

(Reference: Clause 6.1 6)

(Reference: Clauses 6.7.4.1.3, 6.7.4.1.4, 6.7.4.1.5, 6.7.4.3.1, 6.7.4.5.1, 6.7.8.1.1, 6.7.8.2.2, 6.7.8.2.4)

CAN/ULC-S537-13 Appendix C

BUILDING NAME:	RCMP Island Lake Detachment
BUILDING ADDRESS:	PO Box 70, Island Lake MB R0B 2H0
DATE:	Monday, September 13, 2021

C3.2 INDIVIDUAL DEVICE RECORD

(Reference: Clauses 6.7.1.3, C3.1)

Location	Device (See Legend)	Zone Circuit Number or Address	Correctly Installed	Requires Service	Alarm Operation Confirmed	Output Circuit Operation Confirmed	Annunciation Indication Confirmed	Reading / Measurement (Sensitivity, Pressure, Time Delay, etc)	Remarks / Required Additional Notes
MAIN FRONT ENTRANCE	FACP	NODE 01	✓		✓	✓	✓		
CELL AREA GUARD DESK	ANN		✓		✓	✓	✓		
DEVICES:									
ADMIN AREA MAIN ENTRANCE 100 PULL	M	01030127	✓		✓	✓	✓		
ADMIN AREA STAFF ENTRANCE 109	M	01030126	✓		✓	✓	✓		
ADMIN AREA BY STAFF ENTRANCE	S	01030007	✓		✓	✓	✓		
ADMIN AREA BY EXERCISE ROOM	S	01030009	✓		✓	✓	✓		
ADMIN AREA BY SECURE LOCKUP	S	01030006	✓		✓	✓	✓		
ADMIN AREA FILE STORAGE 119	S	01030002	✓		✓	✓	✓		
ADMIN AREA BY STAFF WASHROOM	S	01030013	✓		✓	✓	✓		
ADMIN AREA BOARDROOM 104	S	01030004	✓		✓	✓	✓		
ADMIN AREA CUBICLES SOUTHWEST	S	01030008	✓		✓	✓	✓		
ADMIN AREA CUBICLES NORTH WEST	S	01030005	✓		✓	✓	✓		
ADMIN AREA CUBICLES NORTH EAST	S	01030010	✓		✓	✓	✓		
ADMIN AREA CUBICLES SOUTH EAST	S	01030001	✓		✓	✓	✓		
ADMIN AREA INTERVIEW ROOM 103	S	01030003	✓		✓	✓	✓		
ADMIN AREA LAN ROOM 117	S	01030040	✓		✓	✓	✓		
ADMIN AREA STORAGE ROOM 116	S	01030015	✓		✓	✓	✓		
ADMIN AREA STAFF CHANGEROOM 113	RHT	01030024	✓		✓	✓	✓		
ADMIN AREA MONITORING ROOM 118	RHT	01030011	✓		✓	✓	✓		
JANITOR ROOM 114	RHT	01030023	✓		✓	✓	✓		
CELL AREA :									
CELL AREA GUARD STATION 135	S	01030020	✓		✓	✓	✓		
CELL AREA GUARDS LUNCHROOM 137	S	01030027	✓		✓	✓	✓		
JANITOR ROOM 126	S	01030021	✓		✓	✓	✓		
CELL AREA BY JANITOR ROOM 126	S	01030018	✓		✓	✓	✓		
CELL AREA HALL BY CELL 128	S	01030017	✓		✓	✓	✓		
CELL AREA HALL BY CELL 130	S	01030025	✓		✓	✓	✓		
CELL AREA EXIT	M	01030128	✓		✓	✓	✓		
CELL AREA CELL 130	S	01030054	✓		✓	✓	✓		O1
CELL AREA CELL 129	S	01030057	✓		✓	✓	✓		O1
CELL AREA CELL 128	S	01030056	✓		✓	✓	✓		O1
CELL AREA CELL 127	S	01030055	✓		✓	✓	✓		O1
CELL AREA GUARDS WASHROOM 136	S	01030026	✓		✓	✓	✓		
CELL AREA INTERVIEW ROOM 134	S	01030058	✓		✓	✓	✓		O1
CELL AREA LAUNDRY 125	S	01030019	✓		✓	✓	✓		
PIPECHASE 131	S	01030022	✓		✓	✓	✓		

