

Job Name: Riverbend Institute
 Job Address: Prince Albert, Saskatchewan

Cust / C.O. Saskatchewan Penitentiary - P.A., SK

Date of Inspection:

Technician(s):

☐ Semi-annual
Test Inspection

☐ Annual
Test Inspection

☐ Verification/
Certification

Location of Equipment Tested	Device Type of Model Number	Loop Number	Module or Device	Address No.	Operation	Supervision	Zone Number	Notes or comments for customer's attention and/or action
Notifier	AM-2020							Rev. 2.8
								Admin Duty Room
Main Entrance	LCD-80							
Admin Duty Room	ACM-16AT							Security Door bypass
Admin Duty Room	ACM-16AT							Security Door alarm
Admin Duty Room	ACM-32AT							
Battery Test Start								Replaced '06
								Relays
Bsmt by E. - Doors	CMX-1A	6	M	15			1	Mag Door Release
2nd Fl Above Ceiling by Library	CMX-1A	6	M	20			1	RTU Fan Shutdown
Bsmt Mech. Rm	CMX-1A	6	M	34			1	AHU-1/2 Shutdown
In Panel	CMX-1A	6	M	57				PFV-A Door bypass
								Tim (...07.00-22.00)
In Panel	CMX-1A	6	M	59				PFV-B Door bypass
								Tim (...07.00-22.00)
In Panel	XPC-8	1	M	17				Door Security Horn
								((z200 L5M24)And (z197 z199))
In Panel	XPC-8	1	M	18				Door Security Horn
								((z200 L5M24)And (z197 z199))
In Panel	XPP-1	1	M	1			1	Fan Shutdown Relay
	XPP-1	1	M	2				Tim (...05.30-22.00)

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Location of Equipment Tested	Device Type of Model Number	Loop Number	Module or Device	Address No.	Operation	Supervision	Zone Number	Notes or comments for customer's attention and/or action
							1	Basement
Basement East Exit	NFM-950KB-X	6	M	1			1	
Basement East Exit	Keyswitch	6	M	21			2	General Alarm
Basement South Exit	NFM-950KB-X	6	M	2			1	
Basement South Exit	Keyswitch	6	M	22			2	General Alarm
Bsmt N-Mech. Rm	NFM-950KB-X	6	M	3			1	
Bsmt N-Mech. Rm	Keyswitch	6	M	23			2	
smt W-Exit	NFM-950KB-X	6	M	4			1	
Bsmt W-Exit	Keyswitch	6	M	24			2	
Bsmt East Exit	CPX-551	6	D	1			1	
Bsmt East Hall	CPX-551	6	D	2			1	
Bsmt East Hall	CPX-551	6	D	3			1	
Bsmt Center Hall	CPX-551	6	D	5			1	
Bsmt Center Hall	CPX-551	6	D	6			1	
Bsmt Mech. Rm Duct	DHX-501A	6	D	7			1	
Bsmt Mech. Rm Duct	DHX-501A	6	D	8			1	
Bsmt Center Hall	CPX-551	6	D	9			1	
Bsmt West Hall	CPX-551	6	D	10			1	
Bsmt West Hall	CPX-551	6	D	11			1	
East Basement Stair	CPX-551	6	D	12			1	
West Basement Stair	CPX-551	6	D	26			1	

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Location of Equipment Tested	Device Type of Model Number	Loop Number	Module or Device	Address No.	Operation	Supervision	Zone Number	Notes or comments for customer's attention and/or action
							1	Main Floor
Main FI East Exit	NFM-950KB-X	6	M	5				
Main FI East Exit	Keyswitch			25				
Main FI N-Cntr Exit	NFM-950KB-X			6				
Main FI N-Cntr Exit	Keyswitch			26				
Main FI N-Cntr Exit	NFM-950KB-X			7				
Main FI N-Cntr Exit	Keyswitch			27				
Main Entrance	NFM-950KB-X			8				
Main Entrance	Keyswitch			28				
Main FI NW Exit	NFM-950KB-X			9				
Main FI NW Exit	Keyswitch			29				
Main FI West Exit	NFM-950KB-X			10				
Main FI West Exit	Keyswitch	6	M	30				
Main FI East Exit	CPX-551	6	D	13				
Main FI East	CPX-551			14				
Main FI East	CPX-551			15				
Main FI East Hall	CPX-551			16				
Main FI Kitchen Exit	CPX-551			19				
Main FI Center Hall	CPX-551			20				
Main FI Main Hall	CPX-551			21				
Main FI Main Entrance	CPX-551			22				
Main FI West Hall	CPX-551			23				
Main FI West Exit	CPX-551			24				
Main FI West Exit	CPX-551			25				
Main FI West Hall	CPX-551			28				
Main FI West Hall	CPX-551			29				
Main FI Telephone Rm	CPX-551			30				

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Location of Equipment Tested	Device Type of Model Number	Loop Number	Module or Device	Address No.	Operation	Supervision	Zone Number	Notes or comments for customer's attention and/or action
Unit 1A								
		1	M	41			4	Main Floor
Main Entrance	NFM-950B							
Hallway by Rm 1	1451-A							
In Room 1	1451-A							
In Room 2	1451-A							
In Room 3	1451-A							
by Rear Exit	NFM-950B							
Hallway by Rm 4	1451-A							
In Room 4	1451-A							
In Room 5	1451-A							
In Room 6	1451-A							E.O.L.
		1	M	42			5	Water Flow Alarm
Mechanical Rm	Flow Sw							E.O.L. - T.D. 32 seconds
		1	M	43			6	Water Shutoff Valve
In Crawlspace	Tamper Valve							
		1	M	44			7	Front Door Alarm
In Door Frame	Contacts							E.O.L. (z197)
		1	M	45			8	Rear Door Alarm
In Door Frame	Contacts							E.O.L. (z200)

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Location of Equipment Tested	Device Type of Model Number	Loop Number	Module or Device	Address No.	Operation	Supervision	Zone Number	Notes or comments for customer's attention and/or action
Unit 1C								
		2	M	12			4	Main Floor
Main Entrance	NFM-950B							
Hallway by Room 1	1451-A							
In Room 1	1451-A							
In Room 2	1451-A							
In Room 3	1451-A							
by Rear Exit	NFM-950B							
Hallway by Rm 4	1451-A							
In Room 4	1451-A							
In Room 5	1451-A							
In Room 6	1451-A							E.O.L.
		2	M	13			5	Water Flow Alarm
In Mechanical Rm	Flow Sw							E.O.L. - T.D. 17 seconds
		2	M	14			6	Water Shutoff Valve
In Crawlspace	Tamper Valve							
		2	M	15			7	Front Door Alarm
In Door Frame	Contacts							E.O.L.
		2	M	16			8	Rear Door Alarm
In Door Frame	Contacts							E.O.L.

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Location of Equipment Tested	Device Type of Model Number	Loop Number	Module or Device	Address No.	Operation	Supervision	Zone Number	Notes or comments for customer's attention and/or action
Unit 1D								
		2	M	28			4	Main Floor
Main Entrance	NFM-950B							
Hallway by Room 1	1451-A							
In Room 1	1451-A							
In Room 2	1451-A							
In Room 3	1451-A							
by Rear Exit	NFM-950B							
Hallway by Rm 4	1451-A							
In Room 4	1451-A							
In Room 5	1451-A							
In Room 6	1451-A							E.O.L.
		2	M	29			5	Water Flow Alarm
Mechanical Rm	Flow Sw							E.O.L. - T.D. 15 seconds
		2	M	30			6	Water Shutoff Valve
In Crawlspace	Tamper Valve							E.O.L.
		2	M	31			7	Front Door Alarm
In Door Frame	Contacts							E.O.L.
		2	M	32			8	Rear Door Alarm
In Door Frame	Contacts							E.O.L.

