ı	Diese Fire Pu		Califorr Insp	nia Cod pection, 1	ia Code of Regulations - Title 19 ection, Testing, and Maintenance				Annual Report		1	1 of 9
	Prop	erty Information		E OF CALLE OF		M	Contractor or Licensed Ow		wner In	wner Information		
Building Name				80			Name					
Address					A HILLY		Address					
				M.	FIRE MARS		City		St.		Zip	
City			License	#		Phone				<u> </u>		
Contact Person			☐ SF	M		Job #						
Phone				□ cs	LB	T in	Misc.					
Pump #				Pun	np and Drive	r Infor	rmation					
Pump Manufac	cturer		Max Sucti	tion Pressure			ps	i Driver Mfr.				
Pump Model			Max psi (s	(shutoff)			ps	i Driver Mo	odel			
Pump Serial #			Rated Car	Capacity			gpr	gpm Driver Rated RPM				
Rated RPM			Rated Pre	ed Pressure			psi Fuel Tank Capaci		k Capacit	у		gal.
Controller Mfr			150% Rat	50% Rated Capacity			gp	m				
Controller Mod	lel		Rated Pres	ssure @ F	Rated Capacity	'	ps	i				
Controller S/N												
Where th	e pump a	nd driver manufactur manufactu	er's recommendatio ırer's recommendat							5, Table 8	.5.3. If the	•
					,							-
				Anr	nual Flow T	est						
01 (00)		Flow	Suction	Discharge		narge	ge Net Pressu		ure Sp		Speed	
Churn (0%) 8.3.5.1		(gpm)	(psi)		(p	si)		(psi)			(rpm)	
100% Rated Flow	Nozzle #	Size	Pitot Pressure		Flow gpm)	Sucti (ps		ischarge (psi)	Pressu		Spe (rpr	
	1				9F111)	(20	,	(60.)		. 3 (201)	(.ρι	/
	2	+		+-								
		+		+								
	3	+		+								
	4	1										

Churn (0%)	(gpm)		(psi)			(psi)	(psi)		(rpm)	
8.3.5.1										
100% Rated Flow	Nozzle #	Size	Pitot Pressure		low pm)	Suction (psi)	Discharge (psi)		let ure (psi)	Speed (rpm)
	1									
	2									
	3]				
	4]				
	5]				
	6									
150% Rated Flow	Nozzle #	Size	Pitot Pressure		low pm)	Suction (psi)	Discharge (psi)		let ure (psi)	Speed (rpm)
	1									
	2					Suction pressure at 150% of rated flow at least 0 psi?		?		
	3					(8.1.6.1)	Yes _	No		
	4					For pump syster	ns installed per NF	PA 20, i	using suct	tion tanks where
	5					NFPA 20 permitted the suction pressure to be not less than 3 ps the suction pressure at least 3 psi? (8.1.6.2) Yes No			ss than 3 psi, is	
	6		•						res 🔛 No	
				Ciro-D	umn Toet	Curvos				

	5		NFPA 20 permitted the suction pressure to be not less than 3 psi, is
	6		the suction pressure at least 3 psi? (8.1.6.2) Yes No
		Fire Pump Tes	t Curves
Manufacturer's sh	nop test curve		1. 8.3.5.3(1)
Original adjusted	2. 8.3.5.3(1)		
Current adjusted t	3. 8.3.5.3(1)		
Original unadjuste	4. 8.3.5.3(1)		
Current unadjuste	5. 8.3.5.3(1)		
Current unadjusted fire pump curve using total pump pressure + supply pressure			
Note: The fire p	ump nameplate data is pe	rmitted to be used if the manufac	turer's shop test curve is unavailable. (8.3.5.3(2))

	ornia Code of Regulations rspection, Testing, and Mainto		Annual 2 of 9
Property Information	THE OF CALLAGO	Cont	ractor or Licensed Owner Information
Building Name		Name	
Address		Job#	
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Test Results and Evaluation (8.3.5.7)						
Fire Protec		Fire	Pump			
Type of System	Required Pressure at the Pump Discharge Flange (psi)	Required Flow (gpm)	Is the fire pur	np capable of supp the unadjusted	olying the system de pump curve?	mand using
			Yes No			
			Yes No			
			Yes No			
			Yes No			
			Yes No			
Are fire pump test results satisfactory?			Yes No	8.1.6 8.3.5 8.3.5.2.1	8.3.5.3 8.3.5.4 8.3.5.5	8.3.5.6 8.3.5.7

Annual Fire Pump Inspection, Testing and Maintenance Include ALL Monthly and Annual Inspection, Testing, and Maintenance Items I = Inspection T = Test M = Maintenance P = Pass F = FailN/A = Not Applicable NFPA 25 CA ed. P,F,N/A Item Description Date **Comments Only** Reference Fire pump Start/Stop Pressures 1.01 Fire Pump Start Pressure 8.3.2.8(1)(f) psi 1.02 Fire Pump Stop Pressure 8.3.2.8(1)(f) psi 1.03 Pressure Maintenance Pump Start Pressure 8.3.2.8(1)(g) psi 1.04 Pressure Maintenance Pump Stop Pressure 8.3.2.8(1)(g) psi **Pump House** 8.2.2(1)(a) Pump House Heating and Ventilating Louvers. 1.05 8.2.2(1)(b) Illumination 8.3.4.3 **Fire Pump System** 1.06 Control Valves - Identification Sign 13.3.1 Ι 1.07 Control Valves - Inspection 13.3.2 1.08 Pump suction, Discharge & Bypass Valves Open 8.2.2(2)(a) Normally Closed Valves Are Closed 8.2.2(2)(g) 1.09 (Test Header/Venturi Meter) 13.3.2.2 1.10 Piping is Free of Leaks 8.2.2(2)(b) Suction Line Pressure Gauge Reading within Acceptable Range 1.11 8.2.2(2)(c) (same as water level in tank or static pressure in water main) Suction Pressure Reading 8.2.2(2))c) psi Discharge Line Pressure Gauge Reading 1.12 within Acceptable Range 8.2.2(2)(d) (same as suction gauge reading) 1 Discharge Pressure Reading 8.2.2(2)(d) psi 1.13 Suction Reservoir Full 8.2.2(2)(e)

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Fire Pumi	n

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Annual Fire Pump Inspection, Testing and Maintenance Include ALL Monthly and Annual Inspection, Testing, and Maintenance Items M = Maintenance I = Inspection T = Test P = Pass F = Fail N/A = Not ApplicableNFPA 25 CA ed. P,F,N/A Item Description **Date Comments Only** Reference 1.14 Wet Pit Suction Screens are Unobstructed and in Place 8.2.2(2)(f) Check Pump Packing Glands for Slight Discharge 1.15 8.2.2(2)(h) (pump not running) Check Pump Packing Glands for Slight Discharge 1.16 8.3.2.8(1)(b) (pump running) Suction Line Pressure Gauge Reading psi 1.17 8.3.2.8(1)(a) (pump running) Discharge Pressure Gauge Reading 1.18 8.3.2.8(1)(a) psi (pump running) 1.19 Check for Unusual Noise or Vibration 8.3.2.8(1)(d) Check Packing Boxes, Bearings, or Pump Casing 1.20 8.3.2.8(1)(e) for Overheating 1.21 ı Circulation Relief Valve Operating Properly 13.5.7.1.2 1.22 Observe Time for Motor to Accelerate to Full Speed 8.3.2.8(2)(a) Record Time the Controller is On 1st Step 1.23 8.3.2.8(2)(b) (for reduced voltage or reduced current starting) **Electrical System Conditions** 1.24 Controller "Power On" Pilot Light is Illuminated 8.2.2(3)(a) 1.25 Transfer switch normal pilot light is illuminated 8.2.2(3)(b) Isolating Switch is Closed -1.26 8.2.2(3)(c)standby (emergency) source Reverse Phase Alarm Pilot Light is Off, or, Normal 1.27 8.2.2(3)(d) Phase Rotation Pilot Light is On Oil Level in Vertical Motor Sight Glass is 1.28 8.2.2(3)(e) within Acceptable Range Power to Pressure Maintenance (Jockey) Pump 1.29 8.2.2(3)(f) is Provided **Diesel Engine System Conditions** 1.30 Fuel: Tank Level (two-thirds full) 8.2.2(4)(a) 1.31 Fuel: Tank Float Switch Table 8.1.2 1.32 Fuel: Solenoid Valve Operation Table 8.1.2 1.33 Table 8.1.2 Fuel: Flexible Hoses and Connectors 1.34 Fuel: Tank Vents & Overflow Piping is Unobstructed Table 8.1.2 1.35 Table 8.1.2 Τ Fuel: Piping 1.36 Lubrication System: Oil level Table 8.1.2 1.37 Lubrication System: Crankcase Breather Table 8.1.2 1.38 Cooling System: Level Table 8.1.2 Cooling System: Adequate Cooling Water to Heat 1.39 Table 8.1.2 Exchanger 1.40 Cooling System: Water Pump Table 8.1.2 Cooling System: Condition of Flexible Hoses and 1.41 Table 8.1.2 Connections

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	Include ALL Monthly and Annual Inspection, Testing, and Maintenance Items I = Inspection T = Test M = Maintenance P = Pass F = Fail N/A = Not Applicable						
Item		Description	NFPA 25 CA ed. Reference	Date		ments Only	P,F,N/A
1.42	ı	Cooling System: Jacket Water Heater	Table 8.1.2				
1.43	ı	Cooling System: Antifreeze Protection Level	Table 8.1.2				
1.44	ı	Cooling System: Inspect Ductwork	Table 8.1.2				
1.45	ı	Battery System: Electrolyte Level	Table 8.1.2				
1.46	ı	Battery System: Charger and Charge Rate	Table 8.1.2				
1.47	ı	Battery System: Equalize Charge	Table 8.1.2				
1.48	ı	Battery System: Terminals Clean and Tight	Table 8.1.2				
1.49	ı	Exhaust System: Leakage	Table 8.1.2				
1.50	ı	Exhaust System: Flexible Exhaust	Table 8.1.2				
1.51	ı	Exhaust System: Hangers and Supports	Table 8.1.2				
1.52	ı	Electrical System: General Inspection	Table 8.1.2				
1.53	ı	Electrical System: Circuit Breakers or Fuses	Table 8.1.2				
1.54	ı	Electrical System: Wire Chafing Where Subject to Moving	Table 8.1.2				
		Fire Pump Tests					
2.01	Т	Pump Operation - No Flow Condition	8.3.2				
2.02	Т	Engine Generator Sets	NFPA 110				
2.03	Т	Control Valve - Position	13.3				
2.04	Т	Control Valve - Operation	13.3.3.1				
2.05	Т	Supervisory Devices	13.3.3.5.1				
2.06	Т	Pump Operation - Flow Condition	8.3.3.1				
2.07	Т	Pressure Reducing Valve	13.5.1.2				
2.08	Т	Time Pump Runs After Starting (for automatic stop controllers)	8.3.2.8(2)(c)			min/sec	
2.09	Т	Control Valve Test	13.3.3				
		Pump System					
2.10	Т	Pump System: Check Pump Shaft End Play	Table 8.6.1				
2.11	Т	Pump System: Check Accuracy of Pressure Gauges/Sensors	Table 8.6.1			·	
2.12	Т	Pump System: Check Pump Coupling Alignment	Table 8.6.1				
2.13	Т	Pressure Relief Valve	13.5.7.2				
2.14	Т	Circulation Relief Valve	13.5.7.1.2				
2.15	Т	Exercise Isolating Switch and Circuit Breaker	Table 8.1.2				

