

# Annual Fire Alarm and Signaling Inspection

## CINTAS FIRE-FORT MYERS

12771 WEST LINKS, DRIVE  
SUITE #1  
FORT MYERS, FL 33913  
USA  
33913



Inspection date: 04/22/2020

Inspector: OLSEN GARCIA 00F2401

### Inspection Location

**PROMENADE EAST CONDO 00F244017**

21405 OLEAN BLVD

PORT CHARLOTTE, FL 33952

Phone: Fax:

### Customer

**PROMENADE EAST CONDO**

21405 OLEAN BLVD

PORT CHARLOTTE, FL 33952

Phone: 9416276880 Fax:

*Inspection performed in accordance with  
NFPA 72 National Fire Alarm and Signaling Code, 2016 edition*

<b>Notification Prior to Testing</b>	
Person at alarm-receiving facility notified before testing. (14.2.4)	Operator
Time alarm-receiving facility notified	08:30
Person at Fire Department notified before testing. (14.2.4)	NA
Time FD notified before testing	08:30
AHJ notified before testing. (14.2.4)	NA
Time AHJ notified	08:30

<b>Notifications After Testing</b>	
Person at alarm-receiving facility notified after testing. (14.2.4)	Operator
Time alarm-receiving facility notified after testing	16:00
Person at Fire Department notified after testing. (14.2.4)	NA
Time FD notified after testing	16:00
AHJ notified after testing. (14.2.4)	NA
Time AHJ notified after testing	16:00
Date and Time system restored to normal operation.	4-22-20 4:00PM

<b>Monitoring Entity</b>	
Agency name	CMS
Contact	Operator
Telephone	800 631 2299
Monitoring account number	RMFR 0437
Type transmission	Phone Line

<b>Type of System</b>	
Control Unit Manufacturer	SIMPLEX
Control Unit Model	4100 U
Software Revision and date last updated	NA
Quantity of Signaling Line Circuits connected to system	0
Class(es) of Signaling Line Circuits connected to system	0
System Documentation on site	N/A

## FACU and Power Supply Summary

Type	Total	Tested	Failed
FACU System Power Supply Information	1	1	0
Main Fire Alarm Control Unit	1	1	0
Fire Alarm Control Unit Batteries	1	1	0
	3	3	0

## FACU and Power Supply

### FACU System Power Supply Information

Calculated capacity in alarm mode (mins.)	5
Calculated capacity in standby mode (hrs.)	24 Hours
Disconnecting Means Location	Breaker Box
Location (panel board)	Breaker
Overcurrent Protection: Amps	20
Overcurrent Protection: Type	Breaker
Primary (Main): Input voltage of control unit	120
Primary: Amps	20
Type of battery	Sealed Lead Acid
Voltage and amp/hr rating	12V55Ah

### Main Fire Alarm Control Unit

Acknowledge/silence button functions properly. (Table 14.4.3.2(2))	Pass
Battery(s) in place and connected properly. (Table 14.3.1 &14.3.5)	Pass
Correct fuses installed. (Table 14.4.3.2(2b))	Pass
Disconnect switches operating properly. (Table 14.4.3.2(3b))	Pass
Fire panel free from all grounds. (Table 14.4.3.2(2))	Pass
Ground fault monitoring circuit operates properly. (Table 14.4.3.2(3c))	Pass
Installation documents or location of documents stored at CU. (7.7.2)	Pass
Interfaced equipment signals verified. (Table 14.4.3.2(2))	Pass
Lamps/LEDs function properly. (Table 14.4.3.2(2))	Pass
Off premise alarm signal verified. (Table 14.4.3.2(2))	Pass
Off premise supervisory signal verified. (Table 14.4.3.2(2))	Pass
Off premise trouble signal verified. (Table 14.4.3.2(2))	Pass
Power supply supervision operating properly. (Table 14.4.3.2(1))	Pass
Secondary (standby) power supply (Table 14.4.3.2(2e))	Pass

### Control Unit Batteries

Area/Location	Install Date	Visual Inspection	Batt 1 Voltage	Batt 2 Voltage	Charger Test	Discharge Test
	CODED DATE	Pass	Pass 13.95	Pass 13.73	Pass 27.68	55

## NAC Unit and Power Supply Summary

Type	Total	Tested	Failed
NAC Booster Unit	2	2	0
NAC Unit Batteries	2	2	0
<b>Total</b>	4	4	0

## NAC Unit and Power Supply

### NAC Booster Unit

#### BOTTOM AT FACP

Lamps/LEDs function properly. (Table 14.4.3.2(1))	Pass
Trouble signal verified. (Table 14.4.3.2(3))	Pass
Supervisory signal verified. (Table 14.4.3.2(3))	Pass
Ground fault monitoring circuit operates properly. (Table 14.4.3.2(3))	Pass
Battery(s) in place and connected properly. (Table 14.3.1 & 14.3.5)	Pass
Correct fuses installed. (Table 14.4.3.2(1))	Pass
Secondary (standby) power supply. (Table 14.4.3.2(7))	Pass

### NAC Booster Unit

#### TOP AT FACP

Lamps/LEDs function properly. (Table 14.4.3.2(1))	Pass
Trouble signal verified. (Table 14.4.3.2(3))	Pass
Supervisory signal verified. (Table 14.4.3.2(3))	Pass
Ground fault monitoring circuit operates properly. (Table 14.4.3.2(3))	Pass
Battery(s) in place and connected properly. (Table 14.3.1 & 14.3.5)	Pass
Correct fuses installed. (Table 14.4.3.2(1))	Pass
Secondary (standby) power supply. (Table 14.4.3.2(7))	Pass

### NAC Batteries

Area/Location	Install Date	Visual Inspection	Batt 1 Voltage	Batt 2 Voltage	Charger Test	Discharge Test
BOTTOM AT FACP	4-20-18 INSTALLED	Pass	13.81	13.87	Pass 27.67	7
TOP AT FACP	4-20-18 INSTALLED	Pass	14.06	13.95	Pass 28.01	7

### Panels and Power Supply Summary

Type	Total	Tested	Failed
Remote Annunciator Panel	1	1	0
<b>Total</b>	<b>1</b>	<b>1</b>	<b>0</b>

### Panels and Power Supply

#### Remote Annunciator Panel

Main ELEV. Lobby	
Signals display properly. (Table 14.4.2.2(11))	Pass
Visual Inspection (Table 14.3.1(11))	Pass

### Fire Alarm Box Summary

Type	Total	Tested	Failed
Pull Station - Manual	24	24	0
<b>Total</b>	<b>24</b>	<b>24</b>	<b>0</b>

### Fire Alarm Box Devices

Type	Area/Location	Address	Visual Inspection	Functional Test
Pull Station - Manual	M1~60 3rd Flr Stair 3 Exit		Pass	Pass
Pull Station - Manual	M1-10 1st Flr Stair 1 Exit		Pass	Pass
Pull Station - Manual	M1-18 1st Flr Stair 3 Exit		Pass	Pass
Pull Station - Manual	M1-36 1st Flr Stair 4 Exit		Pass	Pass
Pull Station - Manual	M1-39 1st Flr S Elev lobby		Pass	Pass
Pull Station - Manual	M1-41 1st Flr N Elev lobby		Pass	Pass
Pull Station - Manual	M1-45 2nd Flr Stair 1 Exit		Pass	Pass
Pull Station - Manual	M1-48 2nd Flr Stair 2 Exit		Pass	Pass
Pull Station - Manual	M1-49 2nd Flr Stair 3 Exit		Pass	Pass
Pull Station - Manual	M1-51 2nd Flr Stair 4 Exit		Pass	Pass
Pull Station - Manual	M1-56 3rd Flr Stair 1 Exit		Pass	Pass
Pull Station - Manual	M1-57 3rd Flr Stair 2 Exit		Pass	Pass
Pull Station - Manual	M1-61 3rd Flr Stair 4 Exit		Pass	Pass
Pull Station - Manual	M1-66 4th Flr Stair 1 Exit		Pass	Pass
Pull Station - Manual	M1-67 4th Flr Stair 2 Exit		Pass	Pass
Pull Station - Manual	M1-70 4th Flr Stair 3 Exit		Pass	Pass
Pull Station - Manual	M1-71 4th Flr Stair 4 Exit		Pass	Pass
Pull Station - Manual	M1-76 5th Flr Stair 1 Exit		Pass	Pass
Pull Station - Manual	M1-77 5th Flr Stair 2 Exit BY 523		Pass	Pass
Pull Station - Manual	M1-80 5th Flr Stair 3 Exit BY 509		Pass	Pass
Pull Station - Manual	M1-81 5th Flr Stair 4 Exit BY 532		Pass	Pass
Pull Station - Manual	M1-86 6th Flr Stair 1 Exit		Pass	Pass
Pull Station - Manual	M1-88 6th Flr Stair 3 Exit		Pass	Pass
Pull Station - Manual	MI-11 1st Flr Stair 2 Exit		Pass	Pass

### Heat and Other Detectors Summary

Type	Total	Tested	Failed
Heat Detector	4	4	0
<b>Total</b>	<b>4</b>	<b>4</b>	<b>0</b>

### Heat and Other Detectors

Type	Area/Location	Address	Visual Inspection	Functional Test
Heat Detector	M1-16 1st Flr Switch Gear Room		Pass	Pass
Heat Detector	M1-24 1st Flr FIRE Pump Room		Pass	Pass
Heat Detector	M1-3 1st Flr N Elev Equip Room		Pass	Pass
Heat Detector	M1-32 1st Flr S Elev Equip Room		Pass	Pass

## Smoke Detector Summary

Type	Total	Tested	Failed
Smoke Detector - Sens.	22	22	0
<b>Total</b>	<b>22</b>	<b>22</b>	<b>0</b>

### Smoke Detectors - Sensitivity Test

Type	Area/Location	Address	Sensitivity Range	Visual Inspection	Functional Test	Sensitivity Test
Smoke Detector - Sens.	M1~40 1st FIr S. Elev lobby			Pass	Pass	Not Due
Smoke Detector - Sens.	M1-1 FACP			Pass	Pass	Not Due
Smoke Detector - Sens.	M1-2 1st FIr N Elev lobby			Pass	Pass	Not Due
Smoke Detector - Sens.	M1-46 2nd FIr N Elev lobby			Pass	Pass	Not Due
Smoke Detector - Sens.	M1-50 2nd FIr S Elev lobby			Pass	Pass	Not Due
Smoke Detector - Sens.	M1-53 2nd Flr S Elec Room			Pass	Pass	Not Due
Smoke Detector - Sens.	M1-55 3rd FIr N Elev Lobby			Pass	Pass	Not Due
Smoke Detector - Sens.	M1-59 3rd FIr S Elev Lobby			Pass	Pass	Not Due
Smoke Detector - Sens.	M1-63 3rd FIr S Elec Room			Pass	Pass	Not Due
Smoke Detector - Sens.	M1-64 3rd FIr N Elec Room			Pass	Pass	Not Due
Smoke Detector - Sens.	M1-65 4th FIr N. Elev Lobby			Pass	Pass	Not Due
Smoke Detector - Sens.	M1-69 4th FIr S Elev Lobby			Pass	Pass	Not Due
Smoke Detector - Sens.	M1-73 4th FIr S Elec Room			Pass	Pass	Not Due
Smoke Detector - Sens.	M1-74 4th FIr N Elec Room			Pass	Pass	Not Due
Smoke Detector - Sens.	M1-75 5th Flr N. Elev Lobby			Pass	Pass	Not Due
Smoke Detector - Sens.	M1-79 5th Flr S Elev Lobby			Pass	Pass	Not Due
Smoke Detector - Sens.	M1-83 5th Flr S Elec Room			Pass	Pass	Not Due
Smoke Detector - Sens.	M1-84 5th FIr N Elec Room			Pass	Pass	Not Due
Smoke Detector - Sens.	M1-85 6th FIr N Elev Lobby			Pass	Pass	Not Due
Smoke Detector - Sens.	M1-87 6th FIr S Elev Lobby			Pass	Pass	Not Due
Smoke Detector - Sens.	M1-89 6th FIr S Mech Room			Pass	Pass	Not Due
Smoke Detector - Sens.	M1-90 6th FIr N Mech Room			Pass	Pass	Not Due

## Alarm Device Summary

Type	Total	Tested	Failed
Waterflow Alarm	14	14	0
<b>Total</b>	14	14	0

## Alarm Devices

Type	Area/Location	Address	Visual Inspection	Functional Test	Secs. to Activate
Waterflow Alarm	M1-14 Pump room		Pass	Pass	60
Waterflow Alarm	M1-25 Stand pipe and Sprinkler Main		Pass	Pass	60
Waterflow Alarm	M1-37 1st FIr Stair 4 Riser		Pass	Pass	60
Waterflow Alarm	M1-47 2ND FLR Stair 2 riser		Pass	Pass	60
Waterflow Alarm	M1-48 2nd FIr Stair 2 Riser		Pass	Pass	60
Waterflow Alarm	M1-58 3rd FIr Stair 2 Riser		Pass	Pass	60
Waterflow Alarm	M1-62 3rd FIr Stair 4 Riser		Pass	Pass	60
Waterflow Alarm	M1-68 4th FIr Stair 2 Riser		Pass	Pass	60
Waterflow Alarm	M1-72 4th FIr Stair 4 Riser		Pass	Pass	60
Waterflow Alarm	M1-78 5th FIr Stair 2 Riser		Pass	Pass	60
Waterflow Alarm	M1-82 5th FIr Stair 4 Riser		Pass	Pass	60
Waterflow Alarm	M1-91 6th FIr BY 610		Pass	Pass	60
Waterflow Alarm	M1-92 6th FIr BY 618		Pass	Pass	60
Waterflow Alarm	MI-52 2nd Flr Stair 4 Riser		Pass	Pass	60

## Supervisory Summary

Type	Total	Tested	Failed
Tamper Switch	28	28	4
<b>Total</b>	28	28	4

## Supervisory Devices

Type	Area/Location	Address	Visual Inspection	Functional Test
Tamper Switch	M1-12 1st FIr Stair 2		Pass	Fail
Tamper Switch	M1-13 1st Flr between Elev and Main		Pass	Pass
Tamper Switch	M1-14 Pump Room		Pass	Pass
Tamper Switch	M1-15 Jockey Discharge		Pass	Pass
Tamper Switch	M1-15 Jockey Inlet		Pass	Pass
Tamper Switch	M1-15 Pump bypass Inlet		Pass	Pass
Tamper Switch	M1-15 Pump bypass Outlet		Pass	Pass
Tamper Switch	M1-15 Pump Discharge		Pass	Pass
Tamper Switch	M1-15 Pump Inlet		Pass	Pass
Tamper Switch	M1-15 Standpipe Shut off		Pass	Pass
Tamper Switch	M1-15 Test Header		Pass	Pass
Tamper Switch	M1-22 S. BY TRASH RM BY SPACE 132		Pass	Pass
Tamper Switch	M1-33 1st FIr BY DUMPSTERS		Pass	Pass
Tamper Switch	M1-37 1st FIr Stair 4		Pass	Fail
Tamper Switch	M1-47 2ND FIr Stair 2		Pass	Pass
Tamper Switch	M1-48 2nd Flr Stair 2		Pass	Pass
Tamper Switch	M1-52 2nd FIr Stair 4		Pass	Pass
Tamper Switch	M1-58 3rd FIr Stair 2		Pass	Pass
Tamper Switch	M1-62 3rd FIr Stair 4		Pass	Pass
Tamper Switch	M1-68 4th FIr Stair 2		Pass	Pass
Tamper Switch	M1-72 4th Flr Stair 4		Pass	Pass
Tamper Switch	M1-78 5th Flr Stair 2		Pass	Pass
Tamper Switch	M1-82 5th Flr Stair 4		Pass	Pass
Tamper Switch	M1-9 1st Flr Stair 1		Pass	Pass
Tamper Switch	M1-91 6th FIr STAIR 3 BY 609		Pass	Fail
Tamper Switch	M1-92 6th Flr stair 3		Pass	Fail
Tamper Switch	M1-95 Backflow Inlet		Pass	Pass
Tamper Switch	M1-95 Backflow Outlet		Pass	Pass

## Audio/Visual Device Summary

Type	Total	Tested	Failed
Horn	238	0	0
Horn/Strobe	43	0	0
<b>Total</b>	281	0	0

## Audio/Visual Devices

Type	Area/Location	Address	Visual Inspection	Functional Test
Horn			N/I	N/I
Horn			N/I	N/I
Horn			N/I	N/I















Audio/Visual Devices				
Type	Area/Location	Address	Visual Inspection	Functional Test
Horn/Strobe			N/I	N/I
Horn/Strobe			N/I	N/I
Horn/Strobe			N/I	N/I
Horn/Strobe			N/I	N/I
Horn/Strobe			N/I	N/I
Horn/Strobe			N/I	N/I
Horn/Strobe			N/I	N/I
Horn/Strobe			N/I	N/I

## Deficiencies

*\*PAR response indicated "Pass After Repair". Technician notes a deficiency of a device, and repairs the deficiency during inspection.*

Tamper Switch
<b>M1-12 1st Flr Stair 2</b>
<u>Ques:</u> Functional Test (Table 14.4.3.2(17j))
<b>Technician Response:</b> SWITCH IS OUT OF ADJUSTMENT

Tamper Switch
<b>M1-37 1st Flr Stair 4</b>
<u>Ques:</u> Functional Test (Table 14.4.3.2(17j))
<b>Technician Response:</b> SWITCH IS OUT OF ADJUSTMENT

Tamper Switch
<b>M1-91 6th Flr STAIR 3 BY 609</b>
<u>Ques:</u> Functional Test (Table 14.4.3.2(17j))
<b>Technician Response:</b> SWITCH IS OUT OF ADJUSTMENT

Tamper Switch
<b>M1-92 6th Flr stair 3</b>
<u>Ques:</u> Functional Test (Table 14.4.3.2(17j))
<b>Technician Response:</b> SWITCH IS OUT OF ADJUSTMENT

## Not Inspected

Horn/Strobe
<i>Question:</i> Visual Inspection (Table 14.3.1.22)
<i>Technician Response:</i> NO ACCESS TO UNITS DUE TO COVIX-19 VIRUS. TEST DEVICES WHEN ABLE TO WALK UNITS. PER MANAGERS REQUEST, TERRY
<i>Question:</i> Functional Test (Table 14.4.3.2(22a,c))
<i>Technician Response:</i> NO ACCESS TO UNITS DUE TO COVIX-19 VIRUS. TEST DEVICES WHEN ABLE TO WALK UNITS. PER MANAGERS REQUEST, TERRY
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Liability Release Statement:

The owner and/or designated representative acknowledges the responsibility of the operating condition of the component parts at the time of this inspection. It is agreed that the inspection service provided by the contractor as prescribed herein is limited to performing a visual inspection and/or routine testing, and any investigation or unscheduled testing, modification, maintenance, repair, etc., of the component parts is not included as part of the inspection work performed. It is further understood that all information contained herein is provided to the best of the knowledge of the party providing such information.

CNATS

4/22/20



4/22/20

Customer: Promenade East

Technician: OLSEN GARCIA 00F2401