

Property:
P-2045**Client:**
KERRYS PLACE
Client Ref:**Task:**
T-03671**Issued by:**
Nicole Durno
7th July 2026**Performed By:**
Tristan Anderson**Performed Date:**
26th June 2026

Scope of Works

Quotation for Deficiencies Identified During the Annual Fire Inspection.

0	Impairment	All or part of the system is out of service and will not function properly until repaired.
0	Critical	Could impact system performance and should be corrected as soon possible to meet code standards.
0	Non-Critical	Does not impact system performance but must be corrected to meet code standards.
0	Recommendation	A modification suggested to improve the system performance.
0	Informational	Detailed advice or general comment.

Technician Notes

On site to complete installation of x3 concealed escutcheon plates as well as 1 air water gauge for sprinkler system.,
Completed
Monitoring system back to normal
No leaks or drips when left site.

Labor

Technician	Date/Time	Signature
Tristan Anderson	06/26/2026 10:18 - 10:59	

Signatures



Daniel
26th Jun 2026

Signoff

Maintenance has been carried out in accordance with the required standards and/or applicable regulations.

Company Accreditations:

Property:
P-2045**Client:**
KERRYS PLACE
Client Ref:**Task:**
T-01423**Issued by:**
Daryl
6th April 2026
Performed By:
Ed Mascunana
Performed Date:
3rd March 2026

Scope of Works

NFPA 10: Fire Extinguishers: Annual (0)
CAN/CSA: Emergency Lights & Exit Signs: Annual (30 minute) (0)
CAN/ULC-S552:2014: Smoke Alarms: Annual (0)
CAN/ULC-S561:2020: Fire Alarm Monitoring: Annual (0)
CAN/ULC-S536:2019: Fire Alarm System: Annual (0)
NFPA 25: Fire Sprinkler System (Wet Pipe): Annual (0)

0	Impairment	All or part of the system is out of service and will not function properly until repaired.
3	Critical	Could impact system performance and should be corrected as soon possible to meet code standards.
1	Non-Critical	Does not impact system performance but must be corrected to meet code standards.
0	Recommendation	A modification suggested to improve the system performance.
0	Informational	Detailed advice or general comment.

Servicing Summary

Service	Asset	Quantity
CAN/CSA: Emergency Lights & Exit Signs: Annual (30 minute)	Emergency Lighting Combo Unit	3
CAN/CSA: Emergency Lights & Exit Signs: Annual (30 minute)	Emergency Lighting Power Unit	1
NFPA 10: Fire Extinguishers: Annual	NFPA 10: Fire Extinguisher: Portable (lbs)	2
NFPA 25: Fire Sprinkler System (Wet Pipe): Annual	NFPA 25: Fire Sprinkler System: Wet Pipe (General)	1

Maintenance

CAN/CSA: Emergency Lights & Exit Signs: Annual (30 minute)

ULC

Asset	Status
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001 - 6V 36W	Basement adjacent kitchen	PASS
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(CAN/CSA: EEL/EES) Emergency Lights

Did the emergency lighting meet required means of egress?	P
---	---

Did the emergency lighting meet load test?	P
--	---

Voltage Test Start Time	12:15
-------------------------	-------

Voltage Test End Time	12:45
-----------------------	-------

002 - Exit Combo - Running Man	Side door entrance	PASS
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(CAN/CSA: EEL/EES) Emergency Lights

Did the emergency lighting meet required means of egress?	P
---	---

Did the emergency lighting meet load test?	P
--	---

Voltage Test Start Time	12:15
-------------------------	-------

Voltage Test End Time	12:45
-----------------------	-------

003 - Exit Combo - Running Man	Main entrance	PASS
--------------------------------	---------------	------

(CAN/CSA: EEL/EES) Emergency Lights

Did the emergency lighting meet required means of egress?	P
---	---

Did the emergency lighting meet load test?	P
--	---

Voltage Test Start Time	12:15
-------------------------	-------

Voltage Test End Time	12:45
-----------------------	-------

004 - Exit Combo - Running Man	Rear exit main floor	PASS
--------------------------------	----------------------	------