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Location of Equipment Tested	Device Type of Model Number	Loop Number	Module or Device	Address No.	Operation	Supervision	Zone Number	Notes or comments for customer's attention and/or action
Unit 2A								
		2	M	44			4	Main Floor
Main Entrance	NFM-950B							
Hallway by Room 1	1451-A							
In Room 1	1451-A							
In Room 2	1451-A							
In Room 3	1451-A							
by Rear Exit	NFM-950B							
Hallway by Rm 4	1451-A							
In Room 4	1451-A							
In Room 5	1451-A							
In Room 6	1451-A							E.O.L.
		2	M	45			5	Water Flow Alarm
Mechanical Rm	Flow Sw							E.O.L. - T.D. 16 seconds
		2	M	46			6	Water Shutoff Valve
In Crawlspace	Tamper Valve							E.O.L.
		2	M	47			7	Front Door Alarm
In Door Frame	Contacts							E.O.L. (z197)
		2	M	48			8	Rear Door Alarm
In Door Frame	Contacts							E.O.L. (z200)

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Location of Equipment Tested	Device Type of Model Number	Loop Number	Module or Device	Address No.	Operation	Supervision	Zone Number	Notes or comments for customer's attention and/or action
Unit 2C								
		2	M	76			4	Main Floor
Main Entrance	NFM-950B							
Hallway by Rm 1	1451-A							
In Room 1	1451-A							
In Room 2	1451-A							
In Room 3	1451-A							
by Rear Exit	NFM-950B							
Hallway by Rm 4	1451-A							
In Room 4	1451-A							
In Room 5	1451-A							
In Room 6	1451-A							
		2	M	77			5	Water Flow Alarm
Mechanical Rm	Flow Sw							E.O.L. - T.D. 15 seconds
		2	M	78			6	Water Shutoff Valve
In Crawlspace	Tamper Valve							
		2	M	79	✓		7	Front Door Alarm
In Door Frame	Contacts							E.O.L.
		2	M	80	✓		8	Rear Door Alarm
In Door Frame	Contacts							E.O.L.

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Location of Equipment Tested	Device Type of Model Number	Loop Number	Module or Device	Address No.	Operation	Supervision	Zone Number	Notes or comments for customer's attention and/or action
Unit 2D								
		2	M	92			4	Main Floor
Main Entrance	NFM-950B							
Hallway by Rm 1	1451-A							
In Room 1	1451-A							
In Room 2	1451-A							
In Room 3	1451-A							
by Rear Exit	NFM-950B							
Hallway by Rm 4	1451-A							
In Room 4	1451-A							
In Room 5	1451-A							
In Room 6	1451-A							E.O.L.
		2	M	93			5	Water Flow Alarm
Mechanical Rm	Flow Sw							E.O.L. - T.D. 25 seconds
		2	M	94			6	Water Shutoff Valve
In Crawlspace	Tamper Valve							E.O.L.
		2	M	95			7	Front Door Alarm
In Door Frame	Contacts							E.O.L.
		2	M	96			8	Rear Door Alarm
In Door Frame	Contacts							E.O.L.

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Location of Equipment Tested	Device Type of Model Number	Loop Number	Module or Device	Address No.	Operation	Supervision	Zone Number	Notes or comments for customer's attention and/or action
Unit 3A								
		3	M	12			4	Main Floor
Main Entrance	NFM-950B							
Hallway by Room 1	1451-A							
In Room 1	1451-A							
In Room 2	1451-A							
In Room 3	1451-A							
by Rear Exit	NFM-950B							
Hallway by Room 4	1451-A							
In Room 4	1451-A							
In Room 5	1451-A							
In Room 6	1451-A							E.O.L.
		3	M	13			5	Water Flow Alarm
Mechanical Room	Flow Sw							E.O.L. - T.D. 35 seconds
		3	M	14			6	Water Shutoff Valve
In Crawlspace	Tamper Valve							E.O.L.
		3	M	15			7	Front Door Alarm
In Door Frame	Contacts							E.O.L.
		3	M	16			8	Rear Door Alarm
In Door Frame	Contacts							E.O.L.

