Executive Fire & Safety Ltd.
604-590-2229

CAN/ULC S537-04 (AMENDED FOR CAN/ULC-S524-06)
APPENDIX "C" (INFORMATIVE) – FIRE ALARM SYSTEM (FAS) VERIFICATION REPORTS
(Reference: Subsection 4.1-Note, Clause 4.2.1, 4.2.

C1. FIRE ALARM SYSTEM VERIFICATION REPORT
(Reference: Clause 4.1.6, 4.1.7, 4.2.2)

Electrical Permit Number: EL - 108-34812020 Date: 22 Dec 2020

Building Name & Address: 2540 Shaughnessy Street Port Coquitlam

New FAS ☐ Existing FAS ✓ (See Note 1)

System Manufacturer: Mircom Model Number: 1000

A	System provides single-stage operation.	Yes ✓	No ☐	
B	System provides two-stage operation.	Yes ☐	No ✓	
C	The *entire fire alarm system* has been verified in accordance with CAN/ULC-S537-04, *Standard for Verification of Fire Alarm Systems*.	Yes ☐	No ✓	
D	This is a partial verification for a partial occupancy.	Yes ✓	No ✓	
E	Components of the existing *Fire Alarm System* have been modified or replaced with components from a different manufacturer and are compatible with the existing *Fire Alarm System* components. (See Note 2)	Yes ☐	No ✓	
F	This is a partial verification for a *Fire Alarm System* that has been replaced in stages.	Yes ☐	No ✓	
G	This is a verification of a portion of an existing *Fire Alarm System* verified in accordance with Section 6, *System Modifications*.	Yes ✓	No ☐	
H	Installed in accordance with the design and CAN/ULC-S524, *Standard for the Installation of Fire Alarm Systems*.	Yes ✓	No ☐	
I	The *Fire Alarm System* documentation is on site and includes a description of the system.	Yes ✓	No ☐	
J	The *Fire Alarm System* is now fully functional ☐ with ✓ without deficiencies. (See Note 3)	Yes ✓	No ☐	N/A ☐
K	The *Fire Alarm System* is connected to an acceptable ULC Listed central monitoring station. The communicator is ULC Listed for the purpose. The connections between the FAS and the communicator are supervised. If connected, the name and location of the central monitoring station is: MANDRAKE ULC "Central Station Fire Protective Signalling Service" Certificate Number: 34-7447 which is issued for the above noted central monitoring station address is ☐ is not ✓ attached.	Yes ✓ Yes ✓ Yes ☐	No ☐ No ☐ No ☐	
L	Comments: ONE NEW ZONE ADDED - ZONE 6 FIVE OTHER ZONES & WIRING EXISTING			
M	A copy of this report will be given to: Stewart Electric who is the owner or owner's representative for this *building*.	Yes ✓	No ☐	

CERTIFICATION

This certifies that the information contained in this *Fire Alarm System Verification Report* (which incorporates the attached 18 pages) is correct and complete. The system and equipment described here-in was tested/inspected in conformance with CAN/ULC-S537-04 by a qualified technician. The equipment was left in an operational condition except as noted above. A copy of this report must be maintained on the premises for examination by the Fire Marshal, Building Inspector, or other *Authority Having Jurisdiction* at their request.

Supervising Technician:	Company & Contact Information:
	Executive Fire & Safety Ltd
Print Name:	Roy Hermanus
	Telephone: 6045902229
Assisting Technician/Electrician:	Company & Contact Information:
	Kurt Stewart Stewart Electric
Print Name:	
	Telephone 604-716-3714
Designer:	Company & Contact Information:
Print Name:	
	Telephone:

(Stamp Here)

NOTES:

1. Extent of Verification of the existing FAS: Kitchen suppression system and existing zone verification – Panel replaced
2. If "Yes", ULC test report/compatibility listing is attached.
3. The identified deficiencies relate to:
   - ☐ (a) the existing portion of the FAS not covered by the scope of work under the above referenced permit.
   - ☐ (b) the newly installed FAS (or modified/added portion of FAS) under the above referenced permit.

"Yes" - Tested correctly "No" - Did not test correctly (NO answers are typically detailed in "Comments/Remarks")

Date:	23 Dec 2020		
Building Name:		**Address:**	2540 Shaugnessy Street Port Coquitlam.

"NA" = Not applicable

C2. Documentation

		Yes	No	N/A
A	Instructions for resetting the system and silencing alarm signals.	✓	☐	☐
B	Instructions for silencing the trouble signal and action to be taken when the trouble signal sounds.	✓	☐	☐
C	Description of the function of each operating control and indicator on the fire alarm control unit.	✓	☐	☐
D	Description of the area or fire zone protected by each alarm detection circuit (this may be in the form of a list or plan drawing).	☐	☐	✓
E	Description of alarm signal operation.	✓	☐	☐
F	Description of ancillary equipment controlled by the fire alarm system.	☐	☐	✓
G	In systems that provide logical control of a smoke control system, documentation is on site and includes a sequence of operation of the smoke control system. Smoke control installed in accordance with Measure:	☐	☐	✓
H	Building diagrams are on site that clearly indicate the type and location of all smoke control equipment (fans, dampers, etc.).	☐	☐	✓

Recommended Additional Documentation (not mandated by the Standard):	Yes	No
Additional documentation relating to smoke control measures in the building is appended to this report.	☐	✓
Fire Safety Plan documentation is on site.	☐	✓
Instructions to Occupants/Evacuation Floor Plans are posted.	☐	☐

There are a total of:

N/A	remotely installed amplifiers in this FAS.
	supervised power supplies in this FAS.
	remote sequential display units in this FAS.
	remote annunciators in this FAS.
	remote trouble units in this FAS.
	stand-by batteries in this FAS.
	remote booster/power supplies in this FAS.

List all locations where remote booster/power supplies, batteries & amplifiers are installed:

C3. Field Device and Related Circuits – Test and Inspection

		Yes	No	N/A
A	Correct field termination and wiring size.	✓	☐	☐
B	Correct circuit polarities.	✓	☐	☐
C	An open circuit fault on a conventional device circuit causes a trouble signal.	✓	☐	☐
D	Removal of any active or supporting field device circuit causes a trouble signal.	✓	☐	☐
E	One contact device and one non-contact device tested for operation and annunciation at the control unit or transponder, when using a field verifying device.	☐	☐	✓
F	Class "A" circuits serving conventional field devices tested for the capability of providing an alarm signal on each side of an open circuit fault connection at the electrically most remote point in the circuit.	☐	☐	✓
G	Ground fault indications occur when tested at the electrically furthest field device, and do not result in normal to off-normal status change conditions.	✓	☐	☐
H	Field device at the electrically furthest point from the power source (in every circuit) receives rated power in accordance with the manufacturer's specifications.	☐	☐	✓
I	Replaceable over-current devices are of the correct rating.	☐	☐	✓
J	Where a power buss circuit serves more than one fire alarm zone, a single fault (open circuit fault, short circuit fault or ground fault) on the power circuit does not prevent the normal operation of input or output field devices in more than one fire alarm zone.	☐	☐	✓
K	Conductor type and wire gauge are in accordance with the equipment manufacturer's installation wiring requirements at all system termination points.	✓	☐	☐
L	Confirm that where multiple strand optical fibre cable used with a fire alarm system is not dedicated to the fire alarm system, the fire alarm system shall continue to function as required despite impairment to other systems which may share the cable.	☐	☐	✓

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Building Name:		**Address:**	2540 Shaugnessy Street Port Coquitlam

C4. Data Communication Link Testing

Control Unit/Transponder Field Location: N/A
Control Unit/Transponder Identification:
DCL Identification:

		Yes	No	N/A
A	Each system abnormal condition specified in Table 1 – Abnormal System Conditions, tested for each data communication link at the control unit or transponder.	☐	☐	✓
B	Tests for alarm and trouble received under a single ground fault condition conducted on each conductor of that data communication link independently.	☐	☐	✓
C	Each conductor in a data communication link, Class A (DCLA) tested for the capability of providing an alarm signal on each side of a single open circuit fault condition.	☐	☐	✓
D	Where a data communication link serves devices on more than one floor area, impose a wire-to-wire short circuit fault within each floor area and confirm receipt of trouble and alarm condition from another floor area.	☐	☐	✓
E	Where fault isolation modules are installed in data communication links serving field devices, wiring shorted on the isolated side, annunciation of the fault confirmed, and then a device on the source side operated, and activation confirmed at the control unit or transponder.	☐	☐	✓
F	Where fault isolation in data communication links is provided between control units or transponders, the field wiring shorted between each pair of control units or transponders, in turn, annunciation of the fault confirmed and operation outside the shorted section is confirmed.	☐	☐	✓

Control Unit/Transponder Field Location: N/A
Control Unit/Transponder Identification:
DCL Identification:

		Yes	No	N/A
A	Each system abnormal condition specified in Table 1 – Abnormal System Conditions, tested for each data communication link at the control unit or transponder.	☐	☐	✓
B	Tests for alarm and trouble received under a single ground fault condition conducted on each conductor of that data communication link independently.	☐	☐	✓
C	Each conductor in a data communication link, Class A (DCLA) tested for the capability of providing an alarm signal on each side of a single open circuit fault condition.	☐	☐	✓
D	Where a data communication link serves devices on more than one floor area, impose a wire-to-wire short circuit fault within each floor area and confirm receipt of trouble and alarm condition from another floor area.	☐	☐	✓
E	Where fault isolation modules are installed in data communication links serving field devices, wiring shorted on the isolated side, annunciation of the fault confirmed, and then a device on the source side operated, and activation confirmed at the control unit or transponder.	☐	☐	✓
F	Where fault isolation in data communication links is provided between control units or transponders, the field wiring shorted between each pair of control units or transponders, in turn, annunciation of the fault confirmed and operation outside the shorted section is confirmed.	☐	☐	✓

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Building Name:		**Address:**	2540 Shaugnessy Street Port Coquitlam.