(CAN/CSA: EEL/EES) Emergency Lights

Did the emergency lighting meet required means of egress?	P
---	---

Did the emergency lighting meet load test?	P
--	---

Voltage Test Start Time	12:15
-------------------------	-------

Voltage Test End Time

12:46

NFPA 10: Fire Extinguishers: Annual

NFPA 10: Standard for Portable Fire Extinguishers

Asset

Status

001 - ABC 5 lbs

Basement bottom of stairs

PASS

Six-yearly Internal (Stored Pressure:
Dry Powder) on 2030 (Uncontracted)
Twelve-yearly (Hydrostatic - ALL) on
2036 (Uncontracted)

002 - ABC 5 lbs

Main floor under kitchen sink

PASS

Six-yearly Internal (Stored Pressure:
Dry Powder) on 2030 (Uncontracted)
Twelve-yearly (Hydrostatic - ALL) on
2036 (Uncontracted)

NFPA 25: Fire Sprinkler System (Wet Pipe): Annual

NFPA 25: Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems

Asset

Status

001 -

71 Mountland Dr, Scarborough

FAIL

(NFPA 25: WPG) Wet Pipe General

Info

Work Order Number

Annual Inspection 2026

Customer Number

Kerry's Place

General

A. Have there been any changes to the occupancy/hazard since the last inspection?

P

B. Have any changes been made to the fire protection system since the last inspection?

P

E. Are dry pipe valves and wet system piping adequately protected from freezing?

P

Overall

A. Are all sprinkler systems in service?

P

B. Is the building completely sprinklered?

P

Asset	Status
C. Do all sprinkler heads have at least 18" clearance from obstructions?	P
D. In wet system areas does building appear properly heated including blind attics and perimeter areas?	P
G. Does the fire department connection have proper signage?	P
Wet Pipe- Anti-Freeze	
B. Are alarm valves water flow switches and retards in satisfactory condition?	P
C. Is the excess pressure pump operational?	P
C-1. Is the excess pressure pump Manual or Automatic?	Automatic
Manufacturer Date of Gauges	2020
F. Is the sprinkler room heated properly?	P
Alarms	
Did all flow/pressure alarm switches operate normally?	P
Tamper/Low air/Low water switches operate normally?	P
Central Station alarm signal sent and confirmed?	P
Central Station trouble/supervisory signal sent and confirmed?	P
Fire Alarm Panel Make/Model	Edwards Fireshield
Fire Alarm Panel Location	Basement furnace room
Monitoring Station	Herbert Williams Fire
Monitoring Station - System Number	50034873
Monitoring Station - Phone Number	18003875956
Monitoring Station - Passcode	2663
Sprinkler Piping	
Are the sprinkler heads in good condition?	P
Are sprinkler heads unobstructed and free of corrosion and paint?	P
Are there spare sprinkler heads and a wrench available?	P
Is the condition of piping drain valves, check valves, hangers, pressure gauges and open sprinklers okay?	F
Remarks Identified: 1117	
Year of Sprinkler Heads	2020
Are the sprinklers less than 50 years old?	P
Risers	
System Name	House

Asset	Status
Zone Description	Sprinkler Flow
Time to Alarm (Seconds)	19secs
Test Valve Location	Basement sprinkler room
Barcode (HWFID)	HWF00316978
Control Valve Make/Model/Size	1 1/2" ball valve (inlet) 1 1/4" ball valve (outlet)
Control Valve Cycled?	P
Operational?	P
Left Open?	P
Lock/Supervised?	P
Main Drain Location	Basement sprinkler room
Main Drain Size	1"
Static Pressure (psi)	40psi
Residual Pressure (psi)	20psi
5-year Internal Valve Inspection Date	N/a
5-year Obstruction Date	N/a
5-year Fire Department Hydrostatic Test Date	N/a
Location of Fire Department Connection	Northeast of house
Proximity of FDC to Main Valve (ft)	25
Type of FDC Check Valve	1 1/2" swing check threaded
Wet Pipe- Water Flow Switches	
Size/Make/Model	1" System Sensor WFDTNA
Other Noted Deficiencies:	Def1 - Gauge requires replacement, Def2 - main floor is missing 3 - VK480 white concealed plates

Noncritical deficiency

ID: 1117 [↗](#)

Added: 3rd Mar 2026 12:34PM

Last Verified: 3rd Mar 2026 12:35PM

Description:

Def1 - gauge requires calibration or replaced x1

Repairs

Smoke and Carbon Monoxide Alarm

1st floor office

FAIL

ADDED Critical deficiency

Added: 3rd Mar 2026 1:01PM

ID: 1124 [↗](#)

Last Verified: 3rd Mar 2026 1:01PM

Description:

Unit is missing

Parts/Labor

Quantity

Smoke and Carbon Monoxide Alarm

1st floor east bedroom

FAIL

ADDED Critical deficiency

Added: 3rd Mar 2026 12:59PM

ID: 1123 [↗](#)

Last Verified: 3rd Mar 2026 12:59PM

Description:

Unit is damaged and taken off, requires replacement.

