

Texas Fire Chiefs Association
DOCUMENT SUBMISSION FORM

Candidate Department: **Irving Fire Department**

Best Practice Standard: 11.02 Life Safety Systems

Proofs of Compliance Submitted:

- GOP 12.11 - LIFE SAFETY SYSTEMS (7-11-13)
- Copies of Fire Station Inspections

Submitted By: Scott Johnson, Program Manager

Date:

Evaluator's Review

Evaluator:

Date Accepted:

12.11 – LIFE SAFETY SYSTEMS

A. Purpose

To provide for the safety of all personnel in fire stations and fire facilities throughout the City of Irving.

B. Scope

The Irving Fire Department (IFD) will maintain early warning life safety systems in all fire stations and facilities as a priority for the safety of all occupants. All IFD fire stations and facilities shall have, as a minimum, smoke alarms and carbon monoxide detectors. When required by building codes, the facilities shall have a fire alarm system and sprinkler system. All facilities will maintain compliance with Federal, State, and local regulations.

C. Responsibilities

1. Inspections and testing:

- a. All fire stations and facilities shall have annual fire inspections.
- b. All fire alarms, sprinkler systems, smoke alarms, and carbon monoxide detectors shall be tested annually.
- c. Any system designed into the building to remove hazards such as exhaust fumes shall be inspected annually and comply with manufacturer's standards.

2. It shall be the responsibility of the Station Officer to maintain, where required, battery replacements for battery-required smoke detectors, smoke alarms, and carbon monoxide detectors.

Note: All fire stations and facilities are equipped with backup generators. All overhead doors are attached to the generator power system and are equipped with a manual override to get the doors open during power outages. Facilities equipped with fire alarm systems shall also have remote fire alarm monitoring.

D. Report Records

1. The Fire Prevention Division shall conduct an annual fire inspection of all fire stations and facilities. A copy of this fire inspection report shall be forwarded to Fire Administration for filing and safe keeping.
2. A report of all annual inspections of life safety systems, to include fire alarm and fire sprinkler systems, shall be completed by a State certified inspecting contractor and a copy left at the facility with the Station Captain or designee. This report copy shall be forwarded to Fire Administration through the chain of command for filing and safe keeping.

Case Details

Case Number FM1307-0042

As of 9/10/2013

Type / Subtype
FIRE / COMMERCIAL BUILDING

Case Name
Fire Station 1

Officer
Joshua Brandes

Status
CLOSED

Site Address
925 CHAMBERLAIN ST

City, State Zip
IRVING, TX

Opened 7/10/2013 JB2
Closed 7/10/2013 JB2
Last Action
Follow Up

Site APN
32063500010010000

Description

ADDITIONAL SITES

APN	Address
No Additional Sites	

CHRONOLOGY ACTIONS

TYPE OF ACTION	ACTION DATE	COMPLETION DAT
ACTION BY		
NO ACTIVITY		

CONTACTS

CONTACT TYPE	NAME	ADDRESS	CITY, STATE, ZIP	PHONE	FAX	EMAIL
NONE LISTED						

FEEES

DESCRIPTION OF FEE	DATE PAID	PAID BY	PAY METHOD	ACCOUNT
QUANTITY	AMOUNT			
NO FEES				

INSPECTIONS

TYPE OF INSPECTION	SCHEDULED DATE	COMPLETED DATE
INSPECTOR	RESULT	REMARKS
FIRE INSPECTION	7/9/2013	7/9/2013
Joshua Brandes	PASS	

