

**E1. FIRE ALARM SYSTEM ANNUAL TEST AND INSPECTION REPORT**

(Reference: Clause 3.7., 5.1.1, 5.1.2)

YES = Tested Correctly**No = Did not test correctly****N/A = Not Applicable**

(Function or Feature not tested on this Fire Alarm System)

| | | |
|-----------------------|-------------------------------------|-------------|
| Building Name: | TWO THE PARKWAY CONDOMINIUMS | DATE |
|-----------------------|-------------------------------------|-------------|

| | |
|-----------------|-------------------------------------|
| Address: | 2 The Parkway Kanata, On |
|-----------------|-------------------------------------|

| | | | |
|-----------------------------|---------------|----------------------|--|
| System Manufacturer: | Mircom | Model Number: | |
|-----------------------------|---------------|----------------------|--|

| | | | |
|---|--|------------|---|
| A | System provides single-stage operation. | YES | ✓ |
| B | System provides two-stage operation. | YES | |
| C | The entire Fire Alarm System has been tested and inspected in accordance with CAN/ULC-S536, Inspection of Fire Alarm Systems | YES | ✓ |
| D | Fire alarm system documentation on site. | YES | ✓ |
| E | The fire alarm system is now fully functional. | YES | ✓ |
| F | The fire alarm system has deficiencies noted on the pages attached. Page 9 | YES | ✓ |

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| G | Comments: |
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| H | A Copy of this report has been given to: | Integral Properties |
|---|--|---------------------|

| | | | |
|--|---|------------|---|
| | Who is the owner or owner's representative for this building. | YES | ✓ |
|--|---|------------|---|

This is to certify that the information contained in this Fire alarm System Inspection Report is

| | |
|--|---|
| Paul Barrass | TFS |
| <i>Printed Name of Primary or Supervising Technician Conducting the Inspection</i> | <i>Company Name</i> |
| | 19-992024 |
| <i>Signature of Primary or Supervising Technician Conducting the Inspection</i> | <i>Identification Number of Primary or Supervising Technician Conducting the Inspection</i> |
| | TFS |
| <i>Printed Name of Technician Conducting the Inspection</i> | <i>Company Name</i> |
| | |
| <i>Signature of Technician Conducting</i> | <i>Identification Number of Technician</i> |



Applicable

Structure not provided
(in System)

July 30, 2018

FX 2000

| | | |
|-----------|---|--|
| NO | | |
| NO | v | |

| | | | |
|-----------|--|------------|--|
| NO | | N/A | |
| NO | | N/A | |
| NO | | N/A | |

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| NO | | N/A | |
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| NO | | |
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is correct and complete.

613-612-7265

Telephone Number

July 30, 2018

Date

Telephone Number

Date

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CAN/ULC - S536-04

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E2.1 CONTROL UNIT OR TRANSPONDER TEST

(Reference: Clauses 5.1.3, 5.2.2.1)

| Control Unit or Transponder Location: | | Fire Alarm Control Room | | | | |
|---|---|--|---|----|---|-----|
| Control Unit or Transponder Identification: | | Mircom FX 2000 | | | | |
| Breaker Location | | P1 Electrical Mechanical Room Panel EM 2 Breaker | | | | |
| A | Power "On" Visual Indicator. | YES | ✓ | NO | | N/A |
| B | Common Visual Trouble Signal operates. | YES | ✓ | NO | | N/A |
| C | Common Audible Trouble Signal operates. | YES | ✓ | NO | | N/A |
| D | Trouble Signal Silence Switch operates. | YES | ✓ | NO | | N/A |
| E | Main Power Supply Failure Trouble Signal operates | YES | ✓ | NO | | N/A |
| F | Ground Fault Tested on Positive and Negative Initiates a Trouble Signal. | YES | ✓ | NO | | N/A |
| G | Alert Signal Operates. | YES | | NO | | N/A |
| H | Alarm Signal Operates. | YES | ✓ | NO | | N/A |
| I | Automatic transfer from Alert Signal to Alarm Signal operates. | YES | | NO | | N/A |
| J | Manual transfer from Alert Signal to Alarm Signal operates. | YES | | NO | | N/A |
| K | Automatic transfer from Alert Signal to Alarm Signal cancel (acknowledge) feature operates on a two-stage system. | YES | | NO | | N/A |
| L | Alarm Signal Silence Inhibit function operates. | YES | | NO | ✓ | N/A |
| M | Alarm Signal Manual Silence Operation. | YES | ✓ | NO | | N/A |
| N | Alarm Signal Silence Visual Indication operates. | YES | ✓ | NO | | N/A |
| O | Alarm Signal, when silenced, automatically reinitiates upon Subsequent Alarm. | YES | ✓ | NO | | N/A |
| P | Alarm Signal Silence Automatic Cut-Out Timer. | YES | ✓ | NO | | N/A |
| Q | Audible and Visual Alarm Signals Programmed and operate per design and specification. | YES | ✓ | NO | | N/A |
| R | Input Circuit, Alarm and Supervisory Operation, including visual indicator operates. | YES | ✓ | NO | | N/A |
| S | Input Circuit supervision fault causes a Trouble indication. | YES | ✓ | NO | | N/A |
| T | Output Circuit Alarm Indicators Operate. | YES | ✓ | NO | | N/A |
| U | Output Circuit supervision fault causes a Trouble Indication. | YES | ✓ | NO | | N/A |
| V | Visual Indicator Test (Lamp Test) operates. | YES | ✓ | NO | | N/A |
| W | Coded Signal Sequences operate not less than the required number of times and the correct alarm signal operates thereafter. | YES | | NO | | N/A |

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**E2.1 CONTROL UNIT OR TRANSPONDER TEST RECORD CONTINUED**

| | | | | | | | |
|----|--|---|---|----|--|-----|---|
| X | Coded Signal Sequences are not interrupted by subsequent alarms. | YES | | NO | | N/A | ✓ |
| Y | Ancillary device control circuit is rated for the intended purpose. | YES | | NO | | N/A | ✓ |
| Z | Input circuit to output circuit operation, including ancillary Device Circuits, for Correct Programme Operation, as per Design and Specification. | YES | ✓ | NO | | N/A | |
| AA | Fire Alarm System reset operates. | YES | ✓ | NO | | N/A | |
| BB | Main Power Supply to Emergency Power supply Transfer. | YES | ✓ | NO | | N/A | |
| CC | Status Change Confirmation Feature (Smoke Detectors Only) Verified. Refer to 5.7.4.3 | YES | | NO | | N/A | ✓ |
| DD | Confirm that the alarm transmission to the remote fire signal receiving centre is received. | YES | ✓ | NO | | N/A | |
| EE | Confirm that the supervisory transmission to the fire signal receiving centre is received. | YES | ✓ | NO | | N/A | |
| FF | Confirm that the trouble transmission to the fire signal receiving centre is received. | YES | ✓ | NO | | N/A | |
| GG | If connected, record the name and telephone number of the fire signal receiving centre. | Name: FCI Security Telephone: 613-244-6770 | | | | | |
| HH | Operation of the fire signal receiving centre disconnect means results in a specific trouble indication at the control unit or transponder and transmits a trouble signal to the fire signal receiving centre. | YES | ✓ | NO | | N/A | |

NOTE: One page is required for each Control Unit or Transponder in a networked system.

