

20 Annual Fire Alarm System Test and Inspection Report

NOTE: Refer to 7.1.



20.1 Fire Alarm System Annual Test and Inspection Report

Inspection Date (DD/MMM/YYYY):	15/Jun/2026
Report Revision Date (DD/MMM/YYYY):	15/Jun/2026
Building Name:	
Address: City, Province, Postal Code:	
Building Owner or representative's name:	
System manufacturer: Model number:	Mircom FA-1000
System Provides:	☒ Single Stage Operation ☐ Two Stage Operation ☐ Other (describe special operation):
The fire alarm system is connected to a fire signal receiving centre. Name, if applicable:	☒ Yes ☐ No
This Report comprises of 17 pages	

The entire fire alarm system has been inspected and tested in accordance with CAN/ULC-S536:2019, Inspection and Testing of Fire Alarm Systems.	Yes ☒	No ☐	-
The entire fire alarm system is fully functional.	Yes ☒	No ☐	-
During the Annual Inspection and Test were any Deficiencies identified? See page 2, if applicable. (Automatically gets answered once sent to office)	Yes ☐	No ☒	-
As of the following date (M/D/Y) all identified Deficiencies have been corrected:			
During the Annual Inspection and Test were any Recommendations identified? See page 3, if applicable.	Yes ☐	No ☒	-
The following person is responsible for ensuring that the information contained in this Test and Inspection Report is correct and complete:			
Printed Name:	Robert Thom		
Certificate/ID Number (short formed)			
Signature (This certifies that the information contained in this Fire Alarm System Annual Test and Inspection Report is correct and complete)			
Company Conducting Test:	Red Seal Fire Protection		
Company Phone Number:	548-888-3473		

20.1.1 The inspection and testing records required by this standard and this section, shall follow a tabular format as shown. The "Notes" provided in this section are optional in the report. Tests or inspections may not be reworded or revised in order or format. Companies may recreate these required reports for their use, which may contain additions such as a corporate logo as an example.



20.2 Deficiencies

20.2.1 For the purposes of this Standard, deficiency includes a device, component, or function that:

- a) Does not operate as intended;
- b) Due to alteration in the building layout or contents, or an oversight during installation and verification, is installed in a location which is not readily accessible for service, testing, and maintenance purposes due to safety considerations;
- c) Is installed in an environment which is not compatible with the documented operating conditions of the specific device;
- d) Is installed in an orientation or location not specifically indicated by the Installation Instructions of the specific device; or
- e) Has been altered or modified from the manufacturer's installation instructions, or where the wiring to (or from) the device has been compromised.

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

Item #	Device type	Device location	Deficiency	CAN/ULC-536 Standard reference clause	Date Corrected (M/D/Y)	Work order or reference no.	Company which corrected deficiency	Technician name & certificate no.

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

Building Owner / Owner's Representative Name: _____

Building Owner / Owner's Representative Signature: _____

Date of Signature: _____

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

20.3 Recommendations

20.3.1 For the purpose of this standard, Recommendation is a proposal or suggestion as to the best course of action for improvement of system components or system operation / installation, including safety considerations, such as:

- a) Identifying antiquated or obsolete equipment;
- b) Availability of newer cost effective technology; or
- c) Alternate methods of detection.

Recommendations - page 3

20.4 Technician Attendance log

NOTE: See 7.4.