Location	Device (See Legend)	Zone Circuit Number or Address	Correctly Installed	Requires Service	Alarm Operation Confirmed	Output Circuit Operation Confirmed	Annunciation Indication Confirmed	Reading / Measurement (Sensitivity, Pressure, Time Delay, etc)	Remarks / Required Additional Notes
PIPECHASE 132	S	01030028	✓		✓	✓	✓		
FINGERPRINT ROOM 138	S	01030063	✓		✓	✓	✓		
CELL AREA HALL BY SALLYPORT	S	01030032	✓		✓	✓	✓		
SALLYPORT:									
SALLYPORT EXIT	M	01030129	✓		✓	✓	✓		GARAGE
SALLYPORT ROOM 124 EAST	HT	01030064	✓		✓	✓	✓		GARAGE EAST
SALLYPORT ROOM 124 WEST	HT	01030065	✓		✓	✓	✓		GARAGE WEST
CRAWLSPACE:									
CRAWLSPACE UNDER SALLYPORT	RHT	0103049	✓		✓	✓	✓		
CRAWLSPACE SOUTHWEST	RHT	0103060	✓		✓	✓	✓		
CRAWLSPACE BY STAIR HATCH	RHT	0103061	✓		✓	✓	✓		
CRAWLSPACE NORTHWEST	RHT	0103050	✓		✓	✓	✓		
CRAWLSPACE NORTHCENTRE	RHT	0103047	✓		✓	✓	✓		
CRAWLSPACE NORTHEAST	RHT	0103044	✓		✓	✓	✓		
CRAWLSPACE EAST	RHT	0103052	✓		✓	✓	✓		
CRAWLSPACE CENTRE	RHT	0103048	✓		✓	✓	✓		
CRAWLSPACE UNDER CELLS NORTH	RHT	0103053	✓		✓	✓	✓		
CRAWLSPACE UNDER CELLS N. CENTRE	RHT	0103045	✓		✓	✓	✓		
CRAWLSPACE UNDER CELLS S. CENTRE	RHT	0103046	✓		✓	✓	✓		
CRAWLSPACE UNDER CELLS SOUTH	RHT	0103051	✓		✓	✓	✓		
OUTSIDE MECH ROOM:									
MECHANICAL ROOM 120 NORTH	RHT	01030038	✓		✓	✓	✓		
MECHANICAL ROOM 120 SOUTH	RHT	01030037	✓		✓	✓	✓		
MECHANICAL ROOM 120 PULL	M	01030130	✓		✓	✓	✓		
OUTSIDE ELECTRICAL ROOM:									
MAIN ELECTRICAL ROOM 121	S	01030036	✓		✓	✓	✓		
UPPER MECH ROOM:									
CELL AREA UPPER MECH RM	RHT	01030029	✓		✓	✓	✓		NORTH
CELL AREA UPPER MECH RM	RHT	01030030	✓		✓	✓	✓		SOUTH
SECURE LOCKUP ROOM:									
SECURE LOCKUP EVIDENCE PREP RM123	S	01030035	✓		✓	✓	✓		
EVIDENCE SECURE LOCKUP 122	S	01030034		x					D1
SZ-1 GENERATOR RUNNING:									
SZ-1 GENERATOR RUNNING	SFD	0103131	✓						O2
SZ-2 GENERATOR FAULT:									
SZ-2 GENERATOR FAULT	SFD	0103132	✓						O2
FIELD ISOLATORS:									
FZ-1 ADMIN FILE STORAGE 119	IM	0103012	✓						
FZ-1 ADMIN AREA BY STAFF ENT.	IM	0103014	✓						
FZ-3 CELL AREA HALL BY 134	IM	0103016	✓						
FZ-4 SALLYPORT	IM	0103033	✓						
FZ-5 CRAWLSPACE CELL AREA WEST	IM	0103041	✓						
FZ-5 CRAWLSPACE CELL AREA NORTH	IM	0103042	✓						
FZ-5 CRAWLSPACE ADMIN AREA NORTH	IM	0103043	✓						
FZ-7 MECHANICAL ROOM 122	IM	0103039	✓						
FZ-8 CELL AREA UPPER MECH RM ISO	IM	0103031	✓						
ISO MAIN CRAWLSPACE NORTH WALL	IM	0103059	✓						
ISO MAIN CRAWL HATCH	IM	0103062	✓						

