	Electric		Californ Insp	nia Code ection, T	e of Regula esting, and M	tions - Ti laintenand	tle 19 :e		nual port	1 of 7
	Prope	rty Information		NAX S	OF CALLED	A	Contractor or Licensed Owner Information			
Building Name	9					Nam	e			
Address				NE	ATT OF THE	Addr	ess			
				A	FIRE MAN	City		St	:	Zip
City			License		Phor					
Contact Perso	on			☐ SFI		Job 7	•			
Phone			☐ CSI	LB	Misc					
Pump#				Pur	p and Drive	r Informat				
Pump Manufac	cturer		Max Suction	on Pressu	ire			Driver Mfr.		
Pump Model			Max psi (s	hutoff)			psi	Driver Model		
Pump Serial #			Rated Cap	<u> </u>			- 01	Driver Rated RPI	_	
Rated RPM			Rated Pres					Full Load Amp (F	FLA)	Amp
Controller Mfr			150% Rate		-			Rated Voltage		Volts
Controller Model Rated Pre		sure @ R	ated Capacity		psi	Service Factor (S	SF)			
Controller S/N Where the pump and driver manufacturer's recommendat				" 11	., . ,			05 T // 0	5.0.15.11	
vvnere tr	e pump and		er's recommendation rer's recommendati						25, Table 8	.5.3. If the
				Ann	ual Flow Te	est				
	Flow (gpm)		Suction			Discharge Net				Speed
			(psi)	(psi)		(psi)		(psi)		(rpm)
Churn (0%)		Phase		Volts		os		VxA	Rated	V x FLA x SF
8.3.5.1		A-B								
		B-C								
		C-A							<u>L</u>	
	8.3.5.5	V x A accepta	ble? Yes	No)	8.3.5.6	S Voltage	acceptable?	Yes	No
	Nozzle #	Size	Pitot Pressure	Flo (gp		hase	Volts	Amps	VxA	Rated V x FLA x SF
	1									
100%	2									
Rated Flow	3							1 1		
	4				8.3.5.	5 VxAa	cceptable?	Yes	No	-
	5				8.3.5.	6 Voltage	acceptable	?? Yes	No	
	6									
	Nozzle #	Size	Pitot Pressure	Flo (gp		hase	Volts	Amps	VxA	Rated V x FLA x SF
	1		. 10000.10	(96)	,			1 1		
	2				-			+		
	3							+ +		
150% Rated Flow					0.05	5 . V A			/aa 🗆 N	
ratou i low	4						cceptable?		′es ∐ N	U
	5						acceptable		No	
	6							of rated flow at lea		Yes No
		systems installed suction pressure				NFPA 20 No	permitted t	ne suction pressu	ure to be n	ot less than 3

Electric	California Code of Regulations - Title 19
ire Pump	Inspection, Testing, and Maintenance

Annual Report

2 of 7

Property Information

Building Name	
Address	
City	



Contractor or Licensed Owner Information

Name			
Job#			

Fire Pump Test Curves	
Manufacturer's shop test curve	1. 8.3.5.3(1)
Original adjusted fire pump curve using net pump pressures	2. 8.3.5.3(1)
Current adjusted fire pump curve using net pump pressures	3. 8.3.5.3(1)
Original unadjusted fire pump curve using net pump pressures	4. 8.3.5.3(1)
Current unadjusted fire pump curve using net pump pressures	5. 8.3.5.3(1)
Current unadjusted fire pump curve using total pump pressure + supply pressure	6. 8.3.5.7
*Note: The fire pump nameplate data is permitted to be used if the manufacturer's shop test curve is unavailable. (8.3.5.3(2))	

	Test Results and Evaluation (8.3.5.7)						
Fire Protect	tion System Demand Informati	on		Fire	Pump		
Type of System	Required Pressure at the Pump Discharge Flange (psi)	Required Flow (gpm)	Is the fire pump capable of supply the system demand using the unadjusted pump curve?				
			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

		Include ALL Monthly and Annual II	nspection, Testing,	, and Maint	enance Items	
		I = Inspection T = Test M = Maintenance	9	P = F	Pass F = Fail N/A = Not Applicable	e
Item		Description	NFPA 25 CA ed. Reference	Date	Comments Only	P,F,N/A
Fire pump Start/Stop Pressures						
1.01	ı	Fire Pump Start Pressure	8.3.2.8(1)(f)		psi	
1.02	1	Fire Pump Stop Pressure	8.3.2.8(1)(f)		psi	
1.03	ı	Pressure Maintenance Pump Start Pressure	8.3.2.8(1)(g)		psi	
1.04	ı	Pressure Maintenance Pump Stop Pressure	8.3.2.8(1)(g)		psi	
		Pump House				
1.05	ı	Pump House Heating and Ventilating Louvers. Illumination	8.2.2(1)(a) 8.2.2(1)(b) 8.3.4.3			
		Fire Pump System				
1.06	ı	Control Valves - Identification Sign	13.3.1			
1.07	ı	Control Valves - Inspection	13.3.2			
1.08	ı	Pump Suction, Discharge & Bypass Valves Open	8.2.2(2)(a)			
1.09	ı	Normally Closed Valves are Closed (Test Header/Venturi Meter)	8.2.2(2)(g) 13.3.2.2			

Ele	ectric
Fire	Pump

California Code of Regulations - Title 19 Inspection, Testing, and Maintenance

Annual
Report

3 of 7

Property	Information
----------	-------------

Building Name
Address
City



Contractor or Licensed Owner Information

Name		
Job#		

Annual Fire Pump Inspection, Testing, and Maintenance Include ALL Monthly and Annual Inspection, Testing, and Maintenance Items

		Include ALL Monthly and Annual Insp	ection, Testing, a	and Mainter	nance Items	
		I = Inspection T = Test M = Maintenance		P = 1	Pass F = Fail N/A = Not Applicat	ole
Item		Description	NFPA 25 CA ed. Reference	Date	Comments Only	P,F,N/A
1.10	ı	Piping is Free of Leaks	8.2.2(2)(b)			
1.11	I	Suction Line Pressure Gauge Reading within Acceptable Range (Same as Water Level in Tank or Static Pressure in Water Main)	8.2.2(2)(c)			
		Suction Pressure Reading	8.2.2(2))c)		ps	si
1.12	ı	Discharge Line Pressure Gauge Reading within Acceptable Range (Same as Suction Gauge Reading)	8.2.2(2)(d)			
		Discharge Pressure Reading	8.2.2(2)(d)		ps	si
1.13	ı	Suction Reservoir Full	8.2.2(2)(e)			
1.14	ı	Wet Pit Suction Screens are Unobstructed and in Place	8.2.2(2)(f)			
1.15	ı	Check Pump Packing Glands for Slight Discharge (Pump Not Running)	8.2.2(2)(h)			
1.16	ı	Check Pump Packing Glands for Slight Discharge (Pump Running)	8.3.2.8(1)(b)			
1.17	ı	Suction Line Pressure Gauge Reading (Pump Running)	8.3.2.8(1)(a)		psi	
1.18	ı	Discharge Pressure Gauge Reading (Pump Running)	8.3.2.8(1)(a)		psi	
1.19	ı	Check for Unusual Noise or Vibration	8.3.2.8(1)(d)			
1.20	I	Check Packing Boxes, Bearings, or Pump Casing for Overheating	8.3.2.8(1)(e)			
1.21	I	Circulation Relief Valve Operating Properly	13.5.7.1.2			
1.22	ı	Observe Time for Motor to Accelerate to Full Speed	8.3.2.8(2)(a)			
1.23	I	Record Time the Controller is on 1st Step (For Reduced Voltage or Reduced Current Starting)	8.3.2.8(2)(b)			sec
1.24	Т	Record Time Pump Runs after Starting (For Automatic Stop Controllers)	8.3.2.8(2)(c)			min
1.25	Т	Control Valve Test	13.3.3			
1.26	М	Control Valve Maintenance	13.3.4			
1.27	М	Adjust Gland Nuts, if Necessary	8.3.2.8(1)(c)			
		Electrical System Conditions				
1.28	I	Controller "Power On" Pilot Light is Illuminated	8.2.2(3)(a)			
1.29	I	Transfer Switch Normal Pilot Light is Illuminated	8.2.2(3)(b)			
1.30	I	Isolating Switch is Closed - Standby (Emergency) Source	8.2.2(3)(c)			
1.31	I	Reverse Phase Alarm Pilot Light is Off, or, Normal Phase Rotation Pilot Light is On	8.2.2(3)(d)			

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3.13

Any Cracked Cable/Wire Insulation

California Code of Regulations - Title 19 Inspection, Testing, and Maintenance

Annual	
Report	

4 of 7

Property Information

Building Name	
Address	
City	



Contractor or Licensed Owner Information

Name
Job#

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 = Fail N/A = Not ApplicableNFPA 25 CA ed. Item Description **Date Comments Only** P,F,N/A Reference Oil Level in Vertical Motor Sight Glass is within 1.32 8.2.2(3)(e) Acceptable Range Power to Pressure Maintenance (Jockey) Pump 1.33 8.2.2(3)(f) is Provided **Tests** 2.01 Т Engine Generator Sets (Monthly) **NFPA 110** 2.02 Т Exercise Isolating Switch and Circuit Breaker Table 8.1.2 Annual Test - Indicate Method of Discharge 8.3.3.1.2.1 8.3.3.1.2.1 8.3.3.1.2.2 2.03 If the current test does NOT use the method described 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: 2.04 Т Automatic Transfer Switch Test 8.3.3.4 2.05 Τ 8.3.3.5 Alarm Tests 2.06 Т Electronic Fuel Management Control System Test 8.3.3.8 2.07 Т Trip Circuit Breaker Table 8.1.2 2.08 Т Table 8.1.2 Operate Manual Starting Means Inspect and Operate Emergency Manual 2.09 Μ Table 8.1.2 Starting Means (Without Power) Parallel and Angular Alignment Test 2.10 Т 8.3.3.4 Maintenance 3.01 Μ Lubricate Pump Bearings Table 8.1.2 3.02 Table 8.1.2 M Check Pump Shaft End Play Table 8.1.2 3.03 Check Accuracy of Pressure Gauges 3.04 Check Pit Suction Screens Table 8.1.2 M Table 8.1.2 3.05 Lubricate Coupling M 3.06 Table 8.1.2 Μ Lubricate Right-angle Gear Drive Table 8.1.2 3.07 Μ Tighten Electrical Connections Lubricate Mechanical Moving Parts 3.08 Table 8.1.2 (Excluding Starters and Relays) 3.09 M Calibrate Pressure Switch Settings Table 8.1.2 Table 8.1.2 3.10 Μ **Grease Motor Bearings** 3.11 Μ Check Voltmeter and Ammeter for Accuracy Table 8.1.2 3.12 Corrosion on Printed Circuit Boards Table 8.1.2

Form AES 5.4 Sept. 3, 2013

Table 8.1.2

Ele	ectric
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City

California Code of Regulations - Title 19 Inspection, Testing, and Maintenance

Annual	
Report	

5 of 7

Property Information

Building Name		
Address		



Contractor o	r Licensed Own	er Information
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Name		
Job#		

Annual Fire Pump Inspection, Testing, and Maintenance Include ALL Monthly and Annual Inspection, Testing, and Maintenance Items

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					Descri	ption		NFPA 25 CA ed. Reference	Date	Com	ments Only	P,F,N/A
3.14	М	Any L	eaks in Plu	umbin	g Parts	S		Table 8.1.2				
3.15	М	Any S	igns of Wa	ater or	n Elect	rical Par	ts	Table 8.1.2				
3.16	М	Suction Screens						8.3.3.7				
3.17		Is Obstruction Investigation Required? If "Yes", See Deficiencies and Comments Section for Results.						14.3		☐ Yes ☐ No		
3.18	М	System Returned to Service						4.5.3 15.7		☐ Yes ☐ No		
D = Deficiency C = Comment (Indicate type)												
Item	D	ate	Riser	D	С	Deficiencies and Comments Indicate all equipment, devices and parts that were repaired or replaced						
,								·	•		·	,

D = Defi	D = Deficiency C = Comment (Indicate type)					
D = Deti	iciency C	= Comme	ent (Inaica		
Item	Date	Riser	D	С	Deficiencies and Comments Indicate all equipment, devices and parts that were repaired or replaced	
					malcate all equipment, devices and parts that were repaired or replaced	
Check	k here if add	ditional Defi	ciencie	es and	Comments are listed on Form AES 9. Number attached:	
☐ See 0	☐ See Correction Form AES 10 for corrected deficiencies. 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	ıme					
Signatu	re				Date	

Ele	ectric
Fire	Pump

California Code of Regulations - Title 19 Inspection, Testing, and Maintenance

Annual	
Report	

6 of 7

Building Name

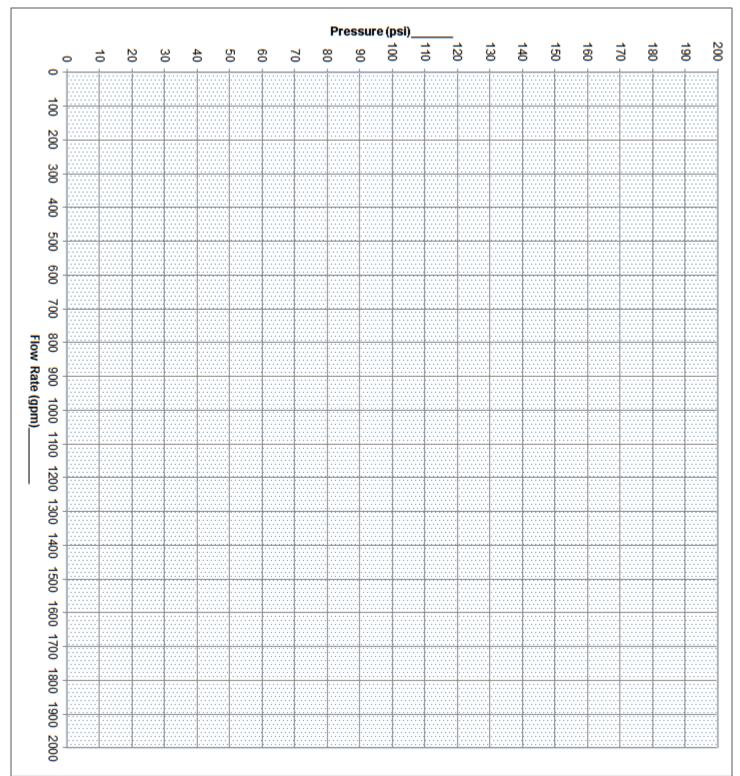
Address

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

Form AES 5.4

Ele	ctric
Fire	Pump

California Code of Regulations - Title 19 Inspection, Testing, and Maintenance

1	Annual
	Report

7 of 7

Property Information

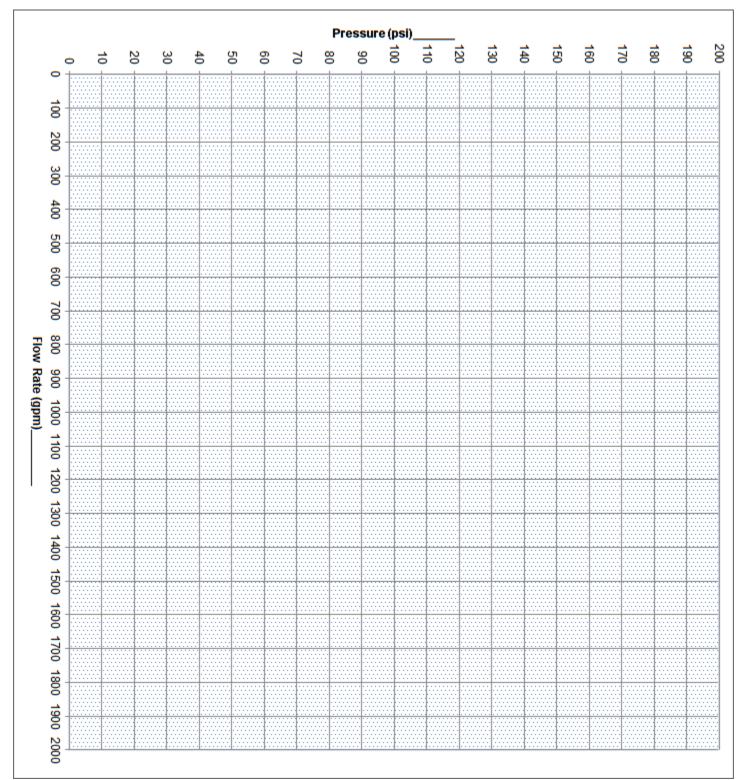
	Building	Name
--	----------	------

Address City



Contractor or Licensed Owner Information

Name Job#



- Original unadjusted fire pump curve
 Current unadjusted fire pump curve
 Current unadjusted fire pump curve
 Current unadjusted fire pump curve using total pump pressure + supply pressure

Form AES 5.4 Sept. 3, 2013

Curve Identification: