

### **Inspection Information**

Report of Inspection, Testing & Maintenance of Fire Pump Assemblies

ALL QUESTIONS ARE TO BE ANSWERED AND ALL BLANKS TO BE FILLED

(Weekly inspection tasks are NOT included in this report)

Inspecting Film:

Fire Pump Inspector Service

Inspection Contract # 703-555-1212

Name of Inspected Property:

General Office Building

**Inspector Name:** 

Doug Heffernan

Date:

11/17/2019

**Inspection Frequency:** 

Annually

### Monthly Inspection, Testing and Maintenance

\*Items necessary only in the absence of manufacturer's recommendations

A.1.0 System in service before conducting tasks

Υ

A.1.1 Pertinent parties notified before conducting tasks

Υ

A.2.0 Control valves in normal open or close position

Υ

A.2.1 Control valves properly locked or supervised

Υ

A.2.2 Control valves accessibe

Υ

A.2.3 Control valves provided with appropriate wrenches

Ν

A.2.4 Control valves free from external leaks

Υ

A.2.5 Control valve identification signs in place

Ν

A.2.6 Control valve sign indicates area served

Υ

A.3.0 Backflow prevention assembly valves are locked or electrically supervised in open position

Y

A.3.1 Reduced pressure backflow prevention assembly not in continuous discharge

Y

A.4.0 \*Battery case visually inspected

Y

A.4.1 \*Battery case corrosion removed

Y

A.4.2 \*Battery case exterior cleaned and dried

Υ

A.4.3 \*Battery case changed as necessary

N/A

A.4.4 \*Battery system tested for specific gravity or state of charge

Υ

A.4.5 \*Battery system charger and charge rate operational, normal, and equaized

Υ

A.4.6 \*Circuit breakers or fuses checked

Υ

A.5.0 \*Isolating switch exercised

N/A

A.5.1 \*Circuit breaker exercised

Υ

A.6.0 Fire pump assembly maintenance performed in accordance with mfg. recommendations

Υ

A.7.0 Pertinent parties notified of completion of tasks

Υ

A.8.0 ALARM PANEL CLEAR

Υ

A.9.0 SYSTEM RETURNED TO SERVICE

Υ

A.10.0 COMMENTS:

Overall Good

## **Annual Fire Pump Test**



### **Quarterly Inspection for Fire Pump Assemblies**

**B.1.0 System in service on inspection** 

Υ

B.2.0 FDC is visible

Υ

**B.2.1 FDC** is accessible

Υ

**B.2.2 FDC swivels/couplings undamaged/** 

rotate smoothly

Υ

B.2.3 FDC plugs/caps in place/

undamaged

Υ

B.2.4 FDC gaskets in place and in good

condition

**B.2.5 FDC identification sign in place** 

Ν

Υ

B.2.6 FDC check valve not leaking

Υ

B.2.7 FDC automatic drain valve in place

and operating properly

Υ

B.2.8 FDC clapper is in place and

operating properly

Υ

**B.2.9 FDC interior inspected where caps** 

missing

Υ

**B.2.10 FDC obstructions removed as** 

necessary

N/A

B.3.0 \*Crankcase breather inspected and

in good condition

Υ

B.3.1 \*Engine exhaust system insulation

in place

Υ

B.3.2 \*Engine exhaust system fire hazard safeguards in place

Υ

B.3.3 \*Battery system terminals clean

and tight

Υ

B.3.4 \*Electrical wiring subject to movement free from chafing

Υ

B.4.0 Fire pump assembly maintenance performed in accordance with mfg.

recommendations

Υ

NOTE: Refer to AFSA From 115A

for pressure reducing valves

**B.5.0 ALARM PANEL CLEAR** 

Υ

**B.6.0 COMMENTS:** 

In good order

### **Quarterly Testing and Maintenance**

C.1.0 System in service before

conducting tasks

C.1.1 Pertinent parties notified before conducting tasks

C.2.0 Adequate drainage provided before flow testing

Y

Υ

Υ

C.2.1 One main drain test conducted downstream from backflow preventer

Υ

C.2.2 Supply water gauge reading before

flow (static) (psi)

50

C.2.3 Gauge reading during stable flow (residual) (psi)

C.2.4 Time for supply pressure to return to normal (sec)

20

C.3.0 \*Strainer, filter, or dirt leg (or combination thereof) cleaned

Υ

C.3.1 \*Crankcase breather cleaned (as necessary)

. . . .

N/A

C.3.2 \*Crankcase breather changed (as neccessary)

N/A

C.3.3 \*Water strainer cleaned

Υ

C.4.0 Fire pump assembly maintenance performed in accordance with mfg. recommendations

C.5.0 Pertinent parties notified of task conclusion

Υ

**C.6.0 ALARM PANEL CLEAR** 

Υ

**C.7.0 SYSTEM RETURNED TO SERVICE** 

Υ

C.8.0 COMMENTS:

In good working order



40

### **Semi-Annual Inspection, Testing and Maintenance**

D.1.0 System in service before conducting tasks

Υ

D.1.1 Pertinent parties notified before conducting tasks

Υ

D.2.0 Control valve supervisory switch initiate distinct signal during first two hand wheel revolutions or before valve stem moved one-fifth from normal position

N/A

D.2.1 Signal restored only when valve returned to normal position

Y

D.3.0 Adequate drainage provided before flow testing

Υ

D.3.1 Main drain test conducted

Υ

D.3.2 Supply water gauge reading before flow (static) (psi)

50

D.3.3 Gauge reading during stable flow (residual) (psi)

40

Υ

D.3.4 Time for supply pressure to return to normal (sec)

20

D.4.0 \*Flexible exhaust section inspected and in good condition

N/A

D.4.1 \*Manual starting means of electrically driven pumps operated

Y

D.4.2 \*Antifreeze protection level tested and adjusted as necessary

Υ

D.4.3 \*Electrical system safeties and alarms operated

Υ

D.4.4 \*Electrical system boxes, panels, and cabinets cleaned

Υ

D.5.0 Fire pump assembly maintenance performed in accordance with mfg. recommendations

Y

D.6.0 Pertinent parties notified of task conclusion

Υ

**D.7.0 ALARM PANEL CLEAR** 

Υ

D.8.0 SYSTEM RETURNED TO SERVICE

Υ

D.9.0 COMMENTS:

In good order

### **Annual Inspection for Fire Pump Assemblies**

E.1.0 System in service on inspection

Υ

E.2.0 Hangers and seismic bracing appear undamaged and tightly attached

Υ

E.3.0 Piping appears free of mechanical damage

Υ

E.3.1 Piping appears free of leakage

Υ

E.3.2 Piping appears free of corrosion

E.4.1 Adequate heat is provided maintaining temperatures at 40°F or higher (prior to freezing weather)

Y

E.5.0 \*Pump shaft end play within specificed tolerances

Υ

E.5.1 \*Pressure gauge and sensor accuracy verified to be within 5%

Υ

E.5.2 \*Pump coupling alignment within specified tolerances

E.5.7 \*Fuel piping in good condition

Υ

E.5.8 \*Combustion air ductwork and louvers in good condition

Υ

E.5.9 \*Exhaust system hangers and supports in place and in good condition

E.5.10 \*Electrical control and power wiring connections checked for tightness

Υ

## **Annual Fire Pump Test**



Υ

E.3.3 Piping appears properly aligned

Υ

E.3.4 Piping appears free of external loading

Υ

E.4.0 Building is secure such as not to expose piping to freezing conditions (prior to freezing weather)

Υ

Υ

E.5.3 \*Electrical connections tightened as necessary

E.5.4 \*Mechanical moving parts lubrication verified (excluding starters and relays)

Υ

E.5.5 \*Pressure switch setting calibration verified

Υ

E.5.6 \*Fuel tank vents and overflow piping free from obstructions

Υ

E.6.0 Fire pump assembly maintenance performed in accordance with mfg. recommendations

