

Job Name: Prince Albert Penitentiary
 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									Squad Office
Electrical Shop	INA									
B-2 MCCP Room	LCD-80TM									Disconnected
Squad Office	NFM-950B-X	8	M	25						B-2-3-4&5 Fan Shutdown
Squad Office In Panel	FMM-101A	8	M	3						Ground Fault bypass - 9/30/05-KO
										Relays
B-7 Evac. Door Release	CMX-2A	1	M	99					32	Disconnected
In F.A. Panel	XPP-1	6	M	2				45	51	B-2 Fan Shutdown
In F.A. Panel	XPP-1	6	M	27					49	B-4 Fan Shutdown
In F.A. Panel	XPP-1	6	M	28					47	B-3 Fan Shutdown
In F.A. Panel	XPP-1	6	M	53					57	B-12 Fan Shutdown
In F.A. Panel	XPP-1	6	M	54					66	C-3 Fan Shutdown
Tunnel Access - Boiler Plant	CMX-2A	7	M	97					36	N. Tunnel Firedoor K6
Tunnel Access - Boiler Plant	CMX-2A	7	M	98					37	N.E. Tunnel Firedoor K6
Tunnel Access - Boiler Plant	CMX-2A	7	M	99					38	N.W. Tunnel Firedoor K6
Kitchen B-11	CMX-2A	9	M	56				40	41	Range Hood Shutdown
Kitchen B-11	CMX-2A	9	M	58			39	40	41	Fan Shutdown
Kitchen B-11	CMX-2A	9	M	59			39	40	41	E-Gas Valve
Kitchen B-11	CMX-2A	9	M	60			39	40	41	W-Gas Valve
In F.A. Panel	XPP-1	10	M	62					34	C-19 Fan Shutdown
In F.A. Panel	XPP-1	10	M	63					-	Spare
B-2 MCCP Room	CMX-2A	10	M	79					82	Fan Shutdown

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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 D										
Main Entrance	NFM-950B								4	E.O.L.
Bedroom 1	2451								4	
Bedroom 2	2451								4	
Attic	CHD-81								1	
Attic	CHD-81								1	E.O.L.
										7&8 **Spare
Unit C	MASS-24								1	
Furnace Rm	MASS-24								1	E.O.L.
Unit D	MASS-24								1	
									3	B-Block Sprinklers
B-3 Tree	Flow Switch	10	M	4						Main Valve
B-3 Tree	Flow Switch	10	M	5						B-3 B-1 Sprinklers
B-3 Tree	Flow Switch	10	M	6						B-3 A-1
B-3 Tree	Flow Switch	10	M	7						B-3 B-2
B-3 Tree	Flow Switch	10	M	8						B-3 A-2
B-3 Tree	Flow Switch	10	M	9						A-B Duct
B-3 Tree	Flow Switch	10	M	10						B-3 A-3
B-3 Tree	Flow Switch	10	M	11						B-3 B-4
B-3 Tree	Flow Switch	10	M	12						B-3 A-4
B-3 Tree	Flow Switch	10	M	13						B-4 Dissoc.
B-3 Tree	Flow Switch	10	M	14						E-F Duct
B-5 Tree	Flow Switch	10	M	15						B-5 F-1
B-5 Tree	Flow Switch	10	M	16						B-5 E-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
							5	Building B-3 - Range 1
Range A - 2nd Floor	CPX-551	2	D	73			46	
Range A - 2nd Floor	CPX-551	2	D	74			46	
Range A - 2nd Floor	CPX-551	2	D	75			46	
Range A - 2nd Floor	CPX-551	2	D	76			5	
Range A - 2nd Floor	CPX-551	2	D	77				
Range A - 2nd Floor	CPX-551	2	D	78				
Range A - 2nd Floor	CPX-551	2	D	79				
Cell 3 A-1	SDX-551	1	D	1				
Cell 4 A-1	SDX-551	1	D	2				
Cell 5 A-1	SDX-551	1	D	3				
Cell 6 A-1	SDX-551	1	D	4				
Cell 7 A-1	SDX-551	1	D	5				
Cell 8 A-1	SDX-551	1	D	6				
Cell 9 A-1	SDX-551	1	D	7				
Cell 10 A-1	SDX-551	1	D	8				
Cell 11 A-1	SDX-551	1	D	9				
Cell 12 A-1	SDX-551	1	D	10				
Cell 13 A-1	SDX-551	1	D	11				
Cell 14 A-1	SDX-551	1	D	12			5	
Seg. Cell 15 A-1	SDX-551	1	D	13			46	
Seg. Cell 16 A-1	SDX-551	1	D	14			46	
Seg. Cell 17 A-1	SDX-551	1	D	15			46	
Seg. Cell 18 A-1	SDX-551	1	D	16			46	
Seg. Cell 19 A-1	FSP-751	1	D	17			46	
Seg. Cell 20 A-1	SDX-551	1	D	18			46	