Location	Device (See Legend)	Zone Circuit Number or Address	Correctly Installed	Requires Service	Alarm Operation Confirmed	Output Circuit Operation Confirmed	Annunciation Indication Confirmed	Reading / Measurement (Sensitivity, Pressure, Time Delay, etc)	Remarks / Required Additional Notes
AUXILIARY RELAYS:									
FILE STORAGE 119 FIRE DAMPER RELAY	AD	0103133	✓		✓	✓	✓		
SIGNALS:									
MAIN ENTRANCE LOBBY	H/V	0102001	✓		✓	✓	✓		
MAIN ENTRANCE RECEPTION	H/V	0102001	✓		✓	✓	✓		
ADMIN AREA NORTH	V	0102001	✓		✓	✓	✓		
ADMIN AREA SOUTH	H/V	0102001	✓		✓	✓	✓		
HALL BY BOARDROOM 104	H/V	0102001	✓		✓	✓	✓		
BOARDROOM 104	H/V	0102001	✓		✓	✓	✓		
INTERVIEW ROOM 103	V	0102002	✓		✓	✓	✓		
STORAGE ROOM 116	V	0102002	✓		✓	✓	✓		
LAN ROOM 117	V	0102002	✓		✓	✓	✓		
HALL BY STAFF WASHROOM 112	H/V	0102002	✓		✓	✓	✓		
STAFF WASHROOM 112	V	0102001	✓		✓	✓	✓		
FILE STORAGE 119	V	0102002	✓		✓	✓	✓		
MONITORING ROOM 118	V	0102001	✓		✓	✓	✓		
MONITORING ROOM 118	EOL	0102001	✓		✓	✓	✓		
GUN LOCKUP ROOM 108	V	0102001	✓		✓	✓	✓		
EXERCISE ROOM 107	H/V	0102001	✓		✓	✓	✓		
STAFF CHANGEROOM 113	H/V	0102001	✓		✓	✓	✓		
STAFF CHANGEROOM WASHROOM 110	V	0102001	✓		✓	✓	✓		
STAFF CHANGEROOM SHOWER 111	V	0102001	✓		✓	✓	✓		
CELL AREA SIGNALS									
EVIDENCE PREP ROOM 123	V	0102001	✓		✓	✓	✓		
EVIDENCE SECURE STORAGE 122	V	0102002	✓		✓	✓	✓		
GUARD STATION 135	H/V	0102003	✓		✓	✓	✓		
GUARD STATION STORAGE 137	V	0102002	✓		✓	✓	✓		
HALL BY GUARD STATION 135	H/V	0102003	✓		✓	✓	✓		
INTERVIEW ROOM 134	V	0102003	✓		✓	✓	✓		
LAUNDRY 125	V	0102003	✓		✓	✓	✓		
HALL BY FINGERPRINT ROOM 138	H/V	0102003	✓		✓	✓	✓		
FINGERPRINT ROOM 138	V	0102003	✓		✓	✓	✓		
SALLYPORT	H/V	0102003	✓		✓	✓	✓		
ELECTRICAL/MECHANICAL ROOM SIGNALS									
MECHANICAL ROOM 120	H/V	0102002	✓		✓	✓	✓		
ELECTRICAL ROOM 121	V	0102003	✓		✓	✓	✓		
ELECTRICAL ROOM 121	EOL	0102003	✓		✓	✓	✓		
CRAWLSPACE SIGNALS									
ADMIN CRAWLSPACE WEST	H/V	0102002	✓		✓	✓	✓		
ADMIN CRAWLSPACE EAST	H/V	0102002	✓		✓	✓	✓		
CELL AREA CRAWLSPACE	H/V	0102002	✓		✓	✓	✓		
CELL AREA CRAWLSPACE	EOL	0102002	✓		✓	✓	✓		
CELL AREA UPPER MECHANICAL ROOM SIGNALS									
UPPER MECHANICAL ROOM WEST	H/V	0102003	✓		✓	✓	✓		
UPPER MECHANICAL ROOM NORTH	V	0102003	✓		✓	✓	✓		

BUILDING NAME:	RCMP Island Lake Detachment		
BUILDING ADDRESS:	PO Box 70, Island Lake MB R0B 2H0		
DATE:	Monday, September 13, 2021		
TEST NG PERFORMED BY:			
	Printed Name		Signature

EXIT AND EMERGENCY LIGHTING TEST AND INSPECTION RECORD

Legend: BP = Battery Pack, 1BP = BP w/ 1 Head, 2BP = BP w/ 2 Heads, CP = Combo Pack, RH1 = Single Remote Head, RH2 = Dual Remote Head, ES = Exit Sign

Location	Unit Type (See Legend)	Unit Primary Voltage (VAC)	Rated Unit Emergency Voltage (VDC)	Unit Size (Watts)	Requires Service damaged, poor light, battery condition	Operation Confirmed	Heads properly aligned	Exit direction Indicators correct	Duration of Test Time (minutes)	Test Time Result ✓ = Pass, ✗ = Fail	Remarks / Deficiencies / Corrective Action
CELL AREA HALL NORTH	2BP	120	12	120		✓	✓		30	✓	Batteries 6V 10Ah X2
CELL AREA HALL SOUTH	CP	120	12	36		✓	✓	✓	30	✓	Batteries 6V 5Ah X2
CELL AREA HALL TO GARAGE	CP	120	12	36		✓	✓	✓	30	✓	Batteries 6V 5Ah X2
GUARDS DESK DOOR TO OFFICE	CP	120	12	36		✓	✓	✓	30	✓	Batteries 6V 5Ah X2
HALL BY WASHROOM	CP	120	12	36		✓	✓	✓	30	✓	Batteries 6V 5Ah X2
HALL SOUTH STAFF EXIT	CP	120	12	36		✓	✓	✓	30	✓	Batteries 6V 5Ah
CHANGE ROOM	CP	120	12	36		✓	✓	✓	30	✓	Batteries 6V 5Ah X2
GENERAL OFFICE S/W HALL	CP	120	12	36		✓	✓	✓	30	✓	Batteries 6V 5Ah X2
GENERAL OFFICE ENTRANCE	CP	120	12	36		✓	✓	✓	30	✓	Batteries 6V 5Ah X2
MA N ENTRANCE DOOR	CP	120	12	36		✓	✓	✓	30	✓	Batteries 6V 5Ah X2
OUTSIDE ELECTRICAL ROOM	2BP	120	12	120		✓	✓		30	✓	Batteries 6V 10Ah X2
OUTSIDE MECHANICAL ROOM	RH2		12			✓	✓		30	✓	
CRAWLSPACE BY STAIR HATCH	CP	120	12	36		✓	✓	✓	30	✓	Batteries 6V 5Ah X2
GARAGE EXIT	CP	120	12	36		✓	✓	✓	30	✓	Batteries 6V 5Ah X2