LINKED CASES

CASE NUMBER	DATE OPENED	DATE CLOSED
OFFICER ASSIGNED	STATUS	
FM1307-0042	7/10/2013	7/10/2013
Joshua Brandes	CLOSED	

VIOLATIONS

TYPE OF VIOLATION	DATE OBSERVED	DATE CORRECTED
REMARKS	STATUS	LOCATION

Case Details

Case Number FM1307-0041

As of 9/10/2013

Type / Subtype
FIRE / COMMERCIAL BUILDING

Case Name
Fire Station 2

Officer
Joshua Brandes

Status
CLOSED

Site Address
1306 N STORY RD

City, State Zip
IRVING, TX

Opened 7/10/2013 JB2
Closed 8/21/2013 JB2
Last Action
Follow Up 8/21/2013 JB2

Site APN
3211947000000000

Description

ADDITIONAL SITES

APN	Address
No Additional Sites	

CHRONOLOGY ACTIONS

TYPE OF ACTION	ACTION DATE	COMPLETION DAT
ACTION BY NO ACTIVITY		

CONTACTS

CONTACT TYPE	NAME	ADDRESS	CITY, STATE, ZIP	PHONE	FAX	EMAIL
NONE LISTED						

FEEES

DESCRIPTION OF FEE	DATE PAID	PAID BY	PAY METHOD	ACCOUNT
QUANTITY	AMOUNT			
NO FEES				

INSPECTIONS

TYPE OF INSPECTION	SCHEDULED DATE	COMPLETED DATE
INSPECTOR	RESULT	REMARKS
FIRE REINSPECTION Joshua Brandes	8/21/2013 PASS	8/21/2013
FIRE INSPECTION Joshua Brandes	7/9/2013 FAIL	7/9/2013

LINKED CASES

CASE NUMBER	DATE OPENED	DATE CLOSED
OFFICER ASSIGNED	STATUS	
FM1307-0041 Joshua Brandes	7/10/2013 CLOSED	8/21/2013

4 VIOLATIONS

TYPE OF VIOLATION	DATE OBSERVED	DATE CORRECTED
REMARKS	STATUS	LOCATION

Fire Alarm

7/9/2013

8/21/2013

Compliance

(7/10/2013 8:17 AM JB2)

Have the fire alarm system serviced and tagged by an approved licensed fire alarm company

Case Details

Case Number FM1307-0033

As of 9/10/2013

Type / Subtype
FIRE / COMMERCIAL BUILDING

Case Name
Fire Station 3

Officer
Joshua Brandes

Site Address
1825 E GRAUWYLER RD

Description

Status
CLOSED

City, State Zip
IRVING, TX

Opened	7/8/2013	JB2
Closed	7/8/2013	JB2
Last Action		
Follow Up		

Site APN
321194600A0010000

ADDITIONAL SITES

APN	Address
No Additional Sites	

CHRONOLOGY ACTIONS

TYPE OF ACTION	ACTION DATE	COMPLETION DAT
ACTION BY		
NO ACTIVITY		

CONTACTS

CONTACT TYPE	ADDRESS	CITY, STATE, ZIP	PHONE	FAX	EMAIL
NAME					
NONE LISTED					

FEES

DESCRIPTION OF FEE	DATE PAID	PAID BY	PAY METHOD	ACCOUNT
QUANTITY	AMOUNT			
NO FEES				

INSPECTIONS

TYPE OF INSPECTION	SCHEDULED DATE	COMPLETED DATE
INSPECTOR	RESULT	REMARKS
FIRE INSPECTION	7/5/2013	7/5/2013
Joshua Brandes	PASS	

LINKED CASES

CASE NUMBER	DATE OPENED	DATE CLOSED
OFFICER ASSIGNED	STATUS	
FM1307-0033	7/8/2013	7/8/2013
Joshua Brandes	CLOSED	

VIOLATIONS

TYPE OF VIOLATION	DATE OBSERVED	DATE CORRECTED
REMARKS	STATUS	LOCATION

Case Details

Case Number FM1307-0035

As of 9/10/2013

Type / Subtype
FIRE / COMMERCIAL BUILDING

Case Name
Fire Station 4

Officer
Joshua Brandes

Site Address
3303 N MacArthur

Description

Status
CLOSED

City, State Zip

Opened	7/9/2013	JB2
Closed	7/9/2013	JB2
Last Action		
Follow Up		
Site APN		

ADDITIONAL SITES

APN	Address
No Additional Sites	

CHRONOLOGY ACTIONS

TYPE OF ACTION	ACTION DATE	COMPLETION DAT
ACTION BY		
NO ACTIVITY		

CONTACTS

CONTACT TYPE	NAME	ADDRESS	CITY, STATE, ZIP	PHONE	FAX	EMAIL
NONE LISTED						

FEES

DESCRIPTION OF FEE	DATE PAID	PAID BY	PAY METHOD	ACCOUNT
QUANTITY	AMOUNT			
NO FEES				

INSPECTIONS

TYPE OF INSPECTION	SCHEDULED DATE	COMPLETED DATE
INSPECTOR	RESULT	REMARKS
FIRE INSPECTION	7/8/2013	7/8/2013
Joshua Brandes	PASS	

LINKED CASES

CASE NUMBER	DATE OPENED	DATE CLOSED
OFFICER ASSIGNED	STATUS	
FM1307-0035	7/9/2013	7/9/2013
Joshua Brandes	CLOSED	

VIOLATIONS

TYPE OF VIOLATION	DATE OBSERVED	DATE CORRECTED
REMARKS	STATUS	LOCATION

Case Details

Case Number FM1307-0040

As of 9/10/2013

Type / Subtype
FIRE / COMMERCIAL BUILDING

Case Name
Fire Station 5

Officer
Wade Stone

Site Address
2925 W SHADY GROVE RD

Description

Status
NOTICE OF VIOLATION

City, State Zip
IRVING, TX

Opened 7/10/2013 JB2
Closed
Last Action 8/23/2013 JB2
Follow Up 9/11/2013 WWS

Site APN
321194500A0010000

ADDITIONAL SITES

APN	Address
No Additional Sites	

CHRONOLOGY ACTIONS

TYPE OF ACTION	ACTION DATE	COMPLETION DAT
ACTION BY		
NO ACTIVITY		

CONTACTS

CONTACT TYPE	ADDRESS	CITY, STATE, ZIP	PHONE	FAX	EMAIL
NONE LISTED					

FEES

DESCRIPTION OF FEE	DATE PAID	PAID BY	PAY METHOD	ACCOUNT
QUANTITY	AMOUNT			
NO FEES				

INSPECTIONS

TYPE OF INSPECTION	SCHEDULED DATE	COMPLETED DATE
INSPECTOR	RESULT	REMARKS
FIRE REINSPECTION	9/11/2013	
John Osborn		
FIRE REINSPECTION	8/23/2013	8/23/2013
Joshua Brandes	FAIL	
FIRE INSPECTION	7/9/2013	7/9/2013
Joshua Brandes	FAIL	

LINKED CASES

CASE NUMBER	DATE OPENED	DATE CLOSED
OFFICER ASSIGNED	STATUS	
FM1307-0040	7/10/2013	
Wade Stone	NOTICE OF VIOLATION	

VIOLATIONS

TYPE OF VIOLATION REMARKS	DATE OBSERVED STATUS	DATE CORRECTED LOCATION
Fire Sprinkler (8/23/2013 4:05 PM JB2) Repair yellow tagged fire sprinkler to remove impairment	8/23/2013 Non-Compliance	
Fire Alarm (7/10/2013 8:03 AM JB2) Have the fire alarm system serviced and tagged by an approved licensed fire alarm company	7/9/2013 Compliance	8/23/2013
Fire Exits (7/10/2013 8:04 AM JB2) Repair or replace emergency "EXIT" sign so that it is continuously illuminated. - Front exit - Northeast exit from bay	7/9/2013 Non-Compliance	
Fire Extinguisher (7/10/2013 8:04 AM JB2) Have the fire extinguisher serviced and tagged by an approved licensed fire extinguisher company or purchase a new one that is the correct size. - HVAC loft	7/9/2013 Non-Compliance	
Fire Other (7/10/2013 8:07 AM JB2) Water heater/ boiler has an input of 250,000 BTU/HR. Due to BTU capacity this unit must be confirmed by a city of Irving mechanical inspector as a water heater and not a boiler in accordance with the national mechanical code. If classified as a boiler: Provide proof of state boiler inspection or have inspection performed if not already current. - Post current state boiler certificate at boiler location.	7/9/2013 Compliance	8/23/2013
Fire Sprinkler (7/10/2013 8:07 AM JB2) Have the fire sprinkler system serviced and tagged by an approved licensed fire sprinkler company.	7/9/2013 Compliance	8/23/2013
Fire Sprinkler (7/10/2013 8:12 AM JB2) Replace missing sprinkler escutcheons. - Hall next to exit from bedrooms to bay.	7/9/2013 Non-Compliance	