Parts/Labor

Quantity

Smoke and Carbon Monoxide Alarm

1st floor hallway

FAIL

ADDED Critical deficiency

Added: 3rd Mar 2026 12:55PM

ID: 1122 [↗](#)

Last Verified: 3rd Mar 2026 12:55PM

Description:

SA/CO is missing

Parts/Labor

Quantity

Technician Notes

Systems back online

Labor

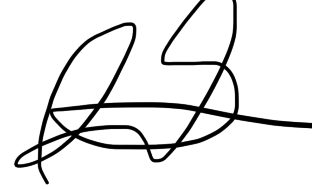
Technician

Date/Time

Signature

Jermaine

03/03/2026 12:29 - 15:06



Signatures



Adebayo
3rd Mar 2026

Signoff

Maintenance has been carried out in accordance with the required standards and/or applicable regulations.

Company Accreditations:

Herbert Williams Fire Equipment LTD
3115 Markham Road, Unit 1 Toronto, Ontario Canada M1X 0B5
ABN:

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<https://www.herbertwilliams.com/>
[@ service@herbertwilliams.com](mailto:service@herbertwilliams.com)
416-292-8630

Property:
P-2045**Client:**
KERRYS PLACE
Client Ref:**Task:**
T-03980
SERVICE CALL**Issued by:**
Teresa Brace
21st July 2026**Performed By:**
Jerry Wong**Performed Date:**
20th July 2026

Scope of Works

Service Call - Panel in Alarm

0	Impairment	All or part of the system is out of service and will not function properly until repaired.
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Repairs

General Repairs

Parts/Labor	Quantity	
Heat Detector, 1-Circuit, Fixed Temp (135 degrees) 5603A	1.00	PERFORMED

Technician Notes

Replaced a heat detector outside kitchen with a CF135. System tested normal operation.

Signatures



Prisca
20th Jul 2026

Signoff

Maintenance has been carried out in accordance with the required standards and/or applicable regulations.

Company Accreditations:

Herbert Williams Fire Equipment Limited.
3115 Markham Road, Unit 1 Toronto, Ontario Canada M1X 0B5
ABN:

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 <https://www.herbertwilliams.com/>
[@ service@herbertwilliams.com](mailto:service@herbertwilliams.com)
 416-292-8630

Property:
P-2045**Client:**
KERRYS PLACE
Client Ref:**Task:**
T-01423**Issued by:**
Daryl
6th April 2026
Performed By:
Ed Mascunana
Performed Date:
3rd March 2026

Scope of Works

NFPA 10: Fire Extinguishers: Annual (0)
CAN/CSA: Emergency Lights & Exit Signs: Annual (30 minute) (0)
CAN/ULC-S552:2014: Smoke Alarms: Annual (0)
CAN/ULC-S561:2020: Fire Alarm Monitoring: Annual (0)
CAN/ULC-S536:2019: Fire Alarm System: Annual (0)
NFPA 25: Fire Sprinkler System (Wet Pipe): Annual (0)

0	Impairment	All or part of the system is out of service and will not function properly until repaired.
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CAN/CSA: Emergency Lights & Exit Signs: Annual (30 minute)	Emergency Lighting Power Unit	1
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NFPA 25: Fire Sprinkler System (Wet Pipe): Annual	NFPA 25: Fire Sprinkler System: Wet Pipe (General)	1

Maintenance

CAN/CSA: Emergency Lights & Exit Signs: Annual (30 minute)

ULC

Asset	Status
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001 - 6V 36W	Basement adjacent kitchen	PASS
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(CAN/CSA: EEL/EES) Emergency Lights

Did the emergency lighting meet required means of egress?	P
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Did the emergency lighting meet load test?	P
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Voltage Test Start Time	12:15
-------------------------	-------

Voltage Test End Time	12:45
-----------------------	-------

002 - Exit Combo - Running Man	Side door entrance	PASS
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(CAN/CSA: EEL/EES) Emergency Lights

Did the emergency lighting meet required means of egress?	P
---	---

Did the emergency lighting meet load test?	P
--	---

Voltage Test Start Time	12:15
-------------------------	-------

Voltage Test End Time	12:45
-----------------------	-------

003 - Exit Combo - Running Man	Main entrance	PASS
--------------------------------	---------------	------

(CAN/CSA: EEL/EES) Emergency Lights

Did the emergency lighting meet required means of egress?	P
---	---

Did the emergency lighting meet load test?	P
--	---

Voltage Test Start Time	12:15
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Voltage Test End Time	12:45
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004 - Exit Combo - Running Man	Rear exit main floor	PASS
--------------------------------	----------------------	------

(CAN/CSA: EEL/EES) Emergency Lights

Did the emergency lighting meet required means of egress?	P
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Did the emergency lighting meet load test?	P
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Voltage Test Start Time	12:15
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Voltage Test End Time

12:46

NFPA 10: Fire Extinguishers: Annual

NFPA 10: Standard for Portable Fire Extinguishers

Asset

Status

001 - ABC 5 lbs

Basement bottom of stairs

PASS

Six-yearly Internal (Stored Pressure:
Dry Powder) on 2030 (Uncontracted)
Twelve-yearly (Hydrostatic - ALL) on
2036 (Uncontracted)

002 - ABC 5 lbs

Main floor under kitchen sink

PASS

Six-yearly Internal (Stored Pressure:
Dry Powder) on 2030 (Uncontracted)
Twelve-yearly (Hydrostatic - ALL) on
2036 (Uncontracted)

NFPA 25: Fire Sprinkler System (Wet Pipe): Annual

NFPA 25: Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems

Asset

Status

001 -

71 Mountland Dr, Scarborough

FAIL

(NFPA 25: WPG) Wet Pipe General

Info

Work Order Number

Annual Inspection 2026

Customer Number

Kerry's Place

General

A. Have there been any changes to the occupancy/hazard since the last inspection?

P

B. Have any changes been made to the fire protection system since the last inspection?

P

E. Are dry pipe valves and wet system piping adequately protected from freezing?

P

Overall

A. Are all sprinkler systems in service?

P

B. Is the building completely sprinklered?

P

Asset	Status
C. Do all sprinkler heads have at least 18" clearance from obstructions?	P
D. In wet system areas does building appear properly heated including blind attics and perimeter areas?	P
G. Does the fire department connection have proper signage?	P
Wet Pipe- Anti-Freeze	
B. Are alarm valves water flow switches and retards in satisfactory condition?	P
C. Is the excess pressure pump operational?	P
C-1. Is the excess pressure pump Manual or Automatic?	Automatic
Manufacturer Date of Gauges	2020
F. Is the sprinkler room heated properly?	P
Alarms	
Did all flow/pressure alarm switches operate normally?	P
Tamper/Low air/Low water switches operate normally?	P
Central Station alarm signal sent and confirmed?	P
Central Station trouble/supervisory signal sent and confirmed?	P
Fire Alarm Panel Make/Model	Edwards Fireshield
Fire Alarm Panel Location	Basement furnace room
Monitoring Station	Herbert Williams Fire
Monitoring Station - System Number	50034873
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Monitoring Station - Passcode	2663
Sprinkler Piping	
Are the sprinkler heads in good condition?	P
Are sprinkler heads unobstructed and free of corrosion and paint?	P
Are there spare sprinkler heads and a wrench available?	P
Is the condition of piping drain valves, check valves, hangers, pressure gauges and open sprinklers okay?	F
Remarks Identified: 1117	
Year of Sprinkler Heads	2020
Are the sprinklers less than 50 years old?	P
Risers	
System Name	House

Asset	Status
Zone Description	Sprinkler Flow
Time to Alarm (Seconds)	19secs
Test Valve Location	Basement sprinkler room
Barcode (HWFID)	HWF00316978
Control Valve Make/Model/Size	1 1/2" ball valve (inlet) 1 1/4" ball valve (outlet)
Control Valve Cycled?	P
Operational?	P
Left Open?	P
Lock/Supervised?	P
Main Drain Location	Basement sprinkler room
Main Drain Size	1"
Static Pressure (psi)	40psi
Residual Pressure (psi)	20psi
5-year Internal Valve Inspection Date	N/a
5-year Obstruction Date	N/a
5-year Fire Department Hydrostatic Test Date	N/a
Location of Fire Department Connection	Northeast of house
Proximity of FDC to Main Valve (ft)	25
Type of FDC Check Valve	1 1/2" swing check threaded
Wet Pipe- Water Flow Switches	
Size/Make/Model	1" System Sensor WFDTNA
Other Noted Deficiencies:	Def1 - Gauge requires replacement, Def2 - main floor is missing 3 - VK480 white concealed plates
Noncritical deficiency ID: 1117 ↗ Added: 3rd Mar 2026 12:34PM Last Verified: 3rd Mar 2026 12:35PM	
Description: Def1 - gauge requires calibration or replaced x1	

Repairs

Smoke and Carbon Monoxide Alarm

1st floor office

FAIL

ADDED Critical deficiency

Added: 3rd Mar 2026 1:01PM

ID: 1124 [↗](#)

Last Verified: 3rd Mar 2026 1:01PM

Description:

Unit is missing

Parts/Labor

Quantity

Smoke and Carbon Monoxide Alarm

1st floor east bedroom

FAIL

ADDED Critical deficiency

Added: 3rd Mar 2026 12:59PM

ID: 1123 [↗](#)

Last Verified: 3rd Mar 2026 12:59PM

Description:

Unit is damaged and taken off, requires replacement.

Parts/Labor

Quantity

Smoke and Carbon Monoxide Alarm

1st floor hallway

FAIL

ADDED Critical deficiency

Added: 3rd Mar 2026 12:55PM

ID: 1122 [↗](#)

Last Verified: 3rd Mar 2026 12:55PM

Description:

SA/CO is missing

Parts/Labor

Quantity

Technician Notes

Systems back online

Labor

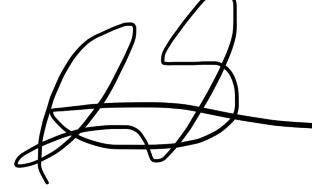
Technician

Date/Time

Signature

Jermaine

03/03/2026 12:29 - 15:06



Signatures



Adebayo
3rd Mar 2026

Signoff

Maintenance has been carried out in accordance with the required standards and/or applicable regulations.

Company Accreditations:

Herbert Williams Fire Equipment LTD
3115 Markham Road, Unit 1 Toronto, Ontario Canada M1X 0B5
ABN:

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 <https://www.herbertwilliams.com/>
[@ service@herbertwilliams.com](mailto:service@herbertwilliams.com)
 416-292-8630

FIRE ALARM SYSTEM TEST AND INSPECTION REPORT

Building Name:	Kerry's Place
Address:	
Date:	March 3, 2026

Company Issuing Report:	Herbert Williams Fire Equipment Ltd.
Company Address:	3115 Markham Rd Unit 1 Toronto
Company Telephone:	416-292-8630

System Manufacturer: Edwards	Model #: Firesheild Plus FSP-502
------------------------------	----------------------------------

In this report a:	Y = "Tested Correctly" N = "Did Not Test Correctly" N/A = "Not Applicable, the function or feature is not provided on this fire alarm system"
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	Y	N
A) System provides single-stage operation	✓	
B) System provides two stage operation		✓
C) The entire fire alarm system has been inspected and tested in accordance with CAN/ULC-S536 Inspection and Testing of Fire Alarm Systems	✓	
D) The fire alarm system documentation is on site and includes a description of the system		✓
E) The fire alarm system is fully functional		✓
F) The fire alarm system has deficiencies noted on the pages attached.	✓	

A copy of this report will be given to: Cathy
Who is the owner or owner's representative for the building

This is to certify that the information contained in this Fire Alarm System Annual Test and Inspection Report is correct and complete

Jeff Chen	CFAA #19-995050	
Printed Name of Primary or Supervisor Technician Conducting the Inspection		Signature
Ed Mascunna	CFAA #19-994992	
Printed name of Technician Conducting the Inspection		Signature