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Location of Equipment Tested	Device Type of Model Number	Loop Number	Module or Device	Address No.	Operation	Supervision	Zone Number	Notes or comments for customer's attention and/or action
Unit 3D								
		3	M	60			4	Main Floor
Main Entrance	NFM-950B	3	M	60				
Hallway by Rm 1	1451-A							
In Room 1	1451-A							
In Room 2	1451-A							
In Room 3	1451-A							
by Rear Exit	NFM-950B							
Hallway by Rm 4	1451-A							
In Room 4	1451-A							
In Room 5	1451-A							
In Room 6	1451-A							E.O.L.
		3	M	61			5	Water Flow Alarm
In Mechanical Rm	Flow Sw							E.O.L. - T.D. 40 seconds
		3	M	62			6	Water Shutoff Valve
In Crawlspace	Tamper Valve							E.O.L.
		3	M	63			7	Front Door Alarm
In Door Frame	Contacts							E.O.L.
		3	M	64			8	Rear Door Alarm
In Door Frame	Contacts							E.O.L.

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Location of Equipment Tested	Device Type of Model Number	Loop Number	Module or Device	Address No.	Operation	Supervision	Zone Number	Notes or comments for customer's attention and/or action
Unit 4A								
		3	M	76			4	Main Floor
Main Entrance	NFM-950B							
Hallway by Room 1	1451-A							
In Room 1	1451-A							
In Room 2	1451-A							
In Room 3	1451-A							
by Rear Exit	NFM-950B							
Hallway by Rm 4	1451-A							
In Room 4	1451-A							
In Room 5	1451-A							
In Room 6	1451-A							E.O.L.
		3	M	77			5	Water Flow Alarm
In Mechanical Rm	Flow Sw							E.O.L. - T.D. 25 seconds
		3	M	78			6	Water Shutoff Valve
	Tamper Valve							E.O.L.
		3	M	79			7	Front Door Alarm
In Door Frame	Contacts							E.O.L.
		3	M	80			8	Rear Door Alarm
In Door Frame	Contacts							E.O.L.

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Location of Equipment Tested	Device Type of Model Number	Loop Number	Module or Device	Address No.	Operation	Supervision	Zone Number	Notes or comments for customer's attention and/or action
Unit 4B								
		4	M	12			4	Main Floor
Main Entrance	NFM-950B							
Hallway by Rm 1	1451-A							
In Room 1	1451-A							
In Room 2	1451-A							
In Room 3	1451-A							
Rear Exit	NFM-950B							
Hallway by Room 4	1451-A							
In Room 4	1451-A							
In Room 5	1451-A				Y			
In Room 6	1451-A				Y			E.O.L.
		4	M	13			5	Water Flow Alarm
In Mechanical Rm	Flow Sw							E.O.L. - T.D. 28 seconds
		4	M	14			6	Water Shutoff Valve
Crawlspace	Tamper Valve							E.O.L.
		4	M	15			7	Front Door Alarm
In Door Frame	Contacts							E.O.L.
		4	M	16			8	Rear Door Alarm
In Door Frame	Contacts							E.O.L.

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Location of Equipment Tested	Device Type of Model Number	Loop Number	Module or Device	Address No.	Operation	Supervision	Zone Number	Notes or comments for customer's attention and/or action
Unit 4C								
		4	M	28			4	Main Floor
Main Entrance	NFM-950B							
Hallway by Rm 1	1451-A							
In Room 1	1451-A							
In Room 2	1451-A							
In Room 3	1451-A							
by Rear Exit	NFM-950B							
Hallway by Rm 4	1451-A							
In Room 4	1451-A							
In Room 5	1451-A							
In Room 6	1451-A							E.O.L.
		4	M	29	Y		5	Water Flow Alarm
In Mechanical Rm	Flow Sw				Y			E.O.L. - T.D. 18 seconds
		4	M	30	Y		6	Water Shutoff Valve
In Crawlspace	Tamper Valve				Y			E.O.L.
		4	M	31			7	Front Door Alarm
In Door Frame	Contacts							E.O.L.
		4	M	32			8	Rear Door Alarm
In Door Frame	Contacts							E.O.L.

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Unit 4D								
		3	M	92			4	Main Floor
Main Entrance	NFM-950B							
Hallway by Rm 1	1451-A							
In Room 1	1451-A							
In Room 2	1451-A							
In Room 3	1451-A							
by Rear Exit	NFM-950B							
Hallway by Rm 4	1451-A							
In Room 4	1451-A							
In Room 5	1451-A							
In Room 6	1451-A							E.O.L.
		3	M	93			5	Water Flow Alarm
In Mechanical Rm	Flow Sw							E.O.L. - T.D. 15 seconds
		3	M	94			6	Water Shutoff Valve
In Crawlspace	Tamper Valve							E.O.L.
		3	M	95			7	Front Door Alarm
In Door Frame	Contacts							E.O.L.
		3	M	96			8	Rear Door Alarm
In Door Frame	Contacts							E.O.L.

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Location of Equipment Tested	Device Type of Model Number	Loop Number	Module or Device	Address No.	Operation	Supervision	Zone Number	Notes or comments for customer's attention and/or action
Unit 5A								
		4	M	44			4	Main Floor
Main Entrance	NFM-950B							
Hallway by Rm 1	1451-A							
In Room 1	1451-A							
In Room 2	1451-A							
In Room 3	1451-A							
by Rear Exit	NFM-950B							
Hallway by Rm 4	1451-A							
In Room 4	1451-A							
In Room 5	1451-A							
In Room 6	1451-A							E.O.L.
		4	M	45			5	Water Flow Alarm
In Mechanical Rm	Flow Sw							E.O.L.
		4	M	46			6	Water Shutoff Valve
Crawlspace SW	Tamper Valve							E.O.L.
		4	M	47			7	Front Door Alarm
In Door Frame	Contacts							E.O.L. in Panel (z197)
		4	M	48			8	Rear Door Alarm
In Door Frame	Contacts							E.O.L. (z200)

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Location of Equipment Tested	Device Type of Model Number	Loop Number	Module or Device	Address No.	Operation	Supervision	Zone Number	Notes or comments for customer's attention and/or action
Unit 5B							20	Unit 5B Fire
Mechanical Rm	FCPS-24	8	M	22				CMX-2A Control
Battery Test Start								Replaced '06
In Rm 8	SDX-55AH	8	D	1				
In Rm 7	SDX-55AH	8	D	2				
In Rm 6	SDX-55AH	8	D	3				
In Rm 5	SDX-55AH	8	D	4				
In Rm 4	SDX-55AH	8	D	5				
In Rm 3	SDX-55AH	8	D	6				
In Rm 2	SDX-55AH	8	D	7				
In Rm 1	SDX-55AH	8	D	8				
South Hallway	SDX-55AH	8	D	34				
East Hallway	SDX-55AH	8	D	35				
Front Entrance	NFM-950B-X	8	M	2				
Rear Exit	NFM-950B-X	8	M	3				
Mechanical Rm	NFM-950B-X	8	M	1				
S - Crawlspace	FDX-551RA	8	D	25				
C - Crawlspace	FDX-551RA	8	D	26				
E - Crawlspace	FDX-551RA	8	D	27				
Sprinkler Tamper Valve	Tamper Valve	8	M	28				Crawlspace
Sprinkler Water Flow	Flow Sw	8	M	29				Crawlspace
Sprinkler Low Water Press.	Pressure Sw	8	M	30				Crawlspace

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Location of Equipment Tested	Device Type of Model Number	Loop Number	Module or Device	Address No.	Operation	Supervision	Zone Number	Notes or comments for customer's attention and/or action
Unit 5C							21	Unit 5C Fire
Mechanical Rm	FCPS-24							
Mechanical Rm	CMX-2A	8	M	22				Panel Control
Battery Test Start								Replaced '06
Main Entrance	NFM-950B-X	8	M	5				
S - Hallway	SDX-551A	8	D	36				
W - Hallway	SDX-551A	8	D	37				
Room 4	SDX-551A		D	9				
In Room 2	SDX-551A		D	10				
In Room 3	SDX-551A		D	11				
In Room 1	SDX-551A		D	12				
In Room 5	SDX-551A		D	13				
In Room 6	SDX-551A		D	14				
In Room 7	SDX-551A		D	15				
In Room 8	SDX-551A		D	16				
Rear Exit	NFM-950B-X	8	M	6				
Mechanical Rm	NFM-950B-X	8	M	4				
S - Crawlspace	FDX-551RA	8	D	28				
C - Crawlspace	FDX-551RA	8	D	29				
W - Crawlspace	FDX-551RA	8	D	30				
Sprinkler Shutoff	Tamper Valve	8	M	34				
Sprinkler Water Flow	Flow Sw	8	M	35				
Sprinkler Low Pressure	Pressure Sw	8	M	36				

Addressable Fire Alarm Systems

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Location of Equipment Tested	Device Type of Model Number	Loop Number	Module or Device	Address No.	Operation	Supervision	Zone Number	Notes or comments for customer's attention and/or action
Unit 5C							21	
Security								
Front Door	MMX-1A/Contacts	8	M	12				
Rear Door	MMX-1A/Contacts	8	M	13				
Front Door bypass	CMX-2A	8	M	18				
Gas Monitoring								
Main Floor	MMX-1A/Contacts	8	M	31				BRK-COA C0 Detector
Mechanical Rm Gas Det	MMX-1A/Contacts	8	M	32				Disconnected
Bsmt Gas Det	MMX-1A/Contacts	8	M	32				
Mech Rm Sensor Fail	MMX-1A/Contacts	8	M	33				Disconnected
Mech Rm Warning	MMX-1A/Contacts	8	M	33				Disconnected
Bsmt Sensor Fail	MMX-1A/Contacts	8	M	33				
Bsmt Sensor Warning	MMX-1A/Contacts	8	M	33				
Horn / Strobes	CMX-2A	8	M	22				
Mechanical Rm	P2415-A						1	E.O.L.
							2	
Main Floor	P2415-A							
Basement	P2415-A							E.O.L.
								Horn Cct 3&4 **Spare

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Location of Equipment Tested	Device Type or Model Number	Loop Number	Module or Device	Address No.	Operation	Supervision	Zone Number	Notes or comments for customer's attention and/or action
Unit 5D							22	Unit 5D Fire
Mechanical Rm	FCPS-24							
	CMX-2A	8	M	24				
Battery Test Start								Replaced '06
In Room 1	SDX-551A	8	D	17				
In Room 2	SDX-551A	8	D	18				
In Room 3	SDX-551A	8	D	19				
In Room 4	SDX-551A	8	D	20				
In Room 5	SDX-551A	8	D	21				
In Room 6	SDX-551A	8	D	22				
In Room 7	SDX-551A	8	D	23				
In Room 8	SDX-551A	8	D	24				
Front Entrance	NFM-950B-X	8	M	8				
Rear Exit	NFM-950B-X	8	M	9				
Mechanical Rm	NFM-950B-X	8	M	7				
S - Crawlspace	FDX-551RA	8	D	31				
C - Crawlspace	FDX-551RA	8	D	32				
W - Crawlspace	FDX-551RA	8	D	33				
Sprinkler Shutoff	Valve	8	M	40				
Sprinkler Water Flow	Flow Sw	8	M	41				
Sprinkler Low Pressure	Pressure Sw	8	M	42				

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Location of Equipment Tested	Device Type of Model Number	Loop Number	Module or Device	Address No.	Operation	Supervision	Zone Number	Notes or comments for customer's attention and/or action
Multi-Purpose Bldg								(z23)
Main Entrance	AFP-200	5	M	1				General Trouble Rev. 2.3
Battery Test Start								Replaced '06
Tie to Main Bldg	NIB-96							Points L5M1 to 8 For Panel Control
In Panel	Relay							Fan Shutdown
	Relay	5	M	99				Gym Canteen bypass
Gym N-Entrance	NFM-950BX			9				
Gym SW Exit	NFM-950BX			10				
Mechanical Rm Exit	NFM-950BX			11				
Canteen Storage	NFM-950BX			12				
West Storage R-16	NFM-950BX			13				
Weight Room	NFM-950BX			14				
Change Rm East	NFM-950BX			15				
Change Rm West	NFM-950BX			16				
Janitor Room	NFM-950BX			17				
Gym Storage East	NFM-950BX			18				
Gym Storage West	NFM-950BX			19				
Mechanical Rm E.	NFM-950BX			20				
Mechanical Rm. W.	NFM-950BX			21				
Return Air Smoke	NFM-950BX			22				
Supply Air Smoke	DHX-501A			23				
Gym Canteen Door		5	M	24				Security Alarm

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