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Suction Screens

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Annual Fire Pump Inspection, Testing and Maintenance Include ALL Monthly and Annual Inspection, Testing, and Maintenance Items M = Maintenance I = Inspection T = Test P = Pass F = Fail N/A = Not ApplicableNFPA 25 CA ed. P,F,N/A Item Description **Date Comments Only** Reference Annual Test - Indicate Method of Discharge 8.3.3.1.2.1 8.3.3.1.2.1 8.3.3.1.2.2 If the current test does NOT use the method described 2.16 8.3.3.1.2.2 8.3.3.1.2.3 in 8.3.3.1.2.1 - then indicate the DATE the last time 8.3.3.1.2.3 8.3.3.1.3 this method was used: Automatic Transfer Switch Test 2.17 Т 8.3.3.4 2.18 Т Alarm Tests 8.3.3.5 2.19 Т Electronic Fuel Management Control System Test 8.3.3.8 2.20 Т Trip Circuit Breaker Table 8.1.2 2.21 Т Operate Manual Starting Means Table 8.1.2 2.22 Т Parallel and Angular Alignment Test 8.3.4.4 **Diesel Engine System** 2.23 Т Battery System: Specific Gravity or State of Charge Table 8.1.2 2.24 Τ Electrical System: Operation of Safeties and Alarms Table 8.1.2 2.25 Т Exhaust System: Excessive Back Pressure Table 8.1.2 Maintenance 3.01 Lubricate Pump Bearings Table 8.1.2 3.02 Table 8.1.2 M Check Pump Shaft End Play 3.03 Check Accuracy of Pressure Gauges Table 8.1.2 3.04 Table 8.1.2 M Check Pit Suction Screens 3.05 Table 8.1.2 Lubricate Coupling M 3.06 М Lubricate Right-angle Gear Drive Table 8.1.2 Table 8.1.2 3.07 Tighten Electrical Connections Lubricate Mechanical Moving Parts 3.08 Μ Table 8.1.2 (excluding starters and relays) 3.09 Calibrate Pressure Switch Settings Table 8.1.2 M 3.10 М Grease Motor Bearings Table 8.1.2 3.11 Μ Table 8.1.2 Check Voltmeter and Ammeter for Accuracy Table 8.1.2 3.12 Printed Circuit Boards without Corrosion 3.13 Μ Any Cracked Cable/Wire Insulation Table 8.1.2 3.14 M Any Leaks in Plumbing Parts Table 8.1.2 3.15 Μ Any Signs of Water on Electrical Parts Table 8.1.2

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8.3.3.7

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Include ALL Monthly and Annual Inspection, Testing, and Maintenance Items $I = Inspection T = Test M = Maintenance P = Pass F = Fail N/A = Not Applicable$						
Item		Description	NFPA 25 CA ed. Reference	Date	Comments Only	P,F,N/A
3.17	М	Control Valve Maintenance	13.3.4			
		Diesel Engine System				
3.18	М	Fuel: Water in System	Table 8.1.2			
3.19	М	Fuel: Strainer, Filter, Dirt Leg, or Combination Thereof	Table 8.1.2			
3.20	М	Cooling System: Antifreeze	Table 8.1.2			
		Lubrication System				
3.21	М	Lubricate Oil Heater	Table 8.1.2			
3.22	М	Crankcase Breather	Table 8.1.2			
3.23	М	Oil Change	Table 8.1.2			
3.24	М	Oil Filter	Table 8.1.2			
		Cooling System				
3.25	М	Water Strainer	Table 8.1.2			
3.26	М	Antifreeze Protection Level	Table 8.1.2			
3.27	М	Rod Out Heat Exchanger	Table 8.1.2			
3.28	М	Clean Louvers	Table 8.1.2			
		Exhaust System				
3.29	М	Drain Condensation Trap	Table 8.1.2			
		Battery System				
3.30	М	Remove Corrosion, Exterior Clean and Dry	Table 8.1.2			
		Electrical System				
3.31.	М	Boxes, Panels and Cabinets	Table 8.1.2			
3.32	М	Tighten Control and Power Wiring Connections	Table 8.1.2			
3.33	М	Circuit Breakers and Fuses	Table 8.1.2			
3.34	М	Inspect and Operate Emergency Manual Starting Means (without power)	Table 8.1.2			
3.35	М	Adjust Gland Nuts if Necessary				
3.36	М	Obstruction Investigation Required (If "Yes", see Deficiencies and Comments Section for Results.)	14.3		☐ Yes ☐ No	
3.37	М	System Returned to Service	4.5.3 15.7		☐ Yes ☐ No	

Diesel Cal Fire Pump	fornia Code of Regulations - Title 19 Inspection, Testing, and Maintenance	Annual 7 of 9 Report
Property Information	Contract Contract	tor or Licensed Owner Information
Building Name	Name	
Address	Job #	

City						FIRE M	AK	
D = Defi	ciency C		ent (ate type)		D-fi-i-	
Item	Date	Riser	D	С		Indicate all eq		encies and Comments vices and parts that were repaired or replaced
			$oxed{oxed}$					
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☐ Check here if additional Deficiencies and Comments are listed on Form AES9☐ See Correction Form AES 10 for corrected deficiencies.Number attached:Number attached:								
I hereby certify that the fire protection equipment listed above has been fully inspected, tested, and maintained on this date by the company indicated above, in accordance with CCR, Title 19, Sections 901 to 906 and that the equipment is fully operable except as noted in the "Deficiencies and Comments" section of this form.								
Print Na	me							
Signatur	е							Date

P	rone	≥rtv	Info	rma	atio	'n

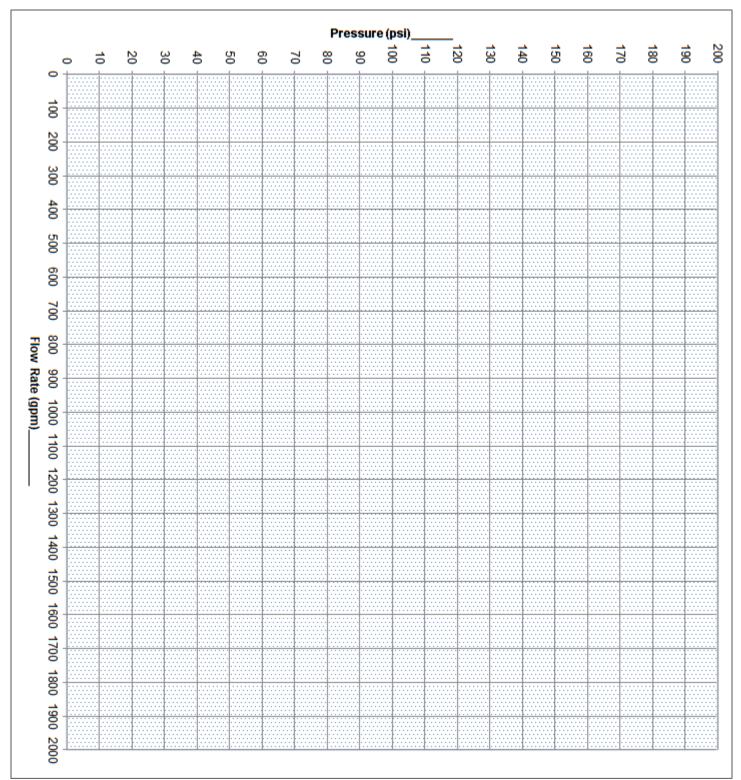
Building Name Address

City



Contractor or Licensed Owner Information

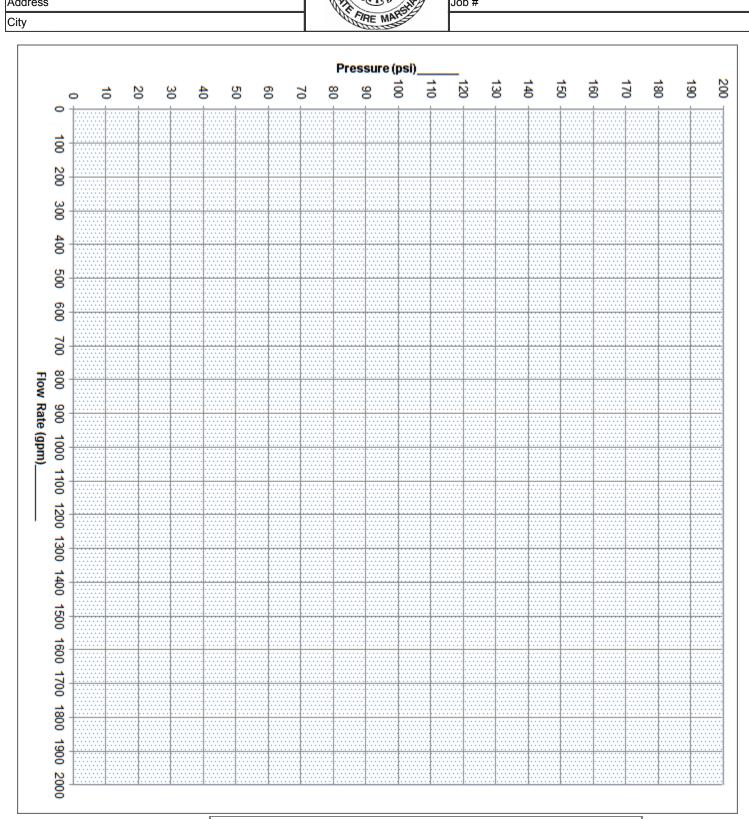
Name Job#



- Curve Identification:
 1. Manufacturer's shop test curve
- Original adjusted fire pump curve
 Current adjusted fire pump curve

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- Curve Identification:
 4. Original unadjusted fire pump curve
 5. Current unadjusted fire pump curve
 6. Current unadjusted fire pump curve using total pump pressure + supply pressure