**Control Unit or Transponder Test
(References 5.1.3, 5.2.2.1)**

Control Unit or Transponder Location:	Basement Fire Panel Rm	Y	N	N/A
Control Unit or Transponder Identification:	Edwards Fire Shield Plus			
A) Power ON visual indicator operates		✓		
B) Common visual trouble signal operates		✓		
C) Common audible trouble signal operates		✓		
D) Trouble signal silence switch operates		✓		
E) Main power supply failure trouble signal operates		✓		
F) Ground fault tested on positive and negative indicates trouble signal		✓		
G) Alert signal operates				✓
H) Alarm signal operates		✓		
I) Automatic transfer from alert signal to alarm signal operates				✓
J) Manual transfer alert signal to alarm signal operates				✓
K) Automatic transfer from alert signal to alarm signal cancel feature operates on a two stage system				✓
L) Alarm signal silence inhibit function operates		✓		
M) Alarm signal manual silence operates		✓		
N) Alarm signal silence visual indication operates		✓		
O) Alarm signal, when silenced, automatically reinitiates upon subsequent alarm		✓		
P) Alarm signal silence automatic cutout timer. Time:				✓
Q) Audible and visual alert signals and alarm signals programmed and operated per design and specification				
R) Input circuit, alarm and supervisory operation, including audible and visual indication operates		✓		
S) Input circuit supervision fault causes a trouble indication		✓		
T) Output circuit alarm indicators operate		✓		
U) Output circuit supervision fault causes a trouble indication		✓		
V) Visual indicator test (lamp test)		✓		
W) Coded signal sequences operate not less than the required number of times and the correct program operation, as per design and specifications or operation				✓
X) Coded signal sequences are not interrupted by subsequent alarms				✓
Y) Ancillary device bypass will result in a trouble signal		✓		
Z) Input to output circuit operation, including ancillary device circuits, for correct program operation as per design specification or documentation		✓		
AA) Fire alarm reset operates		✓		
BB) Main power supply to emergency power supply transfer operates		✓		
CC) Status change confirmation (smoke detectors only) verified (refer to subsection 5.7.4.3 status change confirmation, alarm verification feature)				✓
DD) Receipt of the alarm transmission to the fire signal receiving centre				✓
EE) Receipt of the supervisory transmission to the fire signal receiving centre.				✓
FF) Receipt of trouble transmission to the fire signal receiving centre				✓
GG) Record the name: _____ and number: _____ of the fire signal receiving centre				✓
HH) Operation of the fire signal receiving centre disconnect results in a specific trouble indication at the control unit or transponder and transmits a trouble signal to the fire signal receiving centre				✓

Voice Communication Test (Reference: 5.1.3, 5.2.3.1)	Y	N	N/A
A) Power ON visual indicator operates			✓
B) Common visual trouble signal operates			✓
C) Common audible trouble signal operates			✓
D) Trouble signal silence switch operates			✓
E) All-call paging, including visual indicator operates			✓
F) Output circuits for selective voice paging including visual indication operates			✓
G) Output circuits for selective voice paging trouble operation including visual indication operates			✓
H) Microphone, including press to talk switch, operates			✓
I) Operation of voice paging does not interfere with initial inhibit time of alert or alarm signal.			✓
J) All-call voice paging operates (on emergency power supply)			✓
K) Upon failure of one amplifier, the system automatically transfers to backup amplifier(s)			✓
L) Circuits for emergency telephone call-in operation, including audible and visual indication operates			✓
M) Circuits for emergency telephones for operation, including two-way voice communication, operates			✓
N) Circuits for emergency telephone trouble operation, including visual indication, operate			✓
O) Emergency telephone verbal communication operates			✓
P) Emergency telephone operable or in-use tone at handset operates			✓

Control Unit or Transponder Inspection
(Reference: 5.13, 5.2.4.1)

Control unit or Transponder location:	Basement Fire Panel Rm	Y	N	N/A
Control unit or Transponder identification:	Edwards			
A) Input circuit designations correctly identified in relation to connected field devices		✓		
B) Output circuit designations correctly identified in relation to connected field devices		✓		
C) Correct designations for common control functions and indicators		✓		
D) Plug-in components and modules securely in place		✓		
E) Plug-in cables securely in place		✓		
F) Record the date, revision of firmware and software program REV: N/A	DATE: N/A VER: N/A			
G) Clean and free of dust and dirt		✓		
H) Fuses in accordance with manufacturers specification		✓		
I) Control unit or transporter lock functional.		✓		
J) Termination points from wiring to field devices secure.		✓		

Annunciator and Remote Trouble Signal
(Reference: 5.1.4, 5.4.1)

