

# FIRE ALARM INSPECTION REPORT

**Customer:** JSC Federal Credit Union

Inspection Location: 1600 Clear Lake City Blvd

Notes:

Inspector: Robert Paxton

Date: 10/08/2020 08:30am CDT

Job Number: 19772789

[illegible]



**A-1 FIRE EQUIPMENT COMPANY** 3202  
Main Street La Marque Tx, 77568 (409) 744-4438  
Fax (409) 938-1331 WWW.A-1FIRE.COM  
“PROTECTION FOR LIFE AND PROPERTY”

Island Fire and Safety  
Equipment Co., Inc  
ACR-1750774  
ECR-973  
SCR-G-1847307

## FIRE ALARM INSPECTION REPORT

Customer: JSC Federal Credit Union Inspection Location 1600 Clear Lake City Blvd  
Street: P. O. Box 58346 Inspector: Robert Paxton  
City & State: Houston TX Date: 10/08/2020 08:30am CDT  
Contact: Clay puckett Job Number: 19772789

System Tag Color BLUE ☒ YELLOW ☐ RED ☐

### 1. SYSTEM INFORMATION:

YES N/A NO

A. Manufacturer Dmp Model # 500

B. System Type - Addressable Addressable Type

C. Last date of Sensitivity Test 10/8/19

D. Does system indicate normal condition?

☒

E. Is the Installation Certificate posted at panel?

☒

F. Is the system being monitored?

☒

If yes - name of company: Local customer monitoring

G. Monitoring Phone # Unknown Acct # Unknown

Comments:

### 2. POWER SUPPLIES:

YES N/A NO

A. Satisfactory?

☒

B. Primary Power 120 Volts Is there an emergency Generator?

☒

C. Secondary Power Batts AC / DC 12v Battery Date: 2019

D. # of batteries 2 Amp Hour 7 Charging Voltage 12 volts

### 3. AUXILIARY POWER SUPPLIES:

YES N/A NO

A. Satisfactory?

☒

B. Manufacturer N/a Model #  Qty

C. Secondary Power  Volts AC / DC  Battery Date:

D. # batteries  Charging Voltage

### 4. SYSTEM FUNCTIONS:

YES N/A NO

A. Satisfactory?

☒

B. Trouble - Audible Pass Visual Pass Silence Pass

C. Supervisory- Audible N/a Visual N/a Silence N/a

D. Alarm - Audible Pass Visual Pass Silence Pass

E. Lamp Test - Pass Disconnect Switches Pass

F. Annunciator - Dmp passed

G. Fire Pump - Pump run N/a Pump fail N/a Phase reversal N/a

### 5. AUXILIARY FUNCTIONS:

SAT N/A UN-SAT SAT N/A UN-SAT

A. HVAC Shutdown - Qty  Damper Control Qty

B. Door Release - Qty  Mag Lock Release Qty

C. Elevator Control - Qty  Fan Control Qty

D. Additional Functions:

Comments:

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**System Status:**

6. SYSTEM TESTS:	SAT	N/A	UN-SAT
A. Initiating Circuits- Qty <u>2</u> Indicating Circuits - Qty <u>2</u>	✓		
B. Manual Pull Stations - Qty <u>2</u> Model _____			
C. Smoke Detectors - Qty <u>5</u> Model _____ Dmp _____ Type _____ Photo _____	✓		
D. Heat Detectors - Qty <u>3</u> Model _____ Dmp _____ Type <u>Stick thermals</u>	✓		
E. Duct Detectors - Qty _____ Model _____ Type _____			
F. Waterflow - Qty _____ Model _____ Type _____			
G. Tamper - Qty _____ Model _____ Type _____			
H. Audibles - Qty <u>3</u> Model _____ Gentex _____ Type <u>Hornstrobes</u>	✓		
I. Visuals_ <u>5</u> gentex.      Strobes	✓		
7. SYSTEM OPERATION:	YES	N/A	NO
A. Are device locations and descriptions accurate?	✓		
B. Were audible signals heard throughout the building?	✓		
C. Were signals received at the monitoring company?	✓		
D. Is the system restored to Operational Status?	✓		

Comments:

**8. LIST ADJUSTMENTS OR CORRECTIONS MADE:**

**9. EXPLANATION OF ANY NEGATIVE ANSWERS:**

10. SUPPLEMENTALS ATTACHED?      Deficiencies List      Device List      Dry / Special System

**11. REVIEW:**

Inspector Signature \_\_\_\_\_

Customer Signature \_\_\_\_\_

Additional Comments:

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## OPERATIONAL

EQUIPMENT	TOTAL QTY	PAST RPT	THIS RPT	YES		NO	NOTES
<b>Control Equipment</b>				✓			
FACP				✓			
Network Panels				✓			
Booster Panels				✓			
Annunciators							
<b>Initiation Devices</b>							
<b>Detectors</b>							
Smoke Detectors Photo	5		5	✓			
Smoke Detectors Ion							
Heat Detectors	3		3	✓			
Duct Detectors							
Pull Stations	2		2				
<b>Notification Devices</b>							
Horn / Strobes	3		3	✓			
Horns	5		5	✓			
Strobes							
Speaker / Strobes							
Mini /Horn							
<b>Misc. Equipment</b>				✓			
Phone Jacks	2		2				
Door Holder / Mags							
Control Relays							
Waterflow Switches							
Tamper Switches							
Pressure Switches							

Comments:

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## INSPECTION DEFICIENCIES

None to date

Review:

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## REPAIR PARTS DESCRIPTION

Make / Model/ Color/ Quantity

None

## RECOMMENDATIONS

These items are recommended by your licensed inspector; please consider these changes and ask for pricing

Review: