.0 %/ft obscuration. Recorded sensitivity measurement units may not be in %/ft depending upon the testing method used.	22	ION	1400A
SB	Sounder base			
RI	Remote Indicator Unit			
DS	Duct Smoke Detector	4		DH 400A AD 31
	Other Type of Detector			
SFD	Supporting Field Device (Monitor)			
FS	Sprinkler Flow Switch	3		736 WFS 5
SS	Sprinkler Supervisory Device	5		ABFV-W SERIES 927 432 C 708 W
	Other Supervisory Devices (Low Pressure, Low Water, Low Temperature, Power Loss, etc.)	4		PSS 120 PSS 40
EM	Fault Isolator			
B	Bell	10		BDC 1024 C KMS 10 24
H	Horn			
V	Visual Signal Device	8		LS24
H/V	Horn/Visual Signal Combo			
SP	Cone Type Speaker			
HSP	Horn Type Speaker			
SSS	Suite Silencing Switch			
SSAD	Suite Silencing Audible Device			
AD	Ancillary Device	4		FAN SHUTDOWNS DOOR HOLDERS FA COMMUNICATOR PRE-ACTION RELAY
ET	Emergency Telephone			
EOL	End-of-Line Resistor	21		
	Total Number of Devices	98		

NOTE: Refer to section 14, Field Devices

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The following notes apply to Appendix 23.2, Individual Device Record:

- NOTE 1: *Smoke detector* sensitivity reading confirmed by the control panel or measurement obtained through testing to be recorded in the *measurement's* column.
- NOTE 2: *Smoke detector* cleaning or replacement date to also be recorded in the *measurement's* column.
- NOTE 3: Status Change, including time delay, to be recorded in the *measurement's* column. Refer to Annex A3.73 and Annex E.
- NOTE 4: Duct *smoke detector* pressure differential to be confirmed and recorded in the *measurement's* column.
- NOTE 5: Transport time of *air sampling type detector* to be confirmed and recorded in the *measurement's* column.
- NOTE 6: Time delay setting of *water flow device* to be recorded in the *measurement's* column.
- NOTE 7: Sprinkler supervisory switches cause trouble condition to be annunciated but not an alarm condition.
- NOTE 8: Upper and lower pressure setting of *supervisory devices* to be recorded in the *measurement's* column.
- NOTE 9: Low temperature setting to be recorded in the *measurement's* column.
- NOTE 10: Identify the specific ancillary devices in the comment's column.
- NOTE 11: The date any *field device* is changed should be recorded in the comment's column.
- NOTE 12: Identify correct *field device* operation (e.g., alarm, trouble, supervisory, annunciation indication).
- NOTE 13: Identify *zone, circuit number, or address*.
- NOTE 14: Identify *conventional field device* locations.
- NOTE 15: Identify active *field device* and *supporting field device, data communication link (DXL), address and location*.
- NOTE 16: Confirm *field device* free of damage.
- NOTE 17: Confirm *field device* free of foreign substance.
- NOTE 18: Confirm *field device* mechanically supported independently of the wiring.
- NOTE 19: Confirm *field device* protective dust shields or covers removed.
- NOTE 20: "Correctly installed" refers to the version of CAN/ULC-S524, Standard for Installation of Fire Alarm Systems, applicable at the time of installation of the system or device being tested.
- NOTE 21: *Smoke detectors* that employ sounder bases or activate local audible *signaling device(s)*, used in lieu of smoke alarms, to be tested to confirm local sounder operation and annunciation at the control panel, including visible device operation, as applicable, and individually recorded.
- NOTE 22: When batteries are replaced in the short-range radio frequency (wireless) devices, battery replacement date to be identified in the comments section.

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23.2 Individual Device Record

NOTE: Device type can be expressed as an abbreviation per 23.1, Field Device Testing – Legend and Notes.