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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
								5	Building B-3 - Range 1 - cont'd
Seg. Cell 21 A-1	FSP-751	1	D	19				46	
Seg. Cell 22 A-1	FSP-751	1	D	20				46	
Seg. Cell 23 A-1	SDX-551	1	D	21				46	
Seg. Cell 24 A-1	SDX-551	1	D	22				46	
Seg. Cell 25 A-1	SDX-551	1	D	23				46	
Seg. Cell 26 A-1	FSP-751	1	D	24				46	
Cell 3 B-1	SDX-551	1	D	25				5	
Cell 4 B-1	SDX-551	1	D	26					
Cell 5 B-1	SDX-551	1	D	27					
Cell 6 B-1	SDX-551	1	D	28					Damaged needs replacing <i>Done</i>
Cell 7 B-1	SDX-551	1	D	29					
Cell 8 B-1	SDX-551	1	D	30					
Cell 9 B-1	SDX-551	1	D	31					
Cell 10 B-1	SDX-551	1	D	32					
Cell 11 B-1	SDX-551	1	D	33					
Cell 12 B-1	SDX-551	1	D	34					
Cell 13 B-1	SDX-551	1	D	35					
Cell 14 B-1	SDX-551	1	D	36					
Cell 15 B-1	SDX-551	1	D	37					
Cell 16 B-1	SDX-551	1	D	38					Damaged needs replacing <i>Done</i>
Cell 17 B-1	SDX-551	1	D	39					
Cell 18 B-1	SDX-551	1	D	40					
Cell 19 B-1	SDX-551	1	D	41					
Cell 20 B-1	SDX-551	1	D	42					
Cell 21 B-1	SDX-551	1	D	43					

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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
								5	Building B-3 - Range 1 - cont'd
Cell 22 B-1	SDX-551	1	D	44					
Cell 23 B-1	SDX-551	1	D	45					
Cell 24 B-1	SDX-551	1	D	46					
Cell 25 B-1	SDX-551	1	D	47					
Cell 26 B-1	SDX-551	1	D	48					
								6	Building B-3 - Range 2
Range B - 2nd Floor	CPX-551	3	D	74					
Range B - 2nd Floor	CPX-551	3	D	75					
Range B - 2nd Floor	CPX-551	3	D	76					Above fan needs moving
Range B - 2nd Floor	CPX-551	3	D	77					
Range B - 2nd Floor	CPX-551	3	D	78					
Range B - 2nd Floor	CPX-551	3	D	79					by Gate
Cell 3 A-2	SDX-551	2	D	1					
Cell 4 A-2	FSP-751	2	D	2					
Cell 5 A-2	SDX-551	2	D	3					
Cell 6 A-2	SDX-551	2	D	4					Damaged Done
Cell 7 A-2	SDX-551	2	D	5					
Cell 8 A-2	SDX-551	2	D	6					Damaged Done
Cell 9 A-2	FSP-751	2	D	7					
Cell 10 A-2	SDX-551	2	D	8					
Cell 11 A-2	SDX-551	2	D	9					

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							6	Building B-3 - Range 2 -cont'd
Cell 12 A-2	SDX-551	2	D	10			46	Taped off Done
Cell 13 A-2	SDX-551	2	D	11			46	Done
Cell 14 A-2	SDX-551	2	D	12			46	
Cell 3 A-2	SDX-551	2	D	99			46	
Seg. Cell 15 A-2	SDX-551	2	D	13			46	
Seg. Cell 16 A-2	SDX-551	2	D	14			46	
Seg. Cell 17 A-2	SDX-551	2	D	15			46	
Seg. Cell 18 A-2	SDX-551	2	D	16			46	
Seg. Cell 19 A-2	SDX-551	2	D	17			46	Damaged Done
Seg. Cell 20 A-2	SDX-551	2	D	18			46	
Seg. Cell 21 A-2	SDX-551	2	D	19			46	
Seg. Cell 22 A-2	SDX-551	2	D	20			46	
Seg. Cell 23 A-2	FSP-751	2	D	21			46	
Seg. Cell 24 A-2	SDX-551	2	D	22			46	
Seg. Cell 25 A-2	SDX-551	2	D	23			46	
Seg. Cell 26 A-2	SDX-551	2	D	24			46	
Cell 3 B-2	SDX-551	3	D	1			6	
Cell 4 B-2	SDX-551	3	D	2				
Cell 5 B-2	SDX-551	3	D	3				Damaged Done
Cell 6 B-2	SDX-551	3	D	4				
Cell 7 B-2	SDX-551	3	D	5				
Cell 8 B-2	SDX-551	3	D	6				
Cell 9 B-2	SDX-551	3	D	7				Done
Cell 10 B-2	SDX-551	3	D	8				
Cell 11 B-2	SDX-551	3	D	9				Done

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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
							7	Building B-3 - Range 3
Range A - 4th Floor	CPX-551	2	D	80				
Range A - 4th Floor	CPX-551	2	D	81				
Range A - 4th Floor	CPX-551	2	D	82				
Range A - 4th Floor	CPX-551	2	D	83				
Range A - 4th Floor	CPX-551	2	D	84				
Range A - 4th Floor	CPX-551	2	D	85				
Range A - 4th Floor	CPX-551	2	D	86				
Cell 3 A-3	SDX-551	2	D	25				
Cell 4 A-3	SDX-551	2	D	26				
Cell 5 A-3	SDX-551	2	D	27				
Cell 6 A-3	SDX-551	2	D	28				Damaged Done
Cell 7 A-3	SDX-551	2	D	29				
Cell 8 A-3	SDX-551	2	D	30				
Cell 9 A-3	SDX-551	2	D	31				
Cell 10 A-3	SDX-551	2	D	32				Painted Done
Cell 11 A-3	SDX-551	2	D	33				Damaged Done
Cell 12 A-3	SDX-551	2	D	34				
Cell 13 A-3	SDX-551	2	D	35				
Cell 14 A-3	SDX-551	2	D	36				
Cell 15 A-3	SDX-551	2	D	37				Damaged Done
Cell 16 A-3	SDX-551	2	D	38				Painted Done
Cell 17 A-3	SDX-551	2	D	39				
Cell 18 A-3	SDX-551	2	D	40				
Cell 19 A-3	SDX-551	2	D	41				

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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
							7	Building B-3 - Range 3 - cont'd
Cell 20 A-3	SDX-551	2	D	42				Painted Done
Cell 21 A-3	SDX-551	2	D	43				
Cell 22 A-3	SDX-551	2	D	44				
Cell 23 A-3	SDX-551	2	D	45				Painted Done
Cell 24 A-3	SDX-551	2	D	46				Painted Done
Cell 25 A-3	SDX-551	2	D	47				Painted Done
Cell 26 A-3	SDX-551	2	D	48				Painted Done
Cell 3 B-3	SDX-551	3	D	25				
Cell 4 B-3	SDX-551	3	D	26				
Cell 5 B-3	SDX-551	3	D	27				
Cell 6 B-3	SDX-551	3	D	28				Painted Done
Cell 7 B-3	SDX-551	3	D	29				
Cell 8 B-3	SDX-551	3	D	30				
Cell 9 B-3	SDX-551	3	D	31				Painted Done
Cell 10 B-3	FSP-851	3	D	32				
Cell 11 B-3	SDX-551	3	D	33				Done
Cell 12 B-3	SDX-551	3	D	34				Painted Done
Cell 13 B-3	SDX-551	3	D	35				
Cell 14 B-3	SDX-551	3	D	36				Painted Done
Cell 15 B-3	SDX-551	3	D	37				Done
Cell 16 B-3	SDX-551	3	D	38				
Cell 17 B-3	SDX-551	3	D	39				
Cell 18 B-3	SDX-551	3	D	40				
Cell 19 B-3	SDX-551	3	D	41				Painted Done
Cell 20 B-3	SDX-551	3	D	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
								7	Building B-3 - Range 3 - cont'd
Cell 21 B-3	SDX-551	3	D	43					Painted Done
Cell 22 B-3	FSP-851	3	D	44					
Cell 23 B-3	SDX-551	3	D	45					
Cell 24 B-3	SDX-551	3	D	46					Damaged Done
Cell 25 B-3	SDX-551	3	D	47					
Cell 26 B-3	SDX-551	3	D	48					Done
								8	Building B-3 - Range 4
Range B - 4th Floor	CPX-551	3	D	80					
Range B - 4th Floor	CPX-551	3	D	81					
Range B - 4th Floor	CPX-551	3	D	82					
Range B - 4th Floor	CPX-551	3	D	83					
Range B - 4th Floor	CPX-551	3	D	84					
Range B - 4th Floor	CPX-551	3	D	85					
Range B - 4th Floor	CPX-551	3	D	86					
Range A-B Stairtop	CPX-551	3	D	87					
Cell 3 A-4	SDX-551	2	D	49					Painted Done
Cell 4 A-4	SDX-551	2	D	50					
Cell 5 A-4	SDX-551	2	D	51					Painted Done
Cell 6 A-4	SDX-551	2	D	52					
Cell 7 A-4	SDX-551	2	D	53					Painted Done

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							8	Building B-3 - Range 4 - cont'd
Cell 8 A-4	SDX-551	2	D	54				Done
Cell 9 A-4	SDX-551	2	D	55				Painted Done
Cell 10 A-4	SDX-551	2	D	56				
Cell 11 A-4	SDX-551	2	D	57				
Cell 12 A-4	SDX-551	2	D	58				
Cell 13 A-4	SDX-551	2	D	59				
Cell 14 A-4	SDX-551	2	D	60				
Cell 15 A-4	SDX-551	2	D	61				Painted Done
Cell 16 A-4	SDX-551	2	D	62				Damaged Done
Cell 17 A-4	SDX-551	2	D	63				
Cell 18 A-4	SDX-551	2	D	64				
Cell 19 A-4	SDX-551	2	D	65				Painted Done
Cell 20 A-4	SDX-551	2	D	66				Damaged Done
Cell 21 A-4	SDX-551	2	D	67				
Cell 22 A-4	SDX-551	2	D	68				Painted Done
Cell 23 A-4	SDX-551	2	D	69				Painted Done
Cell 24 A-4	SDX-551	2	D	70				
Cell 25 A-4	SDX-551	2	D	71				Painted Done
Cell 26 A-4	FSP-851	2	D	72				
Cell 3 B-4	SDX-551	3	D	49				
Cell 4 B-4	SDX-551	3	D	50				
Cell 5 B-4	SDX-551	3	D	51				
Cell 6 B-4	SDX-551	3	D	52				Painted Done
Cell 7 B-4	SDX-551	3	D	53				Painted Done
Cell 8 B-4	SDX-551	3	D	54				

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								9	Building B-5 - Range 1
Cell 3 E-1	SDX-551	4	D	1					
Cell 4 E-1	SDX-551	4	D	2					
Cell 5 E-1	SDX-551	4	D	3					
Cell 6 E-1	SDX-551	4	D	4					
Cell 7 E-1	SDX-551	4	D	5					
Cell 8 E-1	SDX-551	4	D	6					
Cell 9 E-1	SDX-551	4	D	7					
Cell 10 E-1	SDX-551	4	D	8					
Cell 11 E-1	SDX-551	4	D	9					
Cell 12 E-1	SDX-551	4	D	10					
Cell 13 E-1	SDX-551	4	D	11					
Cell 14 E-1	SDX-551	4	D	12					
Cell 15 E-1	SDX-551	4	D	13					Done
Cell 16 E-1	SDX-551	4	D	14					
Cell 17 E-1	SDX-551	4	D	15					
Cell 18 E-1	SDX-551	4	D	16					Done
Cell 19 E-1	SDX-551	4	D	17					
Cell 20 E-1	SDX-551	4	D	18					
Cell 21 E-1	SDX-551	4	D	19					
Cell 22 E-1	SDX-551	4	D	20					
Cell 23 E-1	SDX-551	4	D	21					
Cell 24 E-1	SDX-551	4	D	22					
Cell 25 E-1	SDX-551	4	D	23					
Cell 26 E-1	SDX-551	4	D	24					
Cell 27 E-1	SDX-551	4	D	25					

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								9	Building B-5 - Range 1 - cont'd
Cell 28 E-1	SDX-551	4	D	26					
Cell 29 E-1	SDX-551	4	D	27					
Cell 4 F-1	SDX-551	4	D	28					Done
Cell 5 F-1	SDX-551	4	D	29					
Cell 6 F-1	SDX-551	4	D	30					Done
Cell 7 F-1	SDX-551	4	D	31					
Cell 8 F-1	SDX-551	4	D	32					
Cell 9 F-1	SDX-551	4	D	33					
Cell 10 F-1	SDX-551	4	D	34					
Cell 11 F-1	SDX-551	4	D	35					Damaged Done
Cell 12 F-1	SDX-551	4	D	36					
Cell 13 F-1	SDX-551	4	D	37					
Cell 14 F-1	SDX-551	4	D	38					Damaged Done
Cell 15 F-1	SDX-551	4	D	39					
Cell 16 F-1	SDX-551	4	D	40					
Cell 17 F-1	SDX-551	4	D	41					
Cell 18 F-1	SDX-551	4	D	42					
Cell 19 F-1	SDX-551	4	D	43					
Cell 20 F-1	SDX-551	4	D	44					
Cell 21 F-1	SDX-551	4	D	45					
Cell 22 F-1	SDX-551	4	D	46					
Cell 23 F-1	SDX-551	4	D	47					Done
Cell 24 F-1	SDX-551	4	D	48					
Cell 25 F-1	SDX-551	4	D	49					
Cell 26 F-1	SDX-551	4	D	50					

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							9	Building B-5 - Range 1 - cont'd
Cell 27 F-1	SDX-551	4	D	51				
Cell 28 F-1	SDX-551	4	D	52				
Cell 29 F-1	SDX-551	4	D	53				
							10	Building B-4 - Range 2
Cell 3 E-2	SDX-551	5	D	1				
Cell 4 E-2	SDX-551	5	D	2				
Cell 5 E-2	SDX-551	5	D	3				
Cell 6 E-2	SDX-551	5	D	4				
Cell 7 E-2	SDX-551	5	D	5				
Cell 8 E-2	SDX-551	5	D	6				
Cell 9 E-2	SDX-551	5	D	7				
Cell 10 E-2	SDX-551	5	D	8				
Cell 11 E-2	SDX-551	5	D	9				
Cell 12 E-2	SDX-551	5	D	10				
Cell 13 E-2	SDX-551	5	D	11				
Cell 14 E-2	SDX-551	5	D	12				
Cell 15 E-2	SDX-551	5	D	13				
Cell 16 E-2	SDX-551	5	D	14				
Cell 17 E-2	SDX-551	5	D	15				
Cell 18 E-2	SDX-551	5	D	16				
Cell 19 E-2	SDX-551	5	D	17				
Cell 20 E-2	SDX-551	5	D	18				Done

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								10	Building B-4 - Range 2 - cont'd
Cell 21 E-2	SDX-551	5	D	19					
Cell 22 E-2	SDX-551	5	D	20					
Cell 23 E-2	SDX-551	5	D	21					
Cell 24 E-2	SDX-551	5	D	22					
Cell 25 E-2	SDX-551	5	D	23					
Cell 26 E-2	SDX-551	5	D	24					
Cell 27 E-2	SDX-551	5	D	25					
Cell 28 E-2	SDX-551	5	D	26					
Cell 29 E-2	SDX-551	5	D	27					
Cell 3 F-2	SDX-551	6	D	1					
Cell 4 F-2	SDX-551	6	D	2					
Cell 5 F-2	FSP-851	6	D	3					
Cell 6 F-2	SDX-551	6	D	4					
Cell 7 F-2	SDX-551	6	D	5					
Cell 8 F-2	SDX-551	6	D	6					
Cell 9 F-2	SDX-551	6	D	7					
Cell 10 F-2	SDX-551	6	D	8					
Cell 11 F-2	FSP-851	6	D	9					
Cell 12 F-2	SDX-551	6	D	10					Damaged Done
Cell 13 F-2	SDX-551	6	D	11					Damaged Done
Cell 14 F-2	SDX-551	6	D	12					
Cell 15 F-2	SDX-551	6	D	13					
Cell 16 F-2	SDX-551	6	D	14					
Cell 17 F-2	SDX-551	6	D	15					
Cell 18 F-2	SDX-551	6	D	16					Painted Done

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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
								10	Building B-4 - Range 2 - cont'd
Cell 19 F-2	SDX-551	6	D	17					
Cell 20 F-2	SDX-551	6	D	18					
Cell 21 F-2	SDX-551	6	D	19					
Cell 22 F-2	SDX-551	6	D	20					
Cell 23 F-2	SDX-551	6	D	21					
Cell 24 F-2	SDX-551	6	D	22					
Cell 25 F-2	SDX-551	6	D	23					
Cell 26 F-2	SDX-551	6	D	24					
Cell 27 F-2	FSP-851	6	D	25					
Cell 28 F-2	SDX-551	6	D	26					Done
Cell 29 F-2	FSP-851	6	D	27					
								11	Building B-5 - Range 3
Cell 3 E-3	SDX-551	5	D	28					Painted Done
Cell 4 E-3	SDX-551	5	D	29					
Cell 5 E-3	SDX-551	5	D	30					Damaged - Painted Done
Cell 6 E-3	SDX-551	5	D	31					
Cell 7 E-3	SDX-551	5	D	32					
Cell 8 E-3	SDX-551	5	D	33					
Cell 9 E-3	SDX-551	5	D	34					
Cell 10 E-3	SDX-551	5	D	35					Damaged Done
Cell 11 E-3	FSP-851	5	D	36					
Cell 12 E-3	SDX-551	5	D	37					

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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
								11	Building B-5 - Range 3 - cont'd
Cell 13 E-3	SDX-551	5	D	38					Painted Done
Cell 14 E-3	SDX-551	5	D	39					
Cell 15 E-3	SDX-551	5	D	40					
Cell 16 E-3	SDX-551	5	D	41					
Cell 17 E-3	SDX-551	5	D	42					
Cell 18 E-3	SDX-551	5	D	43					
Cell 19 E-3	SDX-551	5	D	44					
Cell 20 E-3	SDX-551	5	D	45					Painted Done
Cell 21 E-3	SDX-551	5	D	46					Damaged Done
Cell 22 E-3	SDX-551	5	D	47					
Cell 23 E-3	SDX-551	5	D	48					
Cell 24 E-3	SDX-551	5	D	49					
Cell 25 E-3	SDX-551	5	D	50					Done
Cell 26 E-3	SDX-551	5	D	51					
Cell 27 E-3	SDX-551	5	D	52					
Cell 28 E-3	SDX-551	5	D	53					
Cell 29 E-3	SDX-551	5	D	54					
Cell 29 F-3	SDX-551	6	D	28					Done
Cell 28 F-3	SDX-551	6	D	29					Done
Cell 27 F-3	SDX-551	6	D	30					Damaged Done
Cell 26 F-3	SDX-551	6	D	31					
Cell 25 F-3	SDX-551	6	D	32					
Cell 24 F-3	SDX-551	6	D	33					Damaged Done
Cell 23 F-3	SDX-551	6	D	34					
Cell 22 F-3	SDX-551	6	D	35					Done

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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
								12	Building B-5 - Range 4
Cell 3 E-4	SDX-551	5	D	55					Painted
Cell 4 E-4	SDX-551	5	D	56					
Cell 5 E-4	SDX-551	5	D	57					
Cell 6 E-4	SDX-551	5	D	58					
Cell 7 E-4	SDX-551	5	D	59					
Cell 8 E-4	SDX-551	5	D	60					
Cell 9 E-4	SDX-551	5	D	61					
Cell 10 E-4	SDX-551	5	D	62					
Cell 11 E-4	SDX-551	5	D	63					
Cell 12 E-4	SDX-551	5	D	64					
Cell 13 E-4	SDX-551	5	D	65					
Cell 14 E-4	SDX-551	5	D	66					
Cell 15 E-4	SDX-551	5	D	67					
Cell 16 E-4	SDX-551	5	D	68					
Cell 17 E-4	SDX-551	5	D	69					
Cell 18 E-4	SDX-551	5	D	70					
Cell 19 E-4	SDX-551	5	D	71					
Cell 20 E-4	SDX-551	5	D	72					
Cell 21 E-4	SDX-551	5	D	73					
Cell 22 E-4	SDX-551	5	D	74					
Cell 23 E-4	SDX-551	5	D	75					
Cell 24 E-4	SDX-551	5	D	76					
Cell 25 E-4	SDX-551	5	D	77					
Cell 26 E-4	SDX-551	5	D	78					
Cell 27 E-4	SDX-551	5	D	79					