E2. CONTROL UNIT OR TRANSPONDER RECORD RESULT

| | | |
|------------|---------------------------|--|
| YES | NO | N/A |
| | (Refer to remarks, E2.12) | Function or Feature not provided on this system. |

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E2.2 VOICE COMMUNICATION TEST

(Reference: Clauses 5.1.3, 5.2.3.1)

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|---|--|-----|--|----|--|
| A | Power "On" Indicator operates. | YES | | NO | |
| B | Common Visual Trouble Signal operates. | YES | | NO | |
| C | Common Audible Trouble Signal operates. | YES | | NO | |
| D | Trouble Signal Silence Switch operates | YES | | NO | |
| E | All-Call Voice Paging, including visual indicator, operates. | YES | | NO | |
| F | Output Circuits for Selective Voice Paging, including visual indication operates. | YES | | NO | |
| G | Output Circuits for Selective Voice Paging Trouble Operation Including visual indication, operates. | YES | | NO | |
| H | Microphone including press to talk switch, operates. | YES | | NO | |
| I | Operation of Voice Paging Does not interfere with initial Time of Alert Signal and Alarm Signal. | YES | | NO | |
| J | All-Call Voice Paging operates <i>(on Emergency Power Supply?)</i> . | YES | | NO | |
| K | Upon Failure of one Amplifier, System Automatically Transfers to Backup Amplifier(s). | YES | | NO | |
| L | Circuits for Emergency Telephones call-in operation including, Audible and Visual Indication operates. | YES | | NO | |
| M | Circuits for Emergency Telephones for Operation including Two-Way Voice Communication, operates. | YES | | NO | |
| N | Circuits for Emergency Telephone Trouble Operation including Visual Indication, operates. | YES | | NO | |
| O | Emergency Telephone Verbal Communication, operates. | YES | | NO | |
| P | Emergency Telephone Operable or In-Use Tone at Handset, operates. | YES | | NO | |

E2.3 CONTROL UNIT OR TRANSPONDER INSPECTION

(Reference: Clause 5.1.3, 5.2.4.1)

| | | | | | |
|---|--|---|------|----|--|
| | Control Unit or Transponder Location: | Fire Alarm Control Room | | | |
| | Control Unit or Transponder Identical | Mircom FX 2000 | | | |
| | Breaker Location | P1 Electrical Mechanical Room Panel EM 2 B | | | |
| A | Input Circuit Designation Correctly identified in relation to Connected Field Devices. | YES | ✓ | NO | |
| B | Output Circuit Designations correctly identified in relation to Connected Field Devices. | YES | ✓ | NO | |
| C | Correct designations for common control functions & indicators. | YES | ✓ | NO | |
| D | Plug-in Components and modules securely in place. | YES | ✓ | NO | |
| E | Plug-in Cables securely in place. | YES | ✓ | NO | |
| F | Record the Date, Revision and version of Firmware and Software program. | YES | | NO | |
| | | Date: | 2016 | | |
| G | Control unit or transponder is clean and free of dust & dirt. | YES | ✓ | NO | |
| H | Fuses in Accordance with Manufacturer's Specification. | YES | ✓ | NO | |
| I | Control unit or transponder lock functional. | YES | ✓ | NO | |
| J | Termination Points from Wiring to Field Devices Secure. | YES | ✓ | NO | |

E2.4 POWER SUPPLY INSPECTION

(Reference: Clause 5.1.3, 5.3.1)

| | | | | | |
|---|---|---|---|----|--|
| | Fill out one per power supply page power supply. I.e. Fire panel, 24v power supply, ect. | | | | |
| | Control Unit or Transponder Location: | Fire Alarm Control Room | | | |
| | Control Unit or Transponder Identical | Mircom FX 2000 | | | |
| | Breaker Location | P1 Electrical Mechanical Room Panel EM 2 B | | | |
| A | Fused in accordance with the manufacturers marked rating | YES | ✓ | NO | |



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| N/A | ✓ |
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| | of the system. | | | | | | | | |
| B | Adequate to meet the requirments of the system. | | | | | YES | v | NO | |

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| N/A | |

**E2.5 EMERGENCY POWER SUPPLY TEST & INSPECTIO**

(Reference: Clause 5.1.3, 5.3.2, 5.3.3)

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Fill out one page per control unit or transponder.

| | | | | | |
|--|---|---|--------------|--------------|-------|
| Control Unit or Transponder Location: | | Fire Alarm Control Room | | | |
| Control Unit or Transponder Identification: | | Mircom FX 2000 | | | |
| Breaker Location | | P1 Electrical Mechanical Room Panel EM 2 Breaker | | | |
| A | Correct battery type as recommended by Manufacturer. | YES | ✓ | NO | N/A |
| B | Correct battery rating as determined by battery calculations based on full system load. | YES | ✓ | NO | N/A |
| C | Battery Voltage with Main Power Supply "On" is: | Voltage: | 27.35 | V dc | |
| D | Battery Voltage & Current with Main Power supply "Off" and Fire Alarm System in Supervisory Condition is: | Voltage: | 26.62 | V dc | |
| | | Current: | 314 | mA dc | |
| E | Battery Voltage and Current with Main Power Supply "Off" and System Fire System in Full Load alarm condition is: | Voltage: | 25.33 | V dc | |
| | | Current: | 3.5 | A dc | |
| F | The charging current is: | Current: | 2.144 | A dc | |
| G | Inspected for Physical Damage: | YES | ✓ | NO | N/A |
| H | Terminals cleaned and lubricated. | YES | ✓ | NO | N/A |
| I | Terminals clamped tightly. | YES | ✓ | NO | N/A |
| J | Correct Electrolyte Level. | YES | | NO | N/A |
| K | Specific gravity of the electrolyte is within Manufacturer's specifications. | YES | | NO | N/A |
| L | Electrolyte leakage. | YES | | NO | ✓ N/A |
| M | Adequately ventilated. | YES | ✓ | NO | N/A |
| N | Record manufacturer's date code or in-service date: | Date: | 2016 | | |
| O | Disconnection Causes Trouble Signal. | YES | ✓ | NO | N/A |
| P | Indicate type of battery test performed: | | | | |
| (i) | Required supervisory load for 24 h followed by the required full load operation: or | YES | | NO | X |
| (ii) | A silent test by using the load resistor method may be used for the full duration test(refer to appendix D1, Silent Test)or: | YES | | NO | X |
| (iii) | Silent accelerated test. (Refer to Appendix D2, Silent Accelerated Test) | YES | ✓ | NO | |
| Q | Record calculated battery capacity (Refer to Appendix D3.1-C) | 2 X 12Vdc 26 | | AH | |
| R | Record battery terminal voltage after completion of tests | 25.7 | | V dc | |
| S | Battery voltage not less than 85% of its rating after tests | YES | ✓ | NO | N/A |
| T | Generator provides power to AC circuit serving the fire alarm system. | YES | ✓ | NO | N/A |
| U | Trouble condition at the emergency generator results in an audible common trouble signal and a visual indication at the required annunciator. | YES | ✓ | NO | N/A |

NOTE: One page is required for EACH set of batteries in the system.

Battery capacity calculation for line Q.

(Supervisory Current Amps X 24Hours)+(Full Load Current Amps X __.083__ Hours)

High Rise Requirement = 2 Hours

Health Care Requirement = 1 Hour

No Required Annunciator = 5 Min (.083 Hours)

Any Other Building = 30 Min (.5 Hours)

Selection Hours **0.5**

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**E2.6 ANNUNCIATOR AND REMOTE TROUBLE UNIT TEST AND INSPECTION**

(Reference: Clause 5.1.4, 5.4.1)



| | | | | | | | |
|---|---|-----|--|----|--|-----|---|
| | Fill out one per annunciator and remote trouble unit. Led type annunciator and or super warning unit. | | | | | | |
| | Annunciator or remote trouble signal unit location: | | | | | | |
| | Annunciator or remote trouble signal unit identification | | | | | | |
| A | Power on/on line indicator operates. | YES | | NO | | N/A | ✓ |
| S | Individual Alarm and Supervisory input zone clearly indicated and separately designated. | YES | | NO | | N/A | ✓ |
| C | Individual Alarm and Supervisory Zone designation labels are properly identified. | YES | | NO | | N/A | ✓ |
| D | Common Trouble Signal operates. | YES | | NO | | N/A | ✓ |
| E | Visual indicator test (Lamp Test) operates. | YES | | NO | | N/A | ✓ |
| F | Input wiring from control unit or transponder is supervised. | YES | | NO | | N/A | ✓ |
| G | Alarm signal silence visual indicator operates. | YES | | NO | | N/A | ✓ |
| H | Switches for ancillary functions operate as per design and specification. | YES | | NO | | N/A | ✓ |
| I | Ancillary functions visual indicators operate. | YES | | NO | | N/A | ✓ |
| J | Manual activation of Alarm Signal and indication operates. | YES | | NO | | N/A | ✓ |
| K | Displays are visible in installed location. | YES | | NO | | N/A | ✓ |
| L | Operates on emergency power. | YES | | NO | | N/A | ✓ |

E2.7 ANNUNCIATORS OR SEQUENTIAL DISPLAYS

(Reference: Clause 5.1.4, 5.4.2)

| | | | | | | | |
|---|--|-----|--|----|--|-----|---|
| | Fill out one per annunciator or sequential display. Lcd type screen for fa or annunciators. | | | | | | |
| | Annunciator or sequential display location: | | | | | | |
| | Annunciator or sequential identification: | | | | | | |
| A | Power "ON" indicator operates. | YES | | NO | | N/A | ✓ |
| B | Individual Alarm and Supervisory zone indication operates | YES | | NO | | N/A | ✓ |
| | Exception: Operation of each individual alarm and supervisory zone indication gives the identical indication, or lights the identical indicators at the other Annunciators) and sequential display's) | YES | | NO | | N/A | ✓ |
| | Specify Method of confirmation: | | | | | | |
| | Minimum of one alarm zone and one supervisory zone tested per annunciator or sequential display to confirm operation | YES | | NO | | N/A | ✓ |
| C | Individual alarm and supervisory zone designation labels are properly identified. | YES | | NO | | N/A | ✓ |
| D | Common trouble signal operates. | YES | | NO | | N/A | ✓ |
| E | Visual indicator test (lamp test) operates. | YES | | NO | | N/A | ✓ |
| F | Input wiring from control unit is supervised. | YES | | NO | | N/A | ✓ |
| G | Alarm signal silence visual indicator operates. | YES | | NO | | N/A | ✓ |
| H | Switches for ancillary functions operates as per design. and specification. | YES | | NO | | N/A | ✓ |
| I | Ancillary function visual indicators operate. | YES | | NO | | N/A | ✓ |
| J | Manual activation of alarm signal and indication operates. | YES | | NO | | N/A | ✓ |
| K | Displays are visible in installed location. | YES | | NO | | N/A | ✓ |

**E2.8 REMOTE TROUBLE SIGNAL UNIT TEST AND INSPECTION**

(Reference: Clause 5.1.4, 5.4.3)

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|---|---|-----|--|----|--|-----|--|
| | Remote trouble signal unit location | | | | | | |
| | Remote trouble signal unit identification: | | | | | | |
| A | Input Wiring from Control Unit is Supervised. | YES | | NO | | N/A | |
| B | Visual Trouble Signal operates. | YES | | NO | | N/A | |
| C | Audible Trouble Signal operates. | YES | | NO | | N/A | |
| D | Audible Trouble Signal Silence operates. | YES | | NO | | N/A | |

E2.9 PRINTER TEST

(Reference Clause 5.1.4, 5.5.1)

| | | | | | | | |
|---|--|-----|--|----|--|-----|--|
| | Printer location: | | | | | | |
| | Printer identification: | | | | | | |
| A | Operates as per design and specification. | YES | | NO | | N/A | |
| B | Zone of Each Alarm Initiating device is correctly printed. | YES | | NO | | N/A | |
| C | Rated Voltage is present. | YES | | NO | | N/A | |

E2.10 DATA COMMUNICATION LINK TEST

(Reference: Clause 5.1.5, 5.6-Note)

| | | | | | | | |
|---|--|-----|---|----|--|-----|--|
| | One page filled out per SLC loop. | | | | | | |
| | Control Unit or transponder location: | | | | | | |
| | Control Unit or transponder identification: | | | | | | |
| | Data communication link identification: | | | | | | |
| A | Confirm that a trouble signal is received at the control unit or transponder under an open loop fault for each data communication link. | YES | ✓ | NO | | N/A | |
| B | 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. | YES | ✓ | NO | | N/A | |
| C | Where fault isolation in data communication links is provided between control units or transponders, introduce a short circuit fault and confirm annunciation of the fault annunciation of the fault confirmed and operation outside the and operation outside the shorted section between each pair of: | | | | | | |
| | (i) Control unit to control unit | YES | | NO | | N/A | |
| | (ii) Control unit to transponder | YES | | NO | | N/A | |
| | (iii) transponder to transponder | YES | | NO | | N/A | |

E2.11 ANCILLARY DEVICE CIRCUIT TEST

(Reference: Clauses 5.2.2.1-Z)

Note: The tests reported on this Form do not include the actual operational test of ancillary devices.

| RECORD SPECIFIC TYPE OF ANCILLARY CIRCUIT | Operation of Ancillary Circuit Confirmed | | | | | |
|--|--|---|----|--|-----|--|
| Monitoring | YES | ✓ | NO | | N/A | |
| Elevator Recall/Mag Locks | YES | ✓ | NO | | N/A | |
| Fan Shutdown/Generator Running and Trouble | YES | ✓ | NO | | N/A | |



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E3. FIELD DEVICE RECORD

(Reference: Clauses 3.2.7, 5.1.1)

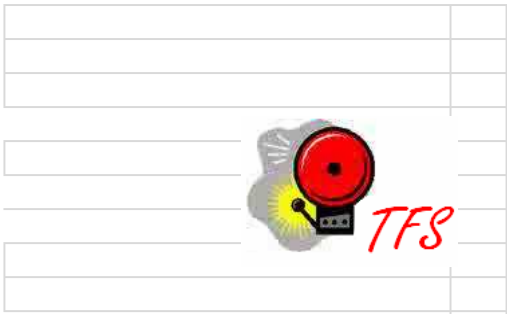
E3.1 FIELD DEVICE TESTING - LEGEND AND NOTES

(Reference: 5.7.4.1.3, 5.7.4.1.4, 5.7.4.1.5, 5.7.4.3.1, 5.7.4.5.1, 5.7.8.1.1, 5.7.8.2.)

| Device | Description | Type |
|------------|---|----------------|
| M | Manual Pull Station | Mircom |
| RHT | Heat Detector, Restorable | Mircom |
| RH | Heat Detector, Non-restorable | |
| S | Smoke Detector | Mircom |
| | Sensitivity Test Method or Test Equipment: | MOD 400 |
| | Model/Method: | |
| | Manufacturer sensitivity range: | |
| | Sensitivity range: | |
| RI | Remote Indicator Unit | |
| DS | Duct Smoke Detector | Mircom |
| -- | Other Type of Detector | |
| -- | Other Type of Detector | |
| SFD | Supporting Field Device (Monitor) | |
| FS | Sprinkler Flow Switch | Potter |
| SS | Sprinkler Supervisory Device | Potter |
| -- | Other Supervisory Devices (Low Pressure, Low Water, Low Temperature, Power Loss, etc.) | Potter |
| SA | Smoke Alarm, Single Station Type | |
| EM | Fault Isolation Module | |
| B | Bell | |
| H | Horn | System Sensor |
| HV | Horn Visual Signal Appliance | System Sensor |
| SP | Cone Type Loudspeaker | |
| HSP | Horn Type Loudspeaker | |
| ET | Emergency Telephone | Mircom |
| AD | Ancillary Devices | Mircom |
| EOL | End-of-line device | Mircom |
| M | Manual Pull Station, Dual Contact | Mircom |
| ISO Base | | Mircom |

The following notes refer to Appendix E3.2 Individual Device Record

| | | | |
|---------|---|----------|--|
| Note 1. | Smoke detector sensitivity confirmation or measurement should be recorded in the remarks column. | Note 10. | Identify date field device remarks column. |
| Note 2. | Smoke detector cleaning or replacement date should also be recorded in the remarks column. | Note 11. | FA trouble, supervisory, ann |
| Note 3. | Status change, including time delay, should be recorded in the remarks column. | Note 12. | Identify zone, circuit num |
| Note 4. | Duct smoke detector pressure differential should be confirmed and recorded in the remarks column. | Note 13. | Identify conventional fiel |
| Note 5. | Time delay setting of water flow switch should be recorded in the remarks column. | Note 14. | Identify active field devic |
| Note 6. | Sprinkler supervisory switches cause trouble | Note 15. | Test and confirm convent |
| | | | of wiring. |



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| Model No. |
| MS-401AD |
| MIX 5251RB |
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| MIX 1251B |
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| MS-405 AD |
| B224BI |
| |

unciation indication)

number, or address

and device locations.

e and supporting field device,

(DCL), address and location

Additional field device supervision

| | | | |
|---------|---|----------|---|
| | condition to be annunciated but not an alarm condition. | Note 16. | Confirm field device free |
| | | Note 17. | Confirm field device free |
| Note 7. | Upper & lower pressure settings of supervisory devices should be written in the remarks column. | Note 18. | Confirm field device medt independently of the wiri |
| Note 8. | Low temperature setting should be recorded in the remarks column. | Note 19. | Confirm field device prote covers removed |
| Note 9. | Identify specific ancillary devices in the remarks column. | | |

Caution: The tests reported on these forms do not include the actual operational test of Ancillary Devices.

| | |
|------------------------------------|--|
| of damage. | |
| of foreign substance (e.g. paint). | |
| anically supported | |
| ng. | |
| ective dust shields or | |
| | |
| | |
| | |
| | |



E2.12 REMARKS
(Reference: E2)

| | |
|--|--|
| 1 | No Access to Elevator Shaft |
| 2 | 6th Floor Gas Meter Room heat detector is blocked by gas pipes, cannot be tested |
| 3 | No access to units:109,204,406 at the time of inspection |
| 4 | |
| 5 | |
| 6 | |
| 7 | |
| 8 | |
| 9 | |
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| 21 | |
| 22 | |
| 23 | |
| 24 | |
| (Attach additional sheets if further remarks are required) | |

[illegible]

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July 30, 2018

end and Notes

ISO Base

ISO Base

ISO Base

ISO Base

ISO Base

ISO Base

ISO Base

ISO Base

ISO Base

ISO Base

ISO Base

ISO Base

ISO Base

ISO Base



Building Name : 2 The Parkway

Date:

Device Legends and Notes are listed in Appendix C6.1 Field Device Testing-Leg

| | LOCATION | Device | Address | 3 | 4 | 5 | 6 | 7 | 8 |
|----|------------------------------------|------------|--------------|----------|---|---|---|---|---|
| | 3rd FI above Eastr FHC | FS | 2-109 | √ | | | √ | √ | |
| 1 | 3rd FI above Eastr FHC | TS | 2-110 | √ | | | √ | √ | |
| 2 | 3rd FI by Stair B | M | 2-111 | √ | | | √ | √ | |
| 3 | 3rd FI by Stair A | M | 2-112 | √ | | | √ | √ | |
| 4 | 4th FI above Eastr FHC | FS | 2-113 | √ | | | √ | √ | |
| 5 | 4th FI above Eastr FHC | TS | 2-114 | √ | | | √ | √ | |
| 6 | 4th FI by Stair B | M | 2-115 | √ | | | √ | √ | |
| 7 | 4th FI by Stair A | M | 2-116 | √ | | | √ | √ | |
| 8 | P1 - East Glycol by Main Elec | TS | 2-117 | √ | | | √ | √ | |
| 9 | P1 - West Glycol by Ramp | TS | 2-118 | √ | | | √ | √ | |
| 10 | P1 - East Standpipe by Elev Lobby | TS | 2-119 | √ | | | √ | √ | |
| 11 | P1 - West Standpipe in Garbage Rm | TS | 2-120 | √ | | | √ | √ | |
| 12 | P1 - Garbage Chute | FS | 2-121 | √ | | | √ | √ | |
| 13 | P1 - Garbage Chute | TS | 2-122 | √ | | | √ | √ | |
| 14 | P1 - By Stair A | M | 2-123 | √ | | | √ | √ | |
| 15 | P1 - By Stair B | M | 2-124 | √ | | | √ | √ | |
| 16 | Sprinkler Rm - P1 Sprinkler | TS | 2-125 | √ | | | √ | √ | |
| 17 | Sprinkler Rm - Sprinkler Standpipe | TS | 2-126 | √ | | | √ | √ | |
| 18 | Sprinkler Rm - Sprinkler | FS | 2-127 | √ | | | √ | √ | |
| 19 | Sprinkler Rm - Bypass Outlet | TS | 2-128 | √ | | | √ | √ | |
| 20 | Sprinkler Rm - Bypass Inlet | TS | 2-129 | √ | | | √ | √ | |
| 21 | Sprinkler Rm - Low Pressure | PS | 2-130 | √ | | | √ | √ | |
| 22 | Sprinkler Rm - Fire Pump Running | Cont. | 2-131 | √ | | | √ | √ | |
| 23 | Sprinkler Rm - Fire Pump Trouble | Cont. | 2-132 | √ | | | √ | √ | |
| 24 | Sprinkler Rm - Backflow Outlet | TS | 2-133 | √ | | | √ | √ | |
| 25 | Sprinkler Rm - Backflow Inlet | TS | 2-134 | √ | | | √ | √ | |
| 26 | Sprinkler Rm - Test Header | TS | 2-135 | √ | | | √ | √ | |
| 27 | Sprinkler Rm - Fire Pump Suction | TS | 2-136 | √ | | | √ | √ | |
| 28 | Sprinkler Rm - Fire Pump Discharge | TS | 2-137 | √ | | | √ | √ | |
| 29 | | | | | | | | | |
| 30 | 5th FI by Suite 506 | S | 3-001 | √ | | | √ | √ | |
| 31 | 5th FI Mech/Elec Room | RHT | 3-002 | √ | | | √ | √ | |
| 32 | 5th FI Garbage Room | RHT | 3-003 | √ | | | √ | √ | |
| 33 | 5th FI Elev Lobby | S | 3-004 | √ | | | √ | √ | |
| 34 | 5th FI by Suite 503 | S | 3-005 | √ | | | √ | √ | |
| 35 | 6th FI by Suite 605 | S | 3-006 | √ | | | √ | √ | |
| 36 | 6th FI Mech/Elec Room | RHT | 3-007 | √ | | | | | |
| 37 | 6th FI Garbage Room | RHT | 3-008 | √ | | | √ | √ | |
| 38 | 6th FI Elev Lobby | S | 3-009 | √ | | | √ | √ | |
| 39 | 6th FI by Garbage Room | S | 3-010 | √ | | | √ | √ | |



Building Name : 2 The Parkway

Date:

Device Legends and Notes are listed in Appendix C6.1 Field Device Testing-Leg

| | LOCATION | Device | Address | 3 | 4 | 5 | 6 | 7 | 8 |
|---|---------------------|--------|---------|---|---|---|---|---|---|
| | 7th FI in Stair B | S | 3-011 | √ | | | √ | √ | |
| 1 | 7th FI in Stair A | S | 3-012 | √ | | | √ | √ | |
| 2 | 7th FI by Suite 703 | S | 3-013 | √ | | | √ | √ | |

JULY 30-2018

Append and Notes

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ISO Base

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JULY 30-2018

Append and Notes

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ISO Base

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|----|--------------------------------|-----|-------|---|--|--|---|---|--|
| 3 | 7th FI Mech/Elec Room | RHT | 3-014 | √ | | | √ | √ | |
| 4 | 7th FI Garbage Room | RHT | 3-015 | √ | | | √ | √ | |
| 5 | 7th FI Elevator Lobby | S | 3-016 | √ | | | √ | √ | |
| 6 | Top of Elevator Shaft | S | 3-017 | √ | | | | | |
| 7 | 7th FI by Garbage Room | S | 3-018 | √ | | | √ | √ | |
| 8 | PH - By Elevator Control Room | RHT | 3-019 | √ | | | √ | √ | |
| 9 | PH - By M&E Room 803 | DS | 3-020 | √ | | | √ | √ | |
| 10 | PH - M&E Room 803 | RHT | 3-021 | √ | | | √ | √ | |
| 11 | PH - Top of Stair B | S | 3-022 | √ | | | √ | √ | |
| 12 | PH - Elevator Control Room | RHT | 3-023 | √ | | | √ | √ | |
| 13 | PH - Rear of Elev Control Room | RHT | 3-024 | √ | | | √ | √ | |
| 14 | 5th FI Above East FHC | FS | 3-101 | √ | | | √ | √ | |
| 15 | 5th FI Above East FHC | TS | 3-102 | √ | | | √ | √ | |
| 16 | 5th FI by Stair B | M | 3-103 | √ | | | √ | √ | |
| 17 | 5th FI by Stair A | M | 3-104 | √ | | | √ | √ | |
| 18 | 6th FI Above East FHC | FS | 3-105 | √ | | | √ | √ | |
| 19 | 6th FI Above East FHC | TS | 3-106 | √ | | | √ | √ | |
| 20 | 6th FI by Stair A | M | 3-107 | √ | | | √ | √ | |
| 21 | 6th FI by Stair B | M | 3-108 | √ | | | √ | √ | |
| 22 | 7th FI Above East FHC | FS | 3-109 | √ | | | √ | √ | |
| 23 | 7th FI Above East FHC | TS | 3-110 | √ | | | √ | √ | |
| 24 | 7th FI by Stair B | M | 3-111 | √ | | | √ | √ | |
| 25 | 7th FI by Stair A | M | 3-112 | √ | | | √ | √ | |
| 26 | PH Above East FHC | FS | 3-113 | √ | | | √ | √ | |
| 27 | PH Above East FHC | TS | 3-114 | √ | | | √ | √ | |
| 28 | PH - By Stair B | M | 3-115 | √ | | | √ | √ | |
| 29 | In Generator | ZIM | 3-116 | √ | | | √ | √ | |
| 30 | In Generator | ZIM | 3-117 | √ | | | √ | √ | |
| 31 | Elevator Control Room | AD | 3-119 | √ | | | √ | √ | |
| 32 | Elevator Control Room | AD | 3-120 | √ | | | √ | √ | |
| 33 | Elevator Control Room | AD | 3-121 | √ | | | √ | √ | |
| 34 | Fan Shutdown | AD | 3-133 | √ | | | √ | √ | |
| 35 | | | | | | | | | |
| 36 | PH - By Stair B | HV | 0-004 | √ | | | √ | | |
| 37 | PH - East Wall | HV | 0-004 | √ | | | √ | | |
| 38 | PH - West Wall | HV | 0-004 | √ | | | √ | | |
| 39 | 7th by Stair B | HV | 0-004 | √ | | | √ | | |



Building Name : 2 The Parkway

Date:

Device Legends and Notes are listed in Appendix C6.1 Field Device Testing-Leg

| | LOCATION | Device | Address | 0 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
|---|-----------------------|--------|---------|---|---|---|---|---|---|---|---|---|---|
| | 7th by Elevator Lobby | HV | 0-004 | √ | | | | √ | | | | | |
| 1 | 7th by Stair A | HV | 0-004 | √ | | | | √ | | | | | |
| 2 | 6th by Stair B | HV | 0-004 | √ | | | | √ | | | | | |
| 3 | 6th by Elevator Lobby | HV | 0-004 | √ | | | | √ | | | | | |
| 4 | 6th by Stair A | HV | 0-004 | √ | | | | √ | | | | | |
| 5 | 5th by Stair B | HV | 0-004 | √ | | | | √ | | | | | |
| 6 | 5th by Elevator Lobby | HV | 0-004 | √ | | | | √ | | | | | |
| 7 | 5th by Stair A | HV | 0-004 | √ | | | | √ | | | | | |
| 8 | 4th by Stair B | HV | 0-003 | √ | | | | √ | | | | | |
| 9 | 4th by Elevator Lobby | HV | 0-003 | √ | | | | √ | | | | | |

| | | | | | | | | | |
|----|-----------------------------|----|-------|---|--|--|---|--|--|
| 10 | 4th by Stair A | HV | 0-003 | √ | | | √ | | |
| 11 | 3rd by Stair B | HV | 0-003 | √ | | | √ | | |
| 12 | 3rd by Elevator Lobby | HV | 0-003 | √ | | | √ | | |
| 13 | 3rd by Stair A | HV | 0-003 | √ | | | √ | | |
| 14 | 2nd by Stair B | HV | 0-003 | √ | | | √ | | |
| 15 | 2nd by Elevator Lobby | HV | 0-003 | √ | | | √ | | |
| 16 | 2nd by Stair A | HV | 0-003 | √ | | | √ | | |
| 17 | Ground FI by Stair B | HV | 0-002 | √ | | | √ | | |
| 18 | Ground FI by Elevator Lobby | HV | 0-002 | √ | | | √ | | |
| 19 | Ground FI by Stair A | HV | 0-002 | √ | | | √ | | |
| 20 | Ground FI HC Washroom | HV | 0-002 | √ | | | √ | | |
| 21 | Ground FI Mail Room | HV | 0-002 | √ | | | √ | | |
| 22 | Ground FI Lounge | HV | 0-002 | √ | | | √ | | |
| 23 | | | | | | | | | |
| 24 | | | | | | | | | |
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| 39 | | | | | | | | | |



Building Name : 2 The Parkway

Date:

Device Legends and Notes are listed in Appendix C6.1 Field Device Testing-Leg

| | LOCATION | Device | Address | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
|----|--------------------|--------|---------|---|---|----|----|----|----|----|----|----|
| 1 | PH by Stair B | ET | PH | √ | | | √ | √ | | | | |
| 2 | PH Mech Room | EOL | PH | √ | | | | √ | √ | | | |
| 3 | 7th by Stair A | ET | 7th | √ | | | √ | √ | | | | |
| 4 | 7th by Stair B | ET | 7th | √ | | | √ | √ | | | | |
| 5 | 7th Mech/Elec Room | EOL | 7th | √ | | | | √ | √ | | | |
| 6 | 6th by Stair A | ET | 6th | √ | | | √ | √ | | | | |
| 7 | 6th by Stair B | ET | 6th | √ | | | √ | √ | | | | |
| 8 | 6th Mech/Elec Room | EOL | 6th | √ | | | | √ | √ | | | |
| 9 | 5th by Stair A | ET | 5th | √ | | | √ | √ | | | | |
| 10 | 5th by Stair B | ET | 5th | √ | | | √ | √ | | | | |
| 11 | 5th Mech/Elec Room | EOL | 5th | √ | | | | √ | √ | | | |
| 12 | 4th by Stair A | ET | 4th | √ | | | √ | √ | | | | |
| 13 | 4th by Stair B | ET | 4th | √ | | | √ | √ | | | | |
| 14 | 4th Mech/Elec Room | EOL | 4th | √ | | | | √ | √ | | | |
| 15 | 3rd by Stair A | ET | 3rd | √ | | | √ | √ | | | | |
| 16 | 3rd by Stair B | ET | 3rd | √ | | | √ | √ | | | | |

| | | | | | | | | | |
|----|--------------------------------|-----|-----|---|--|--|---|---|---|
| 17 | 3rd Mech/Elec Room | EOL | 3rd | √ | | | | √ | √ |
| 18 | 2nd by Stair A | ET | 2nd | √ | | | √ | √ | |
| 19 | 2nd by Stair B | ET | 2nd | √ | | | √ | √ | |
| 20 | 2nd Mech/Elec Room | EOL | 2nd | √ | | | | √ | √ |
| 21 | Ground by Stair A | ET | GRD | √ | | | √ | √ | √ |
| 22 | P1 by Stair A | ET | P1 | √ | | | √ | √ | |
| 23 | P1 by Stair B | ET | P1 | √ | | | √ | √ | |
| 24 | (P1 EOL) 2nd FI Elec/Mech Room | EOL | P1 | √ | | | | √ | √ |
| 25 | | | | | | | | | |
| 26 | | | | | | | | | |
| 27 | | | | | | | | | |
| 28 | | | | | | | | | |
| 29 | | | | | | | | | |
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| 34 | | | | | | | | | |
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| 36 | | | | | | | | | |
| 37 | | | | | | | | | |
| 38 | | | | | | | | | |
| 39 | | | | | | | | | |



Building Name : 2 The Parkway

Date:

Device Legends and Notes are listed in Appendix C6.1 Field Device Testing-Leg

| | LOCATION | Device | Address | 9 | 10 | 11 | 12 | 13 | 14 |
|----|-----------------------------|----------|--------------|----------|----|----|----|----|----|
| | <u>In Unit Horns</u> | | | | | | | | |
| 1 | 701 Common Area | H | 0-011 | √ | | | √ | | |
| 2 | 701 Small Bedroom | H | 0-011 | √ | | | √ | | |
| 3 | 701 Master Bedroom | H | 0-011 | √ | | | √ | | |
| 4 | | | | | | | | | |
| 5 | 702 Common Area | H | 0-011 | √ | | | | | |
| 6 | 702 Small Bedroom | H | 0-011 | √ | | | | | |
| 7 | 702 Master Bedroom | H | 0-011 | √ | | | | | |
| 8 | | | | | | | | | |
| 9 | 703 Common Area | H | 0-011 | √ | | | √ | | |
| 10 | 703 Small Bedroom | H | 0-011 | √ | | | √ | | |
| 11 | 703 Master Bedroom | H | 0-011 | √ | | | √ | | |
| 12 | | | | | | | | | |
| 13 | 704 Common Area | H | 0-011 | √ | | | √ | | |
| 14 | 704 Small Bedroom | H | 0-011 | √ | | | √ | | |
| 15 | 704 Master Bedroom | H | 0-011 | √ | | | √ | | |
| 16 | | | | | | | | | |
| 17 | 601 Common Area | H | 0-010 | √ | | | √ | | |
| 18 | 601 Small Bedroom | H | 0-010 | √ | | | √ | | |
| 19 | 601 Master Bedroom | H | 0-010 | √ | | | √ | | |
| 20 | | | | | | | | | |
| 21 | 602 Common Area | H | 0-010 | √ | | | √ | | |
| 22 | 602 Small Bedroom | H | 0-010 | √ | | | √ | | |
| 23 | 602 Master Bedroom | H | 0-010 | √ | | | √ | | |

Date:

Device Legends and Notes are listed in Appendix C6.1 Field Device Testing-Leg

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| | | | | | | | | | |
|----|--|--|--|--|--|--|--|--|--|
| 38 | | | | | | | | | |
| 39 | | | | | | | | | |



Building Name : 2 The Parkway

Date:

Device Legends and Notes are listed in Appendix C6.1 Field Device Testing-Leg

| | LOCATION | Device | Address | 0 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 0 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
|----|---------------------------|----------|--------------|----------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 307 Common Area | H | 0-007 | √ | | | | | | | | | | | | | | | | | | | |
| 1 | 307 Small Bedroom | H | 0-007 | √ | | | | | | | | | | | | | | | | | | | |
| 2 | 307 Master Bedroom | H | 0-007 | √ | | | | | | | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | 201 Common Area | H | 0-006 | √ | | | | | | | | | | | | | | | | | | | |
| 5 | 201 Small Bedroom | H | 0-006 | √ | | | | | | | | | | | | | | | | | | | |
| 6 | 201 Master Bedroom | H | 0-006 | √ | | | | | | | | | | | | | | | | | | | |
| 7 | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | 202 Common Area | H | 0-006 | √ | | | | | | | | | | | | | | | | | | | |
| 9 | 202 Small Bedroom | H | 0-006 | √ | | | | | | | | | | | | | | | | | | | |
| 10 | 202 Master Bedroom | H | 0-006 | √ | | | | | | | | | | | | | | | | | | | |
| 11 | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | 203 Common Area | H | 0-006 | √ | | | | | | | | | | | | | | | | | | | |
| 13 | 203 Small Bedroom | H | 0-006 | √ | | | | | | | | | | | | | | | | | | | |
| 14 | 203 Master Bedroom | H | 0-006 | √ | | | | | | | | | | | | | | | | | | | |
| 15 | | | | | | | | | | | | | | | | | | | | | | | |
| 16 | 204 Common Area | H | 0-006 | √ | | | | | | | | | | | | | | | | | | | |
| 17 | 204 Small Bedroom | H | 0-006 | √ | | | | | | | | | | | | | | | | | | | |
| 18 | 204 Master Bedroom | H | 0-006 | √ | | | | | | | | | | | | | | | | | | | |
| 19 | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | 205 Common Area | H | 0-006 | | | | | | | | | | | | | | | | | | | | |
| 21 | 205 Master Bedroom | H | 0-006 | | | | | | | | | | | | | | | | | | | | |
| 22 | | | | | | | | | | | | | | | | | | | | | | | |
| 23 | 206 Common Area | H | 0-006 | √ | | | | | | | | | | | | | | | | | | | |
| 24 | 206 Small Bedroom | H | 0-006 | √ | | | | | | | | | | | | | | | | | | | |
| 25 | 206 Master Bedroom | H | 0-006 | √ | | | | | | | | | | | | | | | | | | | |
| 26 | | | | | | | | | | | | | | | | | | | | | | | |
| 27 | 207 Common Area | H | 0-006 | √ | | | | | | | | | | | | | | | | | | | |
| 28 | 207 Small Bedroom | H | 0-006 | √ | | | | | | | | | | | | | | | | | | | |
| 29 | 207 Master Bedroom | H | 0-006 | √ | | | | | | | | | | | | | | | | | | | |
| 30 | | | | | | | | | | | | | | | | | | | | | | | |
| 31 | 105 Common Area | H | 0-005 | √ | | | | | | | | | | | | | | | | | | | |
| 32 | 105 Small Bedroom | H | 0-005 | √ | | | | | | | | | | | | | | | | | | | |
| 33 | 105 Master Bedroom | H | 0-005 | √ | | | | | | | | | | | | | | | | | | | |
| 34 | | | | | | | | | | | | | | | | | | | | | | | |
| 35 | 107 Common Area | H | 0-005 | √ | | | | | | | | | | | | | | | | | | | |
| 36 | 107 Small Bedroom | H | 0-005 | √ | | | | | | | | | | | | | | | | | | | |
| 37 | 107 Master Bedroom | H | 0-005 | √ | | | | | | | | | | | | | | | | | | | |
| 38 | 107 Ensuite | H | 0-005 | √ | | | | | | | | | | | | | | | | | | | |
| 39 | | | | | | | | | | | | | | | | | | | | | | | |



[illegible]

JULY 30-2018

Append and Notes

Renard, S. J. 1994. *Unpublished*

No Access

No Access



JULY 30-2018

end and Notes

Site Visit Completed

Visual

Visual

Visual

Visual

Visual

Visual

Visual

Visual

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Visual

Visual

Visual

Visual

Visual

Visual

Visual

Visual



Date:

Device Legends and Notes are listed in Appendix C6.1 Field Device Testing-Leg

| | LOCATION | Device | Address | 0 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |
|----|------------------|-------------|---------|----------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Suite 606 | SACO | | ✓ | | | | | | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | Suite 606 | SACO | | ✓ | | | | | | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | Suite 606 | SACO | | ✓ | | | | | | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | Suite 501 | SACO | | ✓ | | | | | | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | Suite 501 | SACO | | ✓ | | | | | | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | Suite 502 | SACO | | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | Suite 502 | SACO | | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | Suite 502 | SACO | | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | Suite 503 | SACO | | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Suite 503 | SACO | | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 | Suite 503 | SACO | | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16 | Suite 504 | SACO | | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17 | Suite 504 | SACO | | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18 | Suite 504 | SACO | | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | Suite 505 | SACO | | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 | Suite 505 | SACO | | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23 | Suite 506 | SACO | | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24 | Suite 506 | SACO | | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25 | Suite 506 | SACO | | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 26 | Suite 506 | SACO | | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 28 | Suite 507 | SACO | | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29 | Suite 507 | SACO | | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30 | Suite 507 | SACO | | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 32 | Suite 401 | SACO | | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33 | Suite 401 | SACO | | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 34 | Suite 401 | SACO | | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 35 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 36 | Suite 402 | SACO | | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 37 | Suite 402 | SACO | | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 38 | Suite 402 | SACO | | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 39 | Suite 402 | SACO | | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



Building Name : 2 The Parkway

Date:

Device Legends and Notes are listed in Appendix C6.1 Field Device Testing-Leg

| LOCATION | | Device | Address | MAC | IP | Port | Protocol | Service | Notes |
|----------|-----------|--------|---------|-----|----|------|----------|---------|-------|
| 1 | Suite 403 | SACO | | | | | | | |

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| 2 | Suite 403 | SACO | ✓ | | | | | |
| 3 | Suite 403 | SACO | ✓ | | | | | |
| 4 | | | | | | | | |
| 5 | Suite 404 | SACO | ✓ | | | | | |
| 6 | Suite 404 | SACO | ✓ | | | | | |
| 7 | Suite 404 | SACO | ✓ | | | | | |
| 8 | | | | | | | | |
| 9 | Suite 405 | SACO | ✓ | | | ✓ | | |
| 10 | Suite 405 | SACO | ✓ | | | ✓ | | |
| 11 | | | | | | | | |
| 12 | Suite 406 | SACO | ✓ | | | | | |
| 13 | Suite 406 | SACO | ✓ | | | | | |
| 14 | Suite 406 | SACO | ✓ | | | | | |
| 15 | | | | | | | | |
| 16 | Suite 407 | SACO | ✓ | | | ✓ | | |
| 17 | Suite 407 | SACO | ✓ | | | ✓ | | |
| 18 | Suite 407 | SACO | ✓ | | | ✓ | | |
| 19 | | | | | | | | |
| 20 | Suite 301 | SACO | ✓ | | | ✓ | | |
| 21 | Suite 301 | SACO | ✓ | | | ✓ | | |
| 22 | Suite 301 | SACO | ✓ | | | ✓ | | |
| 23 | | | | | | | | |
| 24 | Suite 302 | SACO | ✓ | | | ✓ | | |
| 25 | Suite 302 | SACO | ✓ | | | ✓ | | |
| 26 | Suite 302 | SACO | ✓ | | | ✓ | | |
| 27 | Suite 302 | SACO | ✓ | | | ✓ | | |
| 28 | | | | | | | | |
| 29 | Suite 303 | SACO | ✓ | | | ✓ | | |
| 30 | Suite 303 | SACO | ✓ | | | ✓ | | |
| 31 | Suite 303 | SACO | ✓ | | | ✓ | | |
| 32 | | | | | | | | |
| 33 | Suite 304 | SACO | ✓ | | | | | |
| 34 | Suite 304 | SACO | ✓ | | | | | |
| 35 | Suite 304 | SACO | ✓ | | | | | |
| 36 | | | | | | | | |
| 37 | Suite 305 | SACO | ✓ | | | ✓ | | |
| 38 | Suite 305 | SACO | ✓ | | | ✓ | | |
| 39 | | | | | | | | |



Building Name : 2 The Parkway

Date:

Device Legends and Notes are listed in Appendix C6.1 Field Device Testing-Leg

| | LOCATION | Device | Address | ✓ | ✓ | ✓ | ✓ | ✓ |
|---|-----------|--------|---------|---|---|---|---|---|
| 1 | Suite 306 | SACO | | ✓ | | | ✓ | |
| 2 | Suite 306 | SACO | | ✓ | | | ✓ | |
| 3 | Suite 306 | SACO | | ✓ | | | ✓ | |
| 4 | Suite 306 | SACO | | ✓ | | | ✓ | |
| 5 | | | | | | | | |
| 6 | Suite 307 | SACO | | ✓ | | | ✓ | |
| 7 | Suite 307 | SACO | | ✓ | | | ✓ | |
| 8 | Suite 307 | SACO | | ✓ | | | ✓ | |

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| 9 | | | | | | | | | |
| 10 | Suite 201 | SACO | | √ | | | | | |
| 11 | Suite 201 | SACO | | √ | | | | | |
| 12 | Suite 201 | SACO | | √ | | | | | |
| 13 | | | | | | | | | |
| 14 | Suite 202 | SACO | | √ | | | √ | | |
| 15 | Suite 202 | SACO | | √ | | | √ | | |
| 16 | Suite 202 | SACO | | √ | | | √ | | |
| 17 | Suite 202 | SACO | | √ | | | √ | | |
| 18 | | | | | | | | | |
| 19 | Suite 203 | SACO | | √ | | | | | |
| 20 | Suite 203 | SACO | | √ | | | | | |
| 21 | Suite 203 | SACO | | √ | | | | | |
| 22 | | | | | | | | | |
| 23 | Suite 204 | SACO | | √ | | | √ | | |
| 24 | Suite 204 | SACO | | √ | | | √ | | |
| 25 | Suite 204 | SACO | | √ | | | √ | | |
| 26 | Suite 204 | SACO | | √ | | | √ | | |
| 27 | | | | | | | | | |
| 28 | Suite 205 | SACO | | √ | | | √ | | |
| 29 | Suite 205 | SACO | | √ | | | √ | | |
| 30 | | | | | | | | | |
| 31 | Suite 206 | SACO | | √ | | | | | |
| 32 | Suite 206 | SACO | | √ | | | | | |
| 33 | Suite 206 | SACO | | √ | | | | | |
| 34 | Suite 206 | SACO | | √ | | | | | |
| 35 | | | | | | | | | |
| 36 | Suite 207 | SACO | | √ | | | | | |
| 37 | Suite 207 | SACO | | √ | | | | | |
| 38 | Suite 207 | SACO | | √ | | | | | |
| 39 | Suite 207 | SACO | | √ | | | | | |

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| Fit Up |

(Reference C6.1)

Date:

Device Legends and Notes are listed in Appendix C6.1 Field Device Testing-Leg

| | LOCATION | Device | Zone # | 8-10-2017 | 9-10-2017 | 10-10-2017 | 11-10-2017 | 12-10-2017 | 13-10-2017 | 14-10-2017 | 15-10-2017 | 16-10-2017 | 17-10-2017 | 18-10-2017 | 19-10-2017 | 20-10-2017 | 21-10-2017 | 22-10-2017 | 23-10-2017 | 24-10-2017 | 25-10-2017 | 26-10-2017 | 27-10-2017 | 28-10-2017 | 29-10-2017 | 30-10-2017 | 31-10-2017 | 1-11-2017 | 2-11-2017 | 3-11-2017 | 4-11-2017 | 5-11-2017 | 6-11-2017 | 7-11-2017 | 8-11-2017 | 9-11-2017 | 10-11-2017 | 11-11-2017 | 12-11-2017 | 13-11-2017 | 14-11-2017 | 15-11-2017 | 16-11-2017 | 17-11-2017 | 18-11-2017 | 19-11-2017 | 20-11-2017 | 21-11-2017 | 22-11-2017 | 23-11-2017 | 24-11-2017 | 25-11-2017 | 26-11-2017 | 27-11-2017 | 28-11-2017 | 29-11-2017 | 30-11-2017 | 1-12-2017 | 2-12-2017 | 3-12-2017 | 4-12-2017 | 5-12-2017 | 6-12-2017 | 7-12-2017 | 8-12-2017 | 9-12-2017 | 10-12-2017 | 11-12-2017 | 12-12-2017 | 13-12-2017 | 14-12-2017 | 15-12-2017 | 16-12-2017 | 17-12-2017 | 18-12-2017 | 19-12-2017 | 20-12-2017 | 21-12-2017 | 22-12-2017 | 23-12-2017 | 24-12-2017 | 25-12-2017 | 26-12-2017 | 27-12-2017 | 28-12-2017 | 29-12-2017 | 30-12-2017 | 31-12-2017 | 1-1-2018 | 2-1-2018 | 3-1-2018 | 4-1-2018 | 5-1-2018 | 6-1-2018 | 7-1-2018 | 8-1-2018 | 9-1-2018 | 10-1-2018 | 11-1-2018 | 12-1-2018 | 13-1-2018 | 14-1-2018 | 15-1-2018 | 16-1-2018 | 17-1-2018 | 18-1-2018 | 19-1-2018 | 20-1-2018 | 21-1-2018 | 22-1-2018 | 23-1-2018 | 24-1-2018 | 25-1-2018 | 26-1-2018 | 27-1-2018 | 28-1-2018 | 29-1-2018 | 30-1-2018 | 31-1-2018 | 1-2-2018 | 2-2-2018 | 3-2-2018 | 4-2-2018 | 5-2-2018 | 6-2-2018 | 7-2-2018 | 8-2-2018 | 9-2-2018 | 10-2-2018 | 11-2-2018 | 12-2-2018 | 13-2-2018 | 14-2-2018 | 15-2-2018 | 16-2-2018 | 17-2-2018 | 18-2-2018 | 19-2-2018 | 20-2-2018 | 21-2-2018 | 22-2-2018 | 23-2-2018 | 24-2-2018 | 25-2-2018 | 26-2-2018 | 27-2-2018 | 28-2-2018 | 29-2-2018 | 30-2-2018 | 31-2-2018 | 1-3-2018 | 2-3-2018 | 3-3-2018 | 4-3-2018 | 5-3-2018 | 6-3-2018 | 7-3-2018 | 8-3-2018 | 9-3-2018 | 10-3-2018 | 11-3-2018 | 12-3-2018 | 13-3-2018 | 14-3-2018 | 15-3-2018 | 16-3-2018 | 17-3-2018 | 18-3-2018 | 19-3-2018 | 20-3-2018 | 21-3-2018 | 22-3-2018 | 23-3-2018 | 24-3-2018 | 25-3-2018 | 26-3-2018 | 27-3-2018 | 28-3-2018 | 29-3-2018 | 30-3-2018 | 31-3-2018 | 1-4-2018 | 2-4-2018 | 3-4-2018 | 4-4-2018 | 5-4-2018 | 6-4-2018 | 7-4-2018 | 8-4-2018 | 9-4-2018 | 10-4-2018 | 11-4-2018 | 12-4-2018 | 13-4-2018 | 14-4-2018 | 15-4-2018 | 16-4-2018 | 17-4-2018 | 18-4-2018 | 19-4-2018 | 20-4-2018 | 21-4-2018 | 22-4-2018 | 23-4-2018 | 24-4-2018 | 25-4-2018 | 26-4-2018 | 27-4-2018 | 28-4-2018 | 29-4-2018 | 30-4-2018 | 1-5-2018 | 2-5-2018 | 3-5-2018 | 4-5-2018 | 5-5-2018 | 6-5-2018 | 7-5-2018 | 8-5-2018 | 9-5-2018 | 10-5-2018 | 11-5-2018 | 12-5-2018 | 13-5-2018 | 14-5-2018 | 15-5-2018 | 16-5-2018 | 17-5-2018 | 18-5-2018 | 19-5-2018 | 20-5-2018 | 21-5-2018 | 22-5-2018 | 23-5-2018 | 24-5-2018 | 25-5-2018 | 26-5-2018 | 27-5-2018 | 28-5-2018 | 29-5-2018 | 30-5-2018 | 31-5-2018 | 1-6-2018 | 2-6-2018 | 3-6-2018 | 4-6-2018 | 5-6-2018 | 6-6-2018 | 7-6-2018 | 8-6-2018 | 9-6-2018 | 10-6-2018 | 11-6-2018 | 12-6-2018 | 13-6-2018 | 14-6-2018 | 15-6-2018 | 16-6-2018 | 17-6-2018 | 18-6-2018 | 19-6-2018 | 20-6-2018 | 21-6-2018 | 22-6-2018 | 23-6-2018 | 24-6-2018 | 25-6-2018 | 26-6-2018 | 27-6-2018 | 28-6-2018 | 29-6-2018 | 30-6-2018 | 1-7-2018 | 2-7-2018 | 3-7-2018 | 4-7-2018 | 5-7-2018 | 6-7-2018 | 7-7-2018 | 8-7-2018 | 9-7-2018 | 10-7-2018 | 11-7-2018 | 12-7-2018 | 13-7-2018 | 14-7-2018 | 15-7-2018 | 16-7-2018 | 17-7-2018 | 18-7-2018 | 19-7-2018 | 20-7-2018 | 21-7-2018 |
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