

Deficiencies & Recommendations

Customer Name: MAPLE LEAF FOODS

Address: 15350 OLD SIMCOE RD

City: PORT PERRY

Technician 1: TONY PERILLI

Technician 2:

Inspection Date: AUGUST 16, 2012

Summary

		Yes	No
A.	System in trouble on arrival		✓
B.	Does System Require Fire Watch		✓
C.	System left clear and operational		✓
D.	Has Customer & Fire Department been notified		✓

Sprinkler Report

Inspection Date: AUGUST 17, 2012
Technician: MATT DAVIS
Job Name: MAPLE LEAF FOODS
Job Address: 15350 OLD SIMCOE RD
Site Contact:

		Yes	No
A.	Is System Monitored	✓	
B.	Is System Tied Into F/A	✓	
C.	Does Building Have Security Service	✓	

Valve Info

Type of Valve	Make of Valve	Valve Model	Year	System #	Serial Number
ALARM	6"	H-3	1990	P13	---

System Components

System Component	OK	Needs Work	N/A
Water Motor Gong		✓	
Electric Bell			✓
Main Valve			✓
Flow Switch		✓	
Pressure Switches	✓		
Supervisory Switches	✓		
Gauges	✓		
Auxiliary Drains		✓	
Main Drain		✓	
Clapper & Seat Gaskets		✓	
Excess Pressure Pump	✓		
Control Valve	✓		
Check Valves	✓		
Anti-Freeze Loops		✓	
I.D Tags		✓	
Inspectors Test Valve		✓	
Spare Head Box		✓	
Siamese Connection	✓		
Ball Drip	✓		
Siamese Caps	✓		
Connection Signage		✓	

Sprinkler Heads		✓	
Pipe, Fittings & Hangers		✓	
Trimming		✓	
Air Maintenance Device		✓	
Air Compressor	✓		
Jockey Pump	✓		
Drum Drips		✓	
Controller		✓	
Piping Slope			✓
Fire Pump			✓
Accelerator/Exhauster			✓

Make & Model Switches

Pressure Switches:	PS120-1A
Flow Switches:	PS10-1A
Supervisory Switches:	PIU-2A

Flow Test Report

City Pressure PSI:	60	System Static Pressure PSI:	125
Air Pressure PSI:	----	Flow Residual Pressure PSI:	57

Time & Trip Test Report

Trip Pressure PSI:		Trip Time:	min. sec.
Inspectors Test Time:	min. sec	Trip Time (Q.O.D.):	min. sec

Comments

ALL OK

Sprinkler Report

Inspection Date: AUGUST 16, 2012
Technician: MATT DAVIS
Job Name: MAPLE LEAF FOODS
Job Address: 15350 OLD SIMCOE RD
Site Contact:

		Yes	No
A.	Is System Monitored	✓	
B.	Is System Tied Into F/A	✓	
C.	Does Building Have Security Service	✓	

Valve Info

Type of Valve	Make of Valve	Valve Model	Year	System #	Serial Number
DRY	6"	F-2	2	AHIC	-----

System Components

System Component	OK	Needs Work	N/A
Water Motor Gong		✓	
Electric Bell			✓
Main Valve			✓
Flow Switch		✓	
Pressure Switches	✓		
Supervisory Switches	✓		
Gauges	✓		
Auxiliary Drains		✓	
Main Drain		✓	
Clapper & Seat Gaskets		✓	
Excess Pressure Pump	✓		
Control Valve	✓		
Check Valves	✓		
Anti-Freeze Loops		✓	
I.D Tags		✓	
Inspectors Test Valve		✓	
Spare Head Box		✓	
Siamese Connection	✓		
Ball Drip	✓		
Siamese Caps	✓		
Connection Signage		✓	

Sprinkler Heads		✓	
Pipe, Fittings & Hangers		✓	
Trimming		✓	
Air Maintenance Device		✓	
Air Compressor	✓		
Jockey Pump	✓		
Drum Drips		✓	
Controller		✓	
Piping Slope			✓
Fire Pump			✓
Accelerator/Exhauster			✓

Make & Model Switches

Pressure Switches:	PSS-40
Flow Switches:	EPSA10-1
Supervisory Switches:	PIBU-2A

Flow Test Report

City Pressure PSI:	60	System Static Pressure PSI:	40
Air Pressure PSI:	40	Flow Residual Pressure PSI:	57

Time & Trip Test Report

Trip Pressure PSI:		Trip Time:	0 min. 40 sec.
Inspectors Test Time:	min. sec	Trip Time (Q.O.D.):	min. sec

Comments

SYSTEM TRIPS TOO EASY AND IS HARD TO RESET, RECOMMEND NEW VALVE. WMG IS LEAKING OUT BACK PLATE AND MUST BE REPLACED.