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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
							12	Building B-5 - Range 4 -cont'd
Cell 28 E-4	SDX-551	5	D	80				
Cell 29 E-4	SDX-551	5	D	81				
Cell 3 F-4	SDX-551	6	D	55				
Cell 4 F-4	SDX-551	6	D	56				
Cell 5 F-4	SDX-551	6	D	57				
Cell 6 F-4	SDX-551	6	D	58				
Cell 7 F-4	SDX-551	6	D	59				
Cell 8 F-4	SDX-551	6	D	60				
Cell 9 F-4	SDX-551	6	D	61				Damaged Done
Cell 10 F-4	SDX-551	6	D	62				
Cell 11 F-4	SDX-551	6	D	63				
Cell 12 F-4	SDX-551	6	D	64				
Cell 13 F-4	SDX-551	6	D	65				
Cell 14 F-4	SDX-551	6	D	66				
Cell 15 F-4	SDX-551	6	D	67				
Cell 16 F-4	SDX-551	6	D	68				
Cell 17 F-4	SDX-551	6	D	69				
Cell 18 F-4	SDX-551	6	D	70				
Cell 19 F-4	SDX-551	6	D	71				
Cell 20 F-4	SDX-551	6	D	72				
Cell 21 F-4	SDX-551	6	D	73				
Cell 22 F-4	SDX-551	6	D	74				
Cell 23 F-4	SDX-551	6	D	75				Damaged Done
Cell 24 F-4	SDX-551	6	D	76				Damaged Done
Cell 25 F-4	SDX-551	6	D	77				

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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
							14	Building B-7 - 2nd Fl. Cells
Cell 4 A-2	SDX-551	1	D	59				
Cell 3 A-2	SDX-551	1	D	60				
Cell 2 A-2	SDX-551	1	D	61				
Cell 1 A-2	SDX-551	1	D	62				
Cell 4 B-2	SDX-551	1	D	63				
Cell 3 B-2	SDX-551	1	D	64				
Cell 2 B-2	SDX-551	1	D	65				
Cell 1 B-2	SDX-551	1	D	66				
							15	Building B-7 - 3rd Fl. Cells
Cell 4 A-3	SDX-551	1	D	67				
Cell 3 A-3	SDX-551	1	D	68				
Cell 2 A-3	SDX-551	1	D	69				
Cell 1 A-3	SDX-551	1	D	70				
Cell 4 B-3	SDX-551	1	D	71				
Cell 3 B-3	SDX-551	1	D	72				
Cell 2 B-3	SDX-551	1	D	73				
Cell 1 B-3	SDX-551	1	D	74				
							16	Building B-7 - Main Floor
by North Door	Pull Station	1	M	75				176 key
by South Door	Pull Station	1	M	77				Hanging by wires, being moved
eg. Hallway	CPX-551	1	D	79				
North Hallway	CPX-551	1	D	80				
South Hallway	CPX-551	1	D	81				

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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
							17	Building B-7 - 2nd Floor
Main Stairs Exit	Pullstation	1	M	79				Key 1M80
Fire Escape	Pullstation	1	M	84				Key 1M85
North Hallway	CPX-551	1	D	82				
South Hallway	CPX-551	1	D	83				
							18	Building B-7 - 3rd Floor
Main Stairs Exit	Pullstation	1	M	81				Key 1M82
Fire Escape	Pullstation	1	M	86				Key 1M87
North Hallway	CPX-551	1	D	88				
South Hallway	CPX-551	1	D	89				
Top of Stairs	CPX-551	1	D	90				
							19	Building B-7 - Penthouse
Penthouse Exit	Pullstation	1	M	93				
Penthouse Landing	CPX-551	1	D	91				
Penthouse Center	FDX-551R	1	D	92				
Supply Air	DHX-502	1	D	95				
Exhaust Air	DHX-502	1	D	96				
Fan Shutdown	CMX							
							20	Spare
							21	Spare

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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
							27	C-7 Lower Level
Self Employment	270-GAO	7	M	22				GA 7M23
N.E. Office	270-GAO	7	M	24				GA 7M31
Main Entrance	270-GAO	7	M	25				GA 7M26
C-7 Lower Sprinkler	Flow Switch	7	M	28				
C-7 Lower Shutoff	Tamper	7	M	27				
Shop SW Exit	NFM-950KB-X							GAX 7MX
North Office	FDX-551R	7	D	1				
N.W. Office	FDX-551R	7	D	2				Above Fan Should be moved
N.E. Office	FDX-551R	7	D	3				
Main Entrance	FDX-551R	7	D	6				
S.E. Office	FDX-551R	7	D	7				
S. Center Office	FDX-551R	7	D	8				
S.W. Office	FDX-551R	7	D	9				
Center North Shop	FDX-551R	7	D	10				
Center Shop	FDX-551R	7	D	11				Bagged
West Shop	FDX-551R	7	D	12				Bagged
Multi-Purpose Room	FDX-551R	7	D	13				Painted Replaced 9/20/25/27
Self Employment	FDX-551R	7	D	18				
Self Employment	FDX-551R	7	D	19				
Self Employment	FDX-551R	7	D	21				4 ISO's

