



**CITY OF PHILADELPHIA
DEPARTMENT OF LICENSES AND INSPECTIONS**

DEFICIENCY NOTICE

FIRE ALARM SYSTEMS

I. GENERAL INFORMATION

PROPERTY ADDRESS (as it appears on property tax records)		LOCATION (Floor, Store, Space Number)
PROPERTY NAME	BUSINESS NAME	
PROPERTY OWNER	OWNER'S PHONE NO.	OWNER'S FAX NO.
OWNER'S E-MAIL ADDRESS	DATE OF INSPECTION	DATE OF NOTICE SUBMISSION

II. BUILDING OCCUPANCY

BUILDING IS : COMMERCIAL RESIDENTIAL MIXED USE (COMMERCIAL/RESIDENTIAL) NUMBER OF STORIES : _____

III. MAJOR DEFICIENCIES

NONE CHECKED BELOW OTHER

<input type="checkbox"/> SYSTEM OUT-OF-SERVICE	<input type="checkbox"/> MORE THAN 10% OF INITIATING DEVICES FAILED OR MISSING
<input type="checkbox"/> F.A.C.P. IN ALARM	<input type="checkbox"/> MORE THAN 10% OF NOTIFICATION DEVICES FAILED OR MISSING
<input type="checkbox"/> F.A.C.P. IN TROUBLE WITH SYSTEM IMPAIRMENT	<input type="checkbox"/> FIRE FIGHTER PHONES INOPERATIVE OR MISSING
<input type="checkbox"/> SYSTEM MONITORING OUT-OF-SERVICE	<input type="checkbox"/> ELEVATOR RECALL INOPERATIVE
<input type="checkbox"/> OTHER : describe in comments section	

IV. MINOR DEFICIENCIES

NONE CHECKED BELOW OTHER

See the City of Philadelphia Annual Certification for Fire Alarm Systems form for additional information

A.5: Any modifications to system since last inspection (explain in Comments)	B.8: Fire Control is not accessible	B.9: Battery charging circuit is not operating properly and/or at proper voltage	B.10: Ground fault monitoring did not test satisfactorily
B.11,12,13: Test of control lamps, LED's interface equipment, audible/visible trouble & alarm signals not satisfactory	B.16: Remote annunciator did not test satisfactory	B.17: Control Panel supervision did not test Satisfactorily	C.18,19: Signs missing and/or manual fire alarm boxes did not test satisfactorily
C.20,21,22: Smoke Detector inspection/tests, thermal elements, control output not acceptable	C.23,24: Non-restorable and restorable heat detectors not satisfactory	C.25: Alarm verification not satisfactory	C.26: Smoke detectors not tested according to NFPA 72
C.27: Duct smoke detector tests not satisfactory	C1.28: Water flow switch tests not satisfactory	C1.29,30,31: Valve, tampers, low temperatures and/or low air pressure not satisfactory	C.32,33,34,35: Fire pump running, trouble and/or alternate power tests not satisfactory
C2.36,37: Range hood/other suppression system not interconnected and/or not satisfactory	C2.38: Air handler duct smokes not interconnected properly	D.42: Visible alarms not satisfactory	D.43: Sound levels not satisfactory
D1.46: Air handlers over 2000 cfm shutdown unacceptable	D.1 47,48,49: Elevator interface and/or detection not satisfactory	D1.51: Door hold open devices not satisfactory	D1.51: Electronically locked egress doors not satisfactory
E.53,54,55,56: Primary power source not satisfactory	E.56, 57: Secondary power source not satisfactory	E.59: NAC power supplies not satisfactory	E.60,61: Additional controls, etc. not satisfactory
G.67,68,69,70: Fire fighter phone systems not satisfactory	H.74,75: Daily tests & two telephone lines/monitoring not satisfactory	H.75: Monitoring not UL approved	H.71 through 75: Monitoring test not satisfactory

Comments, attach additional sheets as necessary :

PLEASE READ THE FOLLOWING BEFORE COMPLETING THIS FORM

We certify that the above Fire Alarm System, tested in accordance with NFPA 72 and the Philadelphia Fire Code, failed the annual inspection. Systems out of service must be reported immediately to the Philadelphia Fire Department at 215-922-6000.

INSPECTED BY : _____ **L&I CONTRACTOR I. D. #** _____
(Must be employed by the contractor/company who has performed the inspection)

Inspector's Name (Printed)

Inspector's Signature

Date

Fire Alarm Inspectors License Number 3707-

Phone Number

Email Address

COMPLETED NOTICES MAY BE SUBMITTED BY ONE OF THE FOLLOWING METHODS:

FAXED TO 215-686-2502

EMAIL TO FAILEDCERT@PHILA.GOV

OR MAIL TO:

DEPARTMENT OF LICENSES AND INSPECTIONS
COMMERCIAL FIRE INSPECTION UNIT SUPERVISOR
1401 JOHN F KENNEDY BLVD 11TH FLOOR
PHILADELPHIA, PA. 19102