Sprinkler Report

Inspection Date: AUGUST 16, 2012
Technician: MATT DAVIS
Job Name: MAPLE LEAF FOODS
Job Address: 15350 OLD SIMCOE RD
Site Contact:

		Yes	No
A.	Is System Monitored	✓	
B.	Is System Tied Into F/A	✓	
C.	Does Building Have Security Service	✓	

Valve Info

Type of Valve	Make of Valve	Valve Model	Year	System #	Serial Number
DRY	4" CSC	A-175	2000	N2	-----

System Components

System Component	OK	Needs Work	N/A
Water Motor Gong		✓	
Electric Bell			✓
Main Valve			✓
Flow Switch		✓	
Pressure Switches	✓		
Supervisory Switches	✓		
Gauges	✓		
Auxiliary Drains		✓	
Main Drain		✓	
Clapper & Seat Gaskets		✓	
Excess Pressure Pump	✓		
Control Valve	✓		
Check Valves	✓		
Anti-Freeze Loops		✓	
I.D Tags		✓	
Inspectors Test Valve		✓	
Spare Head Box		✓	
Siamese Connection	✓		
Ball Drip	✓		
Siamese Caps	✓		
Connection Signage		✓	

Sprinkler Heads		✓	
Pipe, Fittings & Hangers		✓	
Trimming		✓	
Air Maintenance Device		✓	
Air Compressor	✓		
Jockey Pump	✓		
Drum Drips		✓	
Controller		✓	
Piping Slope			✓
Fire Pump			✓
Accelerator/Exhauster			✓

Make & Model Switches

Pressure Switches:	EPSA-40-1
Flow Switches:	EPSA10-1
Supervisory Switches:	HANDWIRE

Flow Test Report

City Pressure PSI:	65	System Static Pressure PSI:	45
Air Pressure PSI:	45	Flow Residual Pressure PSI:	60

Time & Trip Test Report

Trip Pressure PSI:	----	Trip Time:	0 min. 45 sec.
Inspectors Test Time:	--- min. --- sec	Trip Time (Q.O.D.):	---- min. ---- sec

Comments

ALL OK

Sprinkler Report

Inspection Date: AUGUST 16, 2012
Technician: MATT DAVIS
Job Name: MAPLE LEAF FOODS
Job Address: 15350 OLD SIMCOE RD
Site Contact:

		Yes	No
A.	Is System Monitored	✓	
B.	Is System Tied Into F/A	✓	
C.	Does Building Have Security Service	✓	

Valve Info

Type of Valve	Make of Valve	Valve Model	Year	System #	Serial Number
DRY	4" STAR	A-175	2000	N2	07 999

System Components

System Component	OK	Needs Work	N/A
Water Motor Gong		✓	
Electric Bell			✓
Main Valve			✓
Flow Switch		✓	
Pressure Switches	✓		
Supervisory Switches	✓		
Gauges	✓		
Auxiliary Drains		✓	
Main Drain		✓	
Clapper & Seat Gaskets		✓	
Excess Pressure Pump	✓		
Control Valve	✓		
Check Valves	✓		
Anti-Freeze Loops		✓	
I.D Tags		✓	
Inspectors Test Valve		✓	
Spare Head Box		✓	
Siamese Connection	✓		
Ball Drip	✓		
Siamese Caps	✓		
Connection Signage		✓	

Sprinkler Heads		✓	
Pipe, Fittings & Hangers		✓	
Trimming		✓	
Air Maintenance Device		✓	
Air Compressor	✓		
Jockey Pump	✓		
Drum Drips		✓	
Controller		✓	
Piping Slope			✓
Fire Pump			✓
Accelerator/Exhauster			✓

Make & Model Switches

Pressure Switches:	EPSA10-1
Flow Switches:	EPSA10-1
Supervisory Switches:	HANDWIRE

Flow Test Report

City Pressure PSI:	65	System Static Pressure PSI:	45
Air Pressure PSI:	45	Flow Residual Pressure PSI:	60

Time & Trip Test Report

Trip Pressure PSI:	10	Trip Time:	0 min. 45 sec.
Inspectors Test Time:	--- min. --- sec	Trip Time (Q.O.D.):	--- min. --- sec

Comments

ALL OK

Sprinkler Report

Inspection Date: AUGUST 16, 2012
Technician: MATT DAVIS
Job Name: MAPLE LEAF
Job Address: 15350 OLD SIMCOE RD
Site Contact:

		Yes	No
A.	Is System Monitored	✓	
B.	Is System Tied Into F/A	✓	
C.	Does Building Have Security Service	✓	

Valve Info

Type of Valve	Make of Valve	Valve Model	Year	System #	Serial Number
ALARM	6" CSC	175-G	2000	N4	

System Components

System Component	OK	Needs Work	N/A
Water Motor Gong		✓	
Electric Bell			✓
Main Valve			✓
Flow Switch		✓	
Pressure Switches	✓		
Supervisory Switches	✓		
Gauges	✓		
Auxiliary Drains		✓	
Main Drain		✓	
Clapper & Seat Gaskets		✓	
Excess Pressure Pump	✓		
Control Valve	✓		
Check Valves	✓		
Anti-Freeze Loops		✓	
I.D Tags		✓	
Inspectors Test Valve		✓	
Spare Head Box		✓	
Siamese Connection	✓		
Ball Drip	✓		
Siamese Caps	✓		
Connection Signage		✓	

Sprinkler Heads		✓	
Pipe, Fittings & Hangers		✓	
Trimming		✓	
Air Maintenance Device		✓	
Air Compressor	✓		
Jockey Pump	✓		
Drum Drips		✓	
Controller		✓	
Piping Slope			✓
Fire Pump			✓
Accelerator/Exhauster			✓

Make & Model Switches

Pressure Switches:	EPSA1Z0-2
Flow Switches:	EPSA10-1
Supervisory Switches:	HANDWIRE

Flow Test Report

City Pressure PSI:	60	System Static Pressure PSI:	125
Air Pressure PSI:	----	Flow Residual Pressure PSI:	59

Time & Trip Test Report

Trip Pressure PSI:	----	Trip Time:	min. sec.
Inspectors Test Time:	---- min. sec	Trip Time (Q.O.D.):	min. sec

Comments

ALL OK

Fire Hydrant Inspection Report

Customer Name: MAPLE LEAF FOODS

Address: 15350 OLD SIMCOE RD

Technician: MATT DAVIS

Inspection Date: AUGUST 16, 2012

Fire Hydrant Location

Technician Comments

ALL OK

Fire Hydrant Make And Model: CENTURY 2000

Valve Testing

Size of Test Valve	3/4"	1"
Static Pressure		65
Residual Pressure		55
Pito Pressure		30
G.P.M. Pressure		105
Gaskets OK or Replace		OK
2 1/2" Coupling		OK
3" Coupling		OK
Hub		OK

		Yes	No
A.	Hydrant Outlets are slightly more than hand tight	✓	
B.	Nozzle Threads are not damaged and lubricated	✓	
C.	Operation Nut shows signs of wear		✓
D.	Cracks visually appear in the Hydrant Barrel		✓
E.	There are leaks under caps due to worn gaskets		✓
F.	There are leaks in the top of hydrant		✓
G.	Barrel drains satisfactory	✓	

Fire Hydrant Inspection Report

Customer Name: MAPLE LEAF FOODS
Address: 15350 OLD SIMCOE RD

Technician: MATT DAVIS
Inspection Date: AUGUST 16, 2012

Fire Hydrant Location

Technician Comments

ALL OK

Fire Hydrant Make And Model: BC AVITY 1988

Valve Testing

Size of Test Valve	3/4"	1"
Static Pressure		65
Residual Pressure		50
Pito Pressure		25
G.P.M. Pressure		100
Gaskets OK or Replace		OK
2 1/2" Coupling		OK
3" Coupling		OK
Hub		OK

		Yes	No
A.	Hydrant Outlets are slightly more than hand tight	✓	
B.	Nozzle Threads are not damaged and lubricated	✓	
C.	Operation Nut shows signs of wear		✓
D.	Cracks visually appear in the Hydrant Barrel		✓
E.	There are leaks under caps due to worn gaskets		✓
F.	There are leaks in the top of hydrant		✓
G.	Barrel drains satisfactory	✓	

Fire Extinguisher / Fire Hose report

Customer Name: MAPLE LEAF FOODS

Address: 15350 OLD SIMCOE RD

City: PORT PERRY

Contact:

Technician: TONY PERILLI

Inspection Date: AUGUST 16, 2012

Site:

Legend

R/C	Re-Charge
6YR	6YR Maintenance
H/T	Hydro-Static Testing
I/R	Inspect & Re-Rack
P	Pulled For Service
C	Condemned

No. #	Hose Location	Size & Type	Manufacture	Extinguisher #	Manufacture Date	Last H-Test	Next H-Test	Next 6 Year	Remarks
1	OFFICE AREA	10LB ABC	DIA	519560	1986	2010	2022	2016	OK
2	BY MSDS	10LB ABC	SF	053186	2002	--	2014	2008	6 YEAR
3	FORKLIFT 15	7.5LB ABC	SF	777071	2010	---	2022	2016	OK
4	PLANT 3 #19	10 LB ABC	SF	053181	2002		2014	2008	6 YEAR
5	PLANT3 #15 BY SINK	10LB ABC	SENTRY	881476	2012		2024	2018	OK
6	PLANT 3 #16 BY EXIT #1	10LB ABC	SENTRY	1718	2005		2017	2011	6 YEAR
7	PLANT #17 BY SPRINKER	10LB ABC	SENTRY	146743	2006		2018	2012	6 YEAR
8	PLANT 3 #18 ON CONTROL BOARD	10LB ABC	SF	053170	2002		2014	2008	6 YEAR
9	PLANT #1 4 BY ENTRANCE	10LB ABC	SF	291386	2004		2016	2022	OK
10	PLANT 1 #3 BY MAIN DOOR	10LB ABC	AMY	763691	2010		2022	2016	OK
11	PLANT 1 #2	10LB ABC	DIA	460917	1992	2010	2022	2016	OK
12	PLANT 1 #6 PREP AREA	10LB ABC	SENTRY	881469	2012		2024	2018	OK
13	PLANT 2 #5 ON CONTROL BOARD	10LB ABC	SF	053178	2002		2014	2008	6 YEAR
14	FLOOR SILO ROOM	10LB ABC	SF	053173	2002		2014	2008	6 YEAR
15	CORRIDOR D BY BAY DOOR	10LB ABC	SF	34552	2000		2012	2018	H/T
16	CORRIDOR E OUTSIDE CHEM ROOM	10LB ABC	SF	053187	2002		2014	2008	6 YEAR
17	PIT 3 PARTS ROOM/ EXIT 6	10LB ABC	SENTRY	490841	2008		2020	2014	OK
H1	CORRIDOR D	75'	HOSE	1 1/2	2010		2015		OK
18	MAINTENANCE SHOP	10 LB ABC	SF	053185	2002		2014	2008	6 YEAR
19	WELDING SHOP	10LB ABC	AMX	943704	2010		2022	2016	OK
20	WELDING SHOP	10LB ABC	SF	748443	2003		2015	2009	6 YEAR
21	MAINTENANCE SHOP	10LB ABC	SF	053166	2002		2014	2020	OK
22	FORKLIFT	7.5LB ABC	SF	777073	2010		2022	2016	OK
23	OUTSIDE STAGING ROOM	10LB ABC	SF	29362	2001		2013	2007	6 YEAR
24	PLANT 3 #21 BY EXIT DOOR 2	10LB ABC	SF	053180	2002		2014	2008	6 YEAR
25	PLANT 3 #20	10LB ABC	SF	053171	2002		2014	2020	OK
26	OUTSIDE DRY STORAGE	10LB ABC	SF	29346	2001		2013	2019	OK
H2	OUTSIDE DRY STORAGE	75'	HOSE	1 1/2			2012		H/T
27	SHIPPING	10LB ABC	SIMPLEX	191889	2004		2016	2022	OK
28	OUTSIDE HOLDING FREEZER	10LB ABC	SF	34551	2000		2012	2018	OK
H3	OUTSIDE HOLDING FREEZER	75'	HOSE	1 1/2	2010		2015	---	H/T
29	BATTERY ROOM	10LB ABC	SF	29347	2001		2013	2019	OK
30	GARBAGE ROOM	10LB ABC	SF	748447	2003		2015	2021	OK
31	COMPRESSOR LOFT	10LB ABC	SF	053189	2002		2014	2020	OK

32	PLANT 2 #35	10LB ABC	SF	053189	2002		2014	2020	OK
33	PLANT 2 #34 BY MAIN DOOR	10LB ABC	SENTRY	491017	2008		2020	2014	OK
34	UPSTAIRS PARTS ROOM	10LB ABC	SF	29365	2001		2013	2019	OK
35	BOILER ROOM	10LB ABC	SF	29366	2001		2013	2019	OK
36	MENS CHAGEROOM	10LB ABC	SF	29351	2001		2013	2019	OK
37	CAFETERIA	10 LB	SF	29363	2001		2013	2019	OK
38	CLASSROOM	10LB ABC	SF	29352	2001		2013	2019	OK
39	LADIES CHANGING ROOM	10LB ABC	SF	29353	2001		2013	2019	OK
40	COMPRESSOR ROOM	10LB ABC	SF	21416	2000		2012	2018	H/T
41	ELECTRICLA ROOM	10LB ABC	SF	29360	2001		2016	2022	OK
42	ELECTRICAL ROOM	10LB ABC	AMX	065415	1997		2009	2015	H/T
43	2ND FLOOR OUTSIDE SUPERVISOR OFFICE	10LB ABC	SF	926597	2004		2016	2022	OK
44	OLD CAFETERIA	10LB ABC	SF	29354	2001		2013	2019	OK
45	BASEMENT STAIRWELL	10LB ABC	SF	748451	2003		2015	2021	OK
46	R&D	10LB ABC	DIA	508036	1990		2012	2018	H/T
47	BASEMENT	10LB ABC	SF	748465	2003		2015	2021	R/C
48	BASEMENT	20LB COZ	PY	001316	2000	2010	2015		OK
49	BASEMENT	10LB ABC	SF	748446	2003		2015	2021	OK

Emergency lighting / Exit Sign Report

Customer Name: MAPLE LEAF FOODS

Technician: TONY PERILLI

Address: 15350 OLD SIMCOE RD

Inspection Date: AUGUST 16, 2012

City: PORT PERRY

Site:

Contact:

Legend

-	Less / Greater
P	Pass
F	Fail
RB	Requires Batteries
NR	Unit Needs Replacing

Emergency Lighting Annual Inspection Form

Type: (U) = Emergency Light Unit (C) = Combo Unit (R) = Remote Head (X) = Exit Sign

Unit Type	Location	Time	Pass or Fail	Unit Voltage	Unit Watts	# Of	Size Of Batteries
U	BASEMENT		P	12V			12V360W
X	BASEMENT		P				
U	BASEMENT		P	6V			6U36W
X	FRONT ENTRANCE		P				
X	RECEPTION		P				
X	OLD CAFETERIA		P				
U	OLD CAFETERIA		P	12V			12V360W
U	2FL OFFICE		P	6V			6V36W
U	TOP OF STAIRS/OLD OFFICES		P	6V			6V180W
C	STAIRS TO CAFETERIA		P	6V			
X	OUT COMPRESSOR ROOM		P				
X	2FL PARTS ROOM		P				
U	ELECTRICAL ROOM		P	12V			12V360W
X	MENS CHANGING ROOM		P				
X	WOMENS CHANGING ROOM		P				
U	CAFETERIA		P	12V			12V360W
X	CAFETERIA		P				
C	CAFETERIA		P	6V			
U	COMPRESSOR LOFT		P	6V			6V36W
U	COMPRESSOR LOFT		P	12V			12V360W
U	FACP		P	6V			6V36W
U	FACP		P	6V			6V36W
U	CORRIDOR C		P	6V			6V36W
U	CORRIDOR C BY PLANT PREP		P	6V			6V36W
U	PLANT 1 PREP ROOM		P	6V			6V36W
U	PLANT 1		P	6V			6V36W

U	PLANT 1		P	6V			6V36W
X	EXIT 9		P				
C	EXIT 9		F	6V			
U	PLANT 1		P	6V			6V36W
X	BY FIRST AID		P				
C	MAINTENANCE ROOM		P	6V			
U	MAINTENANCE ROOM		P	6V			6V36W
C	WELDING ROOM		P	6V			
X	CORRIDOR E		P				
X	CORRIDOR E		P				
C	EXIT 6		P	6V			
U	SHIPPING		P	12V			12V360W
C	SHIPPING OFFICE		P	6V			
C	SHIPPING OFFICE		P	6V			
U	SHIPPING		P	12V			12V360W
X	SHIPPING EXIT TO HALL F		P				
C	GARBAGE ROOM		P	6V			
C	DOOR TO SHIPPING FROM HALL F		P	6V			
U	STAGING ROOM		P	6V			6V36W
U	OUTSIDE RAW MEAT ROOM		P	6V			6V36W
X	PLANT 3		P				
U	DOUGH ROOM		P	6V			6V36W
X	DOOR 2		P				
X	PLANT 2		P				
C	PLANT 3		P	6V			
C	EXIT 1		P	6V			
U	PLANT 3 WALL		P	12V			12V360W
U	PLANT 3 WALL		P	12V			12V360W

Remarks

NEEDS 2 X T6 BULBS

Records Must Be Available Upon Fire Departments Request for Min 2 Years