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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
								33	Building C-19
C-19 Mechanical Room	Pullstation	8	M	1					Key 8M21
C-19 Main Office	Pullstation	8	M	2					Key 8M22
Mechanical Room	FDX-551RA	8	D	1					
Mechanical Room	FDX-551RA	8	D	2					
Mechanical Room	FDX-551RA	8	D	3					
Mechanical Room	FDX-551RA	8	D	4					
Mechanical Room	FDX-551RA	8	D	6					
S. Crawlspace	FDX-551RA	8	D	7					
S. Crawlspace	FDX-551RA	8	D	8					
N. Crawlspace	FDX-551RA	8	D	9					
N. Crawlspace	FDX-551RA	8	D	10					
N. Crawlspace	FDX-551RA	8	D	11					
Inmate Canteen	FDX-551RA	8	D	12					
Inmate Canteen	FDX-551RA	8	D	13					No Access - Special key
Fitness Test Area Rm 998	FDX-551RA	8	D	14					
S. General Office 999	FDX-551RA	8	D	15					
Gym Stage	FDX-551RA	8	D	16					
Inmate Equipment Room 1002	FDX-551RA	8	D	17					
Mop Storage	FDX-551RA	8	D	18					
Cleaning Room	FDX-551RA	8	D	19					
Compressor Room 1004	FDX-551RA	8	D	20					
Gym S.W.	FDX-551RA	8	D	21					
Gym S. Center	FDX-551RA	8	D	22					
Gym S.E.	FDX-551RA	8	D	23					
Gym N.E.	FDX-551RA	8	D	24					

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Loop Number	Module or Device	Address No.	Operation	Supervision	Zone Number
					40
9	M	3			
9	M	4			
9	M	5			
9	M	6			
9	M	40			
9	M	41			
9	M	42			
9	M	43			
9	M	44			
9	M	45			
9	M	50			
9	M	51			
9	M	52			
9	M	53			
9	M	54			
9	M	55			
9	M	57			
9	M	56			
9	M	58			
9	M	59			
9	M	60			
9	D	1			
9	D	2			

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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
Attic Return Air 3	DI-6						42	B-1 Dome Attic
Gun Cage S - Walkway	73304	6	M	24				Key L6M3
N.E.	CF-135	6	M	24				E.O.L. on Wall by Sink
N. Cnt	CF-135							
N.W.	CF-135							
Cntr E.	CF-135							
Center	CF-135							
Cntr W.	CF-135							
.E.	CF-135							
S. Cntr	CF-135							
S.W.	CF-135	6	M	24				
Attic Return Air 4	DIA-6	6	M	35			50	Disconnected
Attic Return Air 2	DIA-6	6	M	29			44	N-Wing Bell - Tubes loose very dirty replace
Attic Return Air 1	DIA-6							Disconnected
N-E by Pumps	CF-135	6	M	22			42	Very hot
N - Cntr	CF-135						42	
N - West	CF-135						42	
W - Center	CF-135						42	B-1 Dome Bsmt
by Stairs	73304	6	M	22			42	Key 6M3
E - Cntr Area	CF-135						42	
Cntr Area	CF-135						42	
S.W.	CF-135						42	
S - Cntr	CF-135						42	
Transformer Rm	CF-135						42	
ect Rm	CF-135	6	M	22			42	E.O.L.
							42	
Bsmt by Stairs	Bell 306						42	
Attic by Stairs	Bell 306						42	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
							44	Bldg B-2 V & C Area
Squad Office 239	CF-135	6	M	26				Tested by shorting
Squad Office 240	CF-135							Tested by shorting
Squad Office 238	CF-135							Tested by shorting
Washroom by Squad Off.	CF-135							Tested by shorting
Hall by Rm 230	6249							
Hall by Rm	6249							
Rm V&C 227	CF-135							Tested by shorting
In Rm V&C 225	CF-135							Tested by shorting
In V&C by Guard	CF-135							Tested by shorting
In V&C 204 N-End	73304	6	M	26				Key 6M4
Stair to Bsmt Janitor Rm	CF-135							Tested by shorting
Rm 234 Emerg Pesp.	CF-135							Tested by shorting
Rm 232 Duty Rm	CF-135							Tested by shorting
Rm 232 Duty Rm	CF-135							Tested by shorting
Rm 235 Canteen	CF-135							Damaged
Washroom 220	CF-135							Tested by shorting
Washroom 222	CF-135							Tested by shorting
Court Room 226	CF-135							
Court Room 224	CF-135							
By Main Control	73304	6	M	26				Key 6M4
In Main Control	CF-135							