Annunciator or Remote Trouble Unit Location:	First Floor ADJ Main Entrance	Y	N	N/A
Annunciator or Remote Trouble Unit Identification:	Edwards			
A) Power ON indicator operates		✓		
B) Individual alarm and supervisory input zones are clearly indicated and separately designated.		✓		
C) Individual alarm and supervisory zone designation labels are properly identified.		✓		
D) Common trouble signal operates.				✓
E) Visual indicator test (lamp test) operates.				✓
F) Input working from control unit or transponder is supervised.		✓		
G) Alarm signal silence visual indicator operates.				✓
H) Switches for ancillary functions operate as per design and specification or documentation.				✓
I) Other ancillary function visual indicators operate.				✓
J) Manual activation of alarm signal and indication operates.				✓
K) Displays are visible in installed locations.		✓		
L) Operates on emergency power.		✓		

Additional Annunciators or Sequential Displays Tests
(Reference: 5.1.4, 5.4.2)

Annunciator or Sequential Displays Location:	N/A	Y	N	N/A
Annunciator or Sequential Displays Identification:				
A) Power ON indicator operates.				✓
B) Individual alarm and supervisory zone indications operate exception				✓
Exception: Operation of each individual alarm and supervisory zone indication gives the identical indication or lights the identical indicators at the other annunciator(s) and sequential display(s)				
Specify the method of confirmation:				
Minimum of one alarm & supervisory zone tested per annunciator or sequential display to confirm operation				✓
C) Individual alarm and supervisory zone designation labels are properly identified.				✓
D) Common trouble signal operates.				✓
E) Visual indicator test (lamp test) operates.				✓
F) Input wiring from control unit or transponder is supervised.				✓
G) Alarm signal silence visual indicator operates.				✓
H) Switches for ancillary functions operate as per design and specification, or documentation as detailed in Appendix C, Description of Fire Alarm System for Inspection and Test Procedures.				✓
I) Other ancillary functions visual indicators operate.				✓
J) Manual activation of alarm signal and indication operates.				✓
K) Displays are visible in installed location.				✓

Ancillary Device Circuit Test
(Reference: 5.2.2.1-Z)

DESCRIPTION / LOCATION	Y	N	N/A
Maglocks	✓		

Note: The test reported on this form does include the actual operational test of ancillary devices when applicable

Emergency Power Supply Test and Inspection
(Reference: 5.1.2, 5.3.2, 5.3.3)

Control Unit or Transponder Location:	Basement Fire Panel Rm	Y	N	N/A
Control Unit or Transponder Identification:	Edwards and Firesheild			
A) Correct battery type as recommended by manufacturer		✓		
B) Correct battery rating as determined by battery calculations based on full system load		✓		
Battery quantity and size	QTY	2	V	12 AH 7.2
C1) Battery voltage with main power supply ON			V(dc)	27.45
D1) Battery voltage and current with main power supply OFF and fire alarm system in supervisory condition	V(dc)	26.89	A(dc)	0.10
E1) Battery voltage and current with main power supply OFF and fire alarm system in full load alarm condition	V(dc)	26.09	A(dc)	0.20
F2) Charging current			A(dc)	0.55
Battery quantity and size	QTY		V	AH
C2) Battery voltage with main power supply ON			V(dc)	
D2) Battery voltage and current with main power supply OFF and fire alarm system in supervisory condition	V(dc)		A(dc)	
E2) Battery voltage and current with main power supply OFF and fire alarm system in full load alarm condition	V(dc)		A(dc)	
F1) Charging current			A(dc)	
G) Physical damage			✓	
H) Terminate cleaned and lubricated where necessary	✓			
I) Terminals clamped tightly	✓			
J) Correct electrolyte level				✓
K) Specific gravity of electrolyte is within manufacturers specifications				✓
L) Electrolyte leakage				✓
M) Adequate ventilation	✓			
N) Battery manufacturers date code or in-service date	DEF1			
O) Disconnection causes trouble signal	✓			
P1) Required supervisory load for 24 hours followed by the required full load operation, OR				✓
P2) A silent test by using the load resistor method may be used for the full duration test, OR				✓
P3) Silent accelerated test OR				✓
P4) A battery capacity meter test OR				✓
P5) In lieu of the above battery tests, replace the batteries with a new set having proper rating capacity			✓	
Q) Record calculated battery capacity, first set of batteries			A(h)	2.5
Q) Record calculated battery capacity, 2 nd set of batteries			A(h)	
R) Record battery terminal voltage following completion test			V(dc)	27.23
S) Battery voltage not less than 85% of its rating after the test			✓	
T) A generator provides power to the AC circuit serving the fire				✓
U) Trouble condition at the emergency generator shall result in an audible common trouble signal and a visual indication at the required annunciator.				✓

