



Building Name:		Tynes Bay					
Date:		December 17, 2021					
ANNUAL SPRINKLER TESTING WITH BAC (Daren Smith)							
Node 1							
Fire Pump Room							
Fire Water & Domestic Water	Bypass Valve	N/A	N/A	N/A	10" OSNY		
Jockey Pump inlet Valve	Fire Pump Room	N/A	N/A	N/A	1 1/4" gate valve		
Jockey Pump outlet Valve	Fire Pump Room	N/A	N/A	N/A	1 1/4" gate valve		
Zn 24 Fire Pump Room	SprinklrFlow	NODE 1	L2M041	✓	Alarm	WFDTHA	34 SECONDS
Zn 24 Fire Pump Room	SupplyValve2	NODE 1	L2M042	✓	SUPERV	2" BFVS	
Electric fire pump	SuctionValve	NODE 1	L2M043	✓	SUPERV	10" OSNY	CHAINED
Diesel fire pump	SuctionValve	NODE 1	L2M044	✓	SUPERV	10" OSNY	CHAINED
Electric fire pump	DischargeVlv	NODE 1	L2M045	✓	SUPERV	8" BFVS	
Diesel fire pump	DischargeVlv	NODE 1	L2M046	✓	SUPERV	8" BFVS	
FirePump TestHeader	ISO Valve	NODE 1	L2M047	✓	SUPERV	8" BFVS	
FP Rm W Underground	SupplyValve2	NODE 1	L2M048	✓	SUPERV	8" BFVS	
FP Rm E Underground	SupplyValve1	NODE 1	L2M049	✓	SUPERV	8" BFVS	
Fire Pump RmSystem	SupplyValve3	NODE 1	L2M050	✓	SUPERV	8" BFVS	
Zn 24 Fire Pump Room	SupplyValve1	NODE 1	L2M051	✓	SUPERV	2" BFVS	
Zn 24 Fire Pump Room	Bypass Valve	NODE 1	L2M052	✓	SUPERV	2" BFVS	
Fire Pump RmSystem	SupplyValve4	NODE 1	L2M053	✓	SUPERV	8" BFVS	
Fire Pump Room	Test Valve 1	NODE 1	L2M054	✓	SUPERV	8" BFVS	
Fire Pump Room	Test Valve 2	NODE 1	L2M055	✓	SUPERV	8" BFVS	
Elec F/P Run	Fire Pump Room	NODE 1	L2M057	✓	SUPERV		
Elec F/P Phase Loss	Fire Pump Room	NODE 1	L2M058	✓	SUPERV		
Elec F/P Phase Revers	Fire Pump Rm	NODE 1	L2M059		SUPERV		Cannot test this function
Elec F/P All Source	Fire Pump Rm	NODE 1	L2M060	✓	SUPERV		Tested Electrically
Diesel Pump Run	Fire Pump Room	NODE 1	L2M120	X	SUPERV		NOT IN OPERATION
Diesel Pmp NotInAuto	Fire Pump Room	NODE 1	L2M121	X	SUPERV		NOT IN OPERATION
DieselFirePump Fault	Fire Pump Rm	NODE 1	L2M122	X	SUPERV		NOT IN OPERATION
Fire Reserve Valve	Fire Pump Rm	NODE 1	L2M124	✓	SUPERV		Tested Electrically
Water Tank #2 Valve	Fire Pump Rm	NODE 1	L2M125	✓	SUPERV		Tested Electrically
Storage Supply							
Zn 25 storage Supply	SprinklrFlow	NODE 1	L2M021	✓	Alarm	WFD30-2AV	13 SECONDS
Zn 25 storage Supply Valve # 3		NODE 1	L2M066	✓	SUPERV	3" BFVS	
Zn 25 storage Supply Valve # 2		NODE 1	L2M067	✓	SUPERV	3" BFVS	
Zn 25 storage Supply Valve # 1		NODE 1	L2M068	✓	SUPERV	3" BFVS	
Zn 25 storage Supply	Bypass Valve	NODE 1	L2M069	✓	SUPERV	3" BFVS	
Tipping Hall							
Tipping NW Hose Reel	Iso Valve	NODE 1	L2M013	✓	SUPERV		
Refuse W hose Reel	Iso Valve	NODE 1	L2M014	✓	SUPERV	1 1/2" BFVS	
Tipping SW Hose Reel	Iso Valve	NODE 1	L2M015	✓	SUPERV	1 1/2" BFVS	
Tipping SW Cannon	Iso Valve	NODE 1	L2M018	X	SUPERV		Obstructed
Tipping NW Cannon	Iso Valve	NODE 1	L2M017	X	SUPERV	2 1/2" BFVS	Obstructed
Refuse W Cannon	Iso Valve	NODE 1	L2M016	✓	SUPERV		
Tipping SE Hose Reel	Iso Valve	NODE 1	L2M019	✓	SUPERV	1 1/2" BFVS	
Tipping NE Hose Reel	Iso Valve	NODE 1	L2M020	✓	SUPERV	1 1/2" BFVS	
Zn 21 Refuse Pt	SprinklrFlow	NODE 1	L2M031	✓	Alarm	PS10-2A	
Zn 21 Refuse Pt	Supply Valve	NODE 1	L2M032	✓	SUPERV	8" BFVS	
Zn 22 Tipping Hall	SprinklrFlow	NODE 1	L2M033	✓	Alarm	PS10-2A	
Zn 22 Tipping Hall	Supply Valve	NODE 1	L2M034	✓	SUPERV	8" BFVS	
Zn 23 Bailing Hall	SprinklrFlow	NODE 1	L2M035	✓	Alarm	PS10-2	
Zn 23 Bailing Hall	Supply Valve	NODE 1	L2M036	✓	SUPERV	8" BFVS	
TippingHall Valve Rm	SupplyValve1	NODE 1	L2M037	✓	SUPERV	8" BFVS	
TippingHall Valve Rm	SupplyValve2	NODE 1	L2M038	✓	SUPERV	8" BFVS	
TippingHall Valve Rm	Bypass Valve	NODE 1	L2M039	✓	SUPERV	8" BFVS	

Baiting Hall Warehouse						
Baiting S Hose Reel	Iso Valve	NODE 1	L2M023	✓	SUPERV	1 1/2" BFVS
Baiting W Hose Reel	Iso Valve	NODE 1	L2M024	✓	SUPERV	1 1/2" BFVS
Baiting NE Hose Reel	Iso Valve	NODE 1	L2M025	✓	SUPERV	1 1/2" BFVS
Office/ Control Area						
L5 Fire Hose Cabinet	Iso Valve	NODE 1	L1M013	✓	SUPERV	1 1/2" BFVS
L4 Fire Hose Cabinet	Iso Valve	NODE 1	L1M014	✓	SUPERV	1 1/2" BFVS
L6 Fire Hose Cabinet	Iso Valve	NODE 1	L1M017	✓	SUPERV	1 1/2" BFVS
Node 2						
Ash Plant						
Ash Plant Main	SprinkFlow	NODE 2	L1M064	✓	Alarm	WFD40AV 22 SECONDS
Ash Plant Main	Tamper	NODE 2	L1M065	✓	SUPERV	4" BFVS
Zn 27 Waterflow	Ash PlantL2	NODE 2	L1M066	✓	Alarm	WFD30-2AV 17 SECONDS
Zn 27 Valve #1	Zone Shutoff	NODE 2	L1M067	✓	SUPERV	3" BFVS
Zn 27 Valve #2	Strainer Out	NODE 2	L1M068	✓	SUPERV	3" BFVS
Zn 27 Valve #3	Strainer In	NODE 2	L1M069	✓	SUPERV	3" BFVS
Zn 27 Bypass Valve	SVBypass	NODE 2	L1M060	✓	SUPERV	3" BFVS
Boiler House						
Level 1						
L1 NW Hose Cabinet	Iso Valve	Node 2	L1M026	X	SUPERV	1 1/2" BFVS SEIZED
L1 SE Hose Cabinet	Iso Valve	Node 2	L2M036	✓	SUPERV	4" BFVS
L1 Standpipe Firehose	SupplyValve1	Node 2	L2M042	✓	SUPERV	4" BFVS
L1 Standpipe Firehose	SupplyValve2	Node 2	L2M043	✓	SUPERV	4" BFVS
L1 Standpipe Firehose	Bypass Valve	Node 2	L2M044	✓	SUPERV	4" BFVS
Level 2						
Stores+OfficeL2 Hose	Iso Valve	Node 2	L2M090	✓	SUPERV	2" BFVS
Boiler House						
Node 6						
Level 1						
Zn1 N Transformer #2	SprinklerFlo	Node 6	L1M001	✓	Alarm	PS10-2 Tested Electrically
Zn1 N Transformer #2	Supply Valve	Node 6	L1M002	✓	SUPERV	4" BFVS
Zn2 S Transformer #1	SprinklerFlo	Node 6	L1M003	✓	Alarm	PS10-2 Tested Electrically
Zn2 S Transformer #1	Supply Valve	Node 6	L1M004	✓	SUPERV	4" BFVS
Zn3 Ext Cable Trench	SprinklerFlo	Node 6	L1M006	✓	Alarm	PS10-2A Tested Electrically
Zn3 Ext Cable Trench	Low Air	Node 6	L1M008	✓	SUPERV	EPS40-2 Tested Electrically
Zn3 Ext Cable Trench	Supply Valve	Node 6	L1M007	✓	SUPERV	4" BFVS
Zn 5 compresor/SwGrRm	SprinklerFlo	Node 6	L1M006	✓	Alarm	PS10-2 Tested Electrically
Zn 5 compresor/SwGrRm	Low Air	Node 6	L1M009	✓	SUPERV	EPS40-2 Tested Electrically
Zn 5 compresor/SwGrRm	Supply Valve	Node 6	L1M010	✓	SUPERV	4" BFVS
Zn 10 MCC Room	SprinklerFlo	Node 6	L1M011	✓	Alarm	PS10-2 Tested Electrically
Zn 10 MCC Room	Low Air	Node 6	L1M012	✓	SUPERV	EPS10-2 Tested Electrically
Zn 10 MCC Room	Supply Valve	Node 6	L1M013	✓	SUPERV	4" BFVS
Zn1 N Transformer #2	Test Valve	Node 6	L1M024	✓	SUPERV	4" BFVS
Zn2 S Transformer #1	Test Valve	Node 6	L1M026	✓	SUPERV	4" BFVS
Zn3 Ext Cable Trench	Test Valve	Node 6	L1M028	✓	SUPERV	4" BFVS
Zn 5 compresor/SwGrRm	Test Valve	Node 6	L1M027	✓	SUPERV	4" BFVS
Zn 10 MCC Room	Test Valve	Node 6	L1M029	✓	SUPERV	4" BFVS
Lv11 SprinklValveRm	SupplyValve1	Node 6	L1M035	✓	SUPERV	6" BFVS
Lv11 SprinklValveRm	SupplyValve2	Node 6	L1M030	✓	SUPERV	6" BFVS
Lv11 SprinklValveRm	Bypass Valve	Node 6	L1M037	✓	SUPERV	6" BFVS
Zn 5 New Turbine Hall	Control Valve	Node 6	L1M038	✓	SUPERV	4" BFVS
New Turbine Hall	Test Valve	Node 6	L1M039	✓	SUPERV	4" BFVS
New Turbine Hall	Flow Alarm	Node 6	L1M040	✓	Alarm	PS10-2 Tested Electrically
New Turbine Hall	Low Air	Node 6	L1M041	X	SUPERV	EPS10-2
Boiler House						

Node 7							
Level 3							
Zn 12 Elect Chase	SprinklerFlow	NODE 7	L1M002	✓	Alarm	PS10-2	Tested Electrically
Zn 12 Elect Chase	Supply Valve	NODE 7	L1M004	✓	SUPERV	2 1/2" BFVS	
Z19 Control Rm	SprinklerFlow	NODE 7	L1M005	✓	Alarm	PS10-2	Tested Electrically
Z19 Control Rm	Supply Valve	NODE 7	L1M007	✓	SUPERV	4" BFVS	
Zn 12+19 Level 3	SupplyValve1	NODE 7	L1M014	✓	SUPERV	4" BFVS	
Zn 12+19 Level 3	SupplyValve2	NODE 7	L1M015	✓	SUPERV	4" BFVS	
Node 8							
Boiler House							
Level 1							
Zn 8 Turbine Hall	SprinklerFlow	NODE 8	L1M009	✓	Alarm	PS10-2	Tested Electrically
Zn 8 Turbine Hall	Low Air	Node 8	L1M010	✓	SUPERV	EPS40-2	Tested Electrically
Zn 8 Turbine Hall	SupplyValve3	NODE 8	L1M011	✓	SUPERV	4" BFVS	
Zn 8 Turbine Hall	Test Valve	NODE 8	L1M012	✓	SUPERV	4" BFVS	
Zn 8 Turbine Hall	SupplyValve1	NODE 8	L1M013	✓	SUPERV	4" BFVS	
Zn 8 Turbine Hall	SupplyValve2	NODE 8	L1M014	✓	SUPERV	4" BFVS	
Zn 8 Turbine Hall	Bypass Valve	NODE 8	L1M015	✓	SUPERV	4" BFVS	
GP Tank Low Water	H2O Storage	NODE 1	L1M051	X	SUPERV	Relay Output	PLC Controller Not Functional
Tank #2 Low Water	H2O Storage	NODE 1	L1M052	X	SUPERV	Relay Output	PLC Controller Not Functional
GP Tank Empty	H2O Storage	NODE 1	L1M053	X	SUPERV	Relay Output	PLC Controller Not Functional
Tank #2 High Water	H2O Storage	NODE 1	L1M054	X	SUPERV	Relay Output	PLC Controller Not Functional
Fire Reserve Low	H2O Storage	NODE 1	L1M055	X	SUPERV	Relay Output	PLC Controller Not Functional
Tank#2 Low Low Level	H2O Storage	NODE 1	L1M056	X	SUPERV	Relay Output	PLC Controller Not Functional
Fire Reserve Empty	H2O Storage	NODE 1	L1M057	X	SUPERV	Relay Output	PLC Controller Not Functional
PublicSupplyValveOpen	H2O Storage	NODE 1	L1M058	X	SUPERV	Relay Output	PLC Controller Not Functional



AIR CONDITIONING • PLUMBING • REFRIGERATION
 FIRE PROTECTION • SALES & SERVICE

ANNUAL FIRE SYSTEM TEST AND INSPECTION

ELECTRIC FIRE PUMP

Location Inspected: TYNE'S BAY Date: DEC.9/2021
 Address: PALMETTO ROAD
 Contact Name: BAS.FM Phone: _____ Inspector: D.SMITH

EQUIPMENT

FIRE PUMP

Manufacturer & Model: AURORA Serial Number: 10-2013546
 Type: Horizontal Split-Case Vertical Split-Case Vertical In-Line Turbine
 Rated Capacity: 1500 GPM @ 150 PSI pressure @ 150% 115 PSI 3560 RPM

MOTOR

Manufacturer & Model: MARATHON Serial Number: _____
 Voltage: 460 VAC Current: 220 AMPS 3560 RPM 200 HP

CONTROLLER

Manufacturer & Model: TORNATECH Serial Number: 274545

JOCKEY PUMP

Manufacturer & Model: GOULDS Serial Number: 3SV11TE4F60

MOTOR

Manufacturer & Model: BALDOR Serial Number: W1711203441
 Voltage: 206/230 VAC Size: 1.25" 2 HP Water Supply Source: Tank

CONTROLLER

Manufacturer & Model: TORNATECH Serial Number: Z877692

PUMP TEST & INSPECTION RESULTS

JOCKEY PUMP

- | | Yes | No |
|--|-------------------------------------|--------------------------|
| 1. Jockey pump operational? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. Jockey pump appears properly aligned? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. Jockey pump valves open? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Jockey pump "Start" <u>115</u> PSI "Stop" <u>128</u> PSI | | |

FIRE PUMP

Annual pump test was run using the following method: (check one)

- Method A.** Discharge of flow through hose streams. Flow readings taken at each hose stream
- Method B.** Discharge through by-pass flow meter to drain or suction reservoir. Flow readings taken by flow meter.
- Method C.** Discharge through by-pass flow meter directly returned to pump suction. Flow readings taken by flow meter.

Note: At least once every three years method A or B must be used.

Flow GPM	Suction Pressure PSI	Discharge Pressure psi	Percent Capacity	Voltage			Current			RPM
				A-B	A-C	B-C	A	B	C	
0	3	155	churn	440	443	441	145	152	149	3578
750	3	154	50%	439	442	441	173	181	183	3569
1500	2	140	100%	439	442	440	192	202	203	3566
2250	0	96	150%	437	440	439	223	234	233	3563

- | | | |
|--|--------------------------|--------------------------|
| 4. Are the values in the above table acceptable? | Yes | No |
| 5. Shaft end play acceptable? | <input type="checkbox"/> | <input type="checkbox"/> |



**AIR CONDITIONING • PLUMBING • REFRIGERATION
 FIRE PROTECTION • SALES & SERVICE**

Fire Pump Test & Inspection Results continued...		Yes	No
6. Automatic start functions properly?	Automatic start: <u>100</u> PSI	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Time needed for electric motor to accelerate to full speed: <u>4</u> seconds	Yes	N/A No
7. Circulation relief valve and pressure relief valve operated properly during all flow tests?		<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
8. Pump packing gland showing slight discharge?		<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
9. Pump free from unusual noises/vibrations?		<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
10. Packing boxes, bearings and pump casing free from overheating?		<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
11. Automatic stop functions properly?	Automatic stop: <u>NA</u> PSI	<input type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/>
12. Run period timer functions properly?		<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
13. No-flow (churn) test run for 10 min?		<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
14. Were the fire pump & controller free of any alarm indicators or visible abnormalities during no flow test?		<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
15. All alarm conditions simulated?		<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
16. All alarms operated?		<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
17. Timer reset and graph paper changed?		<input type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/>
18. Test data and flow charts completed?		<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
19. Suction screens cleaned after flow?		<input type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/>
20. Pressure switch setting calibrated?		<input type="checkbox"/>	<input type="checkbox"/> <input checked="" type="checkbox"/>
21. Motor bearings greased?		<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
Automatic Transfer Switch Test			
22. Power failure simulated during peak flow?		<input type="checkbox"/>	<input type="checkbox"/> <input checked="" type="checkbox"/>
23. Connection made to alternate power source?		<input type="checkbox"/>	<input type="checkbox"/> <input checked="" type="checkbox"/>
24. After termination of simulated power failure did motor reconnect to the normal power source?		<input type="checkbox"/>	<input type="checkbox"/> <input checked="" type="checkbox"/>

SYSTEMS TEST & INSPECTION RESULTS

Type of System: <u>Combined Sprinkler/Standpipe</u> Make & Model: _____		Yes	N/A	No
25. Did fire alarm operate properly during testing?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
26. Did the air compressor operate satisfactorily?		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
27. Do the trim, piping and gauges appear to be in good condition?		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
28. Are all sprinkler control valves in correct open or closed position?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
29. Are all control valves sealed or supervised?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30. Do sprinklers appear to be in good condition?		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
31. Do sprinklers appear to be free of corrosion, paint, or loading and visible obstructions?		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
32. Are extra sprinklers available on the premises?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
33. the exterior condition of piping, drain valves, check valves, hangers and strainers appears satisfactory?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

STANDPIPE VALVES		Yes	N/A	No
34. Caps are in place and not damaged?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
35. Are the hose threads free of damage?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
36. Handles are present and not damaged?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
37. Gaskets are free of damage or deterioration?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
38. Valves are free of leaks?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FIRE DEPARTMENT CONNECTIONS		Yes	N/A	No
39. Are fire department connections visible and accessible?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40. Do couplings or swivels rotate smoothly?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
41. Are couplings or swivels free from damage?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
42. Are plugs and caps in place and not damaged?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
43. Gaskets are in place and in good condition?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
44. Identification signs are in place?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
45. Is the check valve free of leaks?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

POST INSPECTION CHECKLIST

		Yes	N/A	No
46. Is jockey pump selector switch in auto position?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
47. Are all valves in correct open or closed position?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
48. Are all pressure gauges reading normal?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
49. System left in normal operating condition		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



AIR CONDITIONING • PLUMBING • REFRIGERATION
 FIRE PROTECTION • SALES & SERVICE

ANNUAL FIRE SYSTEM TEST AND INSPECTION

DIESEL FIRE PUMPS

Location Inspected: TYNE'S BAY Date: DEC.9/2021
 Address: PALMETTO ROAD
 Contact Name: BAS.FM Phone: _____ Inspector: D.SMITH

EQUIPMENT

FIRE PUMP

Manufacturer & Model: AURORA Serial Number: 10-2013549
 Type: Horizontal Split-Case Turbine
 Rated Capacity: 1500 gpm @ 150 PSI pressure @ 150% 138 PSI 2350 RPM

ENGINE

Manufacturer & Model: CLARK Serial Number: PR6068H788437
2350 RPM 240 HP Water Supply Source: Tank

CONTROLLER

Manufacturer & Model: TORNATECH Serial Number: Z74542

JOCKEY PUMP

Manufacturer & Model: GOULDS Serial Number: 3SV11TE4F60

MOTOR

Manufacturer & Model: BALDOR Serial Number: W1711203441
 VOLTAGE: 206/230 VAC SIZE: 1.25" 2 HP

CONTROLLER

Manufacturer & Model: TORNATECH Serial Number: Z877692

PUMP TEST & INSPECTION RESULTS

JOCKEY PUMP

- | | Yes | No |
|--|-------------------------------------|--------------------------|
| 1. Jockey pump operational? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. Jockey pump appears properly aligned? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. Jockey pump valves open? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Jockey pump "Start" <u>115</u> PSI "Stop" <u>128</u> PSI | | |

FIRE PUMP

Annual Fire Pump test was run using the following method: (check one)

- Method A. Discharge of flow through hose streams. Flow readings taken at each hose stream
- Method B. Discharge through by-pass flow meter to drain or suction reservoir. Flow readings taken by flow meter.
- Method C. Discharge through by-pass flow meter directly returned to pump suction. Flow readings taken by flow meter.

Note: At least once every three years method A or B must be used.

- | | Yes | No |
|--|--------------------------|--------------------------|
| 4. Crankcase oil level normal? | <input type="checkbox"/> | <input type="checkbox"/> |
| 5. Cooling water level normal? | <input type="checkbox"/> | <input type="checkbox"/> |
| 6. Controller selector switch set at Auto? | <input type="checkbox"/> | <input type="checkbox"/> |

Flow GPM	Suction Pressure PSI	Discharge Pressure PSI	Percent Capacity	Oil Pressure	Coolant Temp.	RPM
0			churn			
			50%			
NA			100%			
			150%			

	Battery #1	Battery #2
float - Voltage		
Current		
voltage - AC off		
voltage - AC on		
charging current		

7. Are the values in the above tables acceptable?
- | | | |
|--|--------------------------|--------------------------|
| | Yes | No |
| | <input type="checkbox"/> | <input type="checkbox"/> |



AIR CONDITIONING • PLUMBING • REFRIGERATION
 FIRE PROTECTION • SALES & SERVICE

Fire Pump Test & Inspection Results continued...

	Yes	No
8. Automatic start functions properly?	<input type="checkbox"/>	<input type="checkbox"/>
Automatic start: _____ PSI		
Time needed for diesel engine to reach running speed: _____ seconds		
9. Cooling water flowing from heat exchanger?	<input type="checkbox"/>	<input type="checkbox"/>
10. Pump packing gland showing slight discharge?	<input type="checkbox"/>	<input type="checkbox"/>
11. Packing boxes, bearings and pump casing free from overheating?	<input type="checkbox"/>	<input type="checkbox"/>
12. Pump free from unusual noises/vibrations?	<input type="checkbox"/>	<input type="checkbox"/>
13. Manual start functions properly?	<input type="checkbox"/>	<input type="checkbox"/>
14. No-flow (churn) test run for 30 min?	<input type="checkbox"/>	<input type="checkbox"/>
15. Were the fire pump & controller free of any alarm indicators or visible abnormalities during no flow test?	<input type="checkbox"/>	<input type="checkbox"/>
16. Circulation relief valve and pressure relief valve operated properly during all flow tests?	<input type="checkbox"/>	<input type="checkbox"/>
17. Exhaust system free of obvious leakage?	<input type="checkbox"/>	<input type="checkbox"/>
18. All alarm conditions simulated?	<input type="checkbox"/>	<input type="checkbox"/>
19. All alarms operated?	<input type="checkbox"/>	<input type="checkbox"/>
20. Battery indicators on or failure indicators off?	<input type="checkbox"/>	<input type="checkbox"/>
21. Battery terminals free from corrosion?	<input type="checkbox"/>	<input type="checkbox"/>
22. Battery charging current readings normal?	<input type="checkbox"/>	<input type="checkbox"/>
23. Hoses and connectors in fuel and coolant systems normal?	<input type="checkbox"/>	<input type="checkbox"/>
24. Timer reset and graph paper changed?	<input type="checkbox"/>	<input type="checkbox"/>
25. Test data and flow charts completed?	<input type="checkbox"/>	<input type="checkbox"/>
Record engine running time meter reading: _____ Hours		
26. Fuel tank at least 2/3 full?	<input type="checkbox"/>	<input type="checkbox"/>

FIRE PUMP MAINTENANCE

Annual Maintenance Items (in addition to previous items)

	Yes	N/A	No
27. Changed pump bearing lubrication?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
28. Shaft end play acceptable?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
29. Transmission coupling right angle gear drive and mechanical moving parts lubricated?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30. Circuit breakers passed trip test?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
31. Emergency manual starting means operated without power?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
32. Electrical connections secure?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
33. Pressure switch setting calibrated?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
34. Motor bearings greased?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
35. Fuel tank free of water and foreign material.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
36. Tank vents and overflow pipes free of obstructions.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
37. Fuel piping acceptable	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
38. Oil and filters changed in diesel systems?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
39. Antifreeze changed in coolant system?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40. Heater exchanger cleaned out?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
41. Duct work and louvers (combustion air) acceptable?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
42. Exhaust system free of back pressure?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
43. Exhaust system hangers and supports acceptable?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
44. Control and power wiring tight?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional Recommended Maintenance:

FIRE PUMP OFFLINE AT TIME OF TEST



AIR CONDITIONING • PLUMBING • REFRIGERATION
 FIRE PROTECTION • SALES & SERVICE

SYSTEMS TEST & INSPECTION RESULTS

Type of System: <u>Combined Sprinkler/Standpipe</u>	Make & Model: _____	Yes	N/A	No
45. Did electric alarms operate properly during testing?		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
46. Did fire alarm operate properly during testing?		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
47. Did the air compressor operate satisfactorily?		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
48. Do the trim, piping and gauges appear to be in good condition?		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
49. Are all sprinkler control valves in correct open or closed position?		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
50. Are all control valves sealed or supervised?		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
51. Do sprinklers appear to be in good condition?		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
52. Do sprinklers appear to be free of corrosion, paint, or loading and visible obstructions?		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
53. Are extra sprinklers available on the premises?		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
54. The exterior condition of piping, drain valves, check valves, hangers and strainers appears satisfactory?		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
STANDPIPE VALVES				
		Yes	N/A	No
55. Caps are in place and not damaged?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
56. Hose threads are free from damage?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
57. Handles are present and free from damage?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
58. Gaskets are free of damage or deterioration?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
59. Valves are free of leaks?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FIRE DEPARTMENT CONNECTIONS				
		Yes	N/A	No
60. Are fire department connections visible and accessible?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
61. Do couplings or swivels rotate smoothly?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
62. Are couplings or swivels free from damage?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
63. Are plugs and caps in place and not damaged?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
64. Gaskets are in place and in good condition?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
65. Identification signs are in place?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
66. Is the check valve free of leaks?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

POST INSPECTION CHECKLIST

	Yes	N/A	No
67. Is the fire pump selector switch in auto position?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
68. Is jockey pump selector switch in auto position?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
69. Are all valves in correct open or closed position?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
70. Are all pressure gauges reading normal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

REMARKS

AT THE TIME OF TEST THE DIESEL FIRE PUMP WAS LOCKED OUT AND OFFLINE. LOOKS LIKE ENGINE WORK IS BEING COMPLETED

DEFICIENCIES FOUND AS A RESULT OF THIS INSPECTION AND SUGGESTED IMPROVEMENTS WERE DISCUSSED WITH THE UNDERSIGNED OWNER OR OWNER'S REPRESENTATIVE

Signature of owner or representative _____

Date _____