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



21 Documentation

Reference NOTE: See section 7, Documentation

21.1 Documentation for the fire alarm system is available or accessible on site and includes the following description of the fire alarm system:			
A. Instructions for resetting the system and silencing alarm signals.	Yes ☐	No ☒	-
B. Instructions for silencing the trouble signal and action to be taken when the trouble signal sounds.	Yes ☐	No ☒	-
C. Description of the function of each operating control and indicator on the fire alarm unit.	Yes ☐	No ☒	-
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).	Yes ☐	No ☒	-
E. Description of alarm signal operation.	Yes ☐	No ☐	-
F. Description of ancillary equipment controlled by the fire alarm system.	Yes ☐	No ☒	-
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.	Yes ☐	No ☐	N/A ☒
H. Building diagrams are on site that clearly indicate the type and location of all smoke-control equipment (fans, dampers, etc.).	Yes ☐	No ☐	N/A ☒
I. Description of fire alarm system:			
i) Sequence of operation (See Annex D.)	Yes ☐	No ☒	-
ii) Operating instructions (See Annex D.)	Yes ☐	No ☒	-
iii) Description of each type of field device	Yes ☐	No ☒	-
iv) Details of input to programmed output functions for programmed systems	Yes ☐	No ☒	-
v) Connection to a fire signal receiving centre, if required by applicable codes and regulations	Yes ☐	No ☒	-
vi) Previous verification report(s) and all documentation related to any modification showing approval of such modifications by the AHJ, if applicable	Yes ☐	No ☒	N/A ☐
vii) The as-built drawings of the building fire alarm system (See Annex D.)	Yes ☐	No ☒	-
viii) Copy of the site specific software (if applicable)	Yes ☐	No ☐	N/A ☒
J. Indicate location(s) and media type(s) of documentation:			



22 Control Unit or Transponder Test Unit

YES ☐ = Operated correctly	NO ☐ = Did not operate correctly (Refer to Deficiencies, 20.2)	N/A ☐ = Not applicable Function or feature not provided on this fire alarm system
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22.1 Control Unit or Transponder Inspection

NOTE 1: See 8.2.

NOTE 2: Complete section for each control unit or transponder.

Control unit or transponder location: Second floor electrical room			
Control unit or transponder identification: Fire panel			
A. Input circuit designations correctly identified in relation to connected field devices.	Yes ☒	No ☐	N/A ☐
B. Output circuit designations correctly identified in relation to connected field devices.	Yes ☒	No ☐	N/A ☐
C. Correct designations for common control functions and indicators.	Yes ☒	No ☐	N/A ☐
D. Plug-in components and modules securely in place.	Yes ☒	No ☐	N/A ☐
E. Plug-in cables securely in place.	Yes ☒	No ☐	N/A ☐
F. Record the date, revision and version of firmware and software			
Firmware: Date:			
Firmware: Rev:			
Firmware: Ver:			
Software: Date:			
Software: Rev:			
Software: Ver:			
G. Clean and free of dust and dirt.	Yes ☒	No ☐	N/A ☐
H. Fuses in accordance with manufacturer's specification.	Yes ☒	No ☐	N/A ☐
I. Control unit/transponder lock functional.	Yes ☒	No ☐	N/A ☐
J. Termination points from wiring to field devices secure.	Yes ☒	No ☐	N/A ☐

22.2 Control Unit or Transponder Test

See 8.3.

Complete section for each control unit or transponder

Control unit or transponder location: Second floor electrical room
Control unit or transponder identification: Fire panel



A. Power 'ON' visual indicator operates.	Yes ☒	No ☐	-
B. Time and date indication corresponds with local time and date.	Yes ☐	No ☐	N/A ☒
C. Common visual trouble signal operates	Yes ☒	No ☐	-
D. Common audible trouble signal operates.	Yes ☒	No ☐	-
E. Trouble signal silence switch operates.	Yes ☒	No ☐	-
F. Main power supply failure trouble signal operates.	Yes ☒	No ☐	N/A ☐
G. Trouble signal operates during positive and negative ground fault tests.	Yes ☒	No ☐	N/A ☐
H. Alert signal operates.	Yes ☐	No ☐	N/A ☒
I. Alarm signal operates.	Yes ☒	No ☐	N/A ☐
J. Automatic transfer from alert signal to alarm signal operates.	Yes ☐	No ☐	N/A ☒
Time:			
K. Manual transfer from alert signal to alarm signal operates	Yes ☐	No ☐	N/A ☒
L. Automatic transfer from alert signal to alarm signal cancel (acknowledge) feature operates on a two-stage system.	Yes ☐	No ☐	N/A ☒
M. Alarm signal silence inhibit function operates.	Yes ☐	No ☐	N/A ☒
N. Alarm signal manual silence operates.	Yes ☒	No ☐	N/A ☐
O. Alarm signal silence visual indication operates.	Yes ☒	No ☐	N/A ☐
P. Alarm signals when silenced, automatically reinitiate only upon subsequent alarm from another NBC required fire alarm zone	Yes ☒	No ☐	N/A ☐
Q. Duration of alarm signal prior to automatic silence.			
R. Audible and visual alert signals and alarm signals programmed and operate per design and specification; or documentation as provided in Section 21.	Yes ☒	No ☐	N/A ☐
S. Input circuit, alarm and supervisory operation, including audible and visual indication operates	Yes ☒	No ☐	-
T. Input circuit supervision fault causes a trouble indication.	Yes ☒	No ☐	N/A ☐
U. Output circuit alarm indicators operate.	Yes ☒	No ☐	N/A ☐
V. Output circuit supervision fault causes a trouble indication.	Yes ☒	No ☐	N/A ☐
W. Visual indicator test (lamp test) operates.	Yes ☒	No ☐	N/A ☐
X. Coded signal sequences operate not less than the required number of times and the correct alarm signal operates thereafter.	Yes ☐	No ☐	N/A ☒



Y. Coded signal sequences are not interrupted by subsequent alarms.	Yes ☐	No ☐	N/A ☒
Z. Ancillary device by-pass results in a trouble signal.	Yes ☒	No ☐	N/A ☐
AA. Input circuit to output circuit operation, including ancillary device circuits, for correct program operation, as per design and specification, or documentation as detailed in D, Description of Fire Alarm System for Inspection and Test Procedures.	Yes ☐	No ☐	N/A ☒
BB. Fire alarm system reset operates.	Yes ☒	No ☐	-
CC. Main power supply to emergency power supply transfer operates.	Yes ☒	No ☐	N/A ☐
DD. Smoke detector alarm verification (status change confirmation) verified. [Refer to 14.4.3, Smoke Detector Alarm Verification (Status Change Confirmation)].	Yes ☐	No ☐	N/A ☒

22.3 Voice Communication Test

NOTE: See Subsection 8.5.

There are no Voice Communication Capabilities on this system: ☐			
A. Power 'ON' indicator operates.	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. All-call voice paging, including visual indicator, operates.	Yes ☐	No ☐	N/A ☒
F. Output circuits for selective voice paging, including visual indication, operates.	Yes ☐	No ☐	N/A ☒
G. Output circuits for selective voice paging trouble operation, including visual indication, operates.	Yes ☐	No ☐	N/A ☒
H. Microphone, including press to talk switch, operates.	Yes ☐	No ☐	N/A ☒
I. Operation of voice paging does not interfere with initial inhibit time of alert signal or alarm signal.	Yes ☐	No ☐	N/A ☒
J. All-call voice paging operates (on emergency power supply).	Yes ☐	No ☐	N/A ☒
K. Where systems use back-up amplifiers, the automatic transfer feature operates	Yes ☐	No ☐	N/A ☒
L. Circuits for emergency telephone call-in operation, including audible and visual indication, operates.	Yes ☐	No ☐	N/A ☒
M. Circuits for emergency telephones for operation, including two-way voice communication, operates.	Yes ☐	No ☐	N/A ☒
N. Circuits for emergency telephone trouble operation, including visual indication, operates.	Yes ☐	No ☐	N/A ☒



O. Emergency telephone verbal communication operates.	Yes ☐	No ☐	N/A ☒
P. Emergency telephone operable or in-use tone at handset operates.	Yes ☐	No ☐	N/A ☒
Q. In standby mode, a short, or open on a paging, alert, alarm, or emergency telephone voice communication buss results in a buss specific trouble condition	Yes ☐	No ☐	N/A ☒

22.4 Power Supply Inspection

NOTE: See 9, Power Supplies.

Control unit or transponder location: Second floor electrical room			
Control unit or transponder identification: Fire panel			
Circuit disconnect means or breaker location: Second floor hall at washrooms			
Circuit disconnect means or breaker identification:			
A. Fused in accordance with the manufacturer's marked rating of the system.	Yes ☒	No ☐	N/A ☐
B. The primary supply is equipped with the identified disconnect means.	Yes ☒	No ☐	N/A ☐
C. Adequate to meet the requirements of the system.	Yes ☒	No ☐	N/A ☐
D. A short on the isolated side of each power isolation module results in a trouble condition.	Yes ☒	No ☐	N/A ☐
E. Operation of a device on the source side of each shorted power isolation module is confirmed.	Yes ☐	No ☐	N/A ☒
F. Power for ancillary devices is taken from a source separate from the fire alarm system control unit or transponder power supply.	Yes ☐	No ☐	N/A ☒
G. Power for ancillary devices is taken from the control unit or transponder that is designed to provide such power.	Yes ☐	No ☐	N/A ☒
H. Ancillary devices, which are powered from control unit or transponder are recorded.	Yes ☐	No ☐	N/A ☒

22.5 Emergency Power Supply Test and Inspection

NOTE 1: See 9.2, 9.3, 9.4 and Annex C, Battery Tests.

NOTE 2: Complete section for each emergency power supply.

Emergency power supply location: In panel			
Emergency power supply identification: Batteries			
Emergency power supply provided by	Batteries ☒ Generator ☐ UPS ☐ Combination ☐		
NBC required full load alarm operation time	2 h ☐ 1 h ☐ 30 min ☒ 5 min ☐		
Installed batteries	Qty: 2	V dc: 12	Ah: 12
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 and current with main power supply 'ON'.			
Battery voltage:	26.66 V dc		
Battery current:	0.02 A		
D. Battery voltage and current with main power supply 'OFF' and fire alarm system in supervisory condition.			
Battery voltage:	26.41 V dc		
Battery current:	0.24 A		
E. Battery voltage and current with main power supply 'OFF' and fire alarm system in full load alarm condition			
Battery voltage:	25.75 V dc		
Battery current:	1.00 A		
F. Battery free of physical damage.	Yes ☒	No ☐	N/A ☐
G. Battery terminals cleaned and lubricated.	Yes ☒	No ☐	N/A ☐
H. Battery terminals clamped tightly.	Yes ☒	No ☐	N/A ☐
I. Correct electrolyte level.	Yes ☐	No ☐	N/A ☒
J. Specific gravity of electrolyte is within manufacturer's specifications.	Yes ☐	No ☐	N/A ☒
K. Battery free of Electrolyte leakage.	Yes ☒	No ☐	N/A ☐
L. Adequately ventilated.	Yes ☒	No ☐	N/A ☐
M. Battery manufacturer's date code	2023		
Is the battery less than 4 years old?	Yes ☒	No ☐	N/A ☐
N. Disconnection of battery causes trouble signal at the fire alarm control unit	Yes ☒	No ☐	N/A ☐
O. Indicate type of battery test performed. (choose one)			
(i) Required supervisory load for 24 h followed by the required full load operation	Yes ☐	No ☐	-
(ii) Silent accelerated test (Refer to Annex C1, New Silent Accelerated Test Method)	Yes ☒	No ☐	-
(iii) Battery manufacturer's method	Yes ☐	No ☐	-
Specify:			
P. Record calculated battery capacity. (Refer to Annex C2)	6.26 Ah		
Q. Record battery terminal voltage after completion of tests	25.77 V dc		
R. Confirm battery voltage not less than 85% of its rating after the tests.	Yes ☒	No ☐	N/A ☐



S. Battery Charging Current	1.14		
EMERGENCY POWER GENERATOR TESTS (Reference 9.3)			
A. Generator provides power to the AC circuit serving the fire alarm system.	Yes ☐	No ☐	N/A ☒
B. Trouble condition at the emergency generator shall result in an audible common trouble signal and a visual indication at the required annunciator.	Yes ☐	No ☐	N/A ☒
C. Generator Run condition at the emergency generator shall result in an audible common trouble signal and a visual indication at the required annunciator.	Yes ☐	No ☐	N/A ☒

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

NOTE 1: See Section 10.

NOTE 2: Complete section for each device.

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

22.7 Annunciator or Sequential Display



NOTE 1: See 10.2.

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

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

22.8 Remote Trouble Signal Unit Test and Inspection

NOTE: If the fire alarm system DOES utilize remote trouble signal unit, complete 22.8 for each remote trouble signal unit.

There are no remote trouble signal units on this system: ☐			
Remote trouble signal unit location:			
Remote trouble signal unit identification:			
A. Input wiring from control unit or transponder is supervised.	Yes ☐	No ☐	-
B. Visual trouble signal operates.	Yes ☐	No ☐	-
C. Audible trouble signal operates.	Yes ☐	No ☐	-
D. Audible trouble signal silence operates.	Yes ☐	No ☐	-



22.9 Printer Test

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

There are no printers on this system: ☐			
Printer location:			
Printer identification:			
A. Operates as per design and specification, or in accordance with documentation as detailed in Annex D, Description of Fire Alarm System for Inspection and Test Procedures.	Yes ☐	No ☐	N/A ☒
B. Zone of each alarm initiating device is correctly printed.	Yes ☐	No ☐	N/A ☒

22.10 Ancillary Device Circuit Test

Specific type of ancillary circuit	Ancillary circuit powered by:		Operation of ancillary circuit confirmed	Method of confirmation See Annex A, A22.10
	FACU* Check if applicable	Others specify		
*FACU - fire alarm control unit				

22.11 Interconnection to the Fire Signal Receiving Centre

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

There are no interconnections to a Fire Signal Receiving Centre on this system: ☐			
A. The fire signal receiving centre transmitter is integral to the fire alarm control unit.	Yes ☐	No ☒	-
B. Receipt of the alarm transmission to the fire signal receiving centre.	Yes ☒	No ☐	-
C. Receipt of the supervisory transmission to the fire signal receiving centre.	Yes ☐	No ☐	N/A ☒
D. Receipt of the trouble transmission to the fire signal receiving centre.	Yes ☒	No ☐	-
E. Disabling or disconnecting the fire signal receiving centre transmitter results in a specific trouble signal at the control unit.	Yes ☒	No ☐	-
F. Disabling or disconnecting the fire signal receiving centre transmitter transmits a trouble signal to the fire signal receiving centre.	Yes ☒	No ☐	-
G. Record the company name and telephone number of the fire signal receiving centre.			
Name:			
Telephone:			
H. Operation of the fire signal receiving centre disconnect means transmits trouble to the fire signal receiving centre.	Yes ☒	No ☐	-



23.1 Field Device Testing - Legend and Notes

DEVICE	DESCRIPTION	MANUFACTURER	MODEL NO.
B1	Bell	Edward's	10"
B2	Bell	Edward's	6"
EOL1	End of Line		
HT1	Heat Detector	Edward's	CR-135
MP1	Manual Pull Station	Mircom	MS-401
SD1	Smoke Detector	System sensor	C2W-BA

The following notes apply to 23.2, Individual Device Record

NOTE 1: Smoke detector sensitivity reading confirmed by the control panel or measurement obtained through testing to be recorded in the measurements column.

NOTE 2: Smoke detector cleaning or replacement date to also be recorded in the measurements column.

NOTE 3: Status Change, including time delay, to be recorded in the measurements column. Refer to Annex A3.73 and Annex F.

NOTE 4: Duct smoke detector pressure differential to be confirmed and recorded in the measurements column.

NOTE 5: Transport time of air sampling type detector to be confirmed and recorded in the measurements column.

NOTE 6: Time delay setting of water flow device to be recorded in the measurements column.

NOTE 7: Sprinkler supervisory switches cause trouble condition to be annunciated but not an alarm condition.

NOTE 8: Upper and lower pressure setting of supervisory devices to be recorded in the measurements column.

NOTE 9: Low temperature setting to be recorded in the measurements column.

NOTE 10: Identify the specific ancillary devices in the comments column.

NOTE 11: The date any field device is changed should be recorded in the comments column.

NOTE 12: Identify correct field device operation (e.g., alarm, trouble, supervisory, annunciation indication).

NOTE 13: Identify zone, circuit number, or address.

NOTE 14: Identify conventional field device locations.

NOTE 15: Identify active field device and supporting field device, data communication link (DCL), address and location.

NOTE 16: Confirm field device free of damage.

NOTE 17: Confirm field device free of foreign substance.

NOTE 18: Confirm field device mechanically supported independently of the wiring.

NOTE 19: Confirm field device protective dust shields or covers removed.

NOTE 20: "Correctly installed" refers to the version of CAN/ULC-S524, Standard for Installation of Fire Alarm Systems, applicable at the time of installation of the system or device being tested.

NOTE 21: Smoke detectors that employ sounder bases or activate local audible signaling device(s), used in lieu of smoke alarms, to be tested to confirm local sounder operation and annunciation at the control panel, including visible device operation, as applicable, and individually recorded.

NOTE 22: When batteries are replaced in the short-range radio frequency (wireless) devices, battery replacement date to be identified in the comments section.



23.2 Individual Device Record

Device Location	Annunciated Device Label/LCD Text	Device Type	Requires Service or Missing	Circuit Number or Device Address	Annunciated FIRE ZONE	Correctly Installed	Measurements	Alarm/Activation Confirmed	Annunciator Indication	Supervised Circuit Trouble Signal	General Alarm Circuit	Comments
Top of mezz stairs		MP1		3		✓		✓	✓			
Bottom of mezz stairs		MP1		1		✓		✓	✓			
Northeast warehouse exit		MP1		1		✓		✓	✓			
2nd floor electrical room		HT1		3		✓		✓	✓			
Northwest store exit		MP1		2		✓		✓	✓			
West store exit		MP1		2		✓		✓	✓			
Top of mezz stairs		SD1		4		✓	2.0	✓	✓			
Main entrance		MP1		2		✓		✓	✓			
2nd floor electrical room		EOL1		3		✓		✓	✓	✓		
Store exit at cashiers		MP1		2		✓		✓	✓			
2nd floor electrical room		EOL1		4		✓		✓	✓	✓		
2nd floor hall at men's washroom		HT1		3		✓		✓	✓			



Device Location	Annunciated Device Label/LCD Text	Device Type	Requires Service or Missing	Circuit Number or Device Address	Annunciated FIRE ZONE	Correctly Installed	Measurements	Alarm/Activation Confirmed	Annunciator Indication	Supervised Circuit Trouble Signal	General Alarm Circuit	Comments
2nd floor kitchen		HT1		3		✓		✓	✓			
2nd hall west		B2		NAC		✓		✓				
2nd hall east		B2		NAC		✓		✓				
2nd floor break room		HT1		3		✓		✓	✓			
2nd floor big storage room		B1		NAC		✓		✓				
2nd floor big storage room exit		MP1		2		✓		✓	✓			
2nd floor compressor room		HT1		3		✓		✓	✓			
Warehouse at stairs		B1		NAC		✓		✓				
2nd floor big storage room near exit		HT1		3		✓		✓	✓			
Northeast warehouse exit		EOL1		1		✓		✓	✓	✓		
Aisle 6 front		B1		NAC		✓		✓				
Warehouse at exit		B1		NAC		✓		✓				



Device Location	Annunciated Device Label/LCD Text	Device Type	Requires Service or Missing	Circuit Number or Device Address	Annunciated FIRE ZONE	Correctly Installed	Measurements	Alarm/Activation Confirmed	Annunciator Indication	Supervised Circuit Trouble Signal	General Alarm Circuit	Comments
Aisle 6 back		B1		NAC		✓		✓				
Aisle 1 back		B1		NAC		✓		✓				
Aisle 1 front		B1		NAC		✓		✓				
Aisle 1 front		EOL1		NAC		✓		✓	✓	✓		
2nd floor big storage room		EOL1		NAC		✓		✓	✓	✓		
Main entrance		EOL1		2		✓		✓	✓	✓		



23.3 Circuit Fault Tolerance Test Sheet

NOTE 1: Refer to Section 12 and 13.

NOTE 2: Refer to Annex A, A3.86 for an explanation regarding the National Building Code (NBC) Fire Alarm (FA) Zone.

Circuit fault test location	Type of fault (Record response time or indicate N/A.)			Isolation results	Non-faulted circuit location	
Identify Device Location where circuit fault was introduced and description of affected NBC Fire Alarm zone or area.	Short	Open	Ground	Identify NBC Fire Alarm Zone or area location where devices failed due to fault condition.	Identify individual device tested for operation located in Non Faulted NBC Fire Alarm zone or area.	Pass/Fail



Deficiencies

No Deficiencies

Inspection

Annual Fire Alarm

06-15-2026

Property

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548-888-3473
admin@rsfp.ca

Print Date: 06-15-2026



Portable Fire Extinguishers Inspection List - FIRE EXTINGUISHER GROUP 1

Serial Number	Location	Desc	Type	Size	Year of Mfr.	5 Year	6 Year	12 Year	Status	Notes
100794	Mezzanine Electrical Room		CO2	5 lb	2007	2029	N/A	N/A	Pass	
01506289	Mezzanine large storage room on column		ABC	10 lb	2021	N/A	2027	2033	Pass	
07080053	Mezzanine room outside electrical room		ABC	5 lb	2022	N/A	2028	2034	Pass	
E81830715	Mezzanine by Main office		ABC	5 lb	2019	2024	2037	2031	Pass	
93962680	Mezzanine Lunchroom		ABC	5 lb	2021	N/A	2027	2033	Pass	
2795342	Mezzanine Boiler Room		ABC	10 lb	2024	N/A	2030	2036	Pass	
13809325	Store by Double Door to Receiving		ABC	10 lb	2024	N/A	2030	2036	Pass	
98402717	Warehouse SE at Compactor		ABC	5 lb	2023	N/A	2029	2035	Pass	
13655852	Warehouse SE across from Compactor		ABC	5 lb	2024	N/A	2030	2036	Pass	
13809308	Warehouse NE at Receiving		ABC	10 lb	2024	N/A	2030	2036	Pass	
BR-506093	In Cashiers Office		ABC	5 lb	2018	2023	2036	2038	Pass	
AY-639016	By Cashier 4 at Exit		ABC	5 lb	2019	2024	2037	2038	Pass	
07083279	Warehouse Receiving Desk		ABC	5 lb	2022	N/A	2028	2034	Pass	

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Emergency Light & Exit Sign Inspection List - EXIT SIGN GROUP 1

ID#	Location	MFG/Type	Barcode	Battery Type	Height	Make	Model	Size	Input Power	Style	Main Unit	Remote Head	Battery Part	Was 90 min load test completed?	Did the push button test operate?	Current(A)	Voltage(V)	Test Start Time	Test End Time	Load Test	Pass/Fail	Notes
	Mezzanine Storage Area	/COMBO						6V 7AH			Yes	N/A		N/A	Yes					30 min	Pass	
	Store Emerg Exit Aisle 7 Rear	/COMBO						6V 7AH			Yes	N/A		N/A	Yes					30 min	Pass	
	Store Emerg Exit Aisle 2 Rear	/COMBO						6V 7AH			Yes	N/A		N/A	Yes					30 min	Pass	
	Store Exit to Warehouse	/COMBO						6V 7AH			Yes	N/A		N/A	Yes					30 min	Pass	
	Store Main Entrance	/COMBO						6V 7AH			Yes	N/A		N/A	Yes					30 min	Pass	
	Warehouse NE Exit at Mezz. Stairs	/COMBO						6V 7AH			Yes	N/A		N/A	Yes					30 min	Pass	
	Warehouse E Exit at compactor	/COMBO						6V 7AH			Yes	N/A		N/A	Yes					30 min	Pass	
	Mezzanine Hallway by stairs	/PUADR						6V 7AH			Yes	Yes		N/A	Yes					30 min	Pass	
	Mezzanine storage on column	/PUADR						12V 18AH			Yes	Yes		N/A	Yes					30 min	Pass	

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ID#	Location	MFG/Type	Barcode	Battery Type	Height	Make	Model	Size	Input Power	Style	Main Unit	Remote Head	Battery Part	Was 90 min load test completed?	Did the push button test operate?	Current(A)	Voltage(V)	Test Start Time	Test End Time	Load Test	Pass/Fail	Notes
	Store Aisle 6 Front	/PUDR						6V 7AH			Yes	Yes		N/A	Yes					30 min	Pass	
	Store Aisle 6 Rear	/PUDR						6V 7AH			Yes	Yes		N/A	Yes					30 min	Pass	
	Store Bakery Area	/PUDR						6V 7AH			Yes	Yes		N/A	Yes					30 min	Pass	
	Store Produce Area	/PUDR						6V 7AH			Yes	Yes		N/A	Yes					30 min	Pass	
	Store Aisle 3 Rear	/PUDR						6V 7AH			Yes	Yes		N/A	Yes					30 min	Pass	
	Store At Cashier 2	/PUDR						6V 7AH			Yes	Yes		N/A	Yes					30 min	Pass	
	Mezzanine Office Hallway	/Circuit Breaker																				
	Mezzanine Storage Area Electrical	/Circuit Breaker																				
	Mezzanine S Office Exit	/EL		No battery							Yes	N/A		N/A	Yes					30 min	Pass	
	Mezzanine SE at Stairs	/EL		No battery							Yes	N/A		N/A	Yes					30 min	Pass	
	Mezzanine SE Stair Exit	/EL		No battery							Yes	N/A		N/A	Yes					30 min	Pass	

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ID#	Location	MFG/Type	Barcode	Battery Type	Height	Make	Model	Size	Input Power	Style	Main Unit	Remote Head	Battery Part	Was 90 min load test completed?	Did the push button test operate?	Current(A)	Voltage(V)	Test Start Time	Test End Time	Load Test	Pass/Fail	Notes
	Mezzanine Lunchroom	/EL		No battery							Yes	N/A		N/A	Yes					30 min	Pass	
	Store Aisle 6 Front	/EL									Yes	N/A		N/A	Yes					30 min	Pass	
	Store at Cashier 1	/EL									Yes	N/A		N/A	Yes					30 min	Pass	
	Store Front produce Area	/EL									Yes	N/A		N/A	Yes					30 min	Pass	
	Store Aisle 2 Rear	/EL									Yes	N/A		N/A	Yes					30 min	Pass	
	Store Aisle 7 Rear	/EL									Yes	N/A		N/A	Yes					30 min	Pass	
	Store Bakery Area	/EL									Yes	N/A		N/A	Yes					30 min	Pass	
	Warehouse E Emerg. Exit	/EL		No battery							Yes	N/A		N/A	Yes					30 min	Pass	

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Deficiencies - Fire Extinguisher Group 1

None

Deficiencies - Exit Sign Group 1

None

Inspection-Level Deficiencies

None

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Inspector Signature

I state that the information on this form is correct at the time and place of my inspection, and all equipment tested at this time was left in operational condition upon completion of this inspection except as noted.

Inspector Name	Signature	Date Completed
Robert Thom		2026-06-15