Control Unit/Transponder Field Location:	N/A			
Control Unit/Transponder Identification:				
		Yes	**No**	**N/A**
A	Audible signal devices and visible signal devices operated within ten seconds and; subsequent input operated within ten seconds.	☐ ☐	☐ ☐	
B	Remote connection operated within ten seconds.	☐	☐	☐
C	Release device start of sequence operated within ten seconds.	☐	☐	☐
D	Required Annunciation operated within ten seconds and; subsequent input operation within ten seconds.	☐ ☐	☐ ☐	
E	Required central alarm and control facility operated within ten seconds and; subsequent input operation within ten seconds.	☐ ☐	☐ ☐	☐ ☐
F	Ancillary circuits operated within ten seconds.	☐	☐	☐

Control Unit/Transponder Field Location:	N/A			
Control Unit/Transponder Identification:				
		Yes	**No**	**N/A**
A	Audible signal devices and visible signal devices operated within ten seconds and; subsequent input operated within ten seconds.	☐ ☐	☐ ☐	
B	Remote connection operated within ten seconds.	☐	☐	☐
C	Release device start of sequence operated within ten seconds.	☐	☐	☐
D	Required Annunciation operated within ten seconds and; subsequent input operation within ten seconds.	☐ ☐	☐ ☐	
E	Required central alarm and control facility operated within ten seconds and; subsequent input operation within ten seconds.	☐ ☐	☐ ☐	☐ ☐
F	Ancillary circuits operated within ten seconds.	☐	☐	☐

Control Unit/Transponder Field Location:	N/A			
Control Unit/Transponder Identification:				
		Yes	**No**	**N/A**
A	Audible signal devices and visible signal devices operated within ten seconds and; subsequent input operated within ten seconds.	☐ ☐	☐ ☐	
B	Remote connection operated within ten seconds.	☐	☐	☐
C	Release device start of sequence operated within ten seconds.	☐	☐	☐
D	Required Annunciation operated within ten seconds and; subsequent input operation within ten seconds.	☐ ☐	☐ ☐	
E	Required central alarm and control facility operated within ten seconds and; subsequent input operation within ten seconds.	☐ ☐	☐ ☐	☐ ☐
F	Ancillary circuits operated within ten seconds.	☐	☐	☐

Control Unit/Transponder Field Location:	N/A			
Control Unit/Transponder Identification:				
		Yes	**No**	**N/A**
A	Audible signal devices and visible signal devices operated within ten seconds and; subsequent input operated within ten seconds.	☐ ☐	☐ ☐	
B	Remote connection operated within ten seconds.	☐	☐	☐
C	Release device start of sequence operated within ten seconds.	☐	☐	☐
D	Required Annunciation operated within ten seconds and; subsequent input operation within ten seconds.	☐ ☐	☐ ☐	
E	Required central alarm and control facility operated within ten seconds and; subsequent input operation within ten seconds.	☐ ☐	☐ ☐	☐ ☐
F	Ancillary circuits operated within ten seconds.	☐	☐	☐

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C5.5 Large Scale Network Systems				
Control Unit/Transponder Field Location:	N/A			
Control Unit/Transponder Identification:				
		Yes	**No**	**N/A**
A	Verify control units/transponders serve the same area for both input circuits and output circuits.	☐	☐	☐
B	Verify control units/transponders with stand-alone capability have signal silence, reset, and trouble silence switches with visual indicators, degraded mode capability and stand-alone capability indicators.	☐	☐	☐
C	Confirm that between any nodes a single open circuit fault, wire-to-wire short circuit fault, or ground fault on the network results in a trouble signal at each node and continued alarm receipt capability at each node under these conditions.	☐	☐	☐
D	To test stand-alone capability, create a condition of data communication link failure, and confirm each control unit or transponder is capable of receiving an alarm initiation and provides output operation in the area as served by the control unit or transponder in degraded mode.	☐	☐	☐
E	To test degraded mode capability, create a condition of data communication link failure in two separate locations creating two network segments, and confirm each segment of the network has the following operation:	☐	☐	☐
	(i) Operate the alarm signals in accordance with the system operating sequence;	☐	☐	☐
	(ii) Maintain synchronization of control units or transponders for alert signals and alarm signals;	☐	☐	☐
	(iii) Operate local relays in control units or transponders connected to ancillary devices as required;	☐	☐	☐
	(iv) Confirm the operation of acknowledge, signal silence, reset and trouble silence switches with visual indicators, degraded mode capability and stand-alone capability indicators are functional for each network segment.	☐	☐	☐

C5.5 Large Scale Network Systems				
Control Unit/Transponder Field Location:	NA			
Control Unit/Transponder Identification:				
		Yes	**No**	**N/A**
A	Verify control units/transponders serve the same area for both input circuits and output circuits.	☐	☐	☐
B	Verify control units/transponders with stand-alone capability have signal silence, reset, and trouble silence switches with visual indicators, degraded mode capability and stand-alone capability indicators.	☐	☐	☐
C	Confirm that between any nodes a single open circuit fault, wire-to-wire short circuit fault, or ground fault on the network results in a trouble signal at each node and continued alarm receipt capability at each node under these conditions.	☐	☐	☐
D	To test stand-alone capability, create a condition of data communication link failure, and confirm each control unit or transponder is capable of receiving an alarm initiation and provides output operation in the area as served by the control unit or transponder in degraded mode.	☐	☐	☐
E	To test degraded mode capability, create a condition of data communication link failure in two separate locations creating two network segments, and confirm each segment of the network has the following operation:	☐	☐	☐
	(i) Operate the alarm signals in accordance with the system operating sequence;	☐	☐	☐
	(ii) Maintain synchronization of control units or transponders for alert signals and alarm signals;	☐	☐	☐
	(iii) Operate local relays in control units or transponders connected to ancillary devices as required;	☐	☐	☐
	(iv) Confirm the operation of acknowledge, signal silence, reset and trouble silence switches with visual indicators, degraded mode capability and stand-alone capability indicators are functional for each network segment.	☐	☐	☐