Device Location	Annunciation Label or LCD Test Displayed (if applicable)	Device Type	Requires Service, Repairs, Cleaning or Missing	Smoke Sensitivity		Circuit Number or Address	Annunciated FIRE ZONE	Correctly Installed	Additional Readings (Remarks)	Alarm / Operation Confirmed	Annunciation indication Confirmed	Supervision of Wiring or Device Confirmed	Comments
				Test Type	%								
S.W. EXIT	THEATER	M				M010	1	✓		✓	✓		MS 401
S.W. EXIT	THEATER	EOL				M010	1	✓		✓	✓		O.S.G.
ABOVE CATWALK	THEATER	S		ION	2.07	M010	1	✓		✓	✓		1400 A
S.W. CEILING	THEATER	S		ION	1.72	M010	1	✓		✓	✓		1400 A
UNDER PROJECTION RM	THEATER	S		ION	1.22	M010	1	✓		✓	✓		1400 A
PROJECTION ROOM	THEATER	S		ION	1.34	M010	1	✓		✓	✓		1400 A
ABOVE STAGE L	THEATER	S		ION	1.42	M010	1	✓		✓	✓		1400 A
ABOVE STAGE R	THEATER	S		ION	1.56	M010	1	✓		✓	✓		1400 A
N.E. EXIT	EXHIBIT HALL	M				M011	2	✓		✓	✓		MS 401
N.E. EXIT	EXHIBIT HALL	EOL				M011	2	✓		✓	✓		O.S.G.
KITCHEN	EXHIBIT HALL	RHT				M011	2	✓		✓	✓		CR 135
S.E	EXHIBIT HALL	S		ION	1.24	M011	2	✓		✓	✓		1400 A
S.W	EXHIBIT HALL	S		ION	1.27	M011	2	✓		✓	✓		1400 A
CENTER E	EXHIBIT HALL	S		ION	1.64	M011	2	✓		✓	✓		1400 A
ENT. TO EXHIBIT HALL	EXHIBIT HALL	M				M011	2	✓		✓	✓		FM 950
CENTER W.	EXHIBIT HALL	S		ION	1.52	M011	2	✓		✓	✓		1400 A
N.E.	EXHIBIT HALL	S		ION	1.27	M011	2	✓		✓	✓		1400 A
N.W.	EXHIBIT HALL	S		ION	1.41	M011	2	✓		✓	✓		1400 A
NORTH MAIN ENT.	WASH PAVILION	M				M012	3	✓		✓	✓		MS 401
NORTH MAIN ENT.	WASH PAVILION	EOL				M012	3	✓		✓	✓		O.S.G.
FOYER	WASH PAVILION	M				M012	3	✓		✓	✓		MS 401
JANITOR ROOM	WASH PAVILION	S		ION	1.43	M012	3	✓		✓	✓		1400 A
OFFICE	OFFICE	S		ION	1.50	M013	4	✓		✓	✓		1400 A
BEHIND OFFICE DOOR	OFFICE	EOL				M013	4	✓					
STAIRWELL	U/S STAIRS	S		ION	1.30	M014	5	✓		✓	✓		1400 A
BEHIND OFFICE DOOR	U/S STAIRS	EOL				M014	5	✓					
BOILER ROOM	BASEMENT	HT				M015	6	✓		✓	✓		CF 200
BOILER ROOM	BASEMENT	HT				M015	6	✓		✓	✓		CF 200 – BLOCKED BY PIPES
STOREROOM	BASEMENT	S		ION	1.79	M015	6	✓		✓	✓		1400 A
STOR ROOM	BASEMENT	EOL				M015	6	✓		✓	✓		O.S.G.
AHU 1 BY HATCH	MAIN GALLERY HVAC	DS				M020	7	✓		✓	✓		DH 400A
MAIN GALLERY	MAIN GALLERY HVAC	DS	✓			M020	7	✓					DH 400A - ROOF ACCESS
MAIN GALLERY MEZZ.	MAIN GALLERY HVAC	DS	✓			M020	7	✓					DH 400A - ROOF ACCESS
MAIN GALLERY MEZZ.	MAIN GALLERY HVAC	EOL				M020	7	✓		✓	✓		O.S.G.
THEATRE STAGE LEFT AHU 2	HVAC -THEATER	DS				M021	8	✓		✓	✓		AD 31
MECH ROOM	HVAC -THEATER	EOL				M021	8	✓					

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23.2 Individual Device Record

NOTE: Device type can be expressed as an abbreviation per 23.1. Field Device Testing – Legend and Notes.

Device Location	Annunciation Label or LCD Test Displayed (if applicable)	Device Type	Requires Service, Repairs, Cleaning or Missing	Smoke Sensitivity		Circuit Number or Address	Annunciated FIRE ZONE	Correctly installed	Additional Readings (Remarks)	Alarm / Operation Confirmed	Annunciation indication Confirmed	Supervision of Wiring or Device Confirmed	Comments
				Test Type	%								
DUMB WAITER		S	✓	ION		M022	9	✓					6249 C NO ACCESS
DUMB WAITER		EOL				M022	9	✓		✓	✓		O.S.G.
EXIT BY ICE WALL	MAIN GALLERY	S		ION	1.43	M023	10	✓		✓	✓		1400 A
ICE WALL LOWER	MAIN GALLERY	S		ION	2.38	M023	10	✓		✓	✓		1400 A
ICE WALL HIGHER	MAIN GALLERY	S		ION	1.53	M023	10	✓		✓	✓		1400 A
N E EXIT	MAIN GALLERY	M				M023	10	✓		✓	✓		FM 950
N E EXIT	MAIN GALLERY	EOL				M023	10	✓		✓	✓		O.S.G.
BY MAP	MAIN GALLERY	M				M023	10	✓		✓	✓		FM 950
WORKSHOP	MAIN GALLERY	M				M023	10	✓		✓	✓		FM 950
GALLERY S EXIT	MAIN GALLERY	M				M023	10	✓		✓	✓		FM 950
BEHIND MAP DISPLAY	MAIN GALLERY	S		ION	1.47	M023	10	✓		✓	✓		1400 A
MEZZANINE		M				M024	11	✓		✓	✓		FM 950
MEZZANINE		EOL					11	✓					
BASEMENT STAIRS		S		ION	1.66	M025	12	✓		✓	✓		1400 A
BASEMENT STAIRS		EOL					12	✓					
BOILER RM MAIN VALVE	WET SP TBLE	TS				M030	13	✓		✓	✓	✓	ABFV-W
BOILER ROOM	WET SP TBLE	PS				M030	13	✓		✓	✓	✓	PSS 120
BOILER ROOM	WET SP TBLE	EOL					13	✓		✓	✓		O.S.G.
BOILER ROOM	WET SP TBLE	TS				M030	13	✓		✓	✓	✓	SERIES 927
WALL HYDRANT BY BACK DR	WET SP TBLE	TS				M030	13						432 C - NOT CONNECTED
MECH RM MEZZ.	DRY SP TBLE	TS				M031	14	✓		✓	✓	✓	708 W
MECH RM MEZZ	DRY SP TBLE	PS				M031	14	✓		✓	✓	✓	PSS 40 - 30 PSI
MECH RM MEZZ	DRY SP TBLE	EOL				M031	14	✓		✓	✓		O.S.G.
BOILER ROOM	WET SP ALARM	FS				M032	15	✓		✓	✓		736
BOILER ROOM	WET SP ALARM	EOL				M032	15	✓		✓	✓		O.S.G.
BOILER ROOM	WET SP ALARM	FS				M032	15	✓		✓	✓		WFS 5
MECH RM MEZZ	DRY SP ALARM	FS				M033	16	✓		✓	✓		WFS 5
MECH RM MEZZ	DRY SP ALARM	EOL				M033	16	✓		✓	✓		
INSIDIE DOME	PRE-ACTION	RHT				M034	17	✓		✓	✓		5601 A
ENTRANCE	PRE-ACTION	RHT				M034	17	✓		✓	✓		5601 A
ATTIC SOUTH	PRE-ACTION	RHT	✓			M034	17	✓					CR135 – ROOF ACCESS
ATTIC NORTH	PRE-ACTION	RHT	✓			M034	17	✓					CR135 – ROOF ACCESS
ATTIC ZONE JANITOR RM	PRE-ACTION	EOL				M034	17	✓		✓	✓		O.S.G.
LOW AIR	PRE-ACTION	PS				M035	18	✓		✓	✓	✓	EPSA 45-26
LOW AIR	PRE-ACTION	EOL				M035	18	✓		✓	✓		
FLOW	PRE-ACTION	PS				M037	19	✓		✓	✓		EPSA 10-2
FLOW	PRE-ACTION	EOL				M037	19	✓		✓	✓		



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FIRE ALARM SYSTEMS INSPECTION & TESTING CERTIFICATE

This Certifies that the Company detailed below is Listed by ULC and is authorized for inspection and testing of Fire Alarm Systems in compliance with the requirements in the Standard CAN/ULC-S536.

The Alarm Service Company named on this certificate bears the responsibility for the correctness of the system inspection and testing, as well as providing these records respecting these activities to the owner / representative. Additionally, it is the responsibility of the Alarm Service Company to confirm that the equipment used in the installation is ULC Labelled and is Listed for the application. All required services shall be provided for in a written contract between the Alarm Service Company and the Occupant.

ULC makes no representations or warranties, expressed or implied, that the alarm system will prevent any loss by fire, smoke, water damage, or otherwise, or that the system will in all cases provide the protection for which it is installed or intended. The certificate is evidence that the system is maintained by a ULC Listed Alarm Service Company and that it is subject to periodic routine audits by ULC Representatives. This certificate is to be posted at the Subscriber's site and is valid only with a current maintenance contract.

ULC is not an insurer and does not assume any obligation or undertake to discharge any liability of the Alarm Companies or any other party for any loss, which may result from failure of equipment, incorrect installation, non-conformity with requirements, cancellation of this certificate or withdrawal of the Alarm Service Company from Listing by ULC.

Protected Property:

1329 - BERINGIA INTERPRETIVE CENTRE
KM 1423 ALASKA HWY
WHITEHROSE, YT Y1A 6E6 CANADA

Alarm Service Company:

TOTAL FIRE PROTECTION SERVICES LTD
WHITEHORSE, YT CANADA

Fire Alarm Control Unit:

Fire Alarm Control Unit Manufacturer:	NOTIFIER
Fire Alarm Control Unit Model:	320 SYS
Complexity Level:	Level 2
Ancillary Function:	Door Holder Release Exhaust Fans

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