Power Supply Inspection
(Reference: 5.1.3, 5.3.1)

Control Unit or Transponder Location:	Basement Fire Panel Rm	Y	N	N/A
Control Unit or Transponder Identification:	Edwards Firesheild			
A) Fused in accordance with the manufacturers marked rating of the system		✓		
B) Adequate to meet the requirements of the system		✓		
C) AC Breaker Location: Basement Main Electrical Panel #6				

Printer Test
(References: Clauses 5.1.4, 5.5.1)

Printer Location: N/A	Y	N	N/A
Printer Identification: N/A			
A) Operation as per design and specification or documentation			✓
B) Zone of each alarm initiating device is correctly printed			✓
C) Rated voltage is present			✓

Remote Trouble Signal Unit Test and Inspection (References: Clauses 5.1.4, 5.4.3)

Remote trouble signal unit location: N/A	Y	N	N/A		
Remote trouble signal unit identification: N/A					
A) Input wiring from control unit or transponder is supervised					✓
B) Visual trouble signal operates					✓
C) Audible trouble signal operates					✓
D) Audible trouble signal silence operates			✓		

Data Communication Link Test
(Reference: Clauses 5.1.5, 5-6-Note)

Control Unit or Transponder Location: N/A	Y	N	N/A
Control Unit or Transponder Identification: N/A			
Data Communication Link Identification:			
A) Confirm that a trouble signal is received at the control unit or transponder under and open loop fault for each data communication link (DCL)			✓
B) Where fault isolation modules are installed in a data communication link serving field devices, wiring shall be shorted on the isolation side, annunciation of the fault confirmed and then a field device on the source side shall be operated and activation confirm at the control unit or transponder			✓
C) Where fault isolation in data communication links is provided between control units or transponders and between transponders, introduce a short circuit fault and confirm annunciation of the fault and operation outside the shorted section between each pair of:			✓
1) Control unit to control unit			✓
2) Control unit to transponder			✓
3) Transponder to transponder			✓

REMARKS FOR TECHNICIANS ONLY

Maglocks drop on alarms and A/C shutoff for fire alarm panel.

[illegible]

DEVICE LEGEND AND TYPE/MODEL

(Reference: Clauses 5.7.4.1.3, 5.7.4.1.4, 5.7.4.5, 5.7.4.3.1, 5.7.4.5.1, 5.7.8.1.1, 5.7.8.2.2, 5.7.8.2.)

Device	Description	Type	Model
M	Manual Pull Station	Edwards	270-DOC
RHT	Heat Detector, Restorable	Thermoflex	CR-135
HT	Heat Detector, Non-restorable		
S	Smoke Detector	Edwards	521NC
RI	Remote Indicator Unit		
DS	Duct Smoke Detector		
OD	Other Type of Detector		
SFD	Supporting Field Device (Monitor)		
FS	Sprinkler Flow Switch	System Sensor	WFDTNA
TS	Sprinkler Tamper Switch	Potter	RBVS
PS	Sprinkler Low Pressure Switch		
FM	Fault Isolation Module		
B	Bell		
H	Horn	Edwards	61A
V	Visual Signal Appliance		
SP	Cone Type Speaker		
HSP	Horn Type Speaker		
AD	Ancillary Device	Maglock	RCI
ET	Emergency Telephone		
EOL	End of Line Device	Edwards	EOL – P1
SOL	Solenoid		
REL	Relay		
HV	Horn/Strobe Combo		

Smoke Detector Sensitivity Ranges: 1400A>1-2.4**Edwards 6249C>0.31v-4.2v**Edwards 6250C>0.31v-4.2v**Edwards Duct 6264C-001>0.9v-5v**
Potter PS-24 (self checking as per Manuf. Spec's)

Individual Device Record

[illegible]

Device Record

[illegible]

FIRE ALARMS DEFICIENCIES

LOCATION:	
DATE:	March 3, 2026

[illegible]

FIRE ALARM SYSTEM RECOMMENDATION/REMARKS

LOCATION:	
DATE:	March 3, 2026

[illegible]