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C5.4 Control Unit or Transponder Inspection				
Control Unit/Transponder Field Location:	N/A			
Control Unit/Transponder Identification:				
		Yes	**No**	**N/A**
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.	☐	☐	☐
nE	Plug-in cables securely in place.	☐	☐	☐
F	Record the date, revision and version of firmware: Date: _____ Revision: _____ Version: _____ Record the date, revision and version of the program software: Date: Revision: Version:			
G	Control unit/transponder is clean and free of dust and dirt.	☐	☐	☐
H	Fuses in accordance with the manufacturer's specification.	☐	☐	☐
I	Control unit/transponder lock is functional.	☐	☐	☐
J	Termination points for wiring to field devices secure.	☐	☐	☐
K	Control unit/transponder power disconnects in accordance with C22.1, Safety Standard for Electrical Installations, Canadian Electrical Code, Part 1.	☐	☐	☐
L	Field wiring entry points for the various circuits and circuit separations are in accordance with the manufacturer's installation instructions.	☐	☐	☐
M	Main power supply feed wiring is in accordance with the manufacturer's specifications.	☐	☐	☐
N	Verify control units/transponders with stand-alone capability serve the same area for both input circuits and output circuits.	☐	☐	☐
O	Control units or transponders which operate with stand-alone capability have signal silence, reset, and trouble silence switches with visual indications, degraded mode capability and stand-alone capability indicators.	☐	☐	☐
P	Each control unit/transponder has been furnished with installation, operating and maintenance instructions.	☐	☐	☐
Q	Control unit/transponder visual indicators comply with Table 3 – Visual Indicators Colour Code.	☐	☐	☐
Recommended Additional Visual Inspection (not mandated by the Standard):		**Yes**	**No**	**N/A**
Dead-front panel(s) in place & as per manufacturer's specification.		☐	☐	☐

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C5.6 Power Supply Inspection

Power Supply Field Location:	Fire Panel
Power Supply Identification:	
Circuit Disconnect Means Location:	ELECTRICAL PANEL #2 Breaker
Circuit Panel/Breaker Identification:	

		Yes	No	N/A
A	Conforms with the requirements of CAN/ULC-S524, Standard for the Installation of Fire Alarm Systems; and C22.1, Safety Standard for Electrical Installations, Canadian Electrical Code, Part 1, Section 32.	✓	☐	☐
B	Fused in accordance with the manufacturer's marked rating of the system.	✓	☐	☐
C	Equipped with the identified disconnect means.	✓	☐	☐
D	Adequate to meet the requirements of the system.	✓	☐	☐
E	Power for ancillary devices is taken from a source separate from the fire alarm system control unit or transponder power supply.	☐	☐	✓
F	Power for ancillary devices is taken from the control unit or transponder that is designed to provide such power.	☐	☐	✓
G	Ancillary devices, which are powered from the control unit or transponder, are recorded.	☐	☐	✓
H	Where fault isolation in power distribution riser has been provided, tests have been conducted to ensure a wire-to-wire short in the field wiring between each pair of control units or transponders, in turn, results in annunciation of the fault and continued operation outside of the shorted section confirmed.	☐	☐	✓
Recommended Additional Visual Inspection (not mandated by the Standard):		**Yes**	**No**	**N/A**
Dead-front panel(s) in place & as per manufacturer's specification.			☐	✓
Circuit disconnect means painted RED and locked "on".		☐	☐	☐
Power supply cabinet (where applicable) is clean and free of dust and dirt.		☐	☐	☐

C5.7 Emergency Power Supply Test And Inspection

Emergency Power Supply Field Location:	N/A
Emergency Power Supply Identification:	
Battery Type (as installed):	Sealed Lead Acid ✓ Ni-Cad ☐ Lithium-Ion ☐ Wet Lead
Battery Capacity (as installed):	12V 18 AH AH
Required Building Code Alarm Operation:	30 m ✓ minutes ☐ 120 minutes

				Yes	No	N/A
A	Correct battery type as recommended by the manufacturer.			✓	☐	
B	Correct battery rating as determined by battery calculations based on full system load.			☐	☐	☐
C	Battery voltage (main power "on"):	27.4	VDC			
D	Battery voltage – main power "off" – FAS in supervisory condition:	**27.00**	VDC			
	Battery current - main power "off" – FAS in supervisory condition:	**200**	mA			
E	Battery voltage – main power "off" – FAS in full load ALARM:	**25.00**	VDC			
	Battery current – main power "off" – FAS in full load ALARM:	**1.0.**	A			
F	Battery charging current (main power "on"):	300	mA			
G	Inspected for physical damage.			✓	☐	☐
H	Terminals cleaned and lubricated.			✓	☐	☐
I	Terminals clamped tightly.			✓	☐	☐
J	Correct electrolyte level.			☐	☐	✓
K	Specific gravity of the electrolyte is within the battery manufacturer's specifications.			☐	☐	✓
L	Inspected for electrolyte leakage.			☐	☐	✓
M	Adequately ventilated.			✓	☐	☐
N	Record manufacturer's date code or in-service date:	2017				
O	Disconnection causes trouble signal.			✓	☐	☐
P	Indicate type of tests performed on a fully charged battery:			☐	☐	✓
	(i) Required supervisory load for 24 h followed by the required full load operation			☐	☐	✓
	(ii) Silent test using load resistor method for full duration test (refer to Appendix D1)			☐	☐	✓
	(iii) Silent accelerated test (refer to Appendix D2)			☐	☐	✓
Q	Record calculated battery capacity (refer to Appendix D3.1-C).		AH			
R	Record the battery terminal voltage after tests are completed.		VDC			
S	Battery voltage not less than 85% of its rated capacity after tests completed.			☐	☐	✓
T	Generator provides power to the AC circuit serving the fire alarm system.			☐	☐	✓
U	Trouble condition at the emergency generator results in an audible common trouble signal and a visual indication at the required annunciator.			☐	☐	✓

Recommended Additional Inspection (not mandated by the Standard):

Generator fueled by: ☐ Diesel ☐ Natural Gas ☐ Other:	N/A		
Fuel Level:	% of full capacity	Estimated run time:	Hours

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C5.8 ANNUNCIATOR AND DISPLAY AND CONTROL CENTRE TEST AND INSPECTION

Annunciator Location: Lobby
Annunciator Identification:

		Yes	No	N/A
A	Power "on" indicator operates.	✓	☐	☐
B	Individual alarm and supervisory input zone clearly indicated and separately designated.	✓	☐	☐
C	Individual alarm and supervisory input zone designation labels are properly identified.	✓	☐	☐
D	Where active and supporting field devices are utilized, device labels correspond with actual field location.	✓	☐	☐
E	Common trouble signal operates.	✓	☐	☐
F	Visual indicator test (lamp test) operates.	✓	☐	☐
G	Input wiring from control unit or transponder is supervised and of the correct type and gauge in accordance with the equipment manufacturer's installation wiring requirements.	✓	☐	☐
H	Alarm signal silence visual indicator operates.	✓	☐	☐
I	Switches for ancillary functions operate as per design and specification.	☐	☐	✓
J	Ancillary functions visual indicators operates.	✓	☐	☐
K	Manual activation of alarm signal and indication operates.	✓	☐	☐
L	Displays are visible in the installed location.	✓	☐	☐
M	Operates on emergency power.	✓	☐	☐
N	Visual indicators comply with Table 3 – Visual indicators Colour Code	✓	☐	☐
O	Multi-line sequential display operates as per Appendix C5.9 (Annunciators or Sequential Displays), where utilized.	☐	☐	✓

C5.9 ANNUNCIATORS OR SEQUENTIAL DISPLAYS

Annunciator/Sequential Display Location: N/A
Annunciator/Sequential Display Identification:

		Yes	No	N/A
A	Power "on" indicator operates.	☐	☐	☐
B	Individual alarm and supervisory zone indication operates.	☐	☐	☐
	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 method of confirmation:	☐	☐	☐
	Minimum of one alarm zone and one supervisory zone tested per annunciator or sequential display to confirm operation.	☐	☐	☐
C	Individual alarm and supervisory input zone designation labels are properly identified.	☐	☐	☐
D	Where active and supporting field devices are utilized, device labels correspond with actual field location.	☐	☐	☐
E	Common trouble signal operates.	☐	☐	☐
F	Visual indicator test (lamp test) operates.	☐	☐	☐
G	Input wiring from control unit or transponder is supervised and of the correct type and gauge in accordance with the equipment manufacturer's installation wiring requirements.	☐	☐	☐
H	Alarm signal silence visual indicator operates.	☐	☐	☐
I	Switches for ancillary functions operate as per design and specification.	☐	☐	☐
J	Ancillary functions visual indicators operates.	☐	☐	☐
K	Manual activation of alarm signal and indication operates.	☐	☐	☐
L	Displays are visible in the installed location.	☐	☐	☐

C5.10 Remote Trouble Signal Unit Test And Inspection

Remote trouble signal unit location: N/A
Remote trouble signal unit identification:

		Yes	No	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.	☐	☐	☐

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C5.11 Printer Test

Printer Location: N/A

Printer Identification:

		Yes	No	N/A
A	Operates as per design and specification	☐	☐	☐
B	Zone of each alarm initiating device is correctly printed.	☐	☐	☐
C	Rated voltage is present.	☐	☐	☐

C5.12 Ancillary Device Circuit Test

Record Specific Type of Ancillary Circuit	Operation of Ancillary Circuit Confirmed		
	Yes	No	N/A
	☐	☐	☐
	☐	☐	☐
	☐	☐	☐
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	☐	☐	☐
	☐	☐	☐

Note: The tests reported on this form do not include the actual operational test of ancillary devices except where noted.

Date:	23 Dec 2020		
Building Name:		Address:	2540 Shaugnessy Street Port Coquitlam.

C5.13 Interconnection to the Fire Signal Receiving Centre

Communicator Location: N/A
Circuit Disconnect Means Location:
Circuit Panel/Breaker Identification:

		Yes	No	N/A
A	The fire signal receiving centre transmitter is integral to the fire alarm control unit.	☐	☐	
B	The fire signal receiving centre transmitter is located remotely from the fire alarm control unit.	☐	☐	
C	Where an interconnection between the fire alarm control unit and a separate fire signal receiving centre transmitter is provided, a demarcation terminal box with a minimum of twelve (12) terminals is installed.	☐	☐	☐
D	The demarcation terminal box is located in the same room as the fire alarm control unit it is connected to.	☐	☐	☐
E	The demarcation terminal box is labeled "Fire Alarm Demarcation" and/or "Limitation D'Alarme Incendie".	☐	☐	☐
F	The conductors installed between the fire alarm control panel and the demarcation terminal box complies with Section 3.4 of CAN/ULC-S524-06.	☐	☐	☐
G	Tested and confirmed operation of alarm relay.	☐	☐	☐
H	Tested and confirmed operation of trouble relay.	☐	☐	☐
I	Tested and confirmed operation of supervisory relay.	☐	☐	☐
J	Confirm that the alarm transmission to the fire signal receiving centre is received.	☐	☐	☐
K	Confirm that the supervisory transmission to the fire signal receiving centre is received.	☐	☐	☐
L	Confirm that the trouble transmission to the fire signal receiving centre is received.	☐	☐	☐
M	Record the name and telephone number of the fire signal receiving centre. Company: _____ Telephone: _____ Address:			
N	Operation of the fire signal receiving centre transmitter bypass means results in a specific trouble indication at the fire alarm control unit or transponder and transmits a trouble signal to the fire signal receiving centre.	☐	☐	☐

Additional Information (not mandated by the Standard):	Yes	No	N/A
The communicator installed in accordance with CAN/ULC-S561-13.	✓	☐	☐
The fire signal receiving centre is ULC Listed.	✓	☐	☐
The fire signal receiving centre ULC certification number is:			
The communicator is being tested in accordance with CAN/ULC-S561-13. Supporting documentation attesting to this is on site and has been reviewed.	☐ ☐	☐ ☐	☐ ☐
The ULC "Central Station Fire Protective Signalling Service" Certificate is valid.	☐	☐	☐
The ULC "Central Station Fire Protective Signalling Service" Certificate expires on:			
The last inspection noted on the Certificate occurred on:			
The communicator has been reset following completion of testing.	☐	☐	✓
The communicator has been placed back into service.	☐	☐	✓
The communicator is trouble free.	☐	☐	✓

ADDITIONAL NOTES:

4. Smoke detector sensitivity measurement should be recorded in the "Remarks" column of the Individual Device Test Record. Analog smoke detectors may report their obscuration level (sensitivity) to the fire alarm's common control. This information should be retrieved and recorded in the "Remarks" column.
5. Status change, including time delay (where applicable), should be recorded in the "Remarks" column.
6. Duct smoke detector pressure differential should be confirmed and recorded in the "Remarks" column. Detector tubes must be pulled and their alignment confirmed if results indicate any abnormalities. Record any discrepancies in the "Remarks" column.
7. Time delay setting of water flow switch should be recorded in the "Remarks" column.
8. Sprinkler supervisory switches should cause a "trouble" condition to be annunciated. This should be a latching type trouble (or "supervisory trouble") only restorable by pressing "Reset" on the fire alarm control panel. Exceptions must be noted in "Comments".
9. Upper and lower pressure setting of supervisory devices should be recorded in the "Remarks" column.
10. Low temperature setting should be recorded in the "Remarks" column.
11. Identify the specific ancillary devices in the "Remarks" column.
12. Where possible, identify the date a fire detector is changed. If housing discolouration is noted, attempt to identify the source and note the date of manufacture. Heat detectors whose labels are missing, faded and unreadable, or painted are considered failed and require replacement. This information should be noted in the "Remarks" column.
13. Identify type and function of each addressable device in the "Remarks" column.
14. Exposure to charging currents in excess of 100 mA will significantly shorten the service life of Ni-Cad and sealed lead acid batteries.
15. Relays tied to listed fire alarm equipment initiating/supervisory circuits must be properly supervised. Note exceptions in "Comments".
16. The system's documentation should provide information concerning the number of addressable devices that are connected to each isolator. Ensure this number does not exceed the Manufacturer's requirements. Any exceptions should be noted in "Comments".
17. The building owner/manager must maintain the records for the Verification on site for inspection by the local authority.
18. Operation of each annunciator or sequential display must be confirmed visually.
19. Stand-by batteries that are remotely located more than twelve (12) meters from the Fire Alarm Common Control must be fused (or installed in accordance with the manufacturer's recommendations or requirements).

Any exceptions to the above are noted in the "Remarks/Comments" area on the last page of this report.

Date:	23 Dec 2020		
Building Name:		**Address:**	2540 Shaugnessy Street Port Coquitlam.

C6.1 Field Device Testing - LEGEND

Device	Description	Type	Model Number
	Manual Initiating Devices		
M	**Manual** pull station	EDWARDS	270 270
MAS	**Manual Abort Station**		
	Automatic Fire Detection Devices		
HD	**Heat Detector**, restorable or non-restorable, fixed temperature (12)		
RHD	**Heat Detector**, restorable, **rate-of-rise thermostat** (12)		
S	Ionization **Smoke** detector (4)	SYSTEM SENSOR	1400A
	Sensitivity Test Method (or Test Equipment Model/Method):		
	Manufacturer's Sensitivity Test Range:		
PS	**Photo-electric Smoke** detector (4)		
	Sensitivity Test Method (or Test Equipment Model/Method):		
	Manufacturer's Sensitivity Test Range:		
DS	**Duct Smoke** detector (4, 5, 6)		
	Sensitivity Test Method (or Test Equipment Model/Method):		
	Manufacturer's Sensitivity Test Range:		
MC	**Multi-Criteria** type detector (specify detection types)		
	Sensitivity Test Method (or Test Equipment Model/Method):		
	Manufacturer's Sensitivity Test Range:		
CO	**Carbon Monoxide** detector		
OD	**Other Detector** type (specify)		
EOL(R)	**End-of-Line** resistor ("R" indicates "Power Supervision Relay")		
	Fire Sprinkler Devices		
FS	Sprinkler **Flow Switch** (7)	POTTER	
FPS	Sprinkler **Flow Pressure Switch** (7)		
TS	Sprinkler valve supervisory **Tamper Switch** (8)		
LA	**Low Air** supervisory device (9)		
LT	**Low Temperature** supervisory device (10)		
HTC	**Heat Trace Controller**		
TLW	**Tank Low Water** supervisory device		
	Fire Alarm Signalling Devices		
B	**Bell**	EDW	439D
H	**Horn**		
BZ(S)	**Mini Buzzer ("S" indicates "silenceable" type)**		
SSB	**Smoke Sounder Base**		
V	**Visual** alarm device (specify strobe type or corridor indicator)		
SP	**Cone type Speaker**		
HSP	**Horn Speaker**		
AV	Combination **Audible/Visual** Device - specify type (i.e. Horn/Strobe Unit)		
SCIM	**Signal Circuit Isolation Module**		
ET	**Emergency Telephone** (Fire Fighter's Phone)		
	Supporting Field Devices (Addressable Systems)		
RPM	**Remote Point Module** (13)		
SRIM	**Single** point **Remote Initiating Module**		
DRIM	**Dual** input **Remote Initiating Module**		
RPIM	**Remote Point Isolator Module** (16)		
SCRM	**Signal Circuit Remote Module**		
RRM(S)	**Remote Relay Module** ("S" provides supervised outputs)		
	Ancillary Devices		
DH(M,FL)	**Door Holder** ("M" is **Magnetic**, "FL" is **Fusible Link**)		
DM	**Damper Motor**		
R	**Relay**		
AD	Other **Ancillary Device** (11)	Mirco Switch	
SA	**Smoke Alarm** (specify single or multi-station type)		

Date:	23 Dec 2020		
Building Name:		**Address:**	2540 Shaugnessy Street Port Coquitlam.

C6.2 Individual Device Record

Column Legend

A	Correctly installed	D	Annunciator indication confirmed
B	Unit requires service, repair, missing, or cleaning	E	Circuit number or address
C	Alarm operation confirmed	F	Supervision and ground fault detection
		G	Smoke detector sensitivity

"T" Yes - Acceptable "X" No – Unacceptable (Explain NO answers in comments) "Dash" - Not applicable

Location	Device	A	B	C	D	E	F	G	Remarks
Kitchen Suppression Sys	Micro Switch	✓		✓	✓	6	✓		NEW
MAIN FLOOR	M	✓		✓	✓	1	✓		EXISTING
" "	M	✓		✓	✓	1	✓		"
" "	B	✓		✓	✓	1	✓		"
		✓		✓	✓		✓		
2ND FLOOR	M	✓		✓	✓	2	✓		EXISTING
	B	✓		✓		1	✓		"
3RD FLOOR	M	✓		✓	✓	3	✓		EXISTING
	M	✓		✓	✓	3	✓		"
	S	✓		✓	✓	3	✓		"
	B	✓		✓	✓	1	✓		"
SPRINKLER Room	FS	✓		✓	✓	4	✓		EXISTING
HIRO SUSH Micro	SWITCH	✓		✓	✓	5	✓		EXISTING
#102 KITCHEN SYS	SWITCH MICRO	✓		✓	✓	6	✓		NEW

Date:	23 Dec 2020		
Building Name:		**Address:**	2540 Shaugnessy Street Port Coquitlam.

Blank									

A Correctly installed	D Annunciator indication confirmed
B Unit requires service, repair, missing, or cleaning	E Circuit number or address
C Alarm operation confirmed	F Supervision and ground fault detection
	G Smoke detector sensitivity

"T " Yes - Acceptable "X" No – Unacceptable (Explain NO answers in comments) "Dash" - Not applicable

Location	Device	A	B	C	D	E	F	G	Remarks
Blank Page									

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C6.4 SIGNALLING DEVICE INTELLIGIBILITY MEASUREMENT

(Reference: CAN/ULC-S537-13 Clause 6.10.1-C and 6.10.1-G, NBCC 2010 Sentence 3.2.4.22-2)

Zone	Location/Description	Intelligibility CIS	Remarks
	Above 75 db		All devices

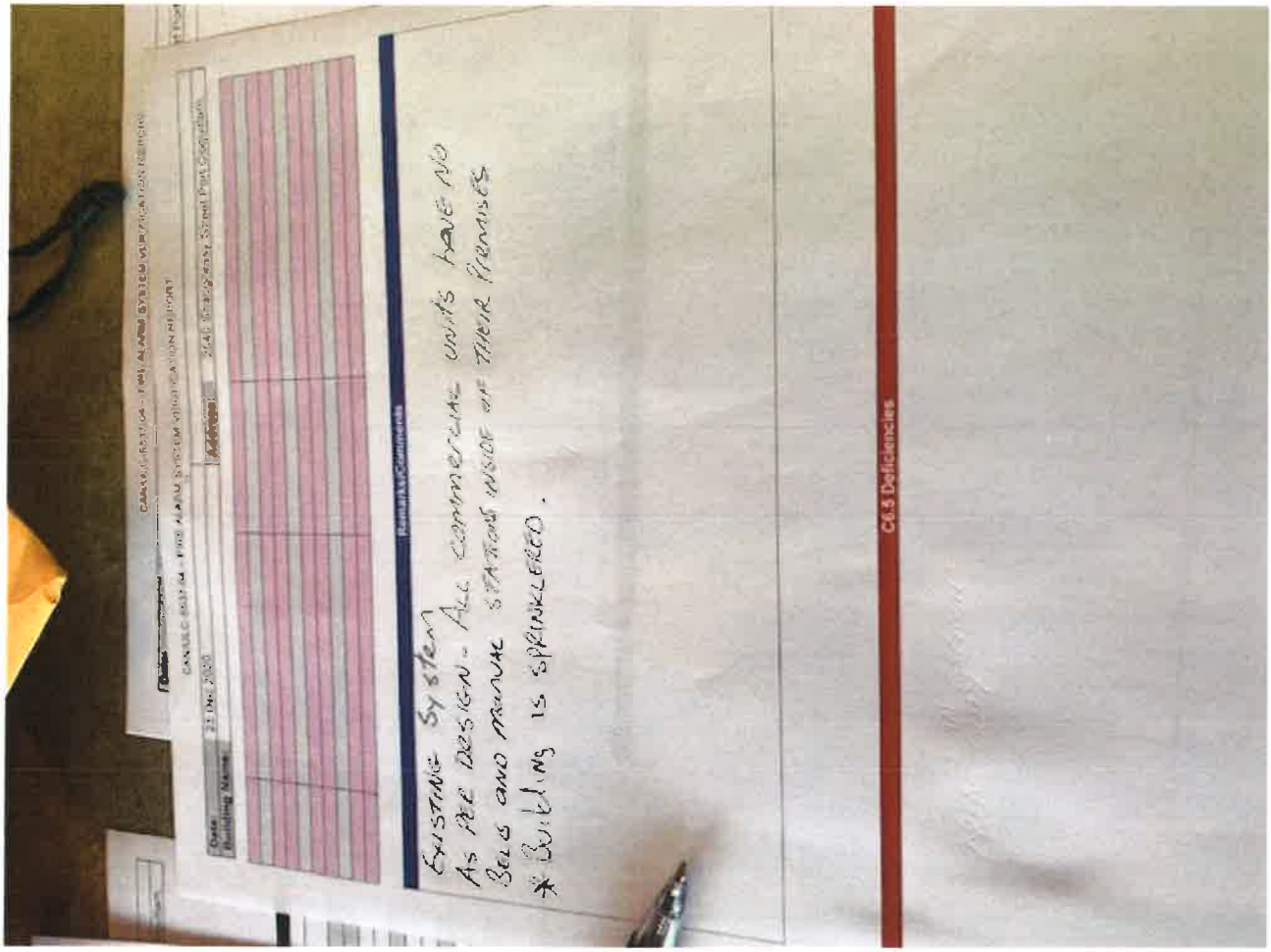
Date:	23 Dec 2020		
Building Name:		**Address:**	2540 Shaugnessy Street Port Coquitlam.

Remarks/Comments

C6.5 Deficiencies

Roy Hermanus

From: Roy Hermanus <royhermanus4@gmail.com>
Sent: Monday, January 4, 2021 12:36 PM
To: Roy Hermanus



Sent from my iPhone

Date:	23 Dec 2020		
Building Name:		**Address:**	2540 Shaugnessy Street Port Coquitlam.

No Remarks

C6.6 Recommendations

C6.7 Remarks

Date:	23 Dec 2020		
Building Name:		**Address:**	2540 Shaugnessy Street Port Coquitlam.