Case Details

Case Number FM1307-0039

As of 9/10/2013

Type / Subtype
FIRE / COMMERCIAL BUILDING

Case Name
Fire Station 6

Officer
Wade Stone

Site Address
2801 ESTERS RD

Status
NOTICE OF VIOLATION

City, State Zip
IRVING, TX 75062

Opened 7/9/2013 JB2

Closed

Last Action 9/11/2013 WWS

Follow Up

Site APN
321195600A0010000

Description

ADDITIONAL SITES

APN	Address
No Additional Sites	

CHRONOLOGY ACTIONS

TYPE OF ACTION	ACTION DATE	COMPLETION DATE
NO ACTIVITY		

CONTACTS

CONTACT TYPE	ADDRESS	CITY, STATE, ZIP	PHONE	FAX	EMAIL
NONE LISTED					

FEES

DESCRIPTION OF FEE	DATE PAID	PAID BY	PAY METHOD	ACCOUNT
NO FEES				

INSPECTIONS

TYPE OF INSPECTION	SCHEDULED DATE	COMPLETED DATE
INSPECTOR	RESULT	REMARKS
FIRE REINSPECTION John Osborn	9/11/2013	
FIRE REINSPECTION Joshua Brandes	8/20/2013 FAIL	8/20/2013
FIRE INSPECTION Joshua Brandes	7/8/2013 FAIL	7/8/2013

LINKED CASES

CASE NUMBER	DATE OPENED	DATE CLOSED
OFFICER ASSIGNED	STATUS	
FM1307-0039	7/9/2013	
Wade Stone	NOTICE OF VIOLATION	

VIOLATIONS

TYPE OF VIOLATION REMARKS	DATE OBSERVED STATUS	DATE CORRECTED LOCATION
Fire Alarm (7/10/2013 7:57 AM JB2) Have the fire alarm system serviced and tagged by an approved licensed fire alarm company.	7/9/2013 Compliance	8/20/2013
Fire Electrical (7/9/2013 8:36 AM JB2) Properly contain open electrical, install missing outlet cover. - Above cabinets on east wall of bedroom 1.	7/8/2013 Non-Compliance	
Fire Exits (7/9/2013 8:37 AM JB2) Repair or replace emergency "EXIT" sign so that it is continuously illuminated. - South exit from bedroom hallway - West exit from bay	7/8/2013 Compliance	8/20/2013
Fire Sprinkler (7/9/2013 8:37 AM JB2) Replace missing sprinkler escutcheon. - In the center bay above the driver's side of the engine.	7/8/2013 Non-Compliance	

Case Details

Case Number FM1307-0038

As of 9/10/2013

Type / Subtype
FIRE / COMMERCIAL BUILDING

Case Name
Fire Station 7

Officer
Joshua Brandes

Status
CLOSED

Site Address
3303 W WALNUT HILL LN

City, State Zip
IRVING, TX

Opened	7/9/2013	JB2
Closed	7/9/2013	JB2
Last Action	7/9/2013	JB2
Follow Up		

Site APN
32565510010010000

Description

ADDITIONAL SITES

APN	Address
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No Additional Sites

CHRONOLOGY ACTIONS

TYPE OF ACTION	ACTION DATE	COMPLETION DAT
ACTION BY		
NO ACTIVITY		

CONTACTS

CONTACT TYPE					
NAME	ADDRESS	CITY, STATE, ZIP	PHONE	FAX	EMAIL
NONE LISTED					

FEEES

DESCRIPTION OF FEE	DATE PAID			
QUANTITY	AMOUNT	PAID BY	PAY METHOD	ACCOUNT
NO FEES				

INSPECTIONS

TYPE OF INSPECTION	SCHEDULED DATE	COMPLETED DATE
INSPECTOR	RESULT	REMARKS
FIRE INSPECTION Joshua Brandes	7/8/2013 PASS	7/9/2013

LINKED CASES

CASE NUMBER	DATE OPENED	DATE CLOSED
OFFICER ASSIGNED	STATUS	
FM1307-0038 Joshua Brandes	7/9/2013 CLOSED	7/9/2013

VIOLATIONS

TYPE OF VIOLATION	DATE OBSERVED	DATE CORRECTED
REMARKS	STATUS	LOCATION

Case Details

Case Number FM1307-0032

As of 9/10/2013

Type / Subtype
FIRE / COMMERCIAL BUILDING

Case Name
Fire Station 8

Officer
Joshua Brandes

Site Address
650 E LAS COLINAS BLVD

Status
CLOSED

City, State Zip
IRVING, TX

Opened 7/8/2013 JB2
Closed 7/8/2013 JB2
Last Action
Follow Up

Site APN
327016000A0010000

Description

ADDITIONAL SITES

APN	Address
No Additional Sites	

CHRONOLOGY ACTIONS

TYPE OF ACTION	ACTION DATE	COMPLETION DAT
ACTION BY		
NO ACTIVITY		

CONTACTS

CONTACT TYPE	ADDRESS	CITY, STATE, ZIP	PHONE	FAX	EMAIL
NONE LISTED					

FEES

DESCRIPTION OF FEE	DATE PAID	PAID BY	PAY METHOD	ACCOUNT
QUANTITY				
AMOUNT				
NO FEES				

INSPECTIONS

TYPE OF INSPECTION	SCHEDULED DATE	COMPLETED DATE
INSPECTOR		
RESULT		
REMARKS		

LINKED CASES

CASE NUMBER	DATE OPENED	DATE CLOSED
OFFICER ASSIGNED		
STATUS		
FM1307-0032	7/8/2013	7/8/2013
Joshua Brandes	CLOSED	

VIOLATIONS

TYPE OF VIOLATION	DATE OBSERVED	DATE CORRECTED
REMARKS		
STATUS		
LOCATION		

Case Details

Case Number FM1307-0037

As of 9/10/2013

Type / Subtype
FIRE / COMMERCIAL BUILDING

Case Name
Fire Station 9

Officer
Lonnie Jones

Site Address
8101 JETSTAR DR

Description

Status
NOTICE OF VIOLATION

City, State Zip
IRVING, TX 75063

Opened	7/9/2013	JB2
Closed	8/26/2013	LDJ
Last Action	8/26/2013	LDJ
Follow Up	8/26/2013	JB2

Site APN
321195300A0010000

ADDITIONAL SITES

APN	Address
No Additional Sites	

CHRONOLOGY ACTIONS

TYPE OF ACTION	ACTION DATE	COMPLETION DAT
ACTION BY		
NO ACTIVITY		

CONTACTS

CONTACT TYPE	ADDRESS	CITY, STATE, ZIP	PHONE	FAX	EMAIL
NAME					
NONE LISTED					

FEES

DESCRIPTION OF FEE	DATE PAID	PAID BY	PAY METHOD	ACCOUNT
QUANTITY	AMOUNT			
NO FEES				

INSPECTIONS

TYPE OF INSPECTION	SCHEDULED DATE	COMPLETED DATE
INSPECTOR	RESULT	REMARKS
FIRE REINSPECTION	8/26/2013	8/26/2013
Lonnie Jones	PASS	
FIRE INSPECTION	7/8/2013	7/8/2013
Joshua Brandes	FAIL	

LINKED CASES

CASE NUMBER	DATE OPENED	DATE CLOSED
OFFICER ASSIGNED	STATUS	
FM1307-0037	7/9/2013	8/26/2013
Lonnie Jones	NOTICE OF VIOLATION	

- VIOLATIONS

TYPE OF VIOLATION	DATE OBSERVED	DATE CORRECTED
REMARKS	STATUS	LOCATION

Fire Electrical	7/8/2013	8/26/2013
	Compliance	

(7/9/2013 8:16 AM JB2)

Properly contain open electrical, install missing outlet cover.

- Study area in bedrooms.

Case Details

Case Number FM1307-0036

As of 9/10/2013

Type / Subtype
FIRE / COMMERCIAL BUILDING

Case Name
Fire Station 10

Officer
Joshua Brandes

Site Address
315 CIMARRON TRL

Status
CLOSED

City, State Zip
IRVING, TX 75063

Opened 7/9/2013 JB2
Closed 7/9/2013 JB2
Last Action
Follow Up

Site APN
325596600004R0000

Description

ADDITIONAL SITES

APN	Address
No Additional Sites	

CHRONOLOGY ACTIONS

TYPE OF ACTION	ACTION DATE	COMPLETION DAT
ACTION BY		
NO ACTIVITY		

CONTACTS

CONTACT TYPE	ADDRESS	CITY, STATE, ZIP	PHONE	FAX	EMAIL
NONE LISTED					

FEES

DESCRIPTION OF FEE	DATE PAID	PAID BY	PAY METHOD	ACCOUNT
QUANTITY	AMOUNT			
NO FEES				

INSPECTIONS

TYPE OF INSPECTION	SCHEDULED DATE	COMPLETED DATE
INSPECTOR	RESULT	REMARKS
FIRE INSPECTION	7/8/2013	7/8/2013
Joshua Brandes	PASS	

LINKED CASES

CASE NUMBER	DATE OPENED	DATE CLOSED
OFFICER ASSIGNED	STATUS	
FM1307-0036	7/9/2013	7/9/2013
Joshua Brandes	CLOSED	

VIOLATIONS

TYPE OF VIOLATION	DATE OBSERVED	DATE CORRECTED
REMARKS	STATUS	LOCATION

Case Details

Case Number FM1307-0031

As of 9/10/2013

Type / Subtype
FIRE / COMMERCIAL BUILDING

Case Name
Fire Station 11

Officer
Steve Gibbs

Site Address
6200 LOVE DR

Description

Status
NOTICE OF VIOLATION

City, State Zip
IRVING, TX

Opened 7/8/2013 JB2
Closed
Last Action
Follow Up 8/20/2013 JB2

Site APN
321194800A0010000

ADDITIONAL SITES

APN	Address
No Additional Sites	

CHRONOLOGY ACTIONS

TYPE OF ACTION	ACTION DATE	COMPLETION DATE
NO ACTIVITY		

CONTACTS

CONTACT TYPE	NAME	ADDRESS	CITY, STATE, ZIP	PHONE	FAX	EMAIL
NONE LISTED						

FEES

DESCRIPTION OF FEE	DATE PAID	PAID BY	PAY METHOD	ACCOUNT
QUANTITY	AMOUNT			
NO FEES				

INSPECTIONS

TYPE OF INSPECTION	SCHEDULED DATE	COMPLETED DATE
INSPECTOR	RESULT	REMARKS
FIRE REINSPECTION	9/3/2013	
Steve Gibbs		
FIRE REINSPECTION	8/20/2013	8/20/2013
Joshua Brandes	FAIL	
FIRE INSPECTION	7/5/2013	7/5/2013
Joshua Brandes	FAIL	

LINKED CASES

CASE NUMBER	DATE OPENED	DATE CLOSED
OFFICER ASSIGNED	STATUS	
FM1307-0031	7/8/2013	
Steve Gibbs	NOTICE OF VIOLATION	

VIOLATIONS

TYPE OF VIOLATION REMARKS	DATE OBSERVED STATUS	DATE CORRECTED LOCATION
Fire Alarm (7/10/2013 8:00 AM JB2) Have the fire alarm system serviced and tagged by an approved licensed fire alarm company	7/9/2013 Compliance	8/20/2013
Fire Structure (7/8/2013 7:46 AM JB2) Repair holes in wall with same grade fire resistive material. - Far east bedroom above northwest sleeping area, next to sprinkler head.	7/5/2013 Non-Compliance	
Fire Structure (7/8/2013 7:47 AM JB2) Install ceiling to ensure proper sprinkler activation. - HVAC closet in prevention office.	7/5/2013 Compliance	8/27/2013
Fire Electrical (7/8/2013 7:52 AM JB2) Properly contain open electrical, replace two missing outlet covers. - South wall of R. Kelly's office.	7/5/2013 Compliance	8/20/2013
Fire Exits (7/8/2013 7:55 AM JB2) Repair or replace emergency "EXIT" sign so that it is continuously illuminated. - North exit from prevention office, main front entrance/ exit, east exit from bay. - Check all exit signs throughout.	7/5/2013 Compliance	8/20/2013
Fire Sprinkler (7/8/2013 7:56 AM JB2) Replace missing sprinkler escutcheons. - Men's bathroom in prevention office, hall from living to bedrooms, laundry room.	7/5/2013 Compliance	8/20/2013
Fire Sprinkler (7/8/2013 7:58 AM JB2) Adjust sprinkler escutcheon due to escutcheon ring blocking sprinkler head spray pattern. - Above dining table.	7/5/2013 Compliance	8/20/2013