Υ

**E.7.0 ALARM PANEL CLEAR** 

Υ

**E.8.0 COMMENTS:** 

In good order

### **Annual Maintenance for Fire Pump Assemblies**

F.1.0 System in service before conducting maintenance

Υ

F.2.0 Pertinent parties notified before conducting maintenance

Υ

F.3.0 Operating stems of OS&Y (including backflow) valves lubricated

Υ

F.3.1 Valve completely closed and reopened

Υ

F.4.0 Adequate drainage provided before flow testing

Υ

F.4.1 Main drain test conducted

Υ

F.4.2 Supply water gauge reading before flow (static) (psi)

50

F.4.3 Gauge reading during stable flow (residual) (psi)

40

F.4.4 Time for supply pressure to return to normal (sec)

25

F.5.0 Fire pump assembly maintenance performed in accordance with mfg. recommendations

Υ

F.5.1 \*Pump bearing lubricated

Υ

F.5.2 \*Battery terminals cleaned

N/A

F.5.3 \*Wet pit suction screens checked (cleaned as necessary) after every operation

Υ

F.5.4 \*Mechanical transmission coupling lubricated

Υ

F.5.5 \*Mechanical transmission rightangle gear drive lubricated

Y

F.5.6 \*Electric drive motor bearing lubricated

Υ

F.5.7 \*Fuel tank voided of water and foreign material

Y

F.5.8 \*Diesel engine lubrication system oil and filter changed (or 50 hrs

F.5.9 \*Diesel engine cooling system antifreeze checked

Υ

F.5.10 \*Diesel engine cooling system heat exchanger rodded out

Υ

F.5.11 \*Electrical system circuit breakers or fuses changed (every 2 years)

Υ

F.6.0 Pertinent parties notified after conclusion of maintenance

Υ

F.7.0 ALARM PANEL CLEAR

Y

F.8.0 SYSTEM RETURNED TO SERVICE

Υ

F.9.0 COMMENTS:

In good order



whichever comes first)

Υ

### **Annual Testing for Fire Pump Assemblies**

G.1.0 System in service before testing

Υ

G.1.1 Pertinent parties notified before testing

Υ

G.1.2 Adequate drainage provided before flow testing

N/A

G.2.0 Main drain test conducted

Υ

G.2.1 Supply water gauge reading before flow (static) (psi)

50

G.2.2 Gauge reading during stable flow (residual) (psi)

30

G.2.3 Time for supply pressure to return to normal (sec)

45

G.3.0 Control valves (including backflow and PIVs) operated through full range and returned to normal position.

Υ

G.3.1 PIVs opened until spring or torsion felt in rod

Υ

G.3.2 PIVs and OS&Ys backed 1/4 turn from full open

Υ

G.3.3 Main drain test conducted

Υ

G.3.4 Supply water gauge reading before flow (static) (psi)

50

G.3.5 Gauge reading during stable flow (residual) (psi)

30

G.3.6 Time for supply pressure to return to normal (sec)

25

G.4.0 Backflow prevention assembly forward flow test conducted

Υ

G.4.1 System demand flow was achieved through the device

Y

G.4.2 Forward flow test conducted at maximum rate possible (only where connections do not permit full flow test)

Υ

G.4.3 Forward flow test conducted without measuring flow (device <= 2" and outlet sized to flow system demand)

N/A

G.4.4 Backflow prevention assembly internal inspection conducted (where shortages last more than 1 year and rationing enforced by AHJ)

Υ

FLOW TEST:

G.5.0 Care taken to prevent water damage by verifying adequate drainage

Υ

G.5.1 Flow test conducted under minimum, rated, and peak fire pump flows

Υ

G.5.2 Flow test conducted by controlling quantity of water discharged through test devices

Υ

G.5.3 Fire pump operated at maximum allowable discharge (where available suction supplies do not allow flowing of 150 percent of rated pump capacity)

Υ

G.5.4 Fire pump suction supply provided required flow at 0 psi or higher gauge pressure at pump suction flange (except installations where NFPA 20 permitted negative suction gauge pressures)

Υ

G.5.5 Electric fire pump driver did not overload beyond rating (including service factor allowance) while delivering necessary brake horsepower

Υ

G.5.6 Pump suction and discharge pressures and flow measurements at each hose stream used to determine total pump output where hose streams used in testing (must be conducted every 3 years at minimum)

Υ

G.5.7 Pump suction and discharge pressures and flowmeter measurements used to determine total pump output where flowmeter used in testing (not to exceed 2 consecutive annual tests)

Υ

## **Annual Fire Pump Test**



G.5.8 Flow meter adjusted immediately prior to testing in accordance with mfg. inst.

Y

G.5.9 Test results using flow meter consistent with previous annual test results (if "no" - complete flow test using hose streams OR calibrate flow meter)

Υ

### **Annual Testing (Continued)**

#### WHILE PUMP IS RUNNING:

G.6.0 At churn, circulation relief valve checked for operation and water discharge

Υ

G.6.1 At churn, pressure relief valve checked for proper operation

Υ

G.6.2 At churn, pressure control valve checked for proper operation

Υ

G.6.3 At churn, test continued for minimum of \_\_\_\_ hour

Υ

Hour(s)

2

G.6.4 At each flow condition, electric motor voltage and current in all lines recorded (See appropriate section on Annual Test Data screen)

Υ

G.6.5 At each flow condition, pump speed recorded (See appropriate section on Annual Test Data screen)

Υ

G.6.6 At each flow condition, simultaneous readings of pump suction and discharge pressures and pump discharge flow recorded (See appropriate section on Annual Test Data screen)

Υ

G.6.7 Pressure relief valve closely

G.6.8 Pressure relief valve functioning properly (pump discharge pressure did not exceed normal operating pressure rating of system components)

Υ

G.6.9 Pressure relief valve observed closing at proper pressure

Υ

G.6.10 Pressure relief valve closed by pilot adjustment during flow conditions (as necessary to achieve minimum rated pump characteristics)

Υ

G.6.11 Pressure relief valve reset to normal position at pump test conclusion

Y

NOTE: Refer to AFSA Form 115A for pressure reducing valves SYSTEMS EQUIPPED WITH AUTOMATIC TRANSFER SWITCH.

G.7.0 Power failure condition simulated while pump operating at peak load

Υ

G.7.1 Transfer switch transfer of power to alternate power source verified

Υ

G.7.2 Pump maintenance of peak load performance verified

Υ

G.7.3 Power failure condition removed

G.7.4 Pump reconnected to normal power source after a time delay

Υ

G.8.0 Alarm conditions simulated

Υ

G.8.1 Local or remote alarm indicating devices (visual and audible) observed for operation

Υ

G.8.2 Legally required safety precautions taken during inspecting, testing, and maintaining electric controllers

Υ

G.8.3 After water-flow portions of annual testing or fire protection system activations, suction screens inspected and cleared of debris or obstructions

Υ

G.8.4 Engine generator sets supplying emergency or standby power to fire pump assemblies tested in accordance with NFPA 110

Υ

G.8.5 Automatic transfer switches tested in accordance to NFPA 110

Υ

G.8.6 Pump room environmental heating equipment automatic operation verified Y

## **Annual Fire Pump Test**



observed during each flow condition

Υ

Υ

### **Annual Testing (Continued)**

G.8.7 Pump room environmental illumination equipment manual operation verified

Υ

G.8.8 Pump room environmental ventilation equipment automatic operation verified

Υ

G.8.9 Parallel and angular alignment of pump and driver checked

Υ

G.8.10 Parallel and angular misalignment corrected

Υ

TEST RESULTS AND EVALUATION:

G.9.0 Theoretical rated speed correction factors not applied to determine pump compliance per testing

N/A

G.9.1 Engine speed not increased beyond pump speed rating at rated condition to achieve rated pump performance

Υ

G.9.2 Fire pump assembly considered acceptable because test matches initial unadjusted field acceptance test curve N/A

G.9.3 Fire pump assembly considered acceptable because test performance matches performance characteristics on nameplate

Υ

G.9.4 Investigation initiated where degradation in excess of 5 percent on initial acceptance test pressure or nameplate pressure

N/A

G.9.5 Voltage readings at motor within 5 percent below or 10 percent above rated voltage

Υ

G.9.6 Abnormalities observed during inspection, testing, and maintenance promptly reported to responsible party

N/A

G.10.0 Circulation relief valve verified to close in accordance with mfg. spec.

N/A

G.11.0 Fire pump assembly maintenance performed in accordance with mfg. recommendations

Υ

G.11.1 \*Circuit breaker tripped (if provided)

N/A

G.11.2 \*Operate emergency manual starting means (without primary power)

Y

G.11.3 \*Exhaust system tested for excessive back pressure

Υ

G.12.0 Pertinent parties notified of test conclusion

Υ

G.13.0 Electrionic control module, primary and alternate sensors tested for engines with Fuel Management Control Systems

Υ

**G.14.0 ALARM PANEL CLEAR** 

Υ

**G.15.0 SYSTEM RETURNED TO SERVICE** 

Υ

**G.16.0 COMMENTS:** 

In good order

### **Five-Year Items for Fire Pump Assemblies**

H.1.0 System in service before conducting tasks

Υ

H.3.3 Check valve internal components in good condition

Υ

H.6.0 Gauges recalibrated or changed (when 3 percent or more out of calibration)



H.2.0 Pertinent parties notified before conducting tasks

Υ

H.3.0 Check valves internally inspected

Υ

H.3.1 Check valve internal components operate correctly

Y

H.3.2 Check valve internal components move freely

Υ

H.3.4 Check valve internal components cleaned/repaired/replaced as necessary

Υ

H.3.5 Check valve internal inspection/ maintenance date

**\**/

H.4.0 Fire pump assembly maintenance performed in accordance with mfg.

recommendations

Y

H.5.0 Obstruction inspection conducted (required at 5-year intervals regardless of obstruction evidence) See AFSA Form 114A

Υ

H.7.0 Pertinent parties notified after conclusion of tasks

Υ

H.8.0 ALARM PANEL CLEAR

Υ

H.9.0 SYSTEM RETURNED TO SERVICE

Υ

H.10.0 COMMENTS:

in good order

#### **Annual Test Data**

**ELECTRIC PUMP SYSTEM:** 

Time controller during the starting transition from Reduced Voltage to Full

Voltage (sec)

50

Time required for motor to reach full

speed (sec)

49

**DIESEL PUMP SYSTEM:** 

Time required for engine to crank (sec)

50

Time required to reach running speed

(sec)

55

Observations while Engine

operating:

Oil Pressure (psi)

50

Speed Indicator (rpm)

30

Water Temperature (°F)

85

Oil Temperature (°F)

90

PUMP:

Make

**Peerless** 

Type

1400

**Rated Capacity** 

4500gpm

**Rated Pressure** 

700psi

Rated RPM

AA

Date of last annual flow test:

11/22/2018

**CONTROLLER:** 

Make

Hubbel

Model

24574

Listed

50

**COMMENTS:** 

#### **Test Data**

Flow	Suction Pressure (psi)			Pump Speed (RPM)	Pitot Pressure	Dia. of Nozzle Openings	No. of Nozzles Flowed		Opening Coefficier (C = )
100%	45	105	60	1760	44	1	2	50	2
									603

## **Annual Fire Pump Test**



Flow	Suction Pressure (psi)	Discharge Pressure (psi)	Net Pump Pressure (psi)	Pump Speed (RPM)	Pitot Pressure	Dia. of Nozzle Openings	No. of Nozzles Flowed	Flow Based on Pitot Pressure	Opening Coefficier (C = )
									460 460 460 460 37 36 34 33
Churn	50	113	63	1763	0	2	7	50	20 460 460 460 460 34 34 33 33

### **Annual Test Data (Continued)**

Notes:

The system looks good Remarks on Test

Testing went well
Company Name

Fire Pump Inpsection Service

**Company Address** 

9911 West Street Arlington, VA 22208

Date of Examination

11/17/2019

### **Signature of Person Conduting Test**

Title:

Fire Pump Test Inspector

Signature:

### Witness (Owner or Designated Rep.) Signature

Date:

11/18/2019



Signature:

## Witness (Owner or Designated Rep.) Initials

All "NO" answers to be explained

Initials: