



Fire Alarm Deficiency Notification

Date: 24APR2020

Facility Name: El Cenizo Community Center

Address: 3519 Cecilia Ln
El Cenizo, TX 78046

Attention: Yolanda Iruegas X _____
Phone: 956-523-5292

A SimplexGrinnell technician recently performed a service/inspection on your Life safety systems. Upon completion, your system was **Red** tagged for the following deficiencies:

- 1) Several of the LEDs on the panel are damaged, the battery terminal on the panel is broke, and various features of the panel no longer work as they should.
- 2) The smoke detectors are due for sensitivity.
- 3) The dialer is not tied to the panel.

A SimplexGrinnell representative will be contacting you within the next few days to help you address these deficiencies. If you do not hear from the representative within 5 days of receipt of this notice, then please give me a call.

Respectfully,
Humbert Escamilla
Deficiency Specialist
1070 Arion Circle Suite 102
San Antonio, TX 78216
Office: 210-402-6311 or Cell: 210-825-8299

PER STATE LAW, WE ARE REQUIRED TO NOTIFY THE LOCAL AUTHORITIES WITHIN 24 HOURS OF THE CONDITIONS LISTED IN THIS LETTER.

24/7 Emergency Service in over 120 offices in principle cities throughout North America

Fire Sprinkler Systems	Intergrated Security Applications	System Design & Installation
Fire Detection & Alarm	Healthcare Systems	Project Management
Fire Extinguishers	Sound & Communications	Inspection & Testing
Range Hood Systems	Time & Workforce Management	Preventive Maintenance
Special Hazard Systems	Emergency Lighting	

CUSTOMER NAME: EL CENIZO COMMUNITY CENTER
BUILDING NAME: 6381245 - El Cenizo Community Center
BUILDING ADDRESS: 3519 Cecilia Lane, Attn Ricardo Molina, LAREDO, TX, 78043, US
INSPECTION TYPE: Fire Alarm v2
FREQUENCY: Annual
WORK ORDER: 46607872
INSPECTION END DATE: 04/24/2020

INSPECTOR (s): Bill Wells
INSPECTOR LICENSE: Fal-4018
ACCOUNT NAME: Johnson Controls North America
OFFICE ADDRESS: 1070 Arion cur. Str. 102, San Antonio, Texas, 78216
OFFICE PHONE: 210-402-6311
OFFICE LICENSE: Ace-2147
TIMEZONE: GMT-05:00

FIRE ALARM INSPECTION REPORT

General Inspection Notes

- Upon arrival the panel was powered down and had to be powered up before any testing could commence. Found Several of the leds on the panel are damaged and no longer work. The battery connector on the panel has been torn off, damaging the board . The wall test feature of the panel is inoperable and found the dialer is not wired to the panel. Sensitivity testing is due on the smoke detectors. This panel will need to be replaced. Would also recommend replacing the smoke detectors at the same time due to age.

DEVICE DEFICIENCIES

LOCATION	DESCRIPTION	ADDRESS	DEVICE	MAKE	MODEL	BARCODE	DATE OF TEST	TYPE	IMAGES
—	Office	—	Panel	—	4002	—	04/24/2020	FUNCTIONAL FAILURE	APPENDIX 1.1

FAILURE REASON: Some of the less on the panel are damaged and do not work. Also, the battery terminal on the board has been pulled off from the board. This system is obsolete and parts are no longer available. This panel will need to be replaced. Finally, the walk test feature of the panel is not operational.

OTHER DEFICIENCIES

Upon arrival the panel was powered down and had to be powered up before any testing could commence. Found Several of the leds on the panel are damaged and no longer work. The battery connector on the panel has been torn off, damaging the board . The wall test feature of the panel is inoperable and found the dialer is not wired to the panel. Sensitivity testing is due on the smoke detectors.

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Smoke Detector	6	6	0	0
Duct Detector	3	3	0	0
Panel	1	0	1	0
Pull Station	6	6	0	0
Heat Detector	3	3	0	0

Panels/Initiating Devices

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Smoke Detector	6	6	0	0
Duct Detector	3	3	0	0
Panel	1	0	1	0
Pull Station	6	6	0	0
Heat Detector	3	3	0	0

Panels/Initiating Devices

FACP PANELS									
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Office	Simplex	4002	Panel	—	Bill Wells	04/24/2020	Failed
Is the panel in a normal condition at the start of the inspection?									No
Alarm, Supervisory, and Trouble Signals (Inputs)									Yes
Circuit Supervisory (Including Opens, Shorts & Ground Faults)									Yes
Alarm verification sequence verified									N/A
POWER SUPPLY SUPV - LOSS OF AC POWER/BATTS									No
Fuses/Lamps/LED Tested & Verified									No
INTERFACE EQUIP VERIFICATION OF REQUIRED SIGNALS									N/A
MAIN POWER SUPPLY TESTED UNDER FULL LOAD									Yes
AMPLIFIER/TONE GENERATORS VERIFIED									N/A
CALL-IN SIGNAL SILENCE - VISUAL & AUDIBLE									N/A
OFF-HOOK INDICATOR VERIFIED									N/A
PHONE JACKS									N/A
PHONE SETS VERIFIED									N/A
SYST PERF- 5 HANDSET QUALITY & CLARITY VERIFIED									N/A
DOOR HOLDERS									N/A
REMOTE ANNUNCIATOR(S) - OPERATION/VERIFICATION									N/A
INITIATING DEVICES TEST									Yes
ELEVATOR RECALL FUNCTION & SHUNT TRIP OPERATION									N/A
HVAC SHUT DOWN									No
MASTERBOX / CENTRAL STATION CONNECTION TESTED									No
MASTERBOX / CENTRAL STATION ACCOUNT #									N/A
SP HZ EQ - SQUIBB RELEASING CKT TEST									N/A
ALARM NOTIFICATION APPLIANCES TESTED									Yes
SIGNALS SOUNDED PER CUSTOMER REQUEST									Yes
MULTIPLEX COMMUNICATIONS TESTED									N/A
Primary Power- Nominal Voltage									123vac
Primary Power- Amps									N/A
Primary Power- Location									N/A
Primary Power- Overcurrent Protection Type/Amps									N/A
Disconnecting means location									N/A
<p>Reason for failure: (<i>Functional Failure</i>) Some of the less on the panel are damaged and do not work. Also, the battery terminal on the board has been pulled off from the board. This system is obsolete and parts are no longer available. This panel will need to be replaced. Finally, the walk test feature of the panel is not operational.</p>									

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Activity room	Z5	Smoke Detector	—	Bill Wells	04/24/2020	Passed
2	—	Activity room	Z5	Smoke Detector	—	Bill Wells	04/24/2020	Passed
3	—	Clinic	Z5	Smoke Detector	—	Bill Wells	04/24/2020	Passed
4	—	Computer room	Z7	Smoke Detector	—	Bill Wells	04/24/2020	Passed
5	—	Main entry	Z7	Smoke Detector	—	Bill Wells	04/24/2020	Passed

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
6	—	Waiting/lobby	Z5	Smoke Detector	—	Bill Wells	04/24/2020	Passed

DUCT DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Activity room	Z2	Duct Detector	—	Bill Wells	04/17/2020	Passed
2	—	Activity room	Z1	Duct Detector	—	Bill Wells	04/17/2020	Passed
3	—	Clinic	Z3	Duct Detector	—	Bill Wells	04/17/2020	Passed

CONNECTED DEVICES								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Activity room	Z4	Pull Station	—	Bill Wells	04/24/2020	Passed
2	—	Activity room by kitchen	Z5	Pull Station	—	Bill Wells	04/24/2020	Passed
3	—	Activity room kitchen	Z6	Heat Detector	—	Bill Wells	04/17/2020	Passed
4	—	By restrooms	Z4	Pull Station	—	Bill Wells	04/24/2020	Passed
5	—	Clinic exit	Z4	Pull Station	—	Bill Wells	04/24/2020	Passed
6	—	Janitor closet	Z6	Heat Detector	—	Bill Wells	04/24/2020	Passed
7	—	Main entry	Z7	Pull Station	—	Bill Wells	04/24/2020	Passed
8	—	Pantry	Z6	Heat Detector	—	Bill Wells	04/17/2020	Passed
9	—	Waiting/lobby	Z4	Pull Station	—	Bill Wells	04/24/2020	Passed

Notification Devices

Bulk operator

All Notification Devices that are NOT listed below have been marked as: **Passed**

There are no devices contained in this section

Inspector Signature		Inspector Name	Bill Wells	Date	04/24/2020
Signature of the Webb county		Printed name of the Webb county	Yolanda Iruegas	Date	04/24/2020

APPENDICES

LOCATION	DESCRIPTION	DEVICE	BARCODE	TYPE	IMAGES
	Office	Panel	—	FUNCTIONAL FAILURE	APPENDIX 1.1

FAILURE REASON: Some of the less on the panel are damaged and do not work. Also, the battery terminal on the board has been pulled off from the board. This system is obsolete and parts are no longer available. This panel will need to be replaced. Finally, the walk test